

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**

October 8, 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. Presentation of Employee Service Awards for 3rd Quarter 2019

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 September 10, 2019
- b. Consider Approval of Special Meeting Minutes of September 16, 2019
- c. Consider Approval of Claims - September 2019
- d. Consider Approval of Budget Amendment 2020-01
- e. Consider Approval of Budget Amendment 2020-02
- f. Consider Approval of Budget Amendment 2020-03
- g. Consider Approval of Employee Holiday Checks for 2019

- h. Consider Recommendation To Approve ODOT Resolution EC-2105/ City Of Durant Resolution No. 2019-23 Concerning Bridge Inspection Responsibility By Local Government for Compliance with National Bridge Inspection Standards, Bridge Contracts for April 1, 2020 to March 31, 2022
- i. Consider Approval of Special Event Permit Application by Bryan County United Way for 'Be A Hero' 5K and Fun Run (SEP-2019-18)
- j. Consider Approval of Special Event Permit Application by P.L.A.Y. for Cris LLC for the Play for Cris 5K Run and Fun Run (SEP-2019-19)
- k. Consider Approval of Mayoral Recommendation of Appointment of Mike Delloro and Wayne Jones to the Parks & Recreation Advisory Board
- l. Consider Appointment of Keith Baxter to Fill Vacated Seat on Durant Community Facilities Authority Board
- m. Consider Approval of Annual and Special Contracts with Caliber Public Safety to Update Bryan County's 9-1-1 Addressing
 - 1. Consider Approval of Contract C-2019-62 for annual agreement with Caliber for 4 visits including labor, November 2019 to June 2020, for \$21,200.
 - 2. Consider Approval of Special Contract C-2019-61 for a one time payment of \$4,100 for the collection of 300 new 9-1-1 addresses in Bryan County.
- n. Consider Approval of US Cellular Tower Lease Contracts
- o. Consider Approval of Agreement Between the Durant Chamber of Commerce and the City of Durant for Providing Services to Support Tourism and Economic Growth in Durant (C-2019-63)

3. Consider Items Removed from Consent

4. Information Items

- a. City Clerk Report - September 2019
- b. Community Development Monthly Report - September 2019
- c. Durant Industrial Authority Monthly Report -September 2019
- d. Emergency Management Report - September 2019
- e. Financial Statements and Sales Tax Breakdown
- f. Fire Department Monthly Report- September 2019
- g. Grants Department Report - September 2019
- h. Landfill Information and Reports - September 2019

- i. Library Report for September 2019
- j. Parks Department Monthly Report - September 2019
- k. Police Department Monthly Report - August 2019
- l. Solid Waste Department Monthly Report - September 2019
- m. Street Department Monthly Report - September 2019
- n. Utility Department Monthly Report - September 2019
- o. Utility Line Maintenance Report - September 2019
- p. Waste Water Treatment Plant and Lab Monthly Report - September 2019
- q. Water Treatment Plant Monthly Reports- September 2019

5. Administration

- a. Consider Approval of Payment for Temporary Water Tap for 12" Line by Rural Water District Number 5 to Serve Tubacex Durant to be Paid from the Economic Development Sales Tax Fund
 - b. Consider Recommendation from Oklahoma Municipal Assurance Group (OMAG) for Denial of Tort Claim by Glenda Meadors
 - c. Consideration to Approve Resolution 2019-25 for Support and Match Commitment Necessary for the OK 9-1-1 Authority Grant Application to Implement an Upgraded 9-1-1 System and Equipment to Include Hardware, Software, GIS Addressing and Mapping.
 - d. Consideration to Accept Office of Justice 2019 Bulletproof Vest Partnership Grant Award OJP-BVP 2019 (C-2019-65) in the Amount of \$ 3,819.14 for the Durant Police Department.
 - e. Consideration to Accept FEMA / Homeland Security 2018 Assistance to Firefighters Grant (AFG) Award EMW-2018-FV-01944 (C-2019-64) for Vehicle Acquisition in the Amount of \$ 952,380.95 to Purchase a 95-FT Aerial for the Durant Fire Department.
 - f. Consideration to Approve Change Order No. 2 for Construction Contract 2018-149 No. 2 (C-2018-48) with W. Brown Enterprises, Inc. for the Water Main & Sewer Utility Infrastructure Improvements Related to 17166 CDBG-ED 87 (C-2018-17)
 - g. Water and Wastewater Utility Infrastructure Improvements Funded By Community Development Block Grant (CDBG) Economic Development Infrastructure Finance Grant Award 17488 CDBG-ED 18 (C-2019-32) Related to the Tubacex Durant, Inc. Facility to Create New Jobs at 362 Country Club Road.
1. Consideration for Approval of Construction Contract 2019-32C

Documents with W. Brown Enterprises, Inc. for Water & Sewer Utility Infrastructure Improvements Related to 17488 CDBG-ED 18 (C-2019-32) for the Tubacex Durant, Inc. project - Contingent Upon Legal Review And Approval Of Change Order No. 1.

2. Consideration For Approval of Change Order No.1 for Construction Contract 2019-32C with W. Brown Enterprises, Inc. for the Water Main & Sewer Main Utility Infrastructure Improvements Related To 17488 CDBG-ED 18 (C-2019-32)

- h. Consideration to Approve Memorandum of Agreement (MOA) C-2019-66 With Rural Water & Sewer District # 5 Relating to the Infrastructure Improvements Serving The Tubacex Durant, Inc. Facility Located at 362 Country Club Road Related to 17488 CDBG-ED 18 (C-2019-32)
- i. Consideration to Approve Inter-Local Agreement C-2019-67) With Rural Water And Sewer District # 5 Relating to the Proposed Infrastructure Improvements Serving The Tubacex Durant, Inc. Facility Located at 362 Country Club Road Related to 17488 CDBG-ED 18 (C-2019-32)
- j. Authorization to Accept the Inter-Local Agreement for the Creation of a Public Safety Pre-Plan Project with Durant ISD (C-2019-70)
- k. Request the Council Accept the Formal Request from Bryan County Commissioner Ron Boyer to Transfer Ownership of (3) Communication Towers, Located Outside of the City of Durant, from the City of Durant to Bryan County for Public Safety Communications Use by Bryan County
- l. Consider Approval of Resolution 2019-24 Authorizing a Mural Project for Colton's Run

6. Public Hearings

- a. Consideration PC2019-13 Final Plat for Heritage Phase III, Located off Larkspur Lane
- b. Consideration Ordinance #1885, Rezoning from C-O to I-1 for the Property Located at 613 N. 49th
- c. Consideration Ordinance # 1887 Rezoning from R-2 to I-1 for the Property Located at 101 W. Louisiana

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 Discussion of Purchase of Property Related to Lawsuit (City of Durant vs. Joan Griffith, Case # CS-2019-241 (This Executive Session Authorized by 25 O.S. 307 (B)(3) of the Oklahoma State Statutes)
- b. Consider Action Pursuant to 8(a) Above
- c. Consider Executive Session for Discussion of Purchase of Property Related to Lawsuit (City of Durant vs. Martha Ruth Thompson, Case # CS-2019-240 (This Executive Session Authorized by 25 O.S. 307 (B)(3) of the Oklahoma State Statutes)
- d. Consider Action Pursuant to 8(c) Above

9. New Business

ADJOURNMENT

CERTIFICATE

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 13th day of November, 2018 and that an agenda of said meeting was posted at the place of such meeting at 5:45 p.m. on the 4th day of October, 2019.

Cynthia J. Price, City of Durant



The City of Durant

Office of City Clerk

Memorandum

Date: 9/19/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Presentation of Employee Service Awards for 3rd Quarter 2019

A combined 125 years of dedicated service to the City of Durant!

FIVE YEARS:

Teresa Taylor, Human Resources, Certificate, Pin, \$50

TWENTY YEARS

David Anderson, City Garage, Plaque, Certificate, Pin, \$200

Deputy Police Chief Joseph Clark, Police Department, Plaque, Certificate, Pin, \$200;

Brandon Lesley, Parks Department, Plaque, Certificate, Pin, \$200;

THIRTY YEARS

Fire Chief Roger Joines, City Garage, Plaque, Certificate, Pin, \$300;

Ronnie Pope, Utility Department, Plaque, Certificate, Pin, \$200

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: 9/25/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of September 10, 2019

Council Information / Action Requested

Approval of Regular Meeting Minutes of September 10, 2019

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 9.10.2019	Exhibit	9/25/2019

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

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY COUNCIL OF September 10, 2019 AT 6:00 PM, Roscoe J. Hatfield Council Chambers, 300 West Evergreen, Durant, Oklahoma

CALL TO ORDER

Mayor Grube called the meeting to order at 6:00 p.m.

INVOCATION/FLAG SALUTE

Interim City Manager/Emergency Management Services Director James Dalton provided the invocation. Council Member Tomlinson led the flag salute.

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. Presentations

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

Interim City Manager Paul Buntz and Human Resources Supervisor Kari Jones presented Teresa Taylor with an Employee Recognition Award and a check for \$1000 for her initiative with the Insure Oklahoma Program. Her hard work and dedication resulted in the City of Durant receiving \$471,000 through this program.

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)

Approved

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

Motion Passed with the following vote:

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)

Approved

Emergency Management Services Director James Dalton addressed council and stated each year the Emergency Operations Plan (EOP) is updated. The Bryan County Commissioners adopted the EOP on September 9, 2019. Mr. Dalton recommended adoption of the same EOP for the City of Durant.

Motion was made by Jerry Tomlinson and seconded by Mike Morris to adopt Resolution #2019-22, the Durant/Bryan County Emergency Operations Plan (EOP).

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

- b. Request Authorization to Apply and Accept the FY 2020 Emergency Management Performance Grant (EMPG)

Approved

Emergency Management Services Director James Dalton addressed council and stated each year the City of Durant has been receiving an Emergency Management Performance Grant (EMP) from the State of Oklahoma. It is actually FEMA funds that pass through the state. The funds are used to offset Mr. Dalton's salary and the costs that are incurred through the city. There is no cash outlay required.

Motion was made by Jerry Tomlinson and seconded by Steve Brittingham to authorize application for and acceptance of the FY 2020 Emergency Management Performance Grant.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

- 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" .

Approved

Grants Coordinator Rebecca Collins addressed council and stated the amendment was necessary to correct the following: 1) name of the center from Ron Cross Activity Senior Center to Ron Cross Senior Activity Center,; 2) rephrase Item 8(a) to read 'Identifying the needs of Durant's senior residents and provide awareness of these needs to the Durant citizens.'; and 3) amend Paragraph 1 to read 'WHEREAS, the Durant City Council directs that a Senior Citizen Advisory Committee be formed and is hereby created; and'.

Motion was made by Steve Brittingham and seconded by Jerry Tomlinson to approve Resolution 2019-19 as amended. Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

- 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)

Approved

Grants Coordinator Rebecca Collins addressed council and stated the amount of the grant was \$75,000 however the Bureau of Reclamation deducted the amount of their environmental bringing the final amount to \$73,724.04 for the initial 300 Automated Meter Reader Equipment, The funds will be advanced and the City of Durant will need to track its in-kind labor and expenses. There is no cash match. The City of Durant match is city labor and equipment.

Motion was made by Mike Morris and seconded by Steve Brittingham 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).

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

- 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.

Approved

Grants Coordinator Rebecca Collins addressed council and stated the grant amount was \$939,366. The recommended bid award is under budget. City Attorney Tom Marcum reviewed and gave his approval. There is no city match.

Motion was made by Jerry Tomlinson and seconded by Danny Sherrer to award Construction Bid No. 2019-32B to 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).

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

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
Approved

Community Development Director Danielle Barker addressed council and stated this is a town home/apartment type structure. Ms. Barker stated the plans have been reviewed by engineers, public works and the fire marshal who approve the preliminary plat as it is. The Planning Commission approved dependent upon the department heads approving the preliminary plat.

Hearing opened to public.

Call for comment three times.

No public comment.

Public hearing closed.

Motion was made by Steve Brittingham and seconded by Jerry Tomlinson to approve PC2019-12, a preliminary plat and planned unit development for Linden Woods Phase 4 located near the 2800 block of North 1st.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

7. Citizen Comments on Non-Agenda Items

There were no citizen comments.

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)

Approved

Motion was made by Danny Sherrer and seconded by Steve Brittingham to enter into executive session.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

Motion was made by Steve Brittingham and seconded by Mike Morris to re-enter regular session.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

- b. Consider Action Pursuant to 8(a) Above
No Action Taken

9. New Business

There was no new business.

ADJOURNMENT

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

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson



The City of Durant

Office of City Clerk

Memorandum

Date: 9/24/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Meeting Minutes of September 16, 2019

Council Information / Action Requested

Approval of Special Meeting Minutes of September 16, 2019

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 9.16.2019	Exhibit	9/25/2019

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 23, 2019 at 1:33 p.m. and that an agenda of said meeting was posted at the place of such meeting at 2:00 p.m. on the 11th day of September, 2019.

**MINUTES OF THE SPECIAL MEETING OF DURANT CITY COUNCIL OF
September 16, 2019 AT 9:00 AM, Roscoe J. Hatfield Council Chambers, 300
West Evergreen, Durant, Oklahoma**

CALL TO ORDER

Mayor Grube called the meeting to order at 9:01 a.m.

INVOCATION/FLAG SALUTE

A moment of silent prayer was observed. Interim City Manager Paul Buntz led the flag salute.

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. Executive Session

- a. Consider Entering into Executive Session as Authorized by Title 25 O.S. Section 307 B(1) to Discuss the Employment of a City Manager, Review Applications, And/Or Consider Candidates

Approved

Motion was made by Steve Brittingham and seconded by Danny Sherrer 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 1(a) Above
No Action Taken

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: 9/29/2019
To: Mayor and City Council
From: Teresa Taylor, Human Resources and Betty Willhite, Accounts Payable
Re: Consider Approval of Claims - September 2019

Council Information / Action Requested

Approval of Claims - September 2019

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

ATTACHMENTS:

Description	Type	Upload Date
Payroll Claims - September 2019	Exhibit	9/30/2019
Avfuel Electronic Draft Pymt 9-9-19	Exhibit	9/30/2019
Avfuel Electronic Draft Pymt Dept Reg 9-12-19	Exhibit	9/30/2019
Fuelman Electronic Draft Pymt Dept Reg 9-11-19	Exhibit	9/30/2019
JPMorgan Electronic Draft Pymt Dept Reg 9-23-19	Exhibit	9/30/2019
Ricoh Electronic Draft Pymt Dept Reg 9-4-19	Exhibit	9/30/2019
Ricoh Electronic Draft Pymt Dept Reg 9-25-19	Exhibit	9/30/2019
AP Dept Pymt Reg 9-6-19	Exhibit	9/30/2019
AP Dept Pymt Reg 9-13-19	Exhibit	9/30/2019
AP Dept Pymt Reg 9-20-19	Exhibit	9/30/2019
AP Dept Pymt Reg 9-27-19	Exhibit	9/30/2019
AP Dept Manual Pymt Reg 9-10-19	Exhibit	9/30/2019
AP Manual Dept Pymt Reg 9-23-19	Exhibit	9/30/2019
AP Dept Manual Pymt Reg 9-26-19	Exhibit	9/30/2019
AP Dept Manual Pymt Reg 9-27-19	Exhibit	9/30/2019
AP DIA Dept Pymt Reg 9-6-19	Exhibit	9/30/2019

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2019

001-GENERAL FUND

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

SALARIES AND BENEFITS						
CITY ADMINISTRATION	545,595.85	13,722.85	165,238.12	30.29	0.00	380,357.73
CITY CLERK	108,659.52	6,346.59	22,640.35	20.84	0.00	86,019.17
CITY TREASURER	346,206.22	27,010.33	81,495.08	23.54	0.00	264,711.14
LAW ENFORCEMENT (PD)	4,858,476.89	286,379.14	986,902.86	20.31	0.00	3,871,574.03
ANIMAL CONTROL (PD)	96,376.66	4,860.55	19,340.77	20.07	0.00	77,035.89
FIRE DEPARTMENT	3,287,548.06	192,583.32	683,155.86	20.78	0.00	2,604,392.20
PARKS, REC. & GEN. SVCS.	525,751.84	29,101.83	121,403.50	23.09	0.00	404,348.34
SWIMMING POOL	71,934.79	0.00	45,521.98	63.28	0.00	26,412.81
MUNICIPAL COURT	54,407.70	3,676.68	11,965.75	21.99	0.00	42,441.95
COMMUNITY DEVELOPMENT	477,984.35	30,209.67	103,569.50	21.67	0.00	374,414.85
PUBLIC LIBRARY	505,008.14	27,972.55	100,038.71	19.81	0.00	404,969.43
STREET DEPARTMENT	838,448.53	45,257.55	174,349.29	20.79	0.00	664,099.24
ECONOMIC DEVELOPMENT	147,068.00	0.00	0.00	0.00	0.00	147,068.00
CIVIL EMERGENCY MGMT.	193,143.45	11,507.25	41,593.39	21.53	0.00	151,550.06
GENERAL GOVERNMENT	160,800.00	371.05	371.05	1.18	1,528.95	158,900.00
CITY GARAGE	258,084.59	14,525.89	47,557.61	18.43	0.00	210,526.98
SENIOR CITIZENS CENTER	<u>19,961.04</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>19,961.04</u>
TOTAL SALARIES AND BENEFITS	<u>12,495,455.63</u>	<u>693,525.25</u>	<u>2,605,143.82</u>	<u>20.86</u>	<u>1,528.95</u>	<u>9,888,782.86</u>
	=====	=====	=====	=====	=====	=====

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2019

001-GENERAL FUND
REVENUES

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

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

*** END OF REPORT ***

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2019

010-INFO. TECH. SERVICE FUND

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

SALARIES AND BENEFITS						
INFO. TECH. SERVICE FUND	<u>219,427.61</u>	<u>13,213.56</u>	<u>47,472.52</u>	<u>21.63</u>	<u>0.00</u>	<u>171,955.09</u>
TOTAL SALARIES AND BENEFITS	<u>219,427.61</u> =====	<u>13,213.56</u> =====	<u>47,472.52</u> =====	<u>21.63</u> =====	<u>0.00</u> =====	<u>171,955.09</u> =====

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2019

010-INFO. TECH. SERVICE FUND
REVENUES

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

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

*** END OF REPORT ***

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2019

020-DURANT INDUSTRIAL AUTH.

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

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

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2019

020-DURANT INDUSTRIAL AUTH.
REVENUES

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

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

*** END OF REPORT ***

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2019

101-SPECIAL 911 TAX FUND

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

SALARIES AND BENEFITS						
PD COMM CENTER	<u>758,075.81</u>	<u>39,829.78</u>	<u>142,715.27</u>	<u>18.83</u>	<u>0.00</u>	<u>615,360.54</u>
TOTAL SALARIES AND BENEFITS	<u>758,075.81</u> =====	<u>39,829.78</u> =====	<u>142,715.27</u> =====	<u>18.83</u> =====	<u>0.00</u> =====	<u>615,360.54</u> =====

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2019

101-SPECIAL 911 TAX FUND
REVENUES

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

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

*** END OF REPORT ***

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2019

206-DURANT AIRPORT AUTHORITY

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

SALARIES AND BENEFITS						
EAKE FIELD	<u>143,877.50</u>	<u>1,859.04</u>	<u>1,859.04</u>	<u>1.29</u>	<u>0.00</u>	<u>142,018.46</u>
TOTAL SALARIES AND BENEFITS	<u>143,877.50</u> =====	<u>1,859.04</u> =====	<u>1,859.04</u> =====	<u>1.29</u> =====	<u>0.00</u> =====	<u>142,018.46</u> =====

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2019

206-DURANT AIRPORT AUTHORITY
REVENUES

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

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

*** END OF REPORT ***

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2019

405-DURANT UTILITIES AUTH.

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

SALARIES AND BENEFITS						
PUBLIC WORKS ADMINISTRATI	178,506.08	10,585.70	37,803.89	21.18	0.00	140,702.19
UTILITY BILLING	450,763.63	30,488.46	113,200.83	25.11	0.00	337,562.80
WATER/SEWER LINE MAINT.	602,331.59	31,373.49	123,779.16	20.55	0.00	478,552.43
WATER TREATMENT PLANT	489,500.01	27,359.54	102,690.38	20.98	0.00	386,809.63
WASTEWATER TREATMENT	386,514.16	21,840.79	80,172.85	20.74	0.00	306,341.31
COLLECTION - SOLID WASTE	785,008.25	35,297.03	133,476.62	17.00	0.00	651,531.63
UTILITY GENERAL ADMIN.	200,000.00	0.00	0.00	0.00	0.00	200,000.00
DISPOSAL - SOLID WASTE	<u>591,371.47</u>	<u>28,247.37</u>	<u>119,004.64</u>	<u>20.12</u>	<u>0.00</u>	<u>472,366.83</u>
 TOTAL SALARIES AND BENEFITS	 3,683,995.19	 185,192.38	 710,128.37	 19.28	 0.00	 2,973,866.82
	=====	=====	=====	=====	=====	=====

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2019

405-DURANT UTILITIES AUTH.
REVENUES

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

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

*** END OF REPORT ***

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2019

500-MULTI-SPORTS COMPLEX

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

SALARIES AND BENEFITS						
RECREATIONAL MARKETING	96,092.59	6,181.09	19,634.61	20.43	0.00	76,457.98
DURANT MULTI-SPORT COMP	<u>372,045.65</u>	<u>17,993.84</u>	<u>73,960.50</u>	<u>19.88</u>	<u>0.00</u>	<u>298,085.15</u>
 TOTAL SALARIES AND BENEFITS	 468,138.24	 24,174.93	 93,595.11	 19.99	 0.00	 374,543.13
	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2019

500-MULTI-SPORTS COMPLEX
REVENUES

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

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

*** END OF REPORT ***

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2019

610-CEMETERY OPERATIONS FUND

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

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

PAYROLL CLAIMS SUMMARY
AS OF: SEPTEMBER 30TH, 2019

610-CEMETERY OPERATIONS FUND
REVENUES

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

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

*** END OF REPORT ***

9/19/2019 8:53 AM
 REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10097 AVFUEL DRAFT PYMT 9-9-19
 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-9/2019-AV FUEL	206-065-503.70-87	AVIATION GASO AVIATION GASOLINE PURCHASES	000000	11,454.30
				DEPARTMENT 065 EAKER FIELD	TOTAL:	11,454.30
				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	11,454.30
					REPORT GRAND TOTAL:	11,454.30

** 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	206-065-503.70-87	AVIATION GASOLINE PURCHASE	11,454.30	150,000	112,838.93				
** 2019-2020 YEAR TOTALS **			11,454.30						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
206-065	EAKER FIELD	11,454.30

206 TOTAL	DURANT AIRPORT AUTHORITY	11,454.30

** TOTAL **		11,454.30

NO ERRORS

** END OF REPORT **

9/19/2019 8:45 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10098 AVFUEL DRAFT PYMT 9-12-19
 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-09-2019-JET FUEL	206-065-503.70-86	JET FUEL PURC JET FUEL PURCHASES #006881677	000000	17,230.40
		I-09-2019-JET FUEL	206-065-503.70-86	JET FUEL PURC	000000	0.00
				DEPARTMENT 065 EAKER FIELD	TOTAL:	17,230.40

			FUND 206	DURANT AIRPORT AUTHORITY	TOTAL:	17,230.40
					REPORT GRAND TOTAL:	17,230.40

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019-2020	206-065-503.70-86	JET FUEL PURCHASES	17,230.40	325,000	272,536.86				
** 2019-2020 YEAR TOTALS **			17,230.40						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
206-065	EAKER FIELD	17,230.40

206 TOTAL	DURANT AIRPORT AUTHORITY	17,230.40

** TOTAL **		17,230.40

NO ERRORS

** END OF REPORT **

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
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-9/2019-BG159577	001-002-514.50-64 FUEL	IT/CITY CLERK-FUEL	000000	0.00
DEPARTMENT 002 CITY CLERK DEPARTMENT					TOTAL:	0.00

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
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-9/2019-BG159577	001-005-521.50-52	FUEL POLICE DEPT-FUEL	000000	1,193.51
		I-9/2019-BG159577	001-005-521.50-63	VEHICLE MAINT POLICE-VEHICLE MAINTENANCE	000000	0.00
				DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:		1,193.51

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
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-9/2019-BG159577	001-006-523.50-52	FUEL ANIMAL CONTROL FUEL	000000	0.00
		I-9/2019-BG159577	001-006-523.50-63	VEHICLE MAINT VEHICLE MAINT-ANIMAL CONTROL	000000	0.00
				DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:		0.00

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 008 FIRE DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN	I-9/2019-BG159577	001-008-522.50-52 FUEL	FIRE DEPT-FUEL	000000	100.34
DEPARTMENT 008 FIRE DEPARTMENT					TOTAL:	100.34

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
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-9/2019-BG159577	001-009-532.50-52 FUEL	PARKS-FUEL	000000	94.28
DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:						94.28

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 014 COMMUNITY DEVELOPMENT
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN	I-9/2019-BG159577	001-014-525.50-52	FUEL FUEL-COMMUNITY DEVELOPMENT	000000	0.00
DEPARTMENT 014 COMMUNITY DEVELOPMENT					TOTAL:	0.00

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
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-9/2019-BG159577	001-016-541.50-52 FUEL	STREET-FUEL	000000	133.87
DEPARTMENT 016 STREET DEPARTMENT					TOTAL:	133.87

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
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-9/2019-BG159577	001-018-519.50-52 FUEL	EMERGENCY MANAGEMENT	000000	45.96
DEPARTMENT 018 CIVIL EMERGENCY MGMT.					TOTAL:	45.96

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
 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-9/2019-BG159577	001-019-569.50-52	GENERAL GOV C FUEL STATEMENT CHARGES	000000	0.00
		I-9/2019-BG159577	001-019-569.50-52	GENERAL GOV C FUEL-GEN GOVERNMENT	000000	0.00
		I-9/2019-BG159577	001-019-569.50-52	GENERAL GOV C CREDIT	000000	0.00
			DEPARTMENT 019	GENERAL GOVERNMENT	TOTAL:	0.00

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 021 CITY GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-9/2019-BG159577	001-021-541.50-52	FUEL FUEL -GARAGE	000000	0.00
				DEPARTMENT 021 CITY GARAGE	TOTAL:	0.00
				FUND 001 GENERAL FUND	TOTAL:	1,567.96

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
VENDOR SET: 01
FUND : 020 DURANT INDUSTRIAL AUTH.
DEPARTMENT: 017 ECON. DEV. ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN	I-9/2019-BG159577	020-017-537.50-52	FUEL FUEL-ECONOMIC DEVELOPMENT	000000	0.00
DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL:						0.00
FUND 020 DURANT INDUSTRIAL AUTH. TOTAL:						0.00

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
VENDOR SET: 01
FUND : 206 DURANT AIRPORT AUTHORITY
DEPARTMENT: 065 EAKER FIELD
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-9/2019-BG159577	206-065-503.50-52	FUEL FOR SERV FUEL-AIRPORT	000000	41.97
				DEPARTMENT 065 EAKER FIELD	TOTAL:	41.97
				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	41.97

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 024 PUBLIC WORKS ADMIN.
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN	I-9/2019-BG159577	405-024-565.50-52 FUEL	PUBLIC WORKS	000000	0.00
DEPARTMENT 024 PUBLIC WORKS ADMIN.					TOTAL:	0.00

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 025 UTILITY BILLING
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN	I-9/2019-BG159577	405-025-550.50-52 FUEL	FUEL-UTILITY BILLING	000000	77.50
DEPARTMENT 025 UTILITY BILLING					TOTAL:	77.50

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 026 WATER/SEWER LINE MAINT.
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN	I-9/2019-BG159577	405-026-551.50-52 FUEL	WATER/SEWER-FUEL	000000	133.65
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						133.65

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 027 WATER TREATMENT PLANT
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN	I-9/2019-BG159577	405-027-552.50-52	FUEL FUEL-WTP	000000	0.00
DEPARTMENT 027 WATER TREATMENT PLANT					TOTAL:	0.00

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 028 WWTP
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN	I-9/2019-BG159577	405-028-553.50-52 FUEL	FUEL-WWTP	000000	0.00
DEPARTMENT 028 WWTP					TOTAL:	0.00

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 029 COLLECTION - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-003100	FUELMAN	I-9/2019-BG159577	405-029-554.50-52	FUEL	SOLID WASTE COLLECTION-FUEL	000000	0.00
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						0.00	

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 031 "LAKE DURANT"
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN	I-9/2019-BG159577	405-031-552.50-52	FUEL FUEL-LAKE DURANT	000000	0.00
DEPARTMENT 031 "LAKE DURANT"					TOTAL:	0.00

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 049 DISPOSAL - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN	I-9/2019-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:						211.15

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
VENDOR SET: 01
FUND : 500 MULTI-SPORTS COMPLEX
DEPARTMENT: 011 DURANT MULTI-SPORTS CMLX
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-9/2019-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

9/18/2019 5:00 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10099 FUELMAN DRAFT PYMT 9-11-19
VENDOR SET: 01
FUND : 610 CEMETERY OPERATIONS FUND
DEPARTMENT: 050 HIGHLAND CEMETERY
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003100	FUELMAN					
		I-9/2019-BG159577	610-050-572.50-52	FUEL CEMETERY-FUEL	000000	0.00
				DEPARTMENT 050 HIGHLAND CEMETERY	TOTAL:	0.00
				FUND 610 CEMETERY OPERATIONS FUND	TOTAL:	0.00
					REPORT GRAND TOTAL:	1,821.08

** 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	001-002-514.50-64	FUEL	0.00	0	0.00				
	001-005-521.50-52	FUEL	1,193.51	69,000	52,052.89				
	001-005-521.50-63	VEHICLE MAINTENANCE	0.00	51,000	40,876.78				
	001-006-523.50-52	FUEL	0.00	6,000	5,208.56				
	001-006-523.50-63	VEHICLE MAINTENANCE	0.00	1,000	763.06				
	001-008-522.50-52	FUEL	100.34	17,162	13,815.25				
	001-009-532.50-52	FUEL	94.28	20,000	14,766.25				
	001-014-525.50-52	FUEL	0.00	1,500	1,170.65				
	001-016-541.50-52	FUEL	133.87	51,000	40,458.71				
	001-018-519.50-52	FUEL	45.96	4,500	3,716.04				
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	0.00	4,500	4,430.55				
	001-021-541.50-52	FUEL	0.00	2,200	1,796.10				
	020-017-537.50-52	FUEL	0.00	1,000	1,000.00				
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	41.97	2,000	1,657.63				
	405-024-565.50-52	FUEL	0.00	0	149.35-	Y			
	405-025-550.50-52	FUEL	77.50	4,800	4,123.37				
	405-026-551.50-52	FUEL	133.65	20,000	15,528.25				
	405-027-552.50-52	FUEL	0.00	3,000	2,430.73				
	405-028-553.50-52	FUEL	0.00	3,500	3,053.60				
	405-029-554.50-52	FUEL	0.00	90,000	73,794.74				
	405-031-552.50-52	FUEL	0.00	500	472.02				
	405-049-554.50-52	FUEL	0.00	120,000	95,388.51				
	500-011-535.50-52	FUEL	0.00	2,500	2,366.87				
	610-050-572.50-52	FUEL	0.00	2,500	2,500.00				
**	2019-2020 YEAR TOTALS	**	1,821.08						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-002	CITY CLERK DEPARTMENT	0.00
001-005	POLICE - LAW ENFORCEMENT	1,193.51
001-006	POLICE - ANIMAL CONTROL	0.00
001-008	FIRE DEPARTMENT	100.34
001-009	PARKS, REC. & GEN. SVCS.	94.28
001-014	COMMUNITY DEVELOPMENT	0.00
001-016	STREET DEPARTMENT	133.87
001-018	CIVIL EMERGENCY MGMT.	45.96
001-019	GENERAL GOVERNMENT	0.00
001-021	CITY GARAGE	0.00
001 TOTAL	GENERAL FUND	1,567.96

** DEPARTMENT TOTALS **

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

020 TOTAL	DURANT INDUSTRIAL AUTH.	0.00
206-065	EAKER FIELD	41.97

206 TOTAL	DURANT AIRPORT AUTHORITY	41.97
405-024	PUBLIC WORKS ADMIN.	0.00
405-025	UTILITY BILLING	77.50
405-026	WATER/SEWER LINE MAINT.	133.65
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.	211.15
500-011	DURANT MULTI-SPORTS CMPLX	0.00

500 TOTAL	MULTI-SPORTS COMPLEX	0.00
610-050	HIGHLAND CEMETERY	0.00

610 TOTAL	CEMETERY OPERATIONS FUND	0.00

** TOTAL **		1,821.08

NO ERRORS

** END OF REPORT **

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10112 JPMORGAN DRAFT 09-23-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 001 CITY ADMINISTRATION
 BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-090519	001-001-513.30-32	FREIGHT & POS SECURE SIGNATURES TO BANK	000000	14.70
		I-7789-1418-090519	001-001-513.70-72	TRAINING AND REGISTRATION FEES---TERESA TAY	000000	112.00
		I-7789-1418-090519	001-001-513.50-51	OFFICE SUPPLI TISSUE, HIGHLIGHTER, STAPLER,	000000	16.24
		I-7789-1418-090519	001-001-513.50-51	OFFICE SUPPLI FOLDERS, TABS, PENS, DESK, WAL	000000	145.14
		I-7789-1418-090519	001-001-513.50-51	OFFICE SUPPLI AWARD PAPER, MINI CLIPS	000000	10.03
DEPARTMENT 001 CITY ADMINISTRATION					TOTAL:	298.11

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10112 JPMORGAN DRAFT 09-23-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 003 CITY TREASURER DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-7789-1418-090519	001-003-515.50-51	OFFICE SUPPLI TISSUE, HIGHLIGHTER, STAPLER,	000000	252.16
		I-7789-1418-090519	001-003-515.50-51	OFFICE SUPPLI FOLDERS, TABS, PENS, DESK, WAL	000000	66.94
		I-7789-1418-090519	001-003-515.50-69	OFFICE EQUIPM FOLDERS, TABS, PENS, DESK, WAL	000000	189.99
		I-7789-1418-090519	001-003-515.50-51	OFFICE SUPPLI AWARD PAPER, MINI CLIPS	000000	55.72
DEPARTMENT 003 CITY TREASURER DEPT. TOTAL:						564.81

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10112 JPMORGAN DRAFT 09-23-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 005 POLICE - LAW ENFORCEMENT
 BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2749-5278-090519	001-005-521.70-72	TRAINING AND LODGING--HOLIDAY INN EXPRESS	000000	639.30
		I-2749-5278-090519	001-005-521.70-72	TRAINING AND REGIS - 2019 ALERRT Conference	000000	275.00
		I-3843-4032-090519	001-005-521.70-72	TRAINING AND LODGING DAID CONF	000000	1,105.19
		I-3843-4032-090519	001-005-521.50-51	OFFICE SUPPLI PENS, PADS, BINDERS, MSG PADS	000000	35.09
		I-3843-4032-090519	001-005-521.50-64	VEHICLE MAINT CAR WASH, BRUSHES, SPONGES, ET	000000	62.34
		I-3843-4032-090519	001-005-521.50-69	OTHER EQUIP P 3 TOX-OPTICS TO-X3	000000	239.85
		I-3843-4032-090519	001-005-521.50-62	JANITORAL SUP WAL-MART TRASH BAGS, STOR BAGS	000000	41.09
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:						2,397.86

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10112 JPMORGAN DRAFT 09-23-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 006 POLICE - ANIMAL CONTROL
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-3843-4032-090519	001-006-523.50-69	OTHER EQUIP P DART GUN SUPPLIES-WAL-MART	000000	11.74
		I-3843-4032-090519	001-006-523.50-69	OTHER EQUIP P POUND SUPPLIES	000000	34.39
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						46.13

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10112 JPMORGAN DRAFT 09-23-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 008 FIRE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-0845-9168-090519	001-008-522.50-58	BUILDING AND LIGHT BULBS #STATION 1	000000	41.92
		I-0845-9168-090519	001-008-522.70-72	TRAINING AND LODGING	000000	339.96
		I-0845-9168-090519	001-008-522.50-51	OFFICE SUPPLI 3-CORK BOARDS AND PRINTER INK	000000	78.21
		I-0845-9168-090519	001-008-522.50-69	OTHER EQUIP P MOWER BLADES STATION 1	000000	18.98
		I-0845-9168-090519	001-008-522.50-69	OTHER EQUIP P AED PADS	000000	93.60
		I-0845-9168-090519	001-008-522.50-58	BUILDING AND ANCHORS, SCREWS, WRENCH, MOUNT	000000	33.12
		I-0845-9168-090519	001-008-522.70-72	TRAINING AND AIRFARE-----CHEAPOAIR	000000	325.30
		I-0845-9168-090519AD	001-008-522.50-77	FIRE PREVENTI ROGER JOINES	000000	286.13
DEPARTMENT 008 FIRE DEPARTMENT					TOTAL:	1,217.22

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10112 JPMORGAN DRAFT 09-23-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 014 COMMUNITY DEVELOPMENT
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-7686-4770-090519	001-014-525.50-69	EQUIPMENT & F FAN FOR BECCA'S OFFICE	000000	44.83
		I-7686-4770-090519	001-014-525.50-57	MMBERSHIP/LCNS ICC RES BLDG INSPECTOR EXAM	000000	209.00
		I-7789-1418-090519	001-014-525.50-51	OFFICE SUPPLI FOLDERS, TABS, PENS, DESK, WAL	000000	79.16
DEPARTMENT 014 COMMUNITY DEVELOPMENT TOTAL:						332.99

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10112 JPMORGAN DRAFT 09-23-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 015 PUBLIC LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

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 BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-090519	001-015-571.30-31	PHONE & TELECOM EFAX	000000	162.00
		I-2521-9340-090519	001-015-571.50-32	POSTAGE & FRE ONLINE POSTAGE STAMPS	000000	17.99
		I-2521-9340-090519	001-015-571.50-49	COMPUTER SOFT PC RESERVATION MAINT. SOFTWARE	000000	905.39
		I-2521-9340-090519	001-015-571.70-72	TRAINING AND PLDC & SEQUOYAH MTGS	000000	80.75
		I-2521-9340-090519	001-015-571.50-56	CIRCULATION CIR. NEW RELEASE DVD ENDGAM	000000	39.92
		I-2521-9340-090519	001-015-571.50-56	CIRCULATION 2/VMI BUFFER COMBO PACKS	000000	179.98
		I-2521-9340-090519	001-015-571.50-99	HUMANITIES PR FRAMED DISPLAY & SIGN HOLDERS	000000	392.33
		I-2521-9340-090519	001-015-571.50-54	UNIFORMS PROMO STAFF SHIRTS	000000	120.40
DEPARTMENT 015 PUBLIC LIBRARY					TOTAL:	1,898.76

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10112 JPMORGAN DRAFT 09-23-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2275-0461-090519	001-016-541.70-74	SAFETY EQUIPM RUBBER BOOTS FOR SHAWN MELTON	000000	34.99
		I-2275-0461-090519	001-016-541.50-52	FUEL UNLEADED FUEL	000000	57.01
		I-2275-0461-090519	001-016-541.50-69	OTHER EQUIP P WATER PUMP #SWEEPER	000000	119.99
		I-2275-0461-090519	001-016-541.50-51	OFFICE SUPPLI INK FOR PRINTER	000000	91.78
		I-2275-0461-090519	001-016-541.50-63	VEHICLE MAINT FUEL TANK FOR TRUCK #81	000000	415.57
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	719.34

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10112 JPMORGAN DRAFT 09-23-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 018 CIVIL EMERGENCY MGMT.
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2275-4257-090519	001-018-519.50-61	MINOR TOOLS & TOOL CHEST, CASES	000000	60.00
		I-2275-4257-090519	001-018-519.50-61	MINOR TOOLS & USED ARROW BOARDS, 10' LADDER	000000	625.00
		I-2275-4257-090519	001-018-519.50-61	MINOR TOOLS & FRIGIDAIRE 70 QT DEHUMIDIFIER	000000	369.18
		I-2275-4257-090519	001-018-519.50-69	EQUIP MAINT & 10-RAIN COLLECTORS WEATHER	000000	219.02
		I-2275-4257-090519	001-018-519.50-49	COMPUTER SOFT LAPTOP BATTERY	000000	20.99
DEPARTMENT 018 CIVIL EMERGENCY MGMT.					TOTAL:	1,294.19
=====						

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10112 JPMORGAN DRAFT 09-23-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 019 GENERAL GOVERNMENT
 BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-090519	001-019-569.70-40	DOWNTOWN LAND MULCH, SHRUBS FOR MAINT STREET	000000	548.36
		I-2313-4871-090519	001-019-569.70-40	DOWNTOWN LAND MULCH	000000	373.50
		I-7789-1418-090519	001-019-569.50-65	OTHER SUPPLIE TISSUE, HIGHLIGHTER, STAPLER,	000000	40.59
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	962.45

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10112 JPMORGAN DRAFT 09-23-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 021 CITY GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-6993-0767-090519	001-021-541.50-69	OTHER EQUIP P FIX TIRE MACHINE	000000	425.00
				DEPARTMENT 021 CITY GARAGE	TOTAL:	425.00
				FUND 001 GENERAL FUND	TOTAL:	10,156.86

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10112 JPMORGAN DRAFT 09-23-19
VENDOR SET: 01
FUND : 010 INFO. TECH. SERVICE FUND
DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-0338-3322-090519	010-020-560.30-50	SOFTWARE/SERV GOTO MY PC PRO 5-PC ANNUAL	000000	1,980.00
		I-0338-3322-090519	010-020-560.50-69	OTHER EQUIP P EXTERNAL HARD DRIVES	000000	283.94
		I-0338-3322-090519	010-020-560.50-49	NETWORK PRINT TONERS STOCK	000000	87.88
		I-9469-0317-090519	010-020-560.30-50	SOFTWARE/SERV RENEWAL AMAZON BUSINESS PRIME	000000	119.00
DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:						2,470.82

FUND 010 INFO. TECH. SERVICE FUND TOTAL:						2,470.82

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10112 JPMORGAN DRAFT 09-23-19
VENDOR SET: 01
FUND : 206 DURANT AIRPORT AUTHORITY
DEPARTMENT: 065 EAKER FIELD
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-6993-0767-090519	206-065-503.50-63	VEHICLE MAINT REBUILD TRANS--AIRPORT CARAVAN 000000		1,749.03
				DEPARTMENT 065 EAKER FIELD	TOTAL:	1,749.03
				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	1,749.03

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10112 JPMORGAN DRAFT 09-23-19
VENDOR SET: 01
FUND : 315 R.L.WILLIAMS LIBRARY FUND
DEPARTMENT: 015 R.L.WILLIAMS LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2521-9340-090519	315-015-571.50-56	BOOKS, TAPES, LIBRARY TOY STORY SET	000000	82.00
		I-2521-9340-090519	315-015-571.50-56	BOOKS, TAPES, CHILDRENS PROGRAMING SUPPLIES	000000	166.97
				DEPARTMENT 015 R.L.WILLIAMS LIBRARY	TOTAL:	248.97
				FUND 315 R.L.WILLIAMS LIBRARY FUND	TOTAL:	248.97

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10112 JPMORGAN DRAFT 09-23-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 024 PUBLIC WORKS ADMIN.
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-7793-6577-090519	405-024-565.50-51	OFFICE SUPPLI COFFEE, CREAMER, SUGAR	000000	79.70
		I-7793-6577-090519	405-024-565.50-51	OFFICE SUPPLI COFFEE, SUGAR, LINERS, SWEETNE	000000	125.87
				DEPARTMENT 024 PUBLIC WORKS ADMIN.	TOTAL:	205.57

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10112 JPMORGAN DRAFT 09-23-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 025 UTILITY BILLING
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-7789-1418-090519	405-025-550.50-51	OFFICE SUPPLI TISSUE, HIGHLIGHTER, STAPLER,	000000	198.38
		I-7789-1418-090519	405-025-550.50-54	UNIFORMS SAFETY BOOTS	000000	216.98
				DEPARTMENT 025 UTILITY BILLING	TOTAL:	415.36

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10112 JPMORGAN DRAFT 09-23-19
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 026 WATER/SEWER LINE MAINT.
 BUDGET TO USE: CB-CURRENT BUDGET

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 BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-090519	405-026-551.50-69	OTHER EQUIP P IRRIGATION CONTROLLER	000000	379.18
		I-7793-6577-090519	405-026-551.50-61	MINOR TOOLS A BODY CAM & ACCES FOR CREW LEAD	000000	406.87
		I-8295-6928-090519	405-026-551.50-51	OFFICE SUPPLI PENS NOTEBOOKS, CHARGER	000000	126.29
		I-8295-6928-090519	405-026-551.50-49	COMPUTER SOFT EXTERNAL HARD DRIVE STORAGE	000000	507.84
		I-8295-6928-090519	405-026-551.50-57	MMBRSHIP/LCNS ANNUAL MEISTER TASK FEE	000000	99.00
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						1,519.18

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10112 JPMORGAN DRAFT 09-23-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 027 WATER TREATMENT PLANT
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-7793-6577-090519	405-027-552.50-51	OFFICE SUPPLI LABELS	000000	8.88
		I-9469-0317-090519	405-027-552.50-58	BUILDING AND PAINT BRUSHES, HOSE REELS	000000	101.75
		I-9469-0317-090519	405-027-552.50-61	MINOR TOOLS A 1/2" DRILL AND BITS	000000	206.64
		I-9469-0317-090519	405-027-552.50-51	OFFICE SUPPLI NEW LOG BOOK	000000	159.62
DEPARTMENT 027 WATER TREATMENT PLANT TOTAL:						476.89

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10112 JPMORGAN DRAFT 09-23-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 028 WWTP
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-0607-3245-090519	405-028-553.50-62	JANITORAL SUP CLEANER, TOILET PAPER, TOWELS	000000	58.33
		I-0607-3245-090519	405-028-553.50-69	OTHER EQUIP P A/C UNIT FOR PRIMARY BLDG.	000000	136.00
		I-0607-3245-090519	405-028-553.70-74	SAFETY EQUIPM BATTERY, BOX BLADE, GLASSES, M	000000	43.57
		I-0607-3245-090519	405-028-553.70-72	TRAINING AND CLASS B TEST	000000	62.00
		I-0607-3245-090519	405-028-553.50-51	OFFICE SUPPLI ASSISTED HEARING PHONE-GEORGE	000000	88.26
DEPARTMENT 028 WWTP						TOTAL: 388.16

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10112 JPMORGAN DRAFT 09-23-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 029 COLLECTION - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-2532-5980-090519	405-029-554.50-58	BUILDING AND MAILBOX	000000	25.48
		I-7793-6577-090519	405-029-554.50-51	OFFICE SUPPLI COFFEE, CREAMER, TOWELS, PENS	000000	189.33
				DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:		214.81

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10112 JPMORGAN DRAFT 09-23-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 049 DISPOSAL - SOLID WASTE
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002242	JP MORGAN CHASE - BANK					
		I-9638-2723-090519	405-049-554.70-74	SAFETY EQUIPM RUBBER BOOTS--WILLIAM WATKINS	000000	19.99
		I-9638-2723-090519	405-049-554.50-51	OFFICE SUPPLI COFFEE, CREAMER, SUGAR, NOTES	000000	145.47
				DEPARTMENT 049 DISPOSAL - SOLID WASTE	TOTAL:	165.46
				FUND 405 DURANT UTILITIES AUTH.	TOTAL:	3,385.43

9/27/2019 1:50 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10112 JPMORGAN DRAFT 09-23-19
 VENDOR SET: 01
 FUND : 500 MULTI-SPORTS COMPLEX
 DEPARTMENT: 011 DURANT MULTI-SPORTS CMLPX
 BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-002242	JP MORGAN CHASE - BANK					
		I-2313-4871-090519	500-011-535.50-58	BUILDING & GR 2-A/C UNITS	000000	1,500.00
		I-2313-4871-090519	500-011-535.50-58	BUILDING & GR RAINBIRD 2" VALVES	000000	1,239.90
		I-2313-4871-090519	500-011-535.50-58	BUILDING & GR IRRIGATION REPAIR MATERIALS	000000	16.11
		I-2313-4871-090519	500-011-535.50-58	BUILDING & GR MTI MODULE	000000	58.00
				DEPARTMENT 011 DURANT MULTI-SPORTS CMLPX	TOTAL:	2,814.01

			FUND 500	MULTI-SPORTS COMPLEX	TOTAL:	2,814.01
					REPORT GRAND TOTAL:	20,825.12

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019-2020	001-001-513.30-32	FREIGHT & POSTAGE	14.70	500	333.07				
	001-001-513.50-51	OFFICE SUPPLIES	171.41	3,000	2,502.15				
	001-001-513.70-72	TRAINING AND TRAVEL	112.00	9,000	8,264.38				
	001-003-515.50-51	OFFICE SUPPLIES	374.82	2,000	572.04				
	001-003-515.50-69	OFFICE EQUIPMENT	189.99	1,500	890.03				
	001-005-521.50-51	OFFICE SUPPLIES	35.09	7,500	6,080.30				
	001-005-521.50-62	JANITORAL SUPPLIES	41.09	5,000	3,394.62				
	001-005-521.50-64	VEHICLE MAINTENANCE-DEPART	62.34	9,000	6,227.00				
	001-005-521.50-69	OTHER EQUIP PARTS & MAINT	239.85	8,000	6,785.51				
	001-005-521.70-72	TRAINING AND TRAVEL	2,019.49	25,000	13,162.87				
	001-006-523.50-69	OTHER EQUIP PARTS & MAINT	46.13	2,000	814.04				
	001-008-522.50-51	OFFICE SUPPLIES	78.21	3,466	2,918.11				
	001-008-522.50-58	BUILDING AND MAINTENANCE	75.04	13,250	5,459.54				
	001-008-522.50-69	OTHER EQUIP PARTS & MAINT	112.58	12,060	6,712.07				
	001-008-522.50-77	FIRE PREVENTION MATERIALS	286.13	4,000	1,458.87				
	001-008-522.70-72	TRAINING AND TRAVEL	665.26	19,850	16,037.57				
	001-014-525.50-51	OFFICE SUPPLIES	79.16	1,500	871.23				
	001-014-525.50-57	MEMBERSHIP/LCENSE/CERTIFICATION/	209.00	3,000	1,891.00				
	001-014-525.50-69	EQUIPMENT & FURNISHINGS	44.83	500	367.04				
	001-015-571.30-31	PHONE & TELECOMMUNICATION	162.00	4,800	1,310.43				
	001-015-571.50-32	POSTAGE & FREIGHT	17.99	1,600	1,039.24				
	001-015-571.50-49	COMPUTER SOFTWARE & ACCES.	905.39	1,640	734.61				
	001-015-571.50-54	UNIFORMS	120.40	500	379.60				
	001-015-571.50-56	CIRCULATION	219.90	45,000	22,001.82				
	001-015-571.50-99	HUMANITIES PROGRAMS	392.33	2,500	2,144.33				
	001-015-571.70-72	TRAINING AND TRAVEL	80.75	4,500	1,561.20				
	001-016-541.50-51	OFFICE SUPPLIES	91.78	400	308.22				
	001-016-541.50-52	FUEL	57.01	51,000	40,458.71				
	001-016-541.50-63	VEHICLE MAINTENANCE	415.57	35,000	24,323.95				
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	119.99	20,000	14,889.47				
	001-016-541.70-74	SAFETY EQUIPMENT	34.99	3,500	2,096.69				
	001-018-519.50-49	COMPUTER SOFTWARE & ACCES.	20.99	6,900	5,780.48				
	001-018-519.50-61	MINOR TOOLS & EQUIP	1,054.18	10,000	9,261.15				
	001-018-519.50-69	EQUIP MAINT & PARTS	219.02	4,000	3,422.41				
	001-019-569.50-65	OTHER SUPPLIES, EQUIP & SE	40.59	2,500	1,927.07				
	001-019-569.70-40	DOWNTOWN LANDSCAPING	921.86	20,000	18,976.00				
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	425.00	6,000	4,313.37				
	010-020-560.30-50	SOFTWARE/SERVER MAINT	2,099.00	39,525	35,898.50				
	010-020-560.50-49	NETWORK PRINTER SUPPLIES	87.88	7,000	4,940.26				
	010-020-560.50-69	OTHER EQUIP PARTS & MAINT	283.94	12,000	9,792.17				
	206-065-503.50-63	VEHICLE MAINTENANCE	1,749.03	2,000	88.81				
	315-015-571.50-56	BOOKS, TAPES, VIDEOS	248.97	4,000	3,004.77				
	405-024-565.50-51	OFFICE SUPPLIES	205.57	1,000	509.34				
	405-025-550.50-51	OFFICE SUPPLIES	198.38	3,500	3,232.51				
	405-025-550.50-54	UNIFORMS	216.98	4,000	915.71				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-026-551.50-49	COMPUTER SOFTWARE & ACCES.	507.84	125	475.00-	Y			
	405-026-551.50-51	OFFICE SUPPLIES	126.29	400	171.66				
	405-026-551.50-57	MMBERSHIP/LCNSE/CRTFCATION/	99.00	2,500	1,217.00				
	405-026-551.50-61	MINOR TOOLS AND EQUIPMENT	406.87	4,000	1,322.30-	Y			
	405-026-551.50-69	OTHER EQUIP PARTS & MAINT	379.18	5,000	3,892.45				
	405-027-552.50-51	OFFICE SUPPLIES	168.50	1,000	647.93				
	405-027-552.50-58	BUILDING AND MAINTENANCE	101.75	2,171	1,135.96				
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	206.64	5,000	2,643.15				
	405-028-553.50-51	OFFICE SUPPLIES	88.26	500	170.27				
	405-028-553.50-62	JANITORAL SUPPLIES	58.33	500	438.79				
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	136.00	100,000	75,964.87				
	405-028-553.70-72	TRAINING AND TRAVEL	62.00	3,000	1,057.83				
	405-028-553.70-74	SAFETY EQUIPMENT	43.57	5,900	3,238.76				
	405-029-554.50-51	OFFICE SUPPLIES	189.33	1,000	805.22				
	405-029-554.50-58	BUILDING AND MAINTENANCE	25.48	4,000	3,015.11				
	405-049-554.50-51	OFFICE SUPPLIES	145.47	2,000	1,709.81				
	405-049-554.70-74	SAFETY EQUIPMENT	19.99	6,750	4,296.99				
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	2,814.01	20,000	7,928.74				
** 2019-2020 YEAR TOTALS **			20,825.12						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	298.11
001-003	CITY TREASURER DEPT.	564.81
001-005	POLICE - LAW ENFORCEMENT	2,397.86
001-006	POLICE - ANIMAL CONTROL	46.13
001-008	FIRE DEPARTMENT	1,217.22
001-014	COMMUNITY DEVELOPMENT	332.99
001-015	PUBLIC LIBRARY	1,898.76
001-016	STREET DEPARTMENT	719.34
001-018	CIVIL EMERGENCY MGMT.	1,294.19
001-019	GENERAL GOVERNMENT	962.45
001-021	CITY GARAGE	425.00

001 TOTAL	GENERAL FUND	10,156.86

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
010-020	INFO. TECH. SERVICE DEPT.	2,470.82

010 TOTAL	INFO. TECH. SERVICE FUND	2,470.82

206-065	EAKER FIELD	1,749.03

206 TOTAL	DURANT AIRPORT AUTHORITY	1,749.03

315-015	R.L.WILLIAMS LIBRARY	248.97

315 TOTAL	R.L.WILLIAMS LIBRARY FUND	248.97

405-024	PUBLIC WORKS ADMIN.	205.57
405-025	UTILITY BILLING	415.36
405-026	WATER/SEWER LINE MAINT.	1,519.18
405-027	WATER TREATMENT PLANT	476.89
405-028	WWTP	388.16
405-029	COLLECTION - SOLID WASTE	214.81
405-049	DISPOSAL - SOLID WASTE	165.46

405 TOTAL	DURANT UTILITIES AUTH.	3,385.43

500-011	DURANT MULTI-SPORTS CMPLX	2,814.01

500 TOTAL	MULTI-SPORTS COMPLEX	2,814.01

** TOTAL **		20,825.12

NO ERRORS

** END OF REPORT **

9/19/2019 9:22 AM
 REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10096 RICOH DRAFT PYMT 09-04-19
 VENDOR SET: 01
 FUND : 010 INFO. TECH. SERVICE FUND
 DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005304	RICOH USA, INC. (FINANC					
		I-102489264	010-020-560.30-35	COPIER LEASE MULTI-COPIER AGMT, COPIER LEAS	000001	199.06
		I-102489265	010-020-560.30-35	COPIER LEASE MULTI-COPIER AGMT, COPIER LEAS	000002	377.08
				DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		576.14
				FUND 010 INFO. TECH. SERVICE FUND TOTAL:		576.14
				REPORT GRAND TOTAL:		576.14

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
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 **

9/30/2019 1:21 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10125 RICOH DRAFT PYMT 9-25-19
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-102572630	010-020-560.30-35	COPIER LEASE MULTI-COPIER AGMT, COPIER LEAS	000000	2,893.87
				DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:		2,893.87
				FUND 010 INFO. TECH. SERVICE FUND TOTAL:		2,893.87
				REPORT GRAND TOTAL:		2,893.87

** 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	010-020-560.30-35	COPIER LEASE & USE FEES	2,893.87	42,589	1,812.86				
** 2019-2020 YEAR TOTALS **			2,893.87						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
010-020	INFO. TECH. SERVICE DEPT.	2,893.87

010 TOTAL	INFO. TECH. SERVICE FUND	2,893.87

** TOTAL **		2,893.87

NO ERRORS

** END OF REPORT **

PACKET: 10070 AP CLAIMS 09-06-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001752	OKLAHOMA STATE BUREAU O					
		I-JULY 2019	001-000-203.50-01	DUE TO OSBI FORENSIC FEES	177414	1,061.15
		I-JULY 2019 AFIS	001-000-203.50-01	DUE TO OSBI AFIS FEES	177414	1,274.56
01-002989	C.L.E.E.T.					
		I-JULY 2019	001-000-203.50-00	DUE TO C.L.E. PENALTY FEES COLLECTED	177369	1,321.32
01-1	MISCELLANEOUS VENDOR					
	TEXOMA MFG/R&R SIG I-01682392		001-000-325.20-00	CONSTRUCTION TEXOMA MFG/R&R SIGNS:DUP PYMT	177433	204.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	3,861.03

PACKET: 10070 AP CLAIMS 09-06-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000588	PETTY CASH FUND					
		I-09.04.19	001-001-513.30-32	FREIGHT & POS REPLENISH PETTY CASH	177417	79.02
01-005430	VERIZON WIRELESS					
		I-08/2019-5457-0005	001-001-513.30-31	PHONE & TELECOM KARI DOSH 580- 634-1710	177440	54.64
		I-08/2019-5457-0005	001-001-513.30-31	PHONE & TELECOM JETPACK 580-579-5347 COURT	177440	12.90-
		I-08/2019-5457-0005	001-001-513.30-31	PHONE & TELECOM QALERT 580-579-5943	177440	54.64
		I-08/2019-5457-0005	001-001-513.30-31	PHONE & TELECOM TIM RUNDEL 580-579-6064	177440	54.64
				DEPARTMENT 001 CITY ADMINISTRATION	TOTAL:	230.04

9/06/2019 11:44 AM
PACKET: 10070 AP CLAIMS 09-06-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 002 CITY CLERK DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-08/2019-7608 1	001-002-514.30-31	PHONE & TELEC CITY CLERK	177357	12.43
				DEPARTMENT 002 CITY CLERK DEPARTMENT	TOTAL:	12.43

9/06/2019 11:44 AM
PACKET: 10070 AP CLAIMS 09-06-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 003 CITY TREASURER DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-08/2019-7608 1	001-003-515.30-31	PHONE & TELECOM TREASURER	177357	0.00
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-264696	001-003-515.30-57	KIOSK AND WEB IT INSITE TRANSACTION FEES	177437	6.25
				DEPARTMENT 003 CITY TREASURER DEPT.	TOTAL:	6.25

9/06/2019 11:44 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10070 AP CLAIMS 09-06-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 004 LEGAL SERVICES-ATTORNEY
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 5

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004546	MARCUM, THOMAS	I-30	001-004-516.30-77	INTERNAL LEGA LEGAL SERVICES	177406	8,451.86
DEPARTMENT 004 LEGAL SERVICES-ATTORNEY TOTAL:						8,451.86

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000253	GENE'S TIRE SERVICE INC					
	I-166083		001-005-521.50-64	VEHICLE MAINT FLAT REPAIR, ROTATE, BALANCE,	177392	10.00
01-000274	O'REILLY AUTO PARTS					
	I-0345-474106		001-005-521.50-64	VEHICLE MAINT WIPER BLADES, BULBS, ETC	177409	8.99
01-000381	OKLAHOMA NATURAL GAS					
	I-AUG 2019		001-005-521.30-33	UTILITIES POLICE 210476717 1434922 91	177416	22.09
01-000450	OKLAHOMA GAS AND ELECTR					
	I-08/2019-35948044		001-005-521.30-33	UTILITIES POLICE	177410	567.35
01-000540	AT&T					
	I-08/2019-7608 1		001-005-521.30-31	PHONE & TELECOM POLICE	177357	451.57
01-000790	SIRCHIE FINGER PRINT					
	I-0413368-IN		001-005-521.50-80	FORENSIC EQUI EVIDENCE BAGS, TAGS, SWAB BOXES	177425	114.05
01-000898	INDIAN NATION WHOLESALE					
	I-7172619		001-005-521.50-62	JANITORIAL SUP CUPS, PAPER TOWELS, ETC	177397	66.55
01-002736	BRYAN COUNTY SHERIFF'S					
	I-AUG 2019		001-005-521.70-81	BRYAN CO. JAIL JULY 26-AUG 25,2019 JAIL INV	177366	5,880.00
01-004887	COPS					
	I-201903836		001-005-521.50-71	EQUIP & SUPPL HATS,SHIRTS, PANTS	177372	718.87
01-004980	DOUGLASS DISTRIBUTING					
	I-AUG28-2019		001-005-521.50-52	FUEL POLICE	177378	1,280.12
01-005430	VERIZON WIRELESS					
	I-08/2019-5457-0002		001-005-521.30-53	COMMUNICATION PD AIR CARDS	177440	1,829.69
01-005576	TRANSUNION RISK & ALTER					
	I-41011.090119		001-005-521.50-80	FORENSIC EQUI MONTHLY SERVICE FEE	177436	92.10
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:						11,041.38

PACKET: 10070 AP CLAIMS 09-06-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 006 POLICE - ANIMAL CONTROL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-627086	001-006-523.50-58	BUILDING MAIN HOSE PARTS, NOZZLE, ETC	177380	19.48
01-000898	INDIAN NATION WHOLESALE	I-7173018	001-006-523.50-69	OTHER EQUIP P POUND CLEANING/DAWN, TRASH BAGS	177397	100.97
01-004980	DOUGLASS DISTRIBUTING	I-AUG28-2019	001-006-523.50-52	FUEL ANIMAL CONTROL	177378	65.75
DEPARTMENT 006 POLICE - ANIMAL CONTROL TOTAL:						186.20

BANK: 601

DEPARTMENT: 009 PARKS, REC. & GEN.
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000381	OKLAHOMA NATURAL GAS					
	I-AUG 2019		001-009-532.30-33	UTILITIES	PARKS 211474003 2123338 91	177416 115.70
01-000450	OKLAHOMA GAS AND ELECTR					
	I-08/2019- 35948058		001-009-532.30-33	UTILITIES	PARKS	177410 178.77
	I-08/2019-129166792		001-009-532.30-33	UTILITIES	801 N 1ST #TRAFFIC	177410 43.62
	I-08/2019-129217298		001-009-532.30-33	UTILITIES	902 S 5TH	177410 25.67
	I-08/2019-129626704		001-009-532.30-33	UTILITIES	OG&E 313 NE 4 SPLASH PAD	177410 40.43
	I-08/2019-35948044		001-009-532.30-33	UTILITIES	PARKS	177410 135.49
	I-08/2019-35948044		001-009-532.30-33	UTILITIES	CEMETERY	177410 26.23
01-000540	AT&T					
	I-08/2019-7608 1		001-009-532.30-31	PHONE & TELECOM	PARKS	177357 137.79
01-001263	LYNCH LAWN & LANDSCAPE					
	I-7075		001-009-532.30-65	MOWING CONTRA (16)	MOWINGS MEDIAN GROUP #1	177405 394.98
01-004980	DOUGLASS DISTRIBUTING					
	I-AUG28-2019		001-009-532.50-52	FUEL	PARKS	177378 426.97
01-005871	ELITE SIX LLC					
	I-80		001-009-532.30-65	MOWING CONTRA DIXON, B MILLER, CL#2	MOWINGS	177381 2,883.32
01-006024	CLEAN UNIFORM COMPANY					
	I-50083884-5		001-009-532.50-54	UNIFORMS	DRAW DOWN PO---UNIFORMS	177368 89.59
				DEPARTMENT 009	PARKS, REC. & GEN. SVCS. TOTAL:	4,498.56

PACKET: 10070 AP CLAIMS 09-06-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 012 CITY SWIMMING POOL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000450	OKLAHOMA GAS AND ELECTR	I-08/2019-35948044	001-012-536.30-33	UTILITIES POOL	177410	17.71
01-000540	AT&T	I-08/2019-7608 1	001-012-536.30-31	PHONE & TELEC SWIMMING POOL	177357	84.84
01-002347	WHOLESALE EQUIPMENT	I-055364	001-012-536.50-69	OTHER EQUIP P CD EXCHANGE, FLOW METER ATTACH	177445	134.99
DEPARTMENT 012 CITY SWIMMING POOL					TOTAL:	237.54

PACKET: 10070 AP CLAIMS 09-06-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 013 MUNICIPAL COURT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004713	TYLER TECHNOLOGIES, INC					
		I-025-264696	001-013-512.30-57	KIOSK AND WEB IT INSITE TRANSACTION FEES	177437	129.00
				DEPARTMENT 013 MUNICIPAL COURT	TOTAL:	129.00

PACKET: 10070 AP CLAIMS 09-06-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 014 COMMUNITY DEVELOPMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-08/2019-7608 1	001-014-525.30-31	PHONE & TELECOM COMMUNITY DEVELOPMENT	177357	0.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG28-2019	001-014-525.50-52	FUEL COMMUNITY DEVELOPMENT	177378	27.36
01-005949	GRAYSTONE MEDIA GROUP					
		I-7751	001-014-525.30-39	LEGAL PUBLICA DRAW DOWN PO	177393	118.95
		I-7752	001-014-525.30-39	LEGAL PUBLICA DRAW DOWN PO	177393	97.20
01-006095	POWERS ROCKY					
		I-08.23.19	001-014-525.30-51	GENERAL CONTR CODE HEARINGS JUDGE	177418	500.00
				DEPARTMENT 014 COMMUNITY DEVELOPMENT	TOTAL:	743.51

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PACKET: 10070 AP CLAIMS 09-06-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 015 PUBLIC LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000450	OKLAHOMA GAS AND ELECTR					
		I-08/2019-129612836	001-015-571.30-33	UTILITIES LIBRARY 1515 W MAIN #1	177410	30.78
		I-08/2019-35948044	001-015-571.30-33	UTILITIES LIBRARY	177410	0.00
01-000540	AT&T					
		I-08/2019-7608 1	001-015-571.30-31	PHONE & TELECOM LIBRARY	177357	101.80
		I-08/2019-LIBRARY	001-015-571.30-31	PHONE & TELECOM DWR LIBRARY	177357	382.21
01-001610	AMAZON.COM CREDIT PLAN					
		I-435775984643	001-015-571.50-56	CIRCULATION INTER LIB. LOAN & COMP. AIR	177355	45.92
01-001884	TEXOMA JANITORIAL SUPPL					
		I-1288	001-015-571.50-62	JANITORIAL SUP CLEANING & MAINT. SUPPLIES	177431	186.65
01-002631	INGRAM LIBRARY SERVICES					
		I-41639313	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177398	29.74
		I-41684391	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177398	19.25
01-005642	VYVE					
		I-AUG 2019	001-015-571.30-33	UTILITIES LIB. 301109243 1515 W MAIN ST	177443	0.00
01-006110	TEXOMA LAWN SOLUTIONS					
		I-1660	001-015-571.30-51	GENERAL CONTR TRIM, SPRAY, FERT. FLOWER BEDS	177432	300.00
DEPARTMENT 015 PUBLIC LIBRARY					TOTAL:	1,096.35

9/06/2019 11:44 AM
PACKET: 10070 AP CLAIMS 09-06-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-08/2019-7608 1	001-016-541.30-31	PHONE & TELECOM STREET DEPT	177357	12.82
01-001093	TEXOMA BUSINESS SERVICE					
		I-96062	001-016-541.30-51	CONTRACT LABO 2-TEMP EMPLOYEES X 12 WEEKS	177430	1,240.00
		I-96092	001-016-541.30-51	CONTRACT LABO 2-TEMP EMPLOYEES X 12 WEEKS	177430	1,116.00
01-002617	RED BUD SUPPLY, INC.					
		I-161978	001-016-541.50-67	SIGNS 10-BIG YELLOW BARRICADES	177420	1,679.90
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG28-2019	001-016-541.50-52	FUEL STREET	177378	836.33
01-006024	CLEAN UNIFORM COMPANY					
		I-50083884-3	001-016-541.50-54	UNIFORMS DRAW DOWN---- UNIFORMS	177368	204.41
DEPARTMENT 016 STREET DEPARTMENT					TOTAL:	5,089.46

PACKET: 10070 AP CLAIMS 09-06-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 018 CIVIL EMERGENCY MGMT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000381	OKLAHOMA NATURAL GAS					
	I-AUG 2019		001-018-519.30-33	UTILITIES	DEOC BLDG 211473996 2579350 36 177416	38.16
01-000450	OKLAHOMA GAS AND ELECTR					
	I-08/2019-130624979		001-018-519.30-33	UTILITIES	5861 CESSNA RD DEOC BUILDING 177410	500.31
01-000540	AT&T					
	I-08/2019-7608 1		001-018-519.30-31	PHONE & TELECOM EMERGENCY MANAGEMENT	177357	79.18
	I-08/2019-DREOC		001-018-519.30-31	PHONE & TELECOM 5861 CESSNA DREOC	177357	595.22
01-004980	DOUGLASS DISTRIBUTING					
	I-AUG28-2019		001-018-519.50-52	FUEL	EM MGMT 177378	61.31
01-005430	VERIZON WIRELESS					
	I-08/2019-02 015817		001-018-519.30-31	PHONE & TELECOM DATA PLAN EM NEW TRAILER	177440	31.21
DEPARTMENT 018 CIVIL EMERGENCY MGMT. TOTAL:						1,305.39

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 PACKET: 10070 AP CLAIMS 09-06-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 019 GENERAL GOVERNMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-627096	001-019-569.50-58	BUILDING MAIN P-TRAP FOR SINK--JOHN WAYNES B	177380	5.99
01-000262	JERRY TOMLINSON	I-08-02-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177435	50.00
		I-08-13-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177435	100.00
01-000381	OKLAHOMA NATURAL GAS	I-AUG 2019	001-019-569.30-33	UTILITIES CITY HALL 210476745 1434958 91	177416	149.53
		I-AUG 2019	001-019-569.30-33	UTILITIES DPS BLDG 211474141 2123450 27	177416	48.33
01-000450	OKLAHOMA GAS AND ELECTR	I-08/2019-129501066	001-019-569.30-33	UTILITIES 4201 N SERVICE ROAD	177410	38.61
		I-08/2019-129652900	001-019-569.30-33	UTILITIES 206 N 3 #STREETSCAP	177410	34.74
		I-08/2019-129780045	001-019-569.30-33	UTILITIES 2797 S 9TH SIGNAL	177410	43.62
		I-08/2019-129780066	001-019-569.30-33	UTILITIES 2615 S 9 SIGNAL	177410	44.63
		I-08/2019-129780346	001-019-569.30-33	UTILITIES 2801 SE 3 AV SIGNAL	177410	38.61
		I-08/2019-129780364	001-019-569.30-33	UTILITIES 5276 W MAIN SIGNAL	177410	38.61
		I-08/2019-129826738	001-019-569.30-33	UTILITIES 1.5 MS HWY 78 W.2	177410	25.67
		I-08/2019-130283888	001-019-569.30-33	UTILITIES 1608 N 9TH GG	177410	210.17
		I-08/2019-130327858	001-019-569.30-33	UTILITIES LIGHTS 16715 US HIGHWAY 70	177410	133.25
		I-08/2019-130534609	001-019-569.30-33	UTILITIES 1500 SE 3	177410	140.51
		I-08/2019-130960195	001-019-569.30-33	UTILITIES 2595 S 9 #TRAFF	177410	145.08
		I-08/2019-35948044	001-019-569.30-33	UTILITIES GEN GOV.	177410	11,307.27
		I-08/2019-35948044	001-019-569.30-33	UTILITIES GENERAL GOV	177410	69.41
		I-08/2019-35948044	001-019-569.30-33	UTILITIES SIRENS/16 ACCTS	177410	412.32
01-000540	AT&T	I-08/2019-229-2594	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	177357	2.70
		I-08/2019-229-2602	001-019-569.30-31	PHONE SERVICE ONENET SERVICE LONG DISTANCE	177357	110.73
		I-08/2019-7608 1	001-019-569.30-31	PHONE SERVICE COMMON COSTS	177357	2,030.94
01-000588	PETTY CASH FUND	I-09.04.19	001-019-569.70-77	A & G MISCELL REPLENISH PETTY CASH	177417	371.01
01-001671	SOUTHEASTERN ELECTRIC	I-AUG 2019	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-001	177426	74.70
		I-AUG 2019	001-019-569.30-33	UTILITIES GG SEC LIGHT ONLY 16370-002	177426	10.67
		I-AUG 2019	001-019-569.30-33	UTILITIES GG CAMELOT ENTRANCE 16370-021	177426	10.67
		I-AUG 2019	001-019-569.30-33	UTILITIES GG REMINGTON STR LT 16370-015	177426	85.37
		I-AUG 2019	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-019	177426	21.34
		I-AUG 2019	001-019-569.30-33	UTILITIES GG SIREN RIDGEMONT 16370-009	177426	30.00
		I-AUG 2019	001-019-569.30-33	UTILITIES GG LIGHTS CAMELOT 16370-020	177426	21.34
		I-AUG 2019	001-019-569.30-33	UTILITIES REMINGTON SEC. LIGHT 16370-013	177426	10.67
01-003189	BRYAN CO RWD #2	I-AUG 2019	001-019-569.30-33	UTILITIES BOY SCOUTS ACCT #3093	177365	9.25
		I-AUG 2019	001-019-569.30-33	UTILITIES REMINGTON HILLS ACCT#3801	177365	9.25

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PACKET: 10070 AP CLAIMS 09-06-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004735	OKLAHOMA UNIFORM BUILDI					
		I-08/2019-TITLE 748	001-019-569.70-60	UBCC FEES DUE TITLE 748 MONTHLY COLLECTION	177415	444.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG28-2019	001-019-569.50-52	GENERAL GOV C GEN GOV	177378	0.54
01-005568	SIMPLY SAFE COMPLIANCE					
		I-D10349	001-019-569.20-24	EMPL. PHYSICA EMPLOYEE DRUG SCREENING	177424	630.00
01-005844	TERESA TAYLOR					
		I-SEPT '19	001-019-569.70-73	EMPLOYEE AWAR VALUE ADDED EMPLOYEE AWARD	177429	1,000.00
01-005917	ODEN GRUBE					
		I-08-02-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS MAYOR OF DURANT	177395	50.00
		I-08-13-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS MAYOR OF DURANT	177395	200.00
01-006102	MORRIS, MICHAEL					
		I-08-02-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177408	50.00
		I-08-13-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177408	100.00
		I-08-14-19	001-019-569.70-23	COUNCIL MEMBE MILEAGE TO BALLARD MEDIATION	177408	160.50
01-006103	BRITTINGHAM STEVEN					
		I-08-02-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177364	50.00
		I-08-13-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177364	100.00
		I-08-14-19	001-019-569.70-23	COUNCIL MEMBE MILEAGE TO BALLARD MEDIATION	177364	160.50
01-006104	SHERRER DANNY					
		I-08-02-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177423	50.00
		I-08-13-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177423	100.00
01-006137	SERVICEMASTER BY RSI					
		I-ADA-19-0318	001-019-569.50-58	BUILDING MAIN EMERGENCY PO--SEWER CLEAN UP	177422	11,143.22
DEPARTMENT 019 GENERAL GOVERNMENT					TOTAL:	30,073.75

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PACKET: 10070 AP CLAIMS 09-06-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 021 CITY GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-08/2019-7608 1	001-021-541.30-31	PHONE & TELEC GARAGE	177357	19.06
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG28-2019	001-021-541.50-52	FUEL GARAGE	177378	27.32
01-006024	CLEAN UNIFORM COMPANY					
		I-50083884-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177368	59.62
			DEPARTMENT 021	CITY GARAGE	TOTAL:	106.00

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

FUND	001	GENERAL FUND	TOTAL:	69,176.49
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PACKET: 10070 AP CLAIMS 09-06-19

VENDOR SET: 01

FUND : 005 EMPLOYEE INSURANCE FUND

DEPARTMENT: 066 EMPLOYEE HEALTH INS.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005952	DEARBORN NATIONAL LIFE					
		I-SEPT 2019	005-066-569.20-10	LIFE INSURANC EMPLOYEE LIFE INSURANCE	177375	1,632.31
				DEPARTMENT 066 EMPLOYEE HEALTH INS.	TOTAL:	1,632.31
				FUND 005 EMPLOYEE INSURANCE FUND	TOTAL:	1,632.31

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002246	COMPUTER SERVICES OF DU	I-70872	010-020-560.30-51	CONTRACT LABO MAINT CONTR HRS-ONSITE LABOR	177370	1,500.00
01-004713	TYLER TECHNOLOGIES, INC	I-025-268441	010-020-560.30-50	SOFTWARE/SERV SIGNATURE CHANGE ON CHECKS	177437	138.00
01-005303	RICOH USA, INC.	I-5057406488	010-020-560.30-35	COPIER LEASE CD PLOTTER MAINT. & WARRANTY	177421	28.88
01-005430	VERIZON WIRELESS	I-08/2019-5457 0003	010-020-560.30-40	INTERNET SERV IT DATA PLAN/TABLETS	177440	340.81
		I-08/2019-5457-0002	010-020-560.80-03	NETWORK HARDW EQUIPMENT CHARGES	177440	0.00
		I-08/2019-5457-0005	010-020-560.30-31	PHONE & TELEC MARIE GOOLSBY 580-579-4480	177440	54.64
		I-08/2019-5457-0005	010-020-560.30-31	PHONE & TELEC D WINGFIELD 580-775-3780	177440	54.29
		I-08/2019-5457-0005	010-020-560.30-31	PHONE & TELEC EQUIPMENT CHARGES	177440	0.00
		I-08/2019-545700006	010-020-560.10-25	VEHICLE & CEL 911 CENTER	177440	40.01
01-005642	VYVE	I-AUG 2019	010-020-560.30-40	INTERNET SERV FD 301020649 1200 GAIL FARRELL	177443	88.62
		I-AUG 2019	010-020-560.30-40	INTERNET SERV IT 301027153 300 W EVERGREEN	177443	86.19
		I-AUG 2019	010-020-560.30-40	INTERNET SERV EM 301084275 2808 ENTERPRISE	177443	71.02
		I-AUG 2019	010-020-560.30-40	INTERNET SERV FD 301086688 120 N 1ST AVE	177443	0.00
		I-AUG 2019	010-020-560.30-40	INTERNET SERV PD 301178940 3200 CARL ALBERT	177443	222.92
		I-AUG 2019	010-020-560.30-40	INTERNET SERV FD 301019440 120 N 1ST AVE B	177443	50.04
		I-AUG 2019	010-020-560.30-40	INTERNET SERV GG 301082830 3801 N 1ST AVE	177443	66.96
		I-AUG 2019	010-020-560.30-40	INTERNET SERV GG 301316440 300 EVER UPSTAIRS	177443	4.01
		I-AUG 2019	010-020-560.30-88	VYVE SRVC AGR IT 301386077 LANDFILL FIBER	177443	500.00
		I-AUG 2019	010-020-560.30-40	INTERNET SERV IT 303386073 INTERNET WTP	177443	25.00
		I-AUG 2019	010-020-560.30-88	VYVE SRVC AGR IT 301386084 PD FIBER OPTIC	177443	400.00
		I-AUG 2019	010-020-560.30-88	VYVE SRVC AGR IT 301386088 CITY HALL FIBER	177443	1,000.00
		I-AUG 2019	010-020-560.30-88	VYVE SRVC AGR IT 301386081 FIRE DEPT	177443	500.00
DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:						5,171.39
FUND 010 INFO. TECH. SERVICE FUND TOTAL:						5,171.39

PACKET: 10070 AP CLAIMS 09-06-19

VENDOR SET: 01

FUND : 015 CAPITAL IMPROVEMENTS FUND

DEPARTMENT: 019 GENERAL GOVERNMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001313	LANDMARK BANK					
		I-09/2019-140500578	015-019-569.85-65	SWC TRUCKS PK INT 2 2016 FREIGHTLINER TRUCKS	177400	312.26
		I-09/2019-140500578	015-019-569.85-65	SWC TRUCKS PK PRIN 2016 FREIGHTLINER TRUCKS	177400	6,295.18
		I-09/2019-40500588	015-019-569.85-69	SWC 2016 MACK INT. 2017 MACK ROLL OFF	177401	167.92
		I-09/2019-40500588	015-019-569.85-69	SWC 2016 MACK PRIN. 2017 MACK ROLL OFF	177401	3,084.53
		I-09/2019-414050049	015-019-569.85-63	PD TAHOES/ W PRINCIPAL 4 2015 TAHOES PD	177402	2,831.32
		I-09/2019-414050049	015-019-569.85-63	PD TAHOES/ W INTEREST 4 2015 TAHOES PD	177402	35.54
		I-09/2019-414050057	015-019-569.85-67	SWC MACK SIDE INT. 2017 MACK SIDELOAD TRUCKS	177403	250.55
		I-09/2019-414050057	015-019-569.85-67	SWC MACK SIDE PRIN 2017 MACK SIDELOAD TRUCKS	177403	4,727.90
01-002229	FIRST UNITED BANK & TRU					
		I-09/2019-402677793	015-019-569.85-68	SWC 2-FORD F- PRIN. 2- 2016 FORD F-350	177389	1,441.58
		I-09/2019-402677793	015-019-569.85-68	SWC 2-FORD F- INT. 2- 2016 FORD F-350	177389	93.05
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	19,239.83

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PACKET: 10070 AP CLAIMS 09-06-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 026 WATER/SEWER LINE MAINT.
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004287	WALL ENGINEERING					
		I-2019-99	015-026-551.61-42	MOONEY LIFT S DESIGN, ENGINEERING, PRJ ADMIN	177444	4,096.00
				DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:		4,096.00

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PACKET: 10070 AP CLAIMS 09-06-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 027 WATER TREATMENT PLANT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004287	WALL ENGINEERING	I-2019-98	015-027-552.61-45	FLOURIDE EQUI REPORT, SURVEY, DESIGN, PLANS	177444	1,894.00
					DEPARTMENT 027 WATER TREATMENT PLANT TOTAL:	1,894.00
					FUND 015 CAPITAL IMPROVEMENTS FUNDTOTAL:	25,229.83

9/06/2019 11:44 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10070 AP CLAIMS 09-06-19
VENDOR SET: 01
FUND : 020 DURANT INDUSTRIAL AUTH.
DEPARTMENT: 017 ECON. DEV. ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-08/2019-7608 1	020-017-537.30-31	PHONE & TELECOM ECONOMIC DEVELOPMENT	177357	0.00
				DEPARTMENT 017 ECON. DEV. ADMINISTRATION	TOTAL:	0.00
				FUND 020 DURANT INDUSTRIAL AUTH.	TOTAL:	0.00

PACKET: 10070 AP CLAIMS 09-06-19

VENDOR SET: 01

FUND : 101 SPECIAL 911 TAX FUND

DEPARTMENT: 007 911 COMMUNICATIONS CTR.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-08/2019-7608 1	101-007-527.30-31	PHONE & TELECOM 911 COMM CENTER	177357	1,095.50
		I-08/2019-E 911	101-007-527.30-31	PHONE & TELECOM E-911 PHONE	177357	1,715.36
		I-08/2019-E911 WIRE	101-007-527.30-31	PHONE & TELECOM E911 DURANT WIRELESS	177357	212.79
01-001671	SOUTHEASTERN ELECTRIC					
		I-AUG 2019	101-007-527.30-33	UTILITIES 911TWR #303-294-6712 16370-016	177426	38.50
		I-AUG 2019	101-007-527.30-33	UTILITIES BOSWELL 1PH 16370-018	177426	0.00
01-004826	CHEROKEE TELEPHONE COMP					
		I-8/2019-19791SD91	101-007-527.30-31	PHONE & TELECOM PD-911 COMM	177367	2,104.79
		I-9/2019-2226878	101-007-527.30-31	PHONE & TELECOM 911 DLS ACHILLE TOWER	177367	40.14
01-005887	TELE-COMMUNICATION, INC.					
		I-I133759	101-007-527.50-65	COMM. EQUIP. 4 HEADSETS	177438	197.43
DEPARTMENT 007 911 COMMUNICATIONS CTR. TOTAL:						5,404.51
FUND 101 SPECIAL 911 TAX FUND TOTAL:						5,404.51

PACKET: 10070 AP CLAIMS 09-06-19

VENDOR SET: 01

FUND : 125 5% LODGING TOURISM TAX

DEPARTMENT: 070 ECONOMIC DEVELOPMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000346	DURANT AREA CHAMBER OF					
		I-6211	125-070-518.70-40	CONFERENCE SH NASHVILLE, TN WING DING SHOW	177379	4,168.05
		I-6213	125-070-518.30-51	CONTRACT LABO JULY/AUGUST MANAGEMENT FEE	177379	5,000.00
		I-6214	125-070-518.30-51	CONTRACT LABO JULY/AUGUST MANAGEMENT FEE	177379	5,000.00
01-000525	THE SIGN DEPOT,LLC					
		I-25059	125-070-518.70-20	EVENT BOARDS COLTON'S RUN EVENT BOARD SIGN	177434	183.96
		I-25073	125-070-518.70-20	EVENT BOARDS UTICA CHURCH GOSPEL FESTIVAL S	177434	102.70
				DEPARTMENT 070 ECONOMIC DEVELOPMENT	TOTAL:	14,454.71
				FUND 125 5% LODGING TOURISM TAX	TOTAL:	14,454.71

PACKET: 10070 AP CLAIMS 09-06-19

VENDOR SET: 01

FUND : 206 DURANT AIRPORT AUTHORITY

DEPARTMENT: 065 EAKER FIELD

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000381	OKLAHOMA NATURAL GAS					
	I-AUG 2019		206-065-503.30-33	UTILITIES AIRPORT 210477682 1435694 64	177416	97.86
01-000450	OKLAHOMA GAS AND ELECTR					
	I-08/2019- 35948058		206-065-503.30-33	UTILITIES AIRPORT	177410	1,631.88
	I-08/2019-129313772		206-065-503.30-33	UTILITIES DURANT AIRPORT	177410	25.67
	I-08/2019-130578288		206-065-503.30-33	UTILITIES 10 WALDRON DR #N HAN	177410	56.00
	I-08/2019-35948044		206-065-503.30-33	UTILITIES AIRPORT	177410	119.03
01-000540	AT&T					
	I-08/2019-7608 1		206-065-503.30-31	PHONE & TELEC AIRPORT	177357	131.23
	I-08/2019-920-0574		206-065-503.30-31	PHONE & TELEC AIRPORT 580-920-0574	177357	299.19
01-001861	D/W AVIATION					
	I-130		206-065-503.30-66	OPERATOR'S SH PAYMENTS TO CURRENT FBO	177374	10,000.00
	I-AUG 2019		206-065-503.30-66	OPERATOR'S SH PAYMENTS TO CURRENT FBO	177374	1,032.01
01-001884	TEXOMA JANITORIAL SUPPL					
	I-1280		206-065-503.50-58	TERMINAL BLDG TOWELS, TOILET PAPER, ETC.	177431	32.00
	I-1292		206-065-503.50-58	TERMINAL BLDG TOWELS, TOILET PAPER, ETC.	177431	32.95
01-003224	VISION BANK					
	I-09/2019-428002756		206-065-503.90-90	FY16 10 T HAN INT. 2016 AIRPORT 10-T-HANGAR	177442	984.54
	I-09/2019-428002756		206-065-503.90-89	FY16 10 T HAN PRIN. 2016 AIRPORT 10-T-HANGAR	177442	3,508.88
01-004980	DOUGLASS DISTRIBUTING					
	I-AUG28-2019		206-065-503.50-52	FUEL FOR SERV AIRPORT	177378	16.29
01-004988	DIRECTTV					
	I-36603432532		206-065-503.30-33	UTILITIES MONTHLY SERVICE AIRPORT	177377	171.23
01-005058	AUTOMATIC GATE SYSTEMS					
	I-717		206-065-503.50-69	EQUIPMENT & G INSTALLATION OF GATE LOOPS	177359	2,400.00
01-006029	ADB SAFEGATE					
	I-90063513		206-065-503.80-52	RUNWAY REHAB PAPI LED LIGHTING & SUPPLIES	177354	38,637.82
				DEPARTMENT 065 EAKER FIELD	TOTAL:	59,176.58
				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	59,176.58

PACKET: 10070 AP CLAIMS 09-06-19

VENDOR SET: 01

FUND : 210 U A BONDS SINKING FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED BANK & TRU					
		I-09/2019-SER 2009A	210-000-101.06-04	2009A INT. A SERIES 2009A INTEREST	177385	13,683.75
		I-09/2019-SER 2009A	210-000-101.06-03	2009A PRIN. SERIES 2009A PRINCIPAL	177385	24,166.67
		I-09/2019-SER 2009B	210-000-101.06-10	2009B INT. AC DCUA SALES/TAX REV 2009B INT	177386	4,722.85
		I-09/2019-SER 2009B	210-000-101.06-09	2009B PRIN. A DCUA SALES/TAX REV 2009B PRIN	177386	8,333.33
01-002229	FIRST UNITED BANK & TRU					
		I-09/2019-400695201	210-000-101.06-13	2010 DCUA INT INT UTILITY SYS SALES TAX REV	177388	13,476.08
		I-09/2019-400695201	210-000-101.06-12	2010 DCUA PRI PRINCIPAL UTILITY SYS SALES TA	177388	23,333.33
		I-09/2019-DCUA 2013	210-000-101.24-03	2013 PRIN. AC 2013 DCUA USSTR NOTE PRINCIPAL	177390	40,000.00
		I-09/2019-DCUA 2013	210-000-101.24-04	2013 INT. ACT 2013 DCUA USSTR NOTE INTEREST	177390	2,120.08
		I-09/2019-DCUA2012A	210-000-101.23-04	2012A INT. AC DCUA 2012A NOTE INTEREST	177391	4,670.63
		I-09/2019-DCUA2012A	210-000-101.23-03	2012A PRIN. A DCUA 2012A NOTE PRINCIPAL	177391	77,500.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 212,006.72

9/06/2019 11:44 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10070 AP CLAIMS 09-06-19
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: 046 DCUA 2007 MISC NOTE
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 30

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED BANK & TRU					
		I-09/2019-USSTRN07	210-046-528.90-95	INTEREST EXPE 2007 SALES TAX REVENUE INT	177387	10,701.17
		I-09/2019-USSTRN07	210-046-528.90-96	PRINCIPAL PYM 2007 SALES TAX REVENUE PRIN	177387	25,000.00
				DEPARTMENT 046 DCUA 2007 MISC NOTE	TOTAL:	35,701.17
				FUND 210 U A BONDS SINKING FUND	TOTAL:	247,707.89

PACKET: 10070 AP CLAIMS 09-06-19

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000588	PETTY CASH FUND					
		I-09.04.19	405-000-399.99-00	CASH LONG OR REPLENISH PETTY CASH	177417	20.02
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 20.02

9/06/2019 11:44 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10070 AP CLAIMS 09-06-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 024 PUBLIC WORKS ADMIN.
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-08/2019-7608 1	405-024-565.30-31	PHONE & TELECOM PUBLIC WORKS	177357	32.06
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG28-2019	405-024-565.50-52	FUEL PUBLIC WORKS ADMIN	177378	12.41
				DEPARTMENT 024 PUBLIC WORKS ADMIN.	TOTAL:	44.47

PACKET: 10070 AP CLAIMS 09-06-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 025 UTILITY BILLING
BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003458	AMERICAN MUNICIPAL SERV	I-43412REV	405-025-550.30-58	BAD DEBT COLL BAD DEBT COLLECTION FEES 19/20	177356	533.70
01-004713	TYLER TECHNOLOGIES, INC	I-025-264696	405-025-550.30-57	KIOSK AND WEB IT INSITE TRANSACTION FEES	177437	3,570.00
01-004980	DOUGLASS DISTRIBUTING	I-AUG28-2019	405-025-550.50-52	FUEL UTILITY DEPT	177378	49.77
01-005430	VERIZON WIRELESS	I-08/2019-542025457	405-025-550.30-31	PHONE & TELECOM UTILITY 8168 8175 8203	177440	146.35
01-006024	CLEAN UNIFORM COMPANY	I-50083884-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177368	62.07
				DEPARTMENT 025 UTILITY BILLING	TOTAL:	4,361.89

PACKET: 10070 AP CLAIMS 09-06-19

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-309196		405-026-551.50-63	VEHICLE MAINT HOSES, BELTS, WIPERS BLADES	177399	45.64
01-000540	AT&T					
	I-08/2019-7608 1		405-026-551.30-31	PHONE & TELEC W/S LINE MAINTENANCE	177357	529.65
01-002054	PR DIAMOND PRODUCTS INC					
	I-0053233-IN		405-026-551.50-61	MINOR TOOLS A ROAD SAW KIT FOR SR CREW LDR.	177419	2,499.00
01-004980	DOUGLASS DISTRIBUTING					
	I-AUG28-2019		405-026-551.50-52	FUEL M & O	177378	360.39
01-005430	VERIZON WIRELESS					
	I-08/2019-542025457		405-026-551.30-31	PHONE & TELEC M/O JAY NEAL 579-0867	177440	374.63
	I-08/2019-581700003		405-026-551.30-31	PHONE & TELEC M/O DATA LIFT STATIONS	177440	566.24
01-005947	CORE & MAIN LP					
	I-L059851		405-026-551.50-77	SEWER MAIN MA STOCK PIPE/FITTINGS SEWER TAPS	177373	53.55
	I-L082293		405-026-551.50-76	WATER MAIN MA WATER LINE REPAIR STOCK PARTS	177373	1,015.17
	I-L087572		405-026-551.50-77	SEWER MAIN MA SEWER FITTING FOR SHOP STOCK	177373	1,821.60
01-006024	CLEAN UNIFORM COMPANY					
	I-50083884-8		405-026-551.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177368	141.29
01-006051	BIG STATE INDUSTRIAL SU					
	I-1349997		405-026-551.50-79	METER MAINT & METER REPAIR WRENCHES	177362	299.90
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						7,707.06

PACKET: 10070 AP CLAIMS 09-06-19

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
01-000450	OKLAHOMA GAS AND ELECTR					
		I-08/2019- 35948058	405-027-552.30-33	UTILITIES WTP	177410	20,807.13
01-000540	AT&T					
		I-08/2019-7608 1	405-027-552.30-31	PHONE & TELECOM WTP	177357	12.82
01-001511	USA BLUE BOOK					
		I-988400	405-027-552.50-61	MINOR TOOLS A BACK PRESSURE VALVE	177439	376.92
01-002347	WHOLESALE EQUIPMENT					
		I-300301 LEASE	405-027-552.50-61	MINOR TOOLS A RENTAL BOTTLES OXYGEN, ACETYL	177445	200.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG28-2019	405-027-552.50-52	FUEL WTP	177378	47.29
01-005230	ENVIRONMENTAL RESOURCE					
		I-51595	405-027-552.50-53	CHEMICALS, DR TOC SAMPLING	177382	80.00
01-005430	VERIZON WIRELESS					
		I-08/2019-581700003	405-027-552.30-31	PHONE & TELECOM WTP DATA	177440	624.34
		I-08/2019-581700004	405-027-552.30-31	PHONE & TELECOM WTP DATA USAGE SOSU WATER	177440	75.06
01-005440	BRENNTAG SOUTHWEST, INC					
		I-BSW130704	405-027-552.50-53	CHEMICALS, DR CHLORINE	177363	4,310.48
01-006024	CLEAN UNIFORM COMPANY					
		I-50083884-7	405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177368	83.80
DEPARTMENT 027 WATER TREATMENT PLANT					TOTAL:	26,617.84

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-627117	405-028-553.50-69	OTHER EQUIP P A/C FILTERS, TOOLS FOR HEADWOR	177380	103.22
01-000381	OKLAHOMA NATURAL GAS	I-AUG 2019	405-028-553.30-33	UTILITIES WWTP 211477529 2126160 64	177416	211.21
01-000450	OKLAHOMA GAS AND ELECTR	I-08/2019- 35948058	405-028-553.30-33	UTILITIES WWTP	177410	12,845.27
		I-08/2019-131336785	405-028-553.30-33	UTILITIES 760 COUNTRY CLUB RD #LIFT	177410	96.20
		I-08/2019-35948044	405-028-553.30-33	UTILITIES WWTP -1124 DAVIS	177410	318.57
01-000540	AT&T	I-08/2019-7608 1	405-028-553.30-31	PHONE & TELEC WWTP	177357	69.76
01-000858	HAUSNER'S LTD	I-46632	405-028-553.70-74	SAFETY EQUIPM INGROUND STORM SHELTER	177396	2,300.00
01-001671	SOUTHEASTERN ELECTRIC	I-AUG 2019	405-028-553.30-33	UTILITIES WWTP 3P.SEWERLIFT 16370-014	177426	33.76
01-003452	ESBENSHADE INC	I-08.12.19-08.23.19	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 19/20	177383	4,500.00
01-004736	CONTROL CONCEPTS, INC	I-24192	405-028-553.50-69	OTHER EQUIP P 2-VFD DRIVE FOR SLUDGE PUMPS	177371	9,591.00
01-004980	DOUGLASS DISTRIBUTING	I-AUG28-2019	405-028-553.50-52	FUEL WWTP	177378	37.09
01-005430	VERIZON WIRELESS	I-08/2019-581700003	405-028-553.30-31	PHONE & TELEC WWTP DATA	177440	124.84
01-005546	STUTEVILLE CHEVROLET OF	I-23556	405-028-553.50-63	VEHICLE MAINT NEW RIM #93	177428	183.00
01-006024	CLEAN UNIFORM COMPANY	I-50083884-9	405-028-553.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177368	76.74
				DEPARTMENT 028 WWTP	TOTAL:	30,490.66

PACKET: 10070 AP CLAIMS 09-06-19

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
01-000164	DURANT TRUE VALUE LUMBE	I-627051	405-029-554.50-79	DUMPSTERS PAINT, MATERIALS FOR DUMPSTERS	177380	35.96
01-000540	AT&T	I-08/2019-7608 1	405-029-554.30-31	PHONE & TELEC SANITATION	177357	19.24
01-001093	TEXOMA BUSINESS SERVICE	I-96062	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE X 16 WEEKS	177430	643.25
		I-96092	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE X 16 WEEKS	177430	643.25
01-003354	DETCO INDUSTRIES, INC.	I-281181	405-029-554.70-74	SAFETY EQUIPM ODOR END, HAND SOAP	177376	445.22
01-004272	FASTENAL	I-OKDUR87373	405-029-554.70-74	SAFETY EQUIPM SAFETY GLASSES, GLOVES	177384	94.51
01-004980	DOUGLASS DISTRIBUTING	I-AUG28-2019	405-029-554.50-52	FUEL SW COLLECTION	177378	1,346.27
01-006024	CLEAN UNIFORM COMPANY	I-50083884-1	405-029-554.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177368	186.09
			DEPARTMENT 029	COLLECTION - SOLID WASTE TOTAL:		3,413.79

PACKET: 10070 AP CLAIMS 09-06-19

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 031 "LAKE DURANT"

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001671	SOUTHEASTERN ELECTRIC					
	I-AUG 2019	405-031-552.30-33	UTILITIES	LAKE GATE TRAILER 16370-003	177426	177.12
	I-AUG 2019	405-031-552.30-33	UTILITIES	LAKE 16370-004	177426	278.49
	I-AUG 2019	405-031-552.30-33	UTILITIES	LAKE PICNIC AREA 16370-006	177426	53.27
	I-AUG 2019	405-031-552.30-33	UTILITIES	LAKE CG WATER TOWER 16370-010	177426	256.73
	I-AUG 2019	405-031-552.30-33	UTILITIES	LAKE RV PADS 16370-012	177426	815.03
01-003189	BRYAN CO RWD #2					
	I-AUG 2019	405-031-552.30-33	UTILITIES	LAKE DURANT ACCT #1833	177365	83.60
	I-AUG 2019	405-031-552.30-33	UTILITIES	WARD ACCT #1834	177365	85.20
01-004203	MCCRAW'S OIL & PROPANE					
	I-277718	405-031-552.50-58	BUILDING AND	PROPANE	177407	175.50
01-004980	DOUGLASS DISTRIBUTING					
	I-AUG28-2019	405-031-552.50-52	FUEL	LAKE DURANT	177378	2.32
DEPARTMENT 031 "LAKE DURANT"					TOTAL:	1,927.26

9/06/2019 11:44 AM
 REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10070 AP CLAIMS 09-06-19
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 049 DISPOSAL - SOLID WASTE
 BUDGET TO USE: CB-CURRENT BUDGET

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 BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-309235	405-049-554.70-59	LANDFILL EQUI 3-BATTERIES #8	177399	353.97
		I-309512	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	177399	5.37
01-000450	OKLAHOMA GAS AND ELECTR					
		I-08/2019- 35948058	405-049-554.30-33	UTILITIES LANDFILL	177410	0.00
01-000540	AT&T					
		I-08/2019-7608 1	405-049-554.30-31	PHONE & TELECOM LANDFILL	177357	0.00
01-003641	BEST WAY INC					
		I-080128	405-049-554.70-74	SAFETY EQUIPM SAFETY GLASSES	177361	93.00
01-004980	DOUGLASS DISTRIBUTING					
		I-AUG28-2019	405-049-554.50-52	FUEL LANDFILL/SW DISP	177378	90.54
		I-AUG28-2019LANDFILL	405-049-554.50-52	FUEL DIESEL FUEL	177378	1,837.87
01-006024	CLEAN UNIFORM COMPANY					
		I-50083884-10	405-049-554.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177368	154.98
DEPARTMENT 049 DISPOSAL - SOLID WASTE					TOTAL:	2,535.73
FUND 405 DURANT UTILITIES AUTH.					TOTAL:	77,118.72

PACKET: 10070 AP CLAIMS 09-06-19

VENDOR SET: 01

FUND : 500 MULTI-SPORTS COMPLEX

DEPARTMENT: 010 RECREATIONAL MARKETING

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002347	WHOLESALE EQUIPMENT					
		I-300302 LEASE	500-010-534.55-03	CONCESSION MI YEARLY CYLINDER LEASE	177445	200.00
				DEPARTMENT 010 RECREATIONAL MARKETING	TOTAL:	200.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000540	AT&T					
		I-08/2019-7608 1	610-050-572.30-31	PHONE & TELEC CEMETERY	177357	0.00
01-001671	SOUTHEASTERN ELECTRIC					
	I-AUG 2019		610-050-572.30-33	UTILITIES CMTRY SEC. LIGHT 16370-007	177426	10.67
01-006107	GREENBELT TURF MANAGEME					
	I-08.31.19		610-050-572.30-51	MOWING CONTRA (16) MOWINGS HIGHLAND CEMETERY	177394	15,530.01
				DEPARTMENT 050 HIGHLAND CEMETERY	TOTAL:	15,540.68

				FUND 610 CEMETERY OPERATIONS FUND	TOTAL:	15,540.68

						REPORT GRAND TOTAL: 523,104.87

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	001-003-515.30-57	KIOSK AND WEB PYMT FEES	6.25	100	78.75				
	001-013-512.30-57	KIOSK AND WEB FEES	129.00	300	7.50-	Y			
	405-025-550.30-57	KIOSK AND WEB PYMT FEES	3,570.00	11,250	20,809.50-	Y			
** 2018-2019 YEAR TOTALS **			3,705.25						
2019-2020	001-000-203.50-00	DUE TO C.L.E.E.T.	1,321.32						
	001-000-203.50-01	DUE TO OSBI	2,335.71						
	001-000-325.20-00	CONSTRUCTION PE*NON-EXPENS	204.00	225,000-	189,216.00-				
	001-001-513.30-31	PHONE & TELECOMMUNICATION	151.02	2,300	1,938.38				
	001-001-513.30-32	FREIGHT & POSTAGE	79.02	500	368.58				
	001-002-514.30-31	PHONE & TELECOMMUNICATION	12.43	700	623.58				
	001-003-515.30-31	PHONE & TELECOMMUNICATION	0.00	50	49.79				
	001-004-516.30-77	INTERNAL LEGAL SVCS	8,451.86	90,000	29,505.88				
	001-005-521.30-31	PHONE & TELECOMMUNICATION	451.57	8,500	7,449.33				
	001-005-521.30-33	UTILITIES	589.44	30,000	27,395.99				
	001-005-521.30-53	COMMUNICATION SERVICE FEE	1,829.69	21,000	16,176.75				
	001-005-521.50-52	FUEL	1,280.12	69,000	53,246.40				
	001-005-521.50-62	JANITORAL SUPPLIES	66.55	5,000	3,598.77				
	001-005-521.50-64	VEHICLE MAINTENANCE-DEPART	18.99	9,000	6,567.00				
	001-005-521.50-71	EQUIP & SUPPLIES - PD RESE	718.87	4,000	4,000.00				
	001-005-521.50-80	FORENSIC EQUIPMENT	206.15	2,000	1,331.18				
	001-005-521.70-81	BRYAN CO. JAIL PAYMENT	5,880.00	80,000	58,349.00				
	001-006-523.50-52	FUEL	65.75	6,000	5,208.56				
	001-006-523.50-58	BUILDING MAINTENANCE	19.48	1,500	1,315.65				
	001-006-523.50-69	OTHER EQUIP PARTS & MAINT	100.97	2,000	941.72				
	001-008-522.30-31	PHONE & TELECOMMUNICATION	222.91	3,500	3,055.47				
	001-008-522.30-33	UTILITIES	829.38	26,435	23,805.35				
	001-008-522.50-52	FUEL	255.86	17,162	13,915.59				
	001-009-532.30-31	PHONE & TELECOMMUNICATION	137.79	1,900	1,625.26				
	001-009-532.30-33	UTILITIES	565.91	20,000	18,723.52				
	001-009-532.30-65	MOWING CONTRACTS	3,278.30	163,740	63,537.23				
	001-009-532.50-52	FUEL	426.97	20,000	14,860.53				
	001-009-532.50-54	UNIFORMS	89.59	7,900	3,057.07				
	001-012-536.30-31	PHONE & TELECOMMUNICATION	84.84	1,000	830.32				
	001-012-536.30-33	UTILITIES	17.71	1,500	1,464.58				
	001-012-536.50-69	OTHER EQUIP PARTS & MAINT	134.99	3,000	2,558.01				
	001-014-525.30-31	PHONE & TELECOMMUNICATION	0.00	400	387.68				
	001-014-525.30-39	LEGAL PUBLICATIONS REIMB	216.15	5,000	4,596.35				
	001-014-525.30-51	GENERAL CONTRACT LABOR	500.00	3,000	17,161.84-	Y			
	001-014-525.50-52	FUEL	27.36	1,500	1,170.65				
	001-015-571.30-31	PHONE & TELECOMMUNICATION	484.01	4,800	1,319.66				
	001-015-571.30-33	UTILITIES	30.78	8,000	7,821.87				
	001-015-571.30-51	GENERAL CONTRACT LABOR	300.00	10,000	1,520.65				
	001-015-571.50-56	CIRCULATION	94.91	45,000	28,350.42				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	001-015-571.50-62	JANITORIAL SUPPLIES	186.65	4,000	2,954.68				
	001-016-541.30-31	PHONE & TELECOMMUNICATION	12.82	800	655.20				
	001-016-541.30-51	CONTRACT LABOR	2,356.00	28,000	14,387.12				
	001-016-541.50-52	FUEL	836.33	51,000	40,257.85				
	001-016-541.50-54	UNIFORMS	204.41	13,607	1,957.12				
	001-016-541.50-67	SIGNS	1,679.90	15,000	10,942.32				
	001-018-519.30-31	PHONE & TELECOMMUNICATION	705.61	5,000	3,356.94				
	001-018-519.30-33	UTILITIES	538.47	6,000	4,989.75				
	001-018-519.50-52	FUEL	61.31	4,500	3,762.00				
	001-019-569.20-24	EMPL. PHYSICALS & DRUG TES	630.00	11,000	2,185.00				
	001-019-569.30-31	PHONE SERVICE - COMMON COS	2,144.37	22,000	17,737.17				
	001-019-569.30-33	UTILITIES	13,163.62	240,000	209,165.78				
	001-019-569.50-52	GENERAL GOV COMMON FUEL CO	0.54	240,000	239,930.55				
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	11,149.21	15,000	2,883.51-	Y			
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	850.00	11,550	2,650.00				
	001-019-569.70-23	COUNCIL MEMBER RELATED EXP	321.00	2,100	1,585.78				
	001-019-569.70-60	UBCC FEES DUE TO STATE OF	444.00	2,500	1,760.00				
	001-019-569.70-73	EMPLOYEE AWARDS PROGRAM	1,000.00	5,000	4,000.00				
	001-019-569.70-77	A & G MISCELLANEOUS	371.01	120,000	95,602.00				
	001-021-541.30-31	PHONE & TELECOMMUNICATION	19.06	200	161.69				
	001-021-541.50-52	FUEL	27.32	2,200	1,871.10				
	001-021-541.50-54	UNIFORMS	59.62	4,920	1,637.73				
	001-023-592.30-33	UTILITIES	799.59	20,000	17,195.04				
	005-066-569.20-10	LIFE INSURANCE PREMIUM EXP	1,632.31	20,000	15,252.77				
	010-020-560.10-25	VEHICLE & CELL PHONE ALLOW	40.01	4,492	3,332.76				
	010-020-560.30-31	PHONE & TELECOMMUNICATIONS	108.93	1,200	882.16				
	010-020-560.30-35	COPIER LEASE & USE FEES	28.88	42,589	1,429.18				
	010-020-560.30-40	INTERNET SERVICE / GMAIL	955.57	56,805	50,729.45				
	010-020-560.30-50	SOFTWARE/SERVER MAINT	138.00	39,525	36,805.00				
	010-020-560.30-51	CONTRACT LABOR	1,500.00	11,000	9,500.00				
	010-020-560.30-88	VYVE SRVC AGRMT FIBER OPTI	2,400.00	28,800	24,000.00				
	010-020-560.80-03	NETWORK HARDWARE UPGRADE	0.00	6,500	6,500.00				
	015-019-569.85-63	PD TAHOES/ W EQUIP	2,866.86	23,135	14,534.42				
	015-019-569.85-65	SWC TRUCKS PKG. DEBT SVC	6,607.44	79,290	59,467.68				
	015-019-569.85-67	SWC MACK SIDELOAD TRUCK	4,978.45	59,742	44,806.65				
	015-019-569.85-68	SWC 2-FORD F-350 TRCUKS	1,534.63	18,416	13,812.11				
	015-019-569.85-69	SWC 2016 MACK ROLLOFF TRU	3,252.45	39,030	29,272.65				
	015-026-551.61-42	MOONEY LIFT STATION UPGRAD	4,096.00	0	249,660.00				
	015-027-552.61-45	FLOURIDE EQUIPMENT	1,894.00	0	21,731.00				
	020-017-537.30-31	PHONE & TELECOMMUNICATION	0.00	900	784.92				
	101-007-527.30-31	PHONE & TELECOMMUNICATION	5,168.58	64,944	54,566.70				
	101-007-527.30-33	UTILITIES	38.50	750	673.24				
	101-007-527.50-65	COMM. EQUIP. PARTS & MAIN	197.43	7,000	5,339.57				
	125-070-518.30-51	CONTRACT LABOR	10,000.00	72,000	62,000.00				
	125-070-518.70-20	EVENT BOARDS	286.66	72,000	71,713.34				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	125-070-518.70-40	CONFERENCE SHOWS	4,168.05	10,000	371.47				
	206-065-503.30-31	PHONE & TELECOMMUNICATION	430.42	4,000	3,134.58				
	206-065-503.30-33	UTILITIES	2,101.67	24,000	19,900.09				
	206-065-503.30-66	OPERATOR'S SHARE IN SALES	11,032.01	0	40,000.00-	Y			
	206-065-503.50-52	FUEL FOR SERVICE TRUCK	16.29	2,000	1,699.60				
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	64.95	4,000	389.43				
	206-065-503.50-69	EQUIPMENT & GROUNDS MAINT.	2,400.00	25,000	19,896.55				
	206-065-503.80-52	RUNWAY REHAB & EXTENSION	38,637.82	0	4,707,440.42				
	206-065-503.90-89	FY16 10 T HANGAR PRNCP PYM	3,508.88	42,373	31,945.13				
	206-065-503.90-90	FY16 10 T HANGAR INT EXPEN	984.54	11,548	8,496.15				
	210-000-101.06-03	2009A PRIN. ACT- FBI 1010	24,166.67						
	210-000-101.06-04	2009A INT. ACT- FBI 10106	13,683.75						
	210-000-101.06-09	2009B PRIN. ACT- FBI 10115	8,333.33						
	210-000-101.06-10	2009B INT. ACT- FBI 10116	4,722.85						
	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	10,701.17	132,907	99,718.48				
	210-046-528.90-96	PRINCIPAL PYMTS 2007 US ST	25,000.00	295,000	221,666.66				
	405-000-399.99-00	CASH LONG OR (S*NON-EXPENS	20.02	295,000	294,957.49				
	405-024-565.30-31	PHONE & TELECOMMUNICATION	32.06	400	300.48				
	405-024-565.50-52	FUEL	12.41	0	149.35-	Y			
	405-025-550.30-31	PHONE & TELECOMMUNICATION	146.35	1,800	1,507.30				
	405-025-550.30-58	BAD DEBT COLLECTION FEES	533.70	10,000	5,496.24				
	405-025-550.50-52	FUEL	49.77	4,800	4,200.87				
	405-025-550.50-54	UNIFORMS	62.07	4,000	887.20				
	405-026-551.30-31	PHONE & TELECOMMUNICATION	1,470.52	13,008	10,105.25				
	405-026-551.50-52	FUEL	360.39	20,000	15,661.90				
	405-026-551.50-54	UNIFORMS	141.29	7,280	618.80				
	405-026-551.50-61	MINOR TOOLS AND EQUIPMENT	2,499.00	4,000	1,322.30-	Y			
	405-026-551.50-63	VEHICLE MAINTENANCE	45.64	10,000	2,856.10				
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	1,015.17	40,000	20,788.51				
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	1,875.15	30,000	17,339.01				
	405-026-551.50-79	METER MAINT & REPAIR	299.90	45,000	44,700.10				
	405-027-552.30-31	PHONE & TELECOMMUNICATION	712.22	3,500	1,957.38				
	405-027-552.30-33	UTILITIES	20,807.13	274,135	234,385.31				
	405-027-552.50-52	FUEL	47.29	3,000	2,430.73				
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	4,390.48	321,000	235,461.69				
	405-027-552.50-54	UNIFORMS	83.80	4,500	141.88				
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	576.92	5,000	2,984.82				
	405-028-553.30-31	PHONE & TELECOMMUNICATION	194.60	2,000	1,611.23				
	405-028-553.30-33	UTILITIES	13,505.01	180,000	151,760.30				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-028-553.30-36	SLUDGE DISPOSAL	4,500.00	100,000		0.00			
	405-028-553.50-52	FUEL	37.09	3,500	3,053.60				
	405-028-553.50-54	UNIFORMS	76.74	5,535	1,971.10				
	405-028-553.50-63	VEHICLE MAINTENANCE	183.00	3,000	2,277.18				
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	9,694.22	100,000	84,713.84				
	405-028-553.70-74	SAFETY EQUIPMENT	2,300.00	5,900	3,519.95				
	405-029-554.30-31	PHONE & TELECOMMUNICATION	19.24	300	259.34				
	405-029-554.30-51	CONTRACT LABOR	1,286.50	30,000	20,080.00				
	405-029-554.50-52	FUEL	1,346.27	90,000	73,794.74				
	405-029-554.50-54	UNIFORMS	186.09	18,800	9,942.88				
	405-029-554.50-79	DUMPSTERS	35.96	30,000	21,288.12				
	405-029-554.70-74	SAFETY EQUIPMENT	539.73	6,000	4,570.80				
	405-031-552.30-33	UTILITIES	1,749.44	12,000	8,580.20				
	405-031-552.50-52	FUEL	2.32	500	472.02				
	405-031-552.50-58	BUILDING AND MAINTENANCE	175.50	6,000	5,475.73				
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	6,000	6,000.00				
	405-049-554.30-33	UTILITIES	0.00	1,000	318.08				
	405-049-554.50-52	FUEL	1,928.41	120,000	95,388.51				
	405-049-554.50-54	UNIFORMS	154.98	11,292	2,462.53				
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	359.34	110,000	86,923.06				
	405-049-554.70-74	SAFETY EQUIPMENT	93.00	6,750	4,367.01				
	500-010-534.55-03	CONCESSION MINOR TOOLS & E	200.00	5,000	4,700.00				
	500-011-535.30-31	PHONE & TELECOMMUNICATIONS	119.08	2,520	2,257.62				
	500-011-535.30-33	UTILITIES EXPENSE	1,010.88	18,000	15,994.76				
	500-011-535.50-52	FUEL	11.06	2,500	2,366.87				
	500-011-535.50-54	UNIFORMS	86.44	4,300	0.00				
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	1,057.72	20,000	8,945.36				
	500-011-535.50-61	MINOR TOOLS & EQUIP.	6.58	2,500	2,131.02				
	610-050-572.30-31	PHONE & TELECOMMUNICATION	0.00	2,500	2,500.00				
	610-050-572.30-33	UTILITIES	10.67	160	138.70				
	610-050-572.30-51	MOWING CONTRACTS	15,530.01	129,340	59,318.28				
**	2019-2020 YEAR TOTALS	**	519,399.62						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001	NON-DEPARTMENTAL	3,861.03
001-001	CITY ADMINISTRATION	230.04
001-002	CITY CLERK DEPARTMENT	12.43
001-003	CITY TREASURER DEPT.	6.25

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-004	LEGAL SERVICES-ATTORNEY	8,451.86
001-005	POLICE - LAW ENFORCEMENT	11,041.38
001-006	POLICE - ANIMAL CONTROL	186.20
001-008	FIRE DEPARTMENT	1,308.15
001-009	PARKS, REC. & GEN. SVCS.	4,498.56
001-012	CITY SWIMMING POOL	237.54
001-013	MUNICIPAL COURT	129.00
001-014	COMMUNITY DEVELOPMENT	743.51
001-015	PUBLIC LIBRARY	1,096.35
001-016	STREET DEPARTMENT	5,089.46
001-018	CIVIL EMERGENCY MGMT.	1,305.39
001-019	GENERAL GOVERNMENT	30,073.75
001-021	CITY GARAGE	106.00
001-023	SENIOR CITIZENS CENTER	799.59

001 TOTAL	GENERAL FUND	69,176.49
005-066	EMPLOYEE HEALTH INS.	1,632.31

005 TOTAL	EMPLOYEE INSURANCE FUND	1,632.31
010-020	INFO. TECH. SERVICE DEPT.	5,171.39

010 TOTAL	INFO. TECH. SERVICE FUND	5,171.39
015-019	GENERAL GOVERNMENT	19,239.83
015-026	WATER/SEWER LINE MAINT.	4,096.00
015-027	WATER TREATMENT PLANT	1,894.00

015 TOTAL	CAPITAL IMPROVEMENTS FUND	25,229.83
020-017	ECON. DEV. ADMINISTRATION	0.00

020 TOTAL	DURANT INDUSTRIAL AUTH.	0.00
101-007	911 COMMUNICATIONS CTR.	5,404.51

101 TOTAL	SPECIAL 911 TAX FUND	5,404.51

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
125-070	ECONOMIC DEVELOPMENT	14,454.71

125 TOTAL	5% LODGING TOURISM TAX	14,454.71

206-065	EAKER FIELD	59,176.58

206 TOTAL	DURANT AIRPORT AUTHORITY	59,176.58

210	NON-DEPARTMENTAL	212,006.72
210-046	DCUA 2007 MISC NOTE	35,701.17

210 TOTAL	U A BONDS SINKING FUND	247,707.89

405	NON-DEPARTMENTAL	20.02
405-024	PUBLIC WORKS ADMIN.	44.47
405-025	UTILITY BILLING	4,361.89
405-026	WATER/SEWER LINE MAINT.	7,707.06
405-027	WATER TREATMENT PLANT	26,617.84
405-028	WWTP	30,490.66
405-029	COLLECTION - SOLID WASTE	3,413.79
405-031	"LAKE DURANT"	1,927.26
405-049	DISPOSAL - SOLID WASTE	2,535.73

405 TOTAL	DURANT UTILITIES AUTH.	77,118.72

500-010	RECREATIONAL MARKETING	200.00
500-011	DURANT MULTI-SPORTS CMPLX	2,291.76

500 TOTAL	MULTI-SPORTS COMPLEX	2,491.76

610-050	HIGHLAND CEMETERY	15,540.68

610 TOTAL	CEMETERY OPERATIONS FUND	15,540.68

** TOTAL **		523,104.87

NO ERRORS

** END OF REPORT **

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000057	BRYAN AGRI PRODUCTS					
		I-651504	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, ETC	177485	48.00
01-000155	BOARD OF TESTS					
		I-8539	001-005-521.70-72	TRAINING AND ENROLLMENT - SMITH, C	177484	62.00
01-000253	GENE'S TIRE SERVICE INC					
		I-166079	001-005-521.50-63	VEHICLE MAINT 097 BATTERIES - 2	177499	280.00
		I-166084	001-005-521.50-63	VEHICLE MAINT 698 / BATTERY	177499	138.95
01-000274	O'REILLY AUTO PARTS					
		I-0345-475551	001-005-521.50-63	VEHICLE MAINT 848 / HUB ASSEMBLY	177511	267.39
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-308228	001-005-521.50-63	VEHICLE MAINT 203 AIR CONDITIONER KIT	177503	513.77
		I-309001	001-005-521.50-63	VEHICLE MAINT 203 A/C PRESSURE SWITCH-HIGH S	177503	42.74
		I-309038	001-005-521.50-63	VEHICLE MAINT 203 OIL PRESSURE SWITCH	177503	44.33
		I-309276	001-005-521.50-63	VEHICLE MAINT 581 FRONT BRAKE PADS	177503	62.48
		I-309398	001-005-521.50-63	VEHICLE MAINT PD DRAW DOWN-JIMMIES	177503	13.58
		I-309431	001-005-521.50-63	VEHICLE MAINT PD DRAW DOWN-JIMMIES	177503	22.75
		I-309885	001-005-521.50-63	VEHICLE MAINT PD DRAW DOWN-JIMMIES	177503	59.95
		I-310101	001-005-521.50-63	VEHICLE MAINT 848 OIL PAN GASKET, WIPER BLAD	177503	85.47
01-000898	INDIAN NATION WHOLESALE					
		I-7173903/1161373CM	001-005-521.50-62	JANITORAL SUP CUPS, PAPER TOWELS, ETC	177501	61.26
		I-7173903/1161373CM	001-005-521.50-62	JANITORAL SUP PD SOAP, SANITIZER	177501	416.32
		I-7176665	001-005-521.50-62	JANITORAL SUP ROLL TOWELS, SANITIZER, ETC	177501	58.26
01-002765	MAVERICK TARGET SYSTEMS					
		I-191900	001-005-521.50-56	RANGE MAINT, SOLENOID VALVE FOR TARGET SYST	177509	400.00
01-003703	QUILL CORPORATION					
		I-9979954	001-005-521.50-51	OFFICE SUPPLI HOLE PUNCH, PENS, ETC	177519	142.96
01-005546	STUTEVILLE CHEVROLET OF					
		I-23659	001-005-521.50-63	VEHICLE MAINT 184 Tahoe rim & wheel sensor	177524	285.07
		I-CVCS55267	001-005-521.50-63	VEHICLE MAINT 461 WINDOW REGULATOR & PROG	177524	283.65
01-006140	PROSERV BUSINESS PRODUC					
		I-102392	001-005-521.50-69	OTHER EQUIP P WARNING BOOKS 55	177518	431.75
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:						3,720.68

9/13/2019 10:46 AM
PACKET: 10091 AP CLAIMS 09-13-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 014 COMMUNITY DEVELOPMENT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000669	OKLAHOMA FLOODPLAIN	I-2740	001-014-525.70-72	TRAINING AND REGISTRATION FOR AARON WALKUP	177513	400.00
DEPARTMENT 014 COMMUNITY DEVELOPMENT					TOTAL:	400.00

9/13/2019 10:46 AM
PACKET: 10091 AP CLAIMS 09-13-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 015 PUBLIC LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000484	PRICE'S PRINTING					
		I-59516	001-015-571.50-51	OFFICE SUPPLI PRINTING POSTERS, BUS. CARDS	177517	25.00
01-001610	AMAZON.COM CREDIT PLAN					
		I-548548535959	001-015-571.50-56	CIRCULATION INTER LIB. LOAN & COMP. AIR	177480	16.60
		I-756954955634	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177480	45.85
01-002631	INGRAM LIBRARY SERVICES					
		I-41702546	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177502	30.93
		I-41702547	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177502	35.75
		I-41725063	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177502	8.97
		I-41756579	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177502	79.79
		I-41783842	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177502	9.19
01-003008	PAGE GARAGE DOORS & INS					
		I-12501C	001-015-571.50-58	BUILDING AND WINDOW SENSORS ADJUSTMENT	177515	125.00
01-005454	GALE/ CENGAGE LEARNING,					
		I-67938646	001-015-571.50-56	CIRCULATION WESTERN LPF STANDING ORDERS	177498	43.49
01-006130	KYLE, ASHLEY					
		I-09.08.19-09.10.19	001-015-571.70-72	TRAINING AND TRAVEL REIMBURSEMENT OLC MTG.	177505	262.22
DEPARTMENT 015 PUBLIC LIBRARY					TOTAL:	682.79

9/13/2019 10:46 AM
PACKET: 10091 AP CLAIMS 09-13-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000180	WARREN CAT	POWER & MACH I-TE21832	001-016-541.50-63	VEHICLE MAINT NEW WIRING HARNESS #30	177530	6,708.94
01-000275	OVERLAND CORP	I-1422	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	177514	2,605.59
01-006136	WESTERN EDGE	I-1002.090919	001-016-541.50-54	UNIFORMS WORK BOOTS	177532	131.75
DEPARTMENT 016 STREET DEPARTMENT					TOTAL:	9,446.28

9/13/2019 10:46 AM
PACKET: 10091 AP CLAIMS 09-13-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 018 CIVIL EMERGENCY MGMT.
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002831	BLACKBURN	PLUMBING I-302439	001-018-519.50-58	BUILDING AND PLUMBING & HVAC REPAIRS	177483	1,400.00
DEPARTMENT 018 CIVIL EMERGENCY MGMT.					TOTAL:	1,400.00

9/13/2019 10:46 AM
PACKET: 10091 AP CLAIMS 09-13-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000476	PARKER & MITCHELL INC					
		I-25589	001-019-569.50-58	BUILDING MAIN A/C REPAIRS IN CONFERENCE ROOM 177516		142.00
		I-25616	001-019-569.50-58	BUILDING MAIN A/C MOTOR - CITY HALL C/D AREA 177516		253.50
01-001855	AMERICAN LEGAL PUBLISHI					
		I-0129886	001-019-569.30-69	MUNICIPAL COD 2019 S-11 FOLIO SUPPLEMENT PGS 177481		255.65
01-001884	TEXOMA JANITORIAL SUPPL					
		I-1349--	001-019-569.50-62	JANITORIAL SU TRASH BAGS, CUPS, TOWELS	177525	65.90
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	717.05

9/13/2019 10:46 AM
PACKET: 10091 AP CLAIMS 09-13-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 021 CITY GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-310091	001-021-541.50-69	OTHER EQUIP P FUSES, RELAYS, ODD PARTS	177503	12.78
		I-310134	001-021-541.50-69	OTHER EQUIP P FUSES, RELAYS, ODD PARTS	177503	8.44
		I-310178	001-021-541.50-69	OTHER EQUIP P FUSES, RELAYS, ODD PARTS	177503	5.99
01-000484	PRICE'S PRINTING					
		I-59419	001-021-541.50-51	OFFICE SUPPLI WORK ORDER BOOKLETS	177517	65.00
01-001908	CONTINENTAL RESEARCH CO					
		I-481000-CRC-1	001-021-541.50-71	OIL AND LUBRI SPRAY LUBRICANTS	177490	763.51
01-002010	DAVIS FLEET PARTS					
		I-691443	001-021-541.50-71	OIL AND LUBRI PARTS & FILTERS	177494	689.48
01-002253	RELIANCE FASTENERS OF D					
		I-121852	001-021-541.50-58	BUILDING AND NUTS, BOLTS & AIR HOSES	177521	209.91
					DEPARTMENT 021 CITY GARAGE	TOTAL: 1,755.11

					FUND 001 GENERAL FUND	TOTAL: 18,121.91

9/13/2019 10:46 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10091 AP CLAIMS 09-13-19
VENDOR SET: 01
FUND : 010 INFO. TECH. SERVICE FUND
DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001952	OFFICE DEPOT	I-370383752001	010-020-560.50-70	PHOTOCOPY PAP 9 REAMS OF PAPER	177512	314.91
DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:						314.91
FUND 010 INFO. TECH. SERVICE FUND TOTAL:						314.91

9/13/2019 10:46 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10091 AP CLAIMS 09-13-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000275	OVERLAND CORP					
		I-PAY APP#1	015-016-541.62-97	PHASE II LARK LARKSPUR LANE EXTENSION	177514	81,939.88
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	81,939.88
				FUND 015 CAPITAL IMPROVEMENTS FUND	TOTAL:	81,939.88

9/13/2019 10:46 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10091 AP CLAIMS 09-13-19
VENDOR SET: 01
FUND : 101 SPECIAL 911 TAX FUND
DEPARTMENT: 007 911 COMMUNICATIONS CTR.
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004460	COMMERCIAL ELECTRONICS	I-31200	101-007-527.30-53	COMMUNICATION ANNUAL MAINTENANCE,SUPPORT	177489	1,652.50
					DEPARTMENT 007 911 COMMUNICATIONS CTR. TOTAL:	1,652.50
					FUND 101 SPECIAL 911 TAX FUND TOTAL:	1,652.50

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000007	DEALERS ELECTRICAL SUPP					
	I-4605272-01		206-065-503.50-58	TERMINAL BLDG BATTERY BACKUP LIGHT #	TERMINAL 177495	389.95
01-000476	PARKER & MITCHELL INC					
	I-25615		206-065-503.50-69	EQUIPMENT & G STAHL BUILDING A/C REPAIR	177516	1,000.00
01-001884	TEXOMA JANITORIAL SUPPL					
	I-1349--		206-065-503.50-58	TERMINAL BLDG TOWELS, TOILET PAPER, ETC.	177525	43.95
01-006094	DH PACE DOOR SERVICES					
	I-SVC/20886		206-065-503.50-59	HANGARS BLDG. LIMIT SWITCH--- BLDG 8 DOOR 4	177496	1,860.00
DEPARTMENT 065 EAKER FIELD TOTAL:						3,293.90
FUND 206 DURANT AIRPORT AUTHORITY TOTAL:						3,293.90

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006021	SOONER SITE UTILITY & C					
	I-PAY APP #4		250-136-596.60-02	CDBG STEELFAB LIFT STATION UTILITY INFR IMPR	177523	12,150.00
DEPARTMENT 136 17CDBG STEELFAB TOTAL:						12,150.00
FUND 250 C. D. B. G. TOTAL:						12,150.00

9/13/2019 10:46 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10091 AP CLAIMS 09-13-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 025 UTILITY BILLING
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-005598	DATAPROSE, LLC					
		I-DP1902745	405-025-550.30-32	FREIGHT & POS POSTAGE FOR BILLING	177493	3,311.24
		I-DP1902745	405-025-550.30-33	UTILITY BILLI BILLING SERVICES	177493	855.43
DEPARTMENT 025 UTILITY BILLING						TOTAL: 4,166.67

PACKET: 10091 AP CLAIMS 09-13-19

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-310285	405-026-551.50-63	VEHICLE MAINT HOSES, BELTS, WIPERS BLADES	177503	11.16
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-186659	405-026-551.50-63	VEHICLE MAINT FLATS, ROTATIONS, ETC.	177487	10.00
01-004272	FASTENAL					
		I-OKDUR87796	405-026-551.50-61	MINOR TOOLS A HOLE SAWS,BLADES & ROD CUTTER	177497	509.75
		I-OKDUR87797	405-026-551.50-61	MINOR TOOLS A HOLE SAWS,BLADES & ROD CUTTER	177497	512.56
		I-OKDUR87798	405-026-551.50-61	MINOR TOOLS A HOLE SAWS,BLADES & ROD CUTTER	177497	512.56
01-005947	CORE & MAIN LP					
		I-L084199	405-026-551.50-61	MINOR TOOLS A PUMP	177491	369.00
		I-L110508	405-026-551.50-77	SEWER MAIN MA SEWER FITTING FOR SHOP STOCK	177491	220.48
		I-L115572	405-026-551.50-76	WATER MAIN MA WASHERS, CLAMPS, REPAIR PARTS	177491	1,569.04
01-006042	HALL ELECTRIC CONTRACTO					
		I-7204	405-026-551.50-70	LIFT STATIONS SERVICE CALL---CARDINAL GLASS	177500	125.00
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						3,839.55

9/13/2019 10:46 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10091 AP CLAIMS 09-13-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 027 WATER TREATMENT PLANT
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001511	USA BLUE BOOK					
		I-997636	405-027-552.50-69	OTHER EQUIP P NEW ALUM PUMP	177529	3,172.58
01-005889	WATER TECH, INC.					
		I-79685	405-027-552.50-53	CHEMICALS, DR ALUM	177531	3,157.47
		I-79863	405-027-552.50-53	CHEMICALS, DR ALUM	177531	2,943.28
DEPARTMENT 027 WATER TREATMENT PLANT					TOTAL:	9,273.33

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000007	DEALERS ELECTRICAL SUPP					
		I-4605249-02	405-028-553.50-69	OTHER EQUIP P VFD DRIVE FUSES	177495	200.39
		I-4605263-00	405-028-553.50-69	OTHER EQUIP P VFD DRIVE FUSES	177495	178.98
01-001132	NORTH CENTRAL LABORATOR					
		I-426797	405-028-553.50-53	CHEMICALS, DR LAB CHEMICALS	177510	255.00
		I-428133	405-028-553.50-53	CHEMICALS, DR COD VIALS	177510	316.98
01-001511	USA BLUE BOOK					
		I-995165	405-028-553.50-53	CHEMICALS, DR ZERO OXYGEN FOR DO CALIBRATION	177529	48.93
01-002840	THE UPS STORE - #4911					
		I-1Z8E037F0355200313	405-028-553.30-32	FREIGHT AND P IDABEL SHIPPING	177527	16.53
				DEPARTMENT 028 WWTP	TOTAL:	1,016.81

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-309399	405-029-554.50-63	VEHICLE MAINT DOOR GLASS #9	177503	81.26
		I-309835	405-029-554.50-61	MINOR TOOLS A BARREL OF GREASE, GREASE GUN	177503	1,709.00
01-000476	PARKER & MITCHELL INC					
		I-25672	405-029-554.50-58	BUILDING AND A/C REPAIR AT S/W BARN	177516	193.50
01-002010	DAVIS FLEET PARTS					
		I-690992	405-029-554.50-63	VEHICLE MAINT FAN CLUTCH AIR CONNECTION #19	177494	119.20
		I-691148	405-029-554.50-63	VEHICLE MAINT RIM FOR TRUCK #11	177494	100.00
				DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:		2,202.96

9/13/2019 10:46 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10091 AP CLAIMS 09-13-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 030 UTILITY GENERAL ADMIN.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001112	RURAL WATER DIST #5					
	I-JULY 2019		405-030-555.30-10	RURAL WATER C RWD #5 COLLECTION FEE	177522	583.98
01-002543	ARLEDGE & ASSOCIATES,					
	I-31343		405-030-555.70-77	A & G MISCELL 18/19 DEQ ENGAGEMENT	177482	1,855.00
01-006023	BRYAN COUNTY TAG AGENCY					
	I-300328		405-030-555.70-79	CDL RENEWAL F EMPLOYEE CDL RENEWALS	177486	56.50
				DEPARTMENT 030 UTILITY GENERAL ADMIN.	TOTAL:	2,495.48

PACKET: 10091 AP CLAIMS 09-13-19
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-309980	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	177503	7.89
		I-310287	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	177503	2.00
01-000476	PARKER & MITCHELL INC					
		I-25683	405-049-554.50-58	BUILDING AND A/C REPAIRS AT SCALEHOUSE	177516	350.30
01-002010	DAVIS FLEET PARTS					
		I-691218	405-049-554.70-59	LANDFILL EQUI FILTERS FOR SEMI & EQUIPMENT	177494	10.02
		I-691246	405-049-554.70-59	LANDFILL EQUI FILTERS FOR SEMI & EQUIPMENT	177494	92.14
		I-691425	405-049-554.70-59	LANDFILL EQUI FILTERS FOR SEMI & EQUIPMENT	177494	30.03
01-003399	LEON'S WHOLESALE					
		I-08.20.19	405-049-554.70-59	LANDFILL EQUI TARPS #3, #20	177507	188.60
01-004339	LANDMARK EQUIPMENT					
		I-M173263	405-049-554.70-59	LANDFILL EQUI HYD SEAL KITS, TURBO GASK #D85	177506	195.42
01-005437	YELLOWHOUSE MACHINERY C					
		I-460284	405-049-554.70-59	LANDFILL EQUI WINDOWS FOR BOMAG COMPACTOR	177534	1,003.32
		I-462846	405-049-554.70-59	LANDFILL EQUI LOCKING PIN & FREIGHT	177534	57.80
DEPARTMENT 049 DISPOSAL - SOLID WASTE					TOTAL:	1,937.52

FUND 405 DURANT UTILITIES AUTH.					TOTAL:	24,932.32

DEPARTMENT: 010 RECREATION/MARKET
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000898	INDIAN NATION WHOLESALE					
		I-7164952	500-010-534.55-01	CONCESSION PR WATER, SUNFLOWER SEEDS, CANDY	177501	260.03
		I-7175459	500-010-534.55-01	CONCESSION PR CANDY AND WATER	177501	1,100.70
01-004099	US FOODS					
		I-3308952	500-010-534.55-01	CONCESSION PR CONCESSION SUPPLIES	177528	974.99
		I-5813548	500-010-534.55-01	CONCESSION PR PRETZELS, HOT DOGS, CUPS, CHEE	177528	408.30
01-005897	COCA-COLA SOUTHWEST BEV					
		I-7511204079	500-010-534.55-01	CONCESSION PR RESTOCK ON POWERADE, COKE	177488	417.69
		I-7511204162	500-010-534.55-01	CONCESSION PR POWERAID, BODY ARMOR DRINKS	177488	393.63
				DEPARTMENT 010 RECREATIONAL MARKETING	TOTAL:	3,555.34

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000380	LOCKE SUPPLY COMPANY					
		I-38152476-00	500-011-535.50-58	BUILDING & GR RECEPTICAL FOR A/C	177508	3.69
01-005433	RD TRUCKING & DOZER, IN					
		I-6447	500-011-535.50-64	AGRICULTURAL 3-SEMI LOADS OF SAND	177520	525.00
01-005960	WILKEY PLUMBING, LLC					
		I-1613	500-011-535.50-58	BUILDING & GR REPAIR TWO TOILETS	177533	156.39
01-006009	UNITED AG & TURF					
		I-10629558	500-011-535.50-72	TRACTOR/MOWER LAWN MOWER PARTS	177526	337.34
01-006077	CRENSHAW CHEMICAL & FER					
		I-08.12.19	500-011-535.50-64	AGRICULTURAL MSMA AND DYE	177492	799.00
DEPARTMENT 011 DURANT MULTI-SPORTS CMLXTOTAL:						1,821.42
FUND 500 MULTI-SPORTS COMPLEX TOTAL:						5,376.76
REPORT GRAND TOTAL:						147,782.18

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	250-136-596.60-02	CDBG STEELFAB CONSTRUCTION	12,150.00	924,991	13,861.68-	Y			
	** 2018-2019 YEAR TOTALS **		12,150.00						
2019-2020	001-005-521.50-51	OFFICE SUPPLIES	142.96	7,500	6,099.77				
	001-005-521.50-56	RANGE MAINT, WEAPONS, AMMO	400.00	24,000	21,702.06				
	001-005-521.50-62	JANITORIAL SUPPLIES	535.84	5,000	3,339.45				
	001-005-521.50-63	VEHICLE MAINTENANCE	2,100.13	51,000	42,549.95				
	001-005-521.50-69	OTHER EQUIP PARTS & MAINT	431.75	8,000	6,719.29				
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	48.00	2,000	1,800.00				
	001-005-521.70-72	TRAINING AND TRAVEL	62.00	25,000	13,233.47				
	001-014-525.70-72	TRAINING AND TRAVEL	400.00	2,500	1,324.58				
	001-015-571.50-51	OFFICE SUPPLIES	25.00	4,000	3,403.79				
	001-015-571.50-56	CIRCULATION	270.57	45,000	26,920.87				
	001-015-571.50-58	BUILDING AND MAINTENANCE	125.00	17,000	10,822.22				
	001-015-571.70-72	TRAINING AND TRAVEL	262.22	4,500	3,340.09				
	001-016-541.50-54	UNIFORMS	131.75	13,607	1,957.12				
	001-016-541.50-63	VEHICLE MAINTENANCE	6,708.94	35,000	25,860.79				
	001-016-541.50-95	PAVING MAINTENANCE	2,605.59	80,000	24,753.33				
	001-018-519.50-58	BUILDING AND MAINTENANCE	1,400.00	5,000	679.75-	Y			
	001-019-569.30-69	MUNICIPAL CODE UPDATE	255.65	5,000	255.65-	Y			
	001-019-569.50-58	BUILDING MAINT. & SUPPLIES	395.50	15,000	3,087.01-	Y			
	001-019-569.50-62	JANITORIAL SUPPLIES	65.90	2,600	1,100.00				
	001-021-541.50-51	OFFICE SUPPLIES	65.00	500	448.60				
	001-021-541.50-58	BUILDING AND MAINTENANCE	209.91	7,000	5,290.37				
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	27.21	6,000	4,523.28				
	001-021-541.50-71	OIL AND LUBRICANTS	1,452.99	40,000	36,360.53				
	010-020-560.50-70	PHOTOCOPY PAPER	314.91	3,000	2,525.14				
	015-016-541.62-97	PHASE II LARKSPUR EXTENSIO	81,939.88	0	21,743.30				
	101-007-527.30-53	COMMUNICATION SERVICE FEES	1,652.50	27,659	11,805.69				
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	433.90	4,000	188.62				
	206-065-503.50-59	HANGARS BLDG. MAINTENANCE	1,860.00	20,000	16,720.00				
	206-065-503.50-69	EQUIPMENT & GROUNDS MAINT.	1,000.00	25,000	19,788.56				
	405-025-550.30-32	FREIGHT & POSTAGE	3,311.24	45,000	3,207.18-	Y			
	405-025-550.30-33	UTILITY BILLING SERVICES	855.43	23,000	8,075.10				
	405-026-551.50-61	MINOR TOOLS AND EQUIPMENT	1,903.87	4,000	1,322.30-	Y			
	405-026-551.50-63	VEHICLE MAINTENANCE	21.16	10,000	2,309.04				
	405-026-551.50-70	LIFT STATIONS MAINT. & REP	125.00	25,000	21,875.00				
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	1,569.04	40,000	20,788.51				
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	220.48	30,000	17,339.01				
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	6,100.75	321,000	232,380.94				
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	3,172.58	61,100	56,542.73				
	405-028-553.30-32	FREIGHT AND POSTAGE	16.53	1,600	1,519.07				
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	620.91	35,000	11,447.12				
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	379.37	100,000	80,445.09				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	405-029-554.50-58	BUILDING AND MAINTENANCE	193.50	4,000	3,015.11				
	405-029-554.50-61	MINOR TOOLS AND EQUIPMENT	1,709.00	3,000	1,231.00				
	405-029-554.50-63	VEHICLE MAINTENANCE	300.46	65,000	45,650.40				
	405-030-555.30-10	RURAL WATER COLLECTION FEE	583.98	6,000	121.56-	Y			
	405-030-555.70-77	A & G MISCELLANEOUS	1,855.00	108,000	108,000.00				
	405-030-555.70-79	CDL RENEWAL FEES ALL DEPTS	56.50	1,400	396.69				
	405-049-554.50-58	BUILDING AND MAINTENANCE	350.30	5,000	4,349.88				
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	1,587.22	110,000	82,232.46				
	500-010-534.55-01	CONCESSION PRODUCT INVENTO	3,555.34	40,000	31,801.60				
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	160.08	20,000	8,815.86				
	500-011-535.50-64	AGRICULTURAL SUPPLIES	1,324.00	6,000	4,589.16				
	500-011-535.50-72	TRACTOR/MOWER MAINT	337.34	5,000	3,394.91				

** 2019-2020 YEAR TOTALS ** 135,632.18

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-005	POLICE - LAW ENFORCEMENT	3,720.68
001-014	COMMUNITY DEVELOPMENT	400.00
001-015	PUBLIC LIBRARY	682.79
001-016	STREET DEPARTMENT	9,446.28
001-018	CIVIL EMERGENCY MGMT.	1,400.00
001-019	GENERAL GOVERNMENT	717.05
001-021	CITY GARAGE	1,755.11

001 TOTAL	GENERAL FUND	18,121.91

010-020	INFO. TECH. SERVICE DEPT.	314.91

010 TOTAL	INFO. TECH. SERVICE FUND	314.91

015-016	STREET DEPARTMENT	81,939.88

015 TOTAL	CAPITAL IMPROVEMENTS FUND	81,939.88

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-007	911 COMMUNICATIONS CTR.	1,652.50

101 TOTAL	SPECIAL 911 TAX FUND	1,652.50
206-065	EAKER FIELD	3,293.90

206 TOTAL	DURANT AIRPORT AUTHORITY	3,293.90
250-136	17CDBG STEELFAB	12,150.00

250 TOTAL	C. D. B. G.	12,150.00
405-025	UTILITY BILLING	4,166.67
405-026	WATER/SEWER LINE MAINT.	3,839.55
405-027	WATER TREATMENT PLANT	9,273.33
405-028	WWTP	1,016.81
405-029	COLLECTION - SOLID WASTE	2,202.96
405-030	UTILITY GENERAL ADMIN.	2,495.48
405-049	DISPOSAL - SOLID WASTE	1,937.52

405 TOTAL	DURANT UTILITIES AUTH.	24,932.32
500-010	RECREATIONAL MARKETING	3,555.34
500-011	DURANT MULTI-SPORTS CMPLX	1,821.42

500 TOTAL	MULTI-SPORTS COMPLEX	5,376.76

** TOTAL **		147,782.18

NO ERRORS

** END OF REPORT **

9/20/2019 12:19 PM
PACKET: 10093 AP CLAIMS 09-20-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004143	TOUCHTONE	COMMUNICATION				
		I-614544	001-001-513.30-31	PHONE & TELECOMUNICATIONS	177637	7.30
				DEPARTMENT 001 CITY ADMINISTRATION	TOTAL:	7.30

PACKET: 10093 AP CLAIMS 09-20-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 002 CITY CLERK DEPARTMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001169	PITNEY BOWES GLOBAL FIN					
		I-3309567103	001-002-514.30-32	FREIGHT AND P POSTAGE MACHINE LEASE X 12 MO.	177618	686.70
01-004143	TOUCHTONE COMMUNICATION					
		I-614544	001-002-514.30-31	PHONE & TELEC CLERK	177637	16.23
		I-614544	001-002-514.30-31	PHONE & TELEC COMMON COST	177637	33.69
				DEPARTMENT 002 CITY CLERK DEPARTMENT	TOTAL:	736.62

9/20/2019 12:19 PM
PACKET: 10093 AP CLAIMS 09-20-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 003 CITY TREASURER DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004143	TOUCHTONE	COMMUNICATION				
		I-614544	001-003-515.30-31	PHONE & TELECOM TREASURY	177637	0.13
				DEPARTMENT 003 CITY TREASURER DEPT.	TOTAL:	0.13

PACKET: 10093 AP CLAIMS 09-20-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 005 POLICE - LAW ENFORCEMENT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000057	BRYAN AGRI PRODUCTS					
		I-652034	001-005-521.50-74	(D) DRUG DOG, K-9 FOOD, ETC	177583	48.00
01-000274	O'REILLY AUTO PARTS					
		I-0345-474348	001-005-521.50-63	VEHICLE MAINT 461 WINDOW REGULATOR DR SIDE	177615	130.90
		I-0345-476906	001-005-521.50-64	VEHICLE MAINT WIPER BLADES, BULBS, ETC	177615	9.69
		I-0345-477224	001-005-521.50-63	VEHICLE MAINT 2-REAR SHOCKS #346	177615	174.44
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-310497	001-005-521.50-63	VEHICLE MAINT 848 REAR SHOCKS	177606	184.16
		I-310513	001-005-521.50-63	VEHICLE MAINT 346 - REAR PADS AND SHIFT LINK	177606	11.04
		I-310591	001-005-521.50-63	VEHICLE MAINT 346 - REAR PADS AND SHIFT LINK	177606	62.48
		I-310754	001-005-521.50-63	VEHICLE MAINT PD DRAW DOWN-JIMMIES	177606	17.33
01-001984	B J'S TIRE, INC.					
		I-085709	001-005-521.50-64	VEHICLE MAINT VEH FLAT REPAIR	177579	10.00
		I-085754	001-005-521.50-64	VEHICLE MAINT VEH FLAT REPAIR	177579	10.00
01-003482	DASH MEDICAL GLOVES					
		I-INV1165911	001-005-521.50-54	UNIFORMS 30 XL NITRILE GLOVES	177588	218.70
01-003703	QUILL CORPORATION					
		I-9998121	001-005-521.50-51	OFFICE SUPPLI HOLE PUNCH, PENS, ETC	177619	57.62
01-003817	TEXOMA MAINTENANCE &					
		I-22944	001-005-521.50-58	BUILDING MAIN FY 19-20 SERVICE AGREEMENT	177633	139.17
01-004143	TOUCHTONE COMMUNICATION					
		I-614544	001-005-521.30-31	PHONE & TELECOM POLICE DEPT	177637	11.94
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-gs69469	001-005-521.50-63	VEHICLE MAINT 374 - 2 TIRES	177584	250.72
01-005546	STUTEVILLE CHEVROLET OF					
		I-23674	001-005-521.50-63	VEHICLE MAINT 848 RIM & VALVE STEM	177630	237.82
DEPARTMENT 005 POLICE - LAW ENFORCEMENT TOTAL:						1,574.01

9/20/2019 12:19 PM
PACKET: 10093 AP CLAIMS 09-20-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 008 FIRE DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000613	SHIPMAN COMMUNICATIONS	I-68039	001-008-522.70-80	PAGERS & RADI EMER LIGHTING, REPMT MUFFS HEA	177626	465.00
01-003248	FIVE STAR OFFICE SUPPLY	I-0248831-001	001-008-522.50-51	OFFICE SUPPLI 2-BOXES OF PAPER	177600	69.80
01-003649	DURANT ROTARY CLUB	I-SEPT 2019	001-008-522.50-57	MMBRSHIP/LCNS MEMBERSHIP	177593	55.00
01-005058	AUTOMATIC GATE SYSTEMS	I-687	001-008-522.50-58	BUILDING AND GATE REPAIR #STATION 1--ELEC	177578	85.00
01-005168	CASTEEL'S TIRE (CALERA)	I-1-69703	001-008-522.50-63	VEHICLE MAINT NEW TIRES #TRT TRAILER	177584	960.56
01-006114	NAPA AUTO PARTS	I-522591	001-008-522.50-63	VEHICLE MAINT 4-BATTERIES #R-1	177613	533.00
DEPARTMENT 008 FIRE DEPARTMENT					TOTAL:	2,168.36

PACKET: 10093 AP CLAIMS 09-20-19

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
01-000328	JIMMIE'S AUTO SUPPLY LL	I-310249	001-009-532.50-68	TRACTOR & MOW SPARK PLUGS #250	177606	10.42
01-001884	TEXOMA JANITORIAL SUPPL	I-1412	001-009-532.50-70	PARK FURN & E 3 BOXES TOILET PAPER ROLLS	177632	131.85
01-004143	TOUCHTONE COMMUNICATION	I-614544	001-009-532.30-31	PHONE & TELECOM PARKS	177637	0.00
DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:						142.27

9/20/2019 12:19 PM
PACKET: 10093 AP CLAIMS 09-20-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 012 CITY SWIMMING POOL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000445	BEMAC SUPPLY	I-S2165280.001	001-012-536.50-58	BUILDING AND RUBBER GASKET, BOLTS+	177580	7.69
DEPARTMENT 012 CITY SWIMMING POOL					TOTAL:	7.69

PACKET: 10093 AP CLAIMS 09-20-19

VENDOR SET: 01

FUND : 001 GENERAL FUND

DEPARTMENT: 013 MUNICIPAL COURT

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003458	AMERICAN MUNICIPAL SERV	I-43386	001-013-512.30-78 MC	BAD DEBT BAD DEBT COLLETION FEES 19/20	177577	835.50
DEPARTMENT 013 MUNICIPAL COURT					TOTAL:	835.50

9/20/2019 12:19 PM
PACKET: 10093 AP CLAIMS 09-20-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 014 COMMUNITY DEVELOPMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004143	TOUCHTONE	COMMUNICATION				
		I-614544	001-014-525.30-31	PHONE & TELECOM COMMUNITY DEVELOPEMENT	177637	10.20
01-005949	GRAYSTONE	MEDIA GROUP				
		I-8074	001-014-525.30-39	LEGAL PUBLICA LEGAL PUBLICATION REIMBURSABLE	177603	69.50
		I-8075	001-014-525.30-39	LEGAL PUBLICA LEGAL PUBLICATION REIMBURSABLE	177603	60.65
		I-8076	001-014-525.30-39	LEGAL PUBLICA LEGAL PUBLICATION REIMBURSABLE	177603	101.00
				DEPARTMENT 014 COMMUNITY DEVELOPMENT	TOTAL:	241.35

9/20/2019 12:19 PM
 PACKET: 10093 AP CLAIMS 09-20-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 015 PUBLIC LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-627417	001-015-571.50-61	MINOR TOOLS A LAM. PADLOCK & PROOF CHAIN	177594	23.15
01-000445	BEMAC SUPPLY	I-S2165525.001	001-015-571.50-58	BUILDING AND WATER CONTROL SLOAN PARTS	177580	78.66
01-001610	AMAZON.COM CREDIT PLAN	I-757699358744	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177576	32.92
		I-793663589545	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177576	22.99
01-001884	TEXOMA JANITORIAL SUPPL	I-1411	001-015-571.50-62	JANITORIAL SU CLEANING & MAINT. SUPPLIES	177632	128.60
01-002631	INGRAM LIBRARY SERVICES	I-41884290	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177605	114.08
01-003248	FIVE STAR OFFICE SUPPLY	I-0248825-001	001-015-571.50-51	OFFICE SUPPLI 5/ AT A GLANCE DESK CALENDARS	177600	24.50
01-004143	TOUCHTONE COMMUNICATION	I-614544	001-015-571.30-31	PHONE & TELEC LIBRARY	177637	9.23
01-005454	GALE/ CENGAGE LEARNING,	I-68264596	001-015-571.50-56	CIRCULATION WESTERN LPF STANDING ORDERS	177601	243.12
01-006135	ENTECH SALES AND SERVIC	I-SRVCE002711256	001-015-571.50-58	BUILDING AND 19 HOURS DIAGNOTIC RTU REPAIR	177595	2,296.00
			DEPARTMENT 015	PUBLIC LIBRARY	TOTAL:	2,973.25

9/20/2019 12:19 PM
 PACKET: 10093 AP CLAIMS 09-20-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 016 STREET DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000275	OVERLAND CORP					
		I-1439	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	177616	1,254.87
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-301457	001-016-541.50-69	OTHER EQUIP P TARP PARTS #41	177606	106.12
		I-307685	001-016-541.50-63	VEHICLE MAINT TRAILER PLUG FOR TRUCK #370	177606	9.90
		I-310866	001-016-541.50-69	OTHER EQUIP P BELT #PACKER	177606	7.56
01-001059	DUB ROSS COMPANY INC					
		I-0117037-IN	001-016-541.50-71	DRAINAGE MAIN CULVERTS @ 2331 FOLSOM	177592	778.23
		I-0117099-IN	001-016-541.50-71	DRAINAGE MAIN 90 FEET PIPE, BANDS-1013 N 5TH	177592	14,162.92
01-001093	TEXOMA BUSINESS SERVICE					
		I-96119	001-016-541.30-51	CONTRACT LABO 2-TEMP EMPLOYEES X 12 WEEKS	177631	992.00
01-001108	DOLESE BROS COMPANY					
		I-RM19045409	001-016-541.50-71	DRAINAGE MAIN CONCRETE	177590	284.00
01-002152	PINKLEY SALES CO					
		I-21146	001-016-541.50-73	SIGNAL LIGHT BATTERIES FOR SIGNAL LIGHTS	177617	942.00
01-002617	RED BUD SUPPLY, INC.					
		I-161974	001-016-541.50-67	SIGNS 50 LOOPER CONES	177620	1,739.50
01-004143	TOUCHTONE COMMUNICATION					
		I-614544	001-016-541.30-31	PHONE & TELECOM STREET	177637	1.57
01-004272	FASTENAL					
		I-OKDUR88004	001-016-541.70-74	SAFETY EQUIPM GLOVES, SAFETY GLASSES, SANITI	177599	52.36
01-004980	DOUGLASS DISTRIBUTING					
		I-002496825	001-016-541.50-52	FUEL DIESEL EXHAUST FLUID	177591	283.41
01-005388	ERGON ASPHALT & EMULSIO					
		I-9402121582	001-016-541.50-95	PAVING MAINT SSI TACK OIL	177597	1,295.19
				DEPARTMENT 016 STREET DEPARTMENT	TOTAL:	21,909.63

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PACKET: 10093 AP CLAIMS 09-20-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000262	JERRY TOMLINSON					
		I-09.10.19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177636	100.00
		I-09.16.19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177636	50.00
01-005917	ODEN GRUBE					
		I-09-10-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS MAYOR OF DURANT	177604	200.00
		I-09-16-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS MAYOR OF DURANT	177604	50.00
01-005949	GRAYSTONE MEDIA GROUP					
		I-8100	001-019-569.30-38	ADVERTISING- ORDINANCES, BID NOTICES	177603	49.78
01-006055	WORKERS ASSISTANCE PROG					
		I-INV00071630	001-019-569.10-91	EMPLOYEE "WHO COST OF EAP PROGRAM	177641	371.05
01-006102	MORRIS, MICHAEL					
		I-09-10-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177612	100.00
		I-09-16-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177612	50.00
01-006103	BRITTINGHAM STEVEN					
		I-09-10-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177582	100.00
		I-09-16-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177582	50.00
01-006104	SHERRER DANNY					
		I-09-10-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177625	100.00
		I-09-16-19	001-019-569.70-22	COUNCIL MEMBE SERVICE AS COUNCIL MEMBER	177625	50.00
DEPARTMENT 019 GENERAL GOVERNMENT					TOTAL:	1,270.83

PACKET: 10093 AP CLAIMS 09-20-19

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-310830	001-021-541.50-71	OIL AND LUBRI DRAW DOWN--FILTERS, OILS, LUBS	177606	102.96
		I-311085	001-021-541.50-69	OTHER EQUIP P FUSES, RELAYS, ODD PARTS	177606	21.00
01-002010	DAVIS FLEET PARTS					
		I-691855	001-021-541.50-71	OIL AND LUBRI FILTER ORDER	177589	99.79
01-004143	TOUCHTONE COMMUNICATION					
		I-614544	001-021-541.30-31	PHONE & TELECOM GARAGE	177637	0.00
				DEPARTMENT 021 CITY GARAGE	TOTAL:	223.75
				FUND 001 GENERAL FUND	TOTAL:	32,090.69

PACKET: 10093 AP CLAIMS 09-20-19

VENDOR SET: 01

FUND : 010 INFO. TECH. SERVICE FUND

DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003115	MARIE GOOLSBY					
		I-09.11.19-09.13.19	010-020-560.70-72	TRAINING & TR PER DIEM & MILEAGE OGITA CONF.	177602	384.02
01-003739	CDW GOVERNMENT, INC.					
		I-TSK0726	010-020-560.50-49	NETWORK PRINT STOCK TONERS	177586	75.80
		I-TSV1049	010-020-560.50-49	NETWORK PRINT NETWORK PRINTER SUPPLIES	177586	878.13
01-005303	RICOH USA, INC.					
		I-5057434988	010-020-560.30-35	COPIER LEASE CD PLOTTER MAINT. & WARRANTY	177622	50.00
DEPARTMENT 020 INFO. TECH. SERVICE DEPT. TOTAL:						1,387.95
FUND 010 INFO. TECH. SERVICE FUND TOTAL:						1,387.95

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PACKET: 10093 AP CLAIMS 09-20-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 009 PARKS & GENERAL SERVICES
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002258	JOHN DEERE	I-116715402	015-009-532.61-63	MOWING EQUIP 3-JD Z-930 MOWERS WITH TOPS	177609	26,504.60
DEPARTMENT 009 PARKS & GENERAL SERVICES TOTAL:						26,504.60

9/20/2019 12:19 PM
PACKET: 10093 AP CLAIMS 09-20-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006062	ENTERPRISE FM TRUST					
		I-FBN3757384	015-019-569.85-57	POLICE VEHIC PD ENTERPRISE POLICE VEH LEASE	177596	12,905.25
		I-FOT0110157	015-019-569.85-57	POLICE VEHIC PD ENTERPRISE POLICE VEH LEASE	177596	4,436.87
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	17,342.12

9/20/2019 12:19 PM
 PACKET: 10093 AP CLAIMS 09-20-19
 VENDOR SET: 01
 FUND : 015 CAPITAL IMPROVEMENTS FUND
 DEPARTMENT: 027 WATER TREATMENT PLANT
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002258	JOHN DEERE					
		I-116714435	015-027-552.61-47	TRACTOR W/LOA JD TRACTOR, BRUSHHOG, TRAILER	177609	29,164.94
		I-116714447	015-027-552.61-46	UTV JD UTV (XUV835M)	177609	15,227.84
				DEPARTMENT 027 WATER TREATMENT PLANT	TOTAL:	44,392.78
			FUND 015	CAPITAL IMPROVEMENTS FUND	TOTAL:	88,239.50

PACKET: 10093 AP CLAIMS 09-20-19

VENDOR SET: 01

FUND : 101 SPECIAL 911 TAX FUND

DEPARTMENT: 007 911 COMMUNICATIONS CTR.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002292	STANARD & ASSOCIATES, I					
		I-SA000041904	101-007-527.70-72	TRAINING & TR COMM CTR APPLICANT TESTS	177629	562.50
01-005890	CHOCTAW PRINT SERVICES					
		I-86335	101-007-527.50-51	OFFICE SUPPLI L DILLINGHAM BUSINESS CARDS	177587	38.94
		I-86335	101-007-527.50-54	UNIFORM EXPEN POLO SHIRTS W/EMBROIDERY	177587	617.39
01-006105	LUMENSERVE					
		I-inv-0888	101-007-527.50-64	TOWER PARTS & TOWER LIGHT MONITORING SERV	177611	304.00
DEPARTMENT 007 911 COMMUNICATIONS CTR.					TOTAL:	1,522.83

FUND 101 SPECIAL 911 TAX FUND					TOTAL:	1,522.83

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PACKET: 10093 AP CLAIMS 09-20-19
VENDOR SET: 01
FUND : 125 5% LODGING TOURISM TAX
DEPARTMENT: 070 ECONOMIC DEVELOPMENT
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000525	THE SIGN DEPOT, LLC					
		I-25197	125-070-518.70-38	PROMOTIONS/AD STRESS BALL PEANUTS	177635	4,486.43
				DEPARTMENT 070 ECONOMIC DEVELOPMENT	TOTAL:	4,486.43
				FUND 125 5% LODGING TOURISM TAX	TOTAL:	4,486.43

9/20/2019 12:19 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10093 AP CLAIMS 09-20-19
VENDOR SET: 01
FUND : 206 DURANT AIRPORT AUTHORITY
DEPARTMENT: 065 EAKER FIELD
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL	I-310821	206-065-503.50-69	EQUIPMENT & G BATTERY FOR GOLF CART	177606	107.99
DEPARTMENT 065 EAKER FIELD					TOTAL:	107.99
FUND 206 DURANT AIRPORT AUTHORITY TOTAL:						107.99

PACKET: 10093 AP CLAIMS 09-20-19

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 024 PUBLIC WORKS ADMIN.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004143	TOUCHTONE COMMUNICATION					
		I-614544	405-024-565.30-31	PHONE & TELECOM PUBLIC WORKS	177637	6.47
				DEPARTMENT 024 PUBLIC WORKS ADMIN.	TOTAL:	6.47

PACKET: 10093 AP CLAIMS 09-20-19

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-295497	405-026-551.50-63	VEHICLE MAINT HOSES, BELTS, WIPERS BLADES	177606	7.51
		I-304257	405-026-551.50-63	VEHICLE MAINT HOSES, BELTS, WIPERS BLADES	177606	120.69
		I-310762	405-026-551.50-63	VEHICLE MAINT BATTERY #311	177606	109.99
01-000579	CASTEEL'S TIRE BARN INC					
		I-1-186865	405-026-551.50-63	VEHICLE MAINT FLATS, ROTATIONS, ETC.	177585	10.00
01-002068	RED RIVER FORD LINCOLN					
		I-5033866	405-026-551.50-63	VEHICLE MAINT CRANK POSITION SENSOR #328	177621	24.93
		I-5033867	405-026-551.50-63	VEHICLE MAINT CRANK POSITION SENSOR #328	177621	151.72
01-004143	TOUCHTONE COMMUNICATION					
		I-614544	405-026-551.30-31	PHONE & TELECOM INFORMATION TECHNOLOGY	177637	0.01
		I-614544	405-026-551.30-31	PHONE & TELECOM M\O	177637	0.70
01-004272	FASTENAL					
		I-OKDUR87174	405-026-551.70-74	SAFETY EQUIPM GLASSES, GLOVES, PAINT, SQUENC	177599	99.46
		I-OKDUR87799	405-026-551.50-61	MINOR TOOLS A HOLE SAWS, BLADES & ROD CUTTER	177599	512.56
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						1,037.57

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PACKET: 10093 AP CLAIMS 09-20-19

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 027 WATER TREATMENT PLANT

BUDGET TO USE: CB-CURRENT BUDGET

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BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000445	BEMAC SUPPLY					
		I-S2166559.001	405-027-552.50-69	OTHER EQUIP P FITTINGS FOR NEW ALUM PUMP	177580	61.94
		I-S2166749.001	405-027-552.50-69	OTHER EQUIP P FITTINGS FOR NEW ALUM PUMP	177580	16.50
01-004143	TOUCHTONE COMMUNICATION					
		I-614544	405-027-552.30-31	PHONE & TELEC WTP	177637	1.62
01-005889	WATER TECH, INC.					
		I-79937	405-027-552.50-53	CHEMICALS, DR ALUM	177640	2,953.38
01-006065	UNIVAR USA INC					
		I-da293158	405-027-552.50-53	CHEMICALS, DR CAUSTIC	177639	5,687.73
DEPARTMENT 027 WATER TREATMENT PLANT					TOTAL:	8,721.17

PACKET: 10093 AP CLAIMS 09-20-19

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 028 WWTP

BANK: 601

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-627447	405-028-553.50-69	OTHER EQUIP P PLUMBING PARTS	177594	10.72
01-000328	JIMMIE'S AUTO SUPPLY LL	I-311007	405-028-553.50-63	VEHICLE MAINT 2-WIPER BLADES #34	177606	13.58
01-000445	BEMAC SUPPLY	I-S2164342.001	405-028-553.50-69	OTHER EQUIP P LOAD OUT HOSE PARTS+	177580	93.25
01-001132	NORTH CENTRAL LABORATOR	I-428356	405-028-553.50-53	CHEMICALS, DR LAB CHEMICALS	177614	64.41
		I-428477	405-028-553.50-51	OFFICE SUPPLI PRINTER PAPER FOR AUTOCLAVE	177614	67.95
01-003452	ESBENSHADE INC	I-06.17.19-06.28.19	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 19/20	177598	4,500.00
		I-07.01.19-07.12.19	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 19/20	177598	4,500.00
		I-08.26-19-09-06-19	405-028-553.30-36	SLUDGE DISPOS SLUDGE DISPOSAL FY 19/20	177598	4,500.00
01-005618	SCOOP	I-2891	405-028-553.50-53	CHEMICALS, DR CHEMICALS FOR HEADWORKS	177624	1,438.00
DEPARTMENT 028 WWTP					TOTAL:	15,187.91

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 PACKET: 10093 AP CLAIMS 09-20-19
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 029 COLLECTION - SOLID WASTE
 BUDGET TO USE: CB-CURRENT BUDGET

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 BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-627364	405-029-554.50-79	DUMPSTERS PAINT, MATERIALS FOR DUMPSTERS	177594	91.68
01-000328	JIMMIE'S AUTO SUPPLY LL	I-311272	405-029-554.50-63	VEHICLE MAINT BELTS, HOSES, LIGHTS & GREASE	177606	23.50
01-001093	TEXOMA BUSINESS SERVICE	I-96119	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE X 16 WEEKS	177631	558.00
01-001420	UNITED ENGINES LLC	I-2168373	405-029-554.50-63	VEHICLE MAINT 2-INTERFACE CONTROL BOXES	177638	1,234.27
01-004143	TOUCHTONE COMMUNICATION	I-614544	405-029-554.30-31	PHONE & TELEC SW	177637	2.44
01-004272	FASTENAL	I-OKDUR87642	405-029-554.50-83	POLYCARTS WASHERS FOR WHEELS FOR CARTS	177599	158.20
01-005168	CASTEEL'S TIRE (CALERA)	I-1-GS69962	405-029-554.50-63	VEHICLE MAINT REAR TIRES FOR #6	177584	1,469.08
		I-1-GS69963	405-029-554.50-63	VEHICLE MAINT 8-TIRES TRUCK #9	177584	2,629.04
01-005706	SOUTHEASTERN ICE	I-13-902653	405-029-554.70-74	SAFETY EQUIPM 100 BAGS OF ICE	177628	150.00
01-006149	A TO Z CHEMICAL SUPPLY	I-AZ1043-01	405-029-554.50-79	DUMPSTERS DRUM OF CLEANER FOR TRUCKS	177575	503.73
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						6,819.94

PACKET: 10093 AP CLAIMS 09-20-19
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-305090	405-049-554.70-59	LANDFILL EQUI HYD HOSE FOR TRANSFER STATION	177606	152.38
		I-310602	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	177606	11.27
		I-310656	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	177606	231.76
		I-310732	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	177606	31.11
		I-310746	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	177606	83.85
		I-310927	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	177606	15.00
		I-310965	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	177606	19.90
		I-311206	405-049-554.70-59	LANDFILL EQUI HYDRAULIC HOSES	177606	37.24
01-002010	DAVIS FLEET PARTS					
		I-691507	405-049-554.70-59	LANDFILL EQUI FILTERS FOR #20	177589	187.62
		I-691508	405-049-554.70-59	LANDFILL EQUI CONDENSER & DRYER FOR #39	177589	328.28
		I-691696	405-049-554.70-59	LANDFILL EQUI A/C LINE #39	177589	155.64
		I-691746	405-049-554.70-59	LANDFILL EQUI FILTERS FOR SEMI & EQUIPMENT	177589	90.55
		I-691929	405-049-554.70-59	LANDFILL EQUI AIR TANK HOLD DOWN BANDS #3	177589	190.46
01-002961	SOUTHERN OK REGIONAL DI					
		I-765264	405-049-554.30-44	SOLID WASTE D DISPOSAL FEES FOR 19/20	177627	47,834.67
01-003102	ROLL OFFS USA OF AMERIC					
		I-0045959-IN	405-049-554.50-82	COMPACTORS REPAIR CASINO COMPACTOR	177623	253.86
		I-0045960-IN	405-049-554.70-59	LANDFILL EQUI REPAIR WESTSIDE TRANS STATION	177623	2,042.00
		I-0045962-IN	405-049-554.50-82	COMPACTORS DURANT HIGH COMPACTOR REPAIR	177623	348.00
		I-0046005-IN	405-049-554.70-59	LANDFILL EQUI REPAIR WESTSIDE COMPACTOR	177623	767.00
01-004143	TOUCHTONE COMMUNICATION					
		I-614544	405-049-554.30-31	PHONE & TELECOM LANDFILL	177637	0.00
01-004339	LANDMARK EQUIPMENT					
		I-M173472	405-049-554.70-59	LANDFILL EQUI TURBO OIL LINE & FITTINGS, DOZ	177610	120.57
01-005139	TEXOMA MFG. LLC					
		I-13650	405-049-554.70-59	LANDFILL EQUI TURN BUCKLE TRANSFER STATION	177634	410.00
				DEPARTMENT 049 DISPOSAL - SOLID WASTE	TOTAL:	53,311.16
				FUND 405 DURANT UTILITIES AUTH.	TOTAL:	85,084.22

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-625781	500-010-534.55-03	CONCESSION MI TRASH GRABBERS, SHOP VACUUM	177594	82.97
DEPARTMENT 010 RECREATIONAL MARKETING TOTAL:						82.97

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 PACKET: 10093 AP CLAIMS 09-20-19
 VENDOR SET: 01
 FUND : 500 MULTI-SPORTS COMPLEX
 DEPARTMENT: 011 DURANT MULTI-SPORTS CMLX
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000164	DURANT TRUE VALUE LUMBE	I-627464	500-011-535.50-61	MINOR TOOLS & ZIP TIES, SHOVELS, MISC.	177594	62.90
01-002258	JOHN DEERE	I-116715403	500-011-535.61-04	MACHINERY, V 2-JD Z-930 MOWERS WITH TOPS	177609	17,666.00
01-002831	BLACKBURN PLUMBING	I-303282	500-011-535.50-58	BUILDING & GR SEPTEMBER PORTABLE TOILETS	177581	130.00
				DEPARTMENT 011 DURANT MULTI-SPORTS CMLXTOTAL:		17,858.90

				FUND 500 MULTI-SPORTS COMPLEX TOTAL:		17,941.87
						REPORT GRAND TOTAL: 230,861.48

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019-2020	001-001-513.30-31	PHONE & TELECOMMUNICATION	7.30	2,300	1,931.08				
	001-002-514.30-31	PHONE & TELECOMMUNICATION	49.92	700	573.66				
	001-002-514.30-32	FREIGHT AND POSTAGE	686.70	5,000	2,246.70				
	001-003-515.30-31	PHONE & TELECOMMUNICATION	0.13	50	49.66				
	001-005-521.30-31	PHONE & TELECOMMUNICATION	11.94	8,500	7,437.39				
	001-005-521.50-51	OFFICE SUPPLIES	57.62	7,500	6,099.77				
	001-005-521.50-54	UNIFORMS	218.70	20,000	18,786.44				
	001-005-521.50-58	BUILDING MAINTENANCE	139.17	26,925	20,904.32				
	001-005-521.50-63	VEHICLE MAINTENANCE	1,068.89	51,000	40,811.78				
	001-005-521.50-64	VEHICLE MAINTENANCE-DEPART	29.69	9,000	6,227.00				
	001-005-521.50-74	(D) DRUG DOG, EQUIP., SUPP	48.00	2,000	1,776.00				
	001-008-522.50-51	OFFICE SUPPLIES	69.80	3,466	2,918.11				
	001-008-522.50-57	MMBRSHIP/LCNSE/CRTFCATION/	55.00	3,126	2,202.00				
	001-008-522.50-58	BUILDING AND MAINTENANCE	85.00	13,250	5,459.54				
	001-008-522.50-63	VEHICLE MAINTENANCE	1,493.56	25,000	22,106.70				
	001-008-522.70-80	PAGERS & RADIOS	465.00	6,000	3,894.61				
	001-009-532.30-31	PHONE & TELECOMMUNICATION	0.00	1,900	1,625.26				
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	10.42	25,000	22,406.05				
	001-009-532.50-70	PARK FURN & EQUIP & MAINT	131.85	20,000	17,781.47				
	001-012-536.50-58	BUILDING AND MAINTENANCE	7.69	6,000	5,246.83				
	001-013-512.30-78	MC BAD DEBT COLLECTION FE	835.50	18,000	38.59-	Y			
	001-014-525.30-31	PHONE & TELECOMMUNICATION	10.20	400	377.48				
	001-014-525.30-39	LEGAL PUBLICATIONS REIMB	231.15	5,000	3,796.35				
	001-015-571.30-31	PHONE & TELECOMMUNICATION	9.23	4,800	1,310.43				
	001-015-571.50-51	OFFICE SUPPLIES	24.50	4,000	3,403.79				
	001-015-571.50-56	CIRCULATION	413.11	45,000	26,920.87				
	001-015-571.50-58	BUILDING AND MAINTENANCE	2,374.66	17,000	10,814.70				
	001-015-571.50-61	MINOR TOOLS AND EQUIPMENT	23.15	2,000	1,673.19				
	001-015-571.50-62	JANITORIAL SUPPLIES	128.60	4,000	2,826.08				
	001-016-541.30-31	PHONE & TELECOMMUNICATION	1.57	800	653.63				
	001-016-541.30-51	CONTRACT LABOR	992.00	28,000	14,387.12				
	001-016-541.50-52	FUEL	283.41	51,000	40,458.71				
	001-016-541.50-63	VEHICLE MAINTENANCE	9.90	35,000	24,369.08				
	001-016-541.50-67	SIGNS	1,739.50	15,000	10,942.32				
	001-016-541.50-69	OTHER EQUIP PARTS & MAINT	113.68	20,000	14,443.45				
	001-016-541.50-71	DRAINAGE MAINTENANCE	15,225.15	24,000	1,648.28				
	001-016-541.50-73	SIGNAL LIGHT MAINTENANCE	942.00	30,000	27,987.00				
	001-016-541.50-95	PAVING MAINTENANCE	2,550.06	80,000	24,658.14				
	001-016-541.70-74	SAFETY EQUIPMENT	52.36	3,500	2,019.08				
	001-019-569.10-91	EMPLOYEE "WHOLE YOU" PROGR	371.05	10,800	8,900.00				
	001-019-569.30-38	ADVERTISING- GEN FUND	49.78	4,000	2,500.00				
	001-019-569.70-22	COUNCIL MEMBER COMPENSATIO	850.00	11,550	2,650.00				
	001-021-541.30-31	PHONE & TELECOMMUNICATION	0.00	200	161.69				
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	21.00	6,000	4,523.28				
	001-021-541.50-71	OIL AND LUBRICANTS	202.75	40,000	36,107.99				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	010-020-560.30-35	COPIER LEASE & USE FEES	50.00	42,589	1,429.18				
	010-020-560.50-49	NETWORK PRINTER SUPPLIES	953.93	7,000	5,126.92				
	010-020-560.70-72	TRAINING & TRAVEL	384.02	5,000	4,355.98				
	015-009-532.61-63	MOWING EQUIP	26,504.60	28,000	1,495.40				
	015-019-569.85-57	POLICE VEHICLES - LEASE	17,342.12	88,800	13,359.00				
	015-027-552.61-46	UTV	15,227.84	14,807	420.84-	Y			
	015-027-552.61-47	TRACTOR W/LOADER, BOX BLAD	29,164.94	28,384	780.94-	Y			
	101-007-527.50-51	OFFICE SUPPLIES EXPENSE	38.94	2,000	1,946.06				
	101-007-527.50-54	UNIFORM EXPENSE	617.39	3,500	2,882.61				
	101-007-527.50-64	TOWER PARTS & MAINTENANCE	304.00	7,000	3,352.00				
	101-007-527.70-72	TRAINING & TRAVEL EXP	562.50	8,000	3,184.58				
	125-070-518.70-38	PROMOTIONS/ADVERTISING/SPO	4,486.43	20,000	11,360.73				
	206-065-503.50-69	EQUIPMENT & GROUNDS MAINT.	107.99	25,000	19,788.56				
	405-024-565.30-31	PHONE & TELECOMMUNICATION	6.47	400	294.01				
	405-026-551.30-31	PHONE & TELECOMMUNICATION	0.71	13,008	10,104.54				
	405-026-551.50-61	MINOR TOOLS AND EQUIPMENT	512.56	4,000	1,322.30-	Y			
	405-026-551.50-63	VEHICLE MAINTENANCE	424.84	10,000	2,309.04				
	405-026-551.70-74	SAFETY EQUIPMENT	99.46	10,000	9,293.59				
	405-027-552.30-31	PHONE & TELECOMMUNICATION	1.62	3,500	1,955.76				
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	8,641.11	321,000	224,438.73				
	405-027-552.50-69	OTHER EQUIP PARTS & MAINT	78.44	61,100	10,076.29				
	405-028-553.30-36	SLUDGE DISPOSAL	13,500.00	100,000	0.00				
	405-028-553.50-51	OFFICE SUPPLIES	67.95	500	52.90				
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	1,502.41	35,000	10,176.36				
	405-028-553.50-63	VEHICLE MAINTENANCE	13.58	3,000	2,263.60				
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	103.97	100,000	76,331.15				
	405-029-554.30-31	PHONE & TELECOMMUNICATION	2.44	300	256.90				
	405-029-554.30-51	CONTRACT LABOR	558.00	30,000	20,080.00				
	405-029-554.50-63	VEHICLE MAINTENANCE	5,355.89	65,000	43,577.63				
	405-029-554.50-79	DUMPSTERS	595.41	30,000	19,524.87				
	405-029-554.50-83	POLYCARTS	158.20	50,000	36,800.70				
	405-029-554.70-74	SAFETY EQUIPMENT	150.00	6,000	4,285.16				
	405-049-554.30-31	PHONE & TELECOMMUNICATION	0.00	6,000	6,000.00				
	405-049-554.30-44	SOLID WASTE DISPOSAL FEES	47,834.67	500,000	39,249.50-	Y			
	405-049-554.50-82	COMPACTORS	601.86	25,000	24,238.54				
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	4,874.63	110,000	79,667.90				
	500-010-534.55-03	CONCESSION MINOR TOOLS & E	82.97	5,000	4,700.00				
	500-011-535.50-58	BUILDING & GROUNDS MAINTEN	130.00	20,000	8,539.53				
	500-011-535.50-61	MINOR TOOLS & EQUIP.	62.90	2,500	2,011.02				
	500-011-535.61-04	MACHINERY, VEHICLES & EQU	17,666.00	18,500	834.00				
**	2019-2020 YEAR TOTALS	**	230,861.48						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	7.30
001-002	CITY CLERK DEPARTMENT	736.62
001-003	CITY TREASURER DEPT.	0.13
001-005	POLICE - LAW ENFORCEMENT	1,574.01
001-008	FIRE DEPARTMENT	2,168.36
001-009	PARKS, REC. & GEN. SVCS.	142.27
001-012	CITY SWIMMING POOL	7.69
001-013	MUNICIPAL COURT	835.50
001-014	COMMUNITY DEVELOPMENT	241.35
001-015	PUBLIC LIBRARY	2,973.25
001-016	STREET DEPARTMENT	21,909.63
001-019	GENERAL GOVERNMENT	1,270.83
001-021	CITY GARAGE	223.75

001 TOTAL	GENERAL FUND	32,090.69
010-020	INFO. TECH. SERVICE DEPT.	1,387.95

010 TOTAL	INFO. TECH. SERVICE FUND	1,387.95
015-009	PARKS & GENERAL SERVICES	26,504.60
015-019	GENERAL GOVERNMENT	17,342.12
015-027	WATER TREATMENT PLANT	44,392.78

015 TOTAL	CAPITAL IMPROVEMENTS FUND	88,239.50
101-007	911 COMMUNICATIONS CTR.	1,522.83

101 TOTAL	SPECIAL 911 TAX FUND	1,522.83
125-070	ECONOMIC DEVELOPMENT	4,486.43

125 TOTAL	5% LODGING TOURISM TAX	4,486.43
206-065	EAKER FIELD	107.99

206 TOTAL	DURANT AIRPORT AUTHORITY	107.99

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
405-024	PUBLIC WORKS ADMIN.	6.47
405-026	WATER/SEWER LINE MAINT.	1,037.57
405-027	WATER TREATMENT PLANT	8,721.17
405-028	WWTP	15,187.91
405-029	COLLECTION - SOLID WASTE	6,819.94
405-049	DISPOSAL - SOLID WASTE	53,311.16

405 TOTAL	DURANT UTILITIES AUTH.	85,084.22
500-010	RECREATIONAL MARKETING	82.97
500-011	DURANT MULTI-SPORTS CMPLX	17,858.90

500 TOTAL	MULTI-SPORTS COMPLEX	17,941.87

** TOTAL **		230,861.48

NO ERRORS

** END OF REPORT **

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 001 CITY ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005783	PAUL S. BUNTZ	I-2.091619	001-001-513.30-51	CONTRACT LABO INTERIM CITY MANAGER FEES	177726	9,400.25
DEPARTMENT 001 CITY ADMINISTRATION					TOTAL:	9,400.25

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 003 CITY TREASURER DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P	I-12812	001-003-515.30-51	CONTRACT LABO FY 18/19 BANK REC & FIN CONSUL	177683	3,181.80
DEPARTMENT 003 CITY TREASURER DEPT. TOTAL:						3,181.80

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10117 AP CLAIMS 09-27-19
 VENDOR SET: 01
 FUND : 001 GENERAL FUND
 DEPARTMENT: 008 FIRE DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001311	CLIFF WILSON					
		I-09.16.19-09.18.19	001-008-522.70-72	TRAINING AND PER DIEM REIMBURSEMENT	177748	97.50
01-002554	ROGER JOINES					
		I-09.18.19	001-008-522.70-72	TRAINING AND MILEAGE REIMBURSEMENT	177711	178.64
01-003444	CHASE CONDOR					
		I-09.16.19-09.18.19	001-008-522.70-72	TRAINING AND PER DIEM REIMBURSEMENT	177681	97.50
01-003446	JEFFERY ORLANDO					
		I-09.16.19-09.18.19	001-008-522.70-72	TRAINING AND PER DIEM REIMBURSEMENT	177723	97.50
01-003482	DASH MEDICAL GLOVES					
		I-INV1166606	001-008-522.50-61	MINOR TOOLS A NITRILE GLOVES	177684	215.70
01-003817	TEXOMA MAINTENANCE &					
		I-22957	001-008-522.50-58	BUILDING AND REPLACE 5-TON A/C UNIT	177739	3,586.00
01-003890	JEFF LANGFORD					
		I-09.16.19-09.18.19	001-008-522.70-72	TRAINING AND PER DIEM REIMBURSEMENT	177713	97.50
01-004168	ROYCE GASKILL					
		I-09.16.19-09.18.19	001-008-522.70-72	TRAINING AND PER DIEM REIMBURSEMENT	177699	97.50
01-004222	JAY BERGNER					
		I-09.16.19-09.18.19	001-008-522.70-72	TRAINING AND PER DIEM REIMBURSEMENT	177671	97.50
01-004414	NATHAN HART					
		I-09.16.19-09.18.19	001-008-522.70-72	TRAINING AND PER DIEM REIMBURSEMENT	177703	97.50
01-006003	CHERRY CLEANING SOLUTIO					
		I-2377	001-008-522.30-48	JANITORIAL SE JANITORIAL CLEANING	177676	382.05
DEPARTMENT 008 FIRE DEPARTMENT					TOTAL:	5,044.89

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 009 PARKS, REC. & GEN. SVCS.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-311956	001-009-532.50-68	TRACTOR & MOW 2-BRUSH HOG BLADES #K20	177708	99.90
01-006024	CLEAN UNIFORM COMPANY					
		I-50084996-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	90.34
		I-50086092-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	77.27
		I-50087237-5	001-009-532.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	93.33
				DEPARTMENT 009 PARKS, REC. & GEN. SVCS. TOTAL:		360.84

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PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 013 MUNICIPAL COURT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002545	KENNETH D RAINBOLT					
		I-08.20.19- 09.24.19	001-013-512.30-37	MUNICIPAL JUD JUDGE COMPENSATON FY 19-20	177733	2,525.00
01-005616	ARNETT INSURANCE					
		I-11401.091819	001-013-512.50-57	MMBRSHIP/LCNS NOTARY APP, BOND--BRANDI LYNN	177667	105.00
				DEPARTMENT 013 MUNICIPAL COURT	TOTAL:	2,630.00

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PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 014 COMMUNITY DEVELOPMENT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000484	PRICE'S PRINTING					
		I-59630	001-014-525.50-51	OFFICE SUPPLI 1000 BUSINESS CARDS--MARK PIER	177730	49.00
01-006095	POWERS ROCKY					
		I-SEPT 2019	001-014-525.30-51	GENERAL CONTR CODE HEARINGS JUDGE	177728	500.00
				DEPARTMENT 014 COMMUNITY DEVELOPMENT	TOTAL:	549.00

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PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 015 PUBLIC LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-001610	AMAZON.COM CREDIT PLAN					
		I-497684634373	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177664	19.96
		I-535649495664	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177664	68.85
		I-774854467693	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177664	7.96
01-002631	INGRAM LIBRARY SERVICES					
		I-41998928	001-015-571.50-56	CIRCULATION MISC. LIB. MATERIALS 1ST QTR.	177707	65.34
01-005454	GALE/ CENGAGE LEARNING,					
		I-68400493	001-015-571.50-56	CIRCULATION WESTERN LPF STANDING ORDERS	177698	22.50
		I-68478179	001-015-571.50-56	CIRCULATION WESTERN LPF STANDING ORDERS	177698	131.15
		I-68500625	001-015-571.50-56	CIRCULATION WESTERN LPF STANDING ORDERS	177698	45.73
DEPARTMENT 015 PUBLIC LIBRARY TOTAL:						361.49

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PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 016 STREET DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000275	OVERLAND CORP					
		I-1463	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	177724	4,094.07
		I-1477	001-016-541.50-95	PAVING MAINT ASPHALT FOR PATCHING	177724	325.10
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-311411	001-016-541.50-63	VEHICLE MAINT BATTERY CABLES #82	177708	21.87
01-001093	TEXOMA BUSINESS SERVICE					
		I-96146	001-016-541.30-51	CONTRACT LABO 2-TEMP EMPLOYEES X 12 WEEKS	177738	1,240.00
		I-96174	001-016-541.30-51	CONTRACT LABO 2-TEMP EMPLOYEES X 12 WEEKS	177738	1,116.00
01-002347	WHOLESALE EQUIPMENT					
		I-055531	001-016-541.50-61	MINOR TOOLS A NEW WELDING HELMET	177747	85.00
01-004272	FASTENAL					
		I-OKDUR88111	001-016-541.70-74	SAFETY EQUIPM SAFETY VESTS	177691	40.71
01-005168	CASTEEL'S TIRE (CALERA)					
		I-1-GS70080	001-016-541.50-63	VEHICLE MAINT 4-DRIVE TIRES #42	177674	1,331.24
01-005706	SOUTHEASTERN ICE					
		I-16-901541	001-016-541.70-74	SAFETY EQUIPM ICE	177736	225.00
01-006024	CLEAN UNIFORM COMPANY					
		I-50084996-3	001-016-541.50-54	UNIFORMS DRAW DOWN---- UNIFORMS	177678	204.39
		I-50086092-3	001-016-541.50-54	UNIFORMS DRAW DOWN---- UNIFORMS	177678	190.40
		I-50087237-3	001-016-541.50-54	UNIFORMS DRAW DOWN---- UNIFORMS	177678	184.66
01-006136	WESTERN EDGE					
		I-5805791005	001-016-541.50-54	UNIFORMS WORK BOOTS	177746	150.00
		I-7202327846	001-016-541.50-54	UNIFORMS BOOTS FOR ANTHONY ROMERO	177746	136.00
DEPARTMENT 016 STREET DEPARTMENT					TOTAL:	9,344.44

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 018 CIVIL EMERGENCY MGMT.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006096	JOE GODDARD ENTERPRISES					
		I-7132-19-265	001-018-519.50-70	NEW SIREN MAI 3-ADDITIONAL SIRENS REPAIRED	177710	8,026.00
				DEPARTMENT 018 CIVIL EMERGENCY MGMT.	TOTAL:	8,026.00

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PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000380	LOCKE SUPPLY COMPANY	I-38239143-00	001-019-569.70-40	DOWNTOWN LAND LIGHT BULBS-- MARKET SQU STAGE	177715	73.42
01-000944	CRAWFORD & ASSOCIATES P	I-12812	001-019-569.20-21	PRORATED AUDI AUDIT PREPARATION	177683	10.51
01-002065	BROWN INDUSTRIES INC	I-120-01420	001-019-569.70-73	EMPLOYEE AWAR SERVICE AWARD PINS	177673	234.24
01-002353	BRANDON LESLEY	I-20 YRS	001-019-569.70-73	EMPLOYEE AWAR 20 YEAR EMPLOYEE AWARD	177714	200.00
01-002501	DAVID ANDERSON	I-20 YRS	001-019-569.70-73	EMPLOYEE AWAR 20 YR EMPLOYEE AWARD	177666	200.00
01-002554	ROGER JOINES	I-30 YRS	001-019-569.70-73	EMPLOYEE AWAR 30 YEAR EMPLOYEE AWARD	177712	300.00
01-002597	JOE CLARK	I-20 YRS	001-019-569.70-73	EMPLOYEE AWAR 20 YEAR EMPLOYEE AWARD	177677	200.00
01-003215	RONNIE POPE	I-30 YRS	001-019-569.70-73	EMPLOYEE AWAR 30 YEAR EMPLOYEE AWARD	177727	300.00
01-005844	TERESA TAYLOR	I-5 YR	001-019-569.70-73	EMPLOYEE AWAR 5 YR EMPLOYEE AWARD	177737	50.00
01-006003	CHERRY CLEANING SOLUTIO	I-2377	001-019-569.30-48	JANITORIAL SE JANITORIAL CLEANING	177676	1,915.20
01-006035	OKLAHOMA MUNICIPAL MANA	I-OMMS1953	001-019-569.70-77	A & G MISCELL PROFESSIONAL SERVICES AGRMT.	177721	5,912.27
01-006049	QSEND TECHNOLOGIES INC	I-08.31.19	001-019-569.70-24	CITIZEN TRANS QALERT LEARNING & TRAINING	177731	724.86
				DEPARTMENT 019 GENERAL GOVERNMENT	TOTAL:	10,120.50

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PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 021 CITY GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-311146	001-021-541.50-71	OIL AND LUBRI DRAW DOWN PO	177708	8.74
		I-311449	001-021-541.50-71	OIL AND LUBRI DRAW DOWN PO	177708	45.48
		I-311965	001-021-541.50-71	OIL AND LUBRI DRAW DOWN PO	177708	45.98
		I-312028	001-021-541.50-71	OIL AND LUBRI DRAW DOWN PO	177708	16.40
01-000751	MC GEE COMPANY					
		I-40244504-00	001-021-541.50-69	OTHER EQUIP P TIRE PATCHES, GLUE, WEIGHTS	177717	133.08
01-006024	CLEAN UNIFORM COMPANY					
		I-50084996-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	59.61
		I-50086092-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	59.62
		I-50087237-6	001-021-541.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	59.61
DEPARTMENT 021 CITY GARAGE					TOTAL:	428.52
FUND 001 GENERAL FUND					TOTAL:	57,041.38

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 005 EMPLOYEE INSURANCE FUND
DEPARTMENT: 066 EMPLOYEE HEALTH INS.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005951	VISION SERVICE PLAN					
		I-SEPT 2019 COBRA	005-066-569.20-05	HEALTH INSURA VISION COBRA INSURANCE	177743	37.00
				DEPARTMENT 066 EMPLOYEE HEALTH INS.	TOTAL:	37.00
				FUND 005 EMPLOYEE INSURANCE FUND	TOTAL:	37.00

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PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 010 INFO. TECH. SERVICE FUND
DEPARTMENT: 020 INFO. TECH. SERVICE DEPT.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003910	DELL INC.	I-10340421611	010-020-560.80-01	HARDWARE PURC 4-DELL LAPTOPS, UNIVERSAL DOCK	177687	6,086.16
DEPARTMENT 020 INFO. TECH. SERVICE DEPT.TOTAL:						6,086.16
FUND 010 INFO. TECH. SERVICE FUND TOTAL:						6,086.16

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PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 007 COMMUNICATION CENTER (PD)
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-006152	STATE OF OKLAHOMA					
		I-24-200300	015-007-527.61-04	911 SOFTWARE GENERATOR for N 1st Tower	177722	2,500.00
DEPARTMENT 007 COMMUNICATION CENTER (PD) TOTAL:						2,500.00

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 019 GENERAL GOVERNMENT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-006062	ENTERPRISE FM TRUST					
		I-FMR0132369	015-019-569.85-57	POLICE VEHIC PD ENTERPRISE POLICE VEH LEASE	177689	7,164.60
		I-FOT0111212	015-019-569.85-57	POLICE VEHIC PD ENTERPRISE POLICE VEH LEASE	177689	70.00
DEPARTMENT 019 GENERAL GOVERNMENT TOTAL:						7,234.60

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 026 WATER/SEWER LINE MAINT.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004025	HOWARD CONSTRUCTION, IN					
	I-PAY APP# 1		015-026-551.61-42	MOONEY LIFT S MOONEY LIFT STATION CHANGE ORD	177704	7,125.00
01-006142	INFOSENSE INC					
	I-2216		015-026-551.61-45	SEWER LINE RA SEWER LINE RAPID ASSMT TOOL	177706	26,430.00
				DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:		33,555.00

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 015 CAPITAL IMPROVEMENTS FUND
DEPARTMENT: 027 WATER TREATMENT PLANT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004025	HOWARD CONSTRUCTION, IN					
	I-PAY APP# 2		015-027-552.61-45	FLOURIDE EQUI FLUORIDE TREATMENT PROJECT	177704	33,646.35
				DEPARTMENT 027 WATER TREATMENT PLANT	TOTAL:	33,646.35
			FUND 015	CAPITAL IMPROVEMENTS FUND	TOTAL:	76,935.95

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 020 DURANT INDUSTRIAL AUTH.
DEPARTMENT: 017 ECON. DEV. ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P	I-12812	020-017-537.20-21	AUDIT FEES (P AUDIT PREPARATION	177683	2.00
DEPARTMENT 017 ECON. DEV. ADMINISTRATIONTOTAL:						2.00
FUND 020 DURANT INDUSTRIAL AUTH. TOTAL:						2.00

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 10117 AP CLAIMS 09-27-19

VENDOR SET: 01

FUND : 101 SPECIAL 911 TAX FUND

DEPARTMENT: 007 911 COMMUNICATIONS CTR.

BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P	I-12812	101-007-527.20-21	PRORATED AUDI AUDIT PREPARATION	177683	0.42
01-005722	NEXTGEN TELECOMMUNICATI	I-04INV-000037405	101-007-527.30-53	COMMUNICATION TEXT to 911 ANNUAL MAINT FEE	177720	2,100.00
01-005887	TELE-COMMUNCATION, INC.	I-I133903	101-007-527.50-65	COMM. EQUIP. 4 HEADSETS	177740	65.81
DEPARTMENT 007 911 COMMUNICATIONS CTR. TOTAL:						2,166.23
FUND 101 SPECIAL 911 TAX FUND TOTAL:						2,166.23

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 125 5% LODGING TOURISM TAX
DEPARTMENT: 070 ECONOMIC DEVELOPMENT
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000346	DURANT AREA CHAMBER OF					
		I-6223	125-070-518.30-51	CONTRACT LABO JULY MANAGEMENT FEE	177688	1,250.00
		I-6223	125-070-518.30-51	CONTRACT LABO AUGUST MANAGEMENT FEE	177688	1,250.00
01-000944	CRAWFORD & ASSOCIATES P					
		I-12812	125-070-518.20-21	PRORATED AUDI AUDIT PREPARATION	177683	0.21
				DEPARTMENT 070 ECONOMIC DEVELOPMENT	TOTAL:	2,500.21
				FUND 125 5% LODGING TOURISM TAX	TOTAL:	2,500.21

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10117 AP CLAIMS 09-27-19
 VENDOR SET: 01
 FUND : 206 DURANT AIRPORT AUTHORITY
 DEPARTMENT: 065 EAKER FIELD
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000007	DEALERS ELECTRICAL SUPP					
		I-4605506-00	206-065-503.50-58	TERMINAL BLDG 4-BALLAST	177686	194.20
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-311707	206-065-503.50-63	VEHICLE MAINT COATED WIRE	177708	125.00
01-000380	LOCKE SUPPLY COMPANY					
		I-38286656-00	206-065-503.50-58	TERMINAL BLDG LIGHT BULBS	177715	102.40
01-000944	CRAWFORD & ASSOCIATES P					
		I-12812	206-065-503.20-21	PRORATED AUDI AUDIT PREPARATION	177683	1.25
01-005639	QTPOD					
		I-77275	206-065-503.80-14	MACHINERY AND UPGRADED QTPOD	177732	14,295.00
01-006003	CHERRY CLEANING SOLUTIO					
		I-2377	206-065-503.30-48	JANITORIAL SE JANITORIAL CLEANING	177676	575.82
				DEPARTMENT 065 EAKER FIELD	TOTAL:	15,293.67
				FUND 206 DURANT AIRPORT AUTHORITY	TOTAL:	15,293.67

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: 046 DCUA 2007 MISC NOTE
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED BANK & TRU	I-1243	210-046-528.90-92	LOCAL TRUSTEE DURANT REV 2007FBI10080-0874	177692	2,500.00
DEPARTMENT 046 DCUA 2007 MISC NOTE					TOTAL:	2,500.00

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: 047 DCUA 2009A MISC NOTE
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED BANK & TRU	I-1244	210-047-528.90-92	LOCAL TRUSTEE DURANT 2009A SERIES FBI10100	177693	2,000.00
DEPARTMENT 047 DCUA 2009A MISC NOTE					TOTAL:	2,000.00

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: 048 DCUA 2009B MISC NOTE
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED BANK & TRU	I-1245	210-048-528.90-92	LOCAL TRUSTEE DURANT 2009B SERIES FBI10110	177694	2,000.00
DEPARTMENT 048 DCUA 2009B MISC NOTE					TOTAL:	2,000.00

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: 049 DCUA 2010 MISC NOTE
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED BANK & TRU	I-1246	210-049-528.90-92	LOCAL TRUSTEE DURANT UTILITY 2010 NOTE	177695	2,000.00
DEPARTMENT 049 DCUA 2010 MISC NOTE					TOTAL:	2,000.00

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: 050 2012A MISC NOTE
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED BANK & TRU	I-1249	210-050-528.90-92	LOCAL TRUSTEE DURANT BOND ISSUE 2012A	177696	2,000.00
DEPARTMENT 050 2012A MISC NOTE					TOTAL:	2,000.00

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 210 U A BONDS SINKING FUND
DEPARTMENT: 051 DCUA 2013 MISC NOTE
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000551	FIRST UNITED BANK & TRU	I-1251	210-051-528.90-92	LOCAL TRUSTEE DURANT BOND ISSUE 2013	177697	2,000.00
DEPARTMENT 051 DCUA 2013 MISC NOTE					TOTAL:	2,000.00
FUND 210 U A BONDS SINKING FUND					TOTAL:	12,500.00

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 215 D.C.F.A. REVENUE FUND
DEPARTMENT: 078 GEN. GOVT. & DEBT SERVICE
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P	I-12812	215-078-528.20-21	PRORATED AUDI AUDIT PREPARATION	177683	1.59
					DEPARTMENT 078 GEN. GOVT. & DEBT SERVICE	TOTAL: 1.59

				FUND 215 D.C.F.A. REVENUE FUND	TOTAL:	1.59

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P	I-12812	220-067-596.20-21	PRORATED AUDI AUDIT PREPARATION	177683	0.67
DEPARTMENT 067 2017 CMC TIF A/B						TOTAL: 0.67
FUND 220 DURANT TIF AUTHORITY						TOTAL: 0.67

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 024 PUBLIC WORKS ADMIN.
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005929	NETWORKFLEET, INC					
		I-OSV000001864315	405-024-565.50-64	GPS FOR PW VE GPS TRACKING SYSTEM	177719	822.21
				DEPARTMENT 024 PUBLIC WORKS ADMIN.	TOTAL:	822.21

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 025 UTILITY BILLING
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002840	THE UPS STORE - #4911					
		I-1Z8E037F0357716950	405-025-550.30-32	FREIGHT & POS POSTAGE FOR METER HEADS	177741	36.34
01-003458	AMERICAN MUNICIPAL SERV					
		I-43719	405-025-550.30-58	BAD DEBT COLL BAD DEBT COLLECTION FEES 19/20	177665	515.07
01-006024	CLEAN UNIFORM COMPANY					
		I-50084996-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	62.06
		I-50086092-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	62.07
		I-50087237-2	405-025-550.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	62.07
				DEPARTMENT 025 UTILITY BILLING	TOTAL:	737.61

PACKET: 10117 AP CLAIMS 09-27-19

VENDOR SET: 01

FUND : 405 DURANT UTILITIES AUTH.

DEPARTMENT: 026 WATER/SEWER LINE MAINT.

BUDGET TO USE: CB-CURRENT BUDGET

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-311317	405-026-551.50-63	VEHICLE MAINT HOSES, BELTS, WIPERS BLADES	177708	33.02
01-000445	BEMAC SUPPLY					
		I-S2158918.001	405-026-551.50-77	SEWER MAIN MA EMERGENCY PARTS AND FITTINGS	177670	0.25
01-004272	FASTENAL					
		I-OKDUR88003	405-026-551.70-74	SAFETY EQUIPM SQUENCHER, GLOVES, WIPES, PAIN	177691	56.67
		I-OKDUR88083	405-026-551.70-74	SAFETY EQUIPM SQUENCHER, GLOVES, WIPES, PAIN	177691	56.70
01-005947	CORE & MAIN LP					
		I-L130671	405-026-551.50-77	SEWER MAIN MA SEWER FITTING FOR SHOP STOCK	177682	449.60
		I-L130673	405-026-551.50-76	WATER MAIN MA WATER LINE REPAIR STOCK PARTS	177682	1,476.62
		I-L148751	405-026-551.50-76	WATER MAIN MA WASHERS, CLAMPS, REPAIR PARTS	177682	152.00
		I-L153580	405-026-551.50-76	WATER MAIN MA WASHERS, CLAMPS, REPAIR PARTS	177682	268.22
01-006024	CLEAN UNIFORM COMPANY					
		I-50084996-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO----UNIFORMS	177678	141.29
		I-50086092-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO----UNIFORMS	177678	141.29
		I-50087237-8	405-026-551.50-54	UNIFORMS DRAW DOWN PO----UNIFORMS	177678	141.29
DEPARTMENT 026 WATER/SEWER LINE MAINT. TOTAL:						2,916.95

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000253	GENE'S TIRE SERVICE INC					
	I-166141		405-027-552.50-63	VEHICLE MAINT BATTERY #59	177700	120.00
01-000328	JIMMIE'S AUTO SUPPLY LL					
	I-311521		405-027-552.50-61	MINOR TOOLS A SWITCH, HOSE FOR DIESEL PUMP	177708	41.01
01-000445	BEMAC SUPPLY					
	I-S2167797.001		405-027-552.50-61	MINOR TOOLS A FITTINGS	177670	39.28
01-005440	BRENNTAG SOUTHWEST, INC					
	I-BSW138916		405-027-552.50-53	CHEMICALS, DR CHLORINE	177672	4,773.60
01-005565	EVOQUA WATER TECHNOLOGI					
	I-904142422		405-027-552.50-53	CHEMICALS, DR CHLORINE DIOX GENER SVC AGRMT	177690	600.00
01-005889	WATER TECH, INC.					
	I-80084		405-027-552.50-53	CHEMICALS, DR ALUM	177745	2,904.43
01-006024	CLEAN UNIFORM COMPANY					
	I-50084996-7		405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	83.80
	I-50086092-7		405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	83.81
	I-50087237-7		405-027-552.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	83.82
DEPARTMENT 027 WATER TREATMENT PLANT					TOTAL:	8,729.75

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000328	JIMMIE'S AUTO SUPPLY LL	I-311781	405-028-553.50-69	OTHER EQUIP P PULL ROPE ASSEMBLY	177708	28.95
01-000579	CASTEEL'S TIRE BARN INC	I-1-GS185125	405-028-553.50-63	VEHICLE MAINT TIRES #93	177675	538.04
01-000824	HACH COMPANY	I-11540936	405-028-553.50-53	CHEMICALS, DR DO PROBE FOR THE LAB	177702	2,253.68
01-001511	USA BLUE BOOK	I-001754	405-028-553.50-53	CHEMICALS, DR 2 SEPARATORY FUNNEL	177742	229.50
		I-004947	405-028-553.50-69	OTHER EQUIP P SUBMERS LEVEL TRANSMITTER	177742	652.18
01-005752	INDUSTRIAL ELECTRONIC S	I-03451124	405-028-553.50-61	MINOR TOOLS A STYLUS PRO FLASHLIGHTS	177705	130.72
01-006024	CLEAN UNIFORM COMPANY	I-50084996-9	405-028-553.50-54	UNIFORMS DRAW DOWN PO----UNIFORMS	177678	76.74
		I-50086092-9	405-028-553.50-54	UNIFORMS DRAW DOWN PO----UNIFORMS	177678	76.74
		I-50087237-9	405-028-553.50-54	UNIFORMS DRAW DOWN PO----UNIFORMS	177678	76.74
DEPARTMENT 028 WWTP					TOTAL:	4,063.29

PACKET: 10117 AP CLAIMS 09-27-19

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-311244	405-029-554.50-63	VEHICLE MAINT HYD HOSE #6	177708	77.06
01-001093	TEXOMA BUSINESS SERVICE					
		I-96146	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE X 16 WEEKS	177738	666.50
		I-96174	405-029-554.30-51	CONTRACT LABO TEMP EMPLOYEE X 16 WEEKS	177738	666.50
01-002010	DAVIS FLEET PARTS					
		I-691927	405-029-554.50-63	VEHICLE MAINT KEY SWITCH #14	177685	202.99
		I-691930	405-029-554.50-63	VEHICLE MAINT ELECTRONIC AIR GOVENOR #14	177685	520.06
01-002347	WHOLESALE EQUIPMENT					
		I-055520	405-029-554.50-61	MINOR TOOLS A BLADES FOR CUTOFF SAW	177747	55.00
01-003102	ROLL OFFS USA OF AMERIC					
		I-0046037-IN	405-029-554.50-79	DUMPSTERS 4-2YD DUMPSTERS	177734	1,764.00
01-004272	FASTENAL					
		I-OKDUR88305	405-029-554.50-63	VEHICLE MAINT BOLTS, NUTS, WASHERS #11	177691	65.39
01-005751	PREMIER TRUCK GROUP					
		I-10212289	405-029-554.50-63	VEHICLE MAINT REPAIRS TO TRUCK #10	177729	1,773.95
		I-102137857	405-029-554.50-63	VEHICLE MAINT EXHAUST CLAMP #10	177729	29.68
01-006024	CLEAN UNIFORM COMPANY					
		I-50084996-1	405-029-554.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	157.88
		I-50086092-1	405-029-554.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	157.88
		I-50087237-1	405-029-554.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	157.86
DEPARTMENT 029 COLLECTION - SOLID WASTE TOTAL:						6,294.75

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P	I-12812	405-030-555.20-21	PRORATED AUDI AUDIT PREPARATION	177683	10.51
01-001112	RURAL WATER DIST #5	I-AUG 2019	405-030-555.30-10	RURAL WATER C RWD #5 COLLECTION FEE	177735	445.64
01-006003	CHERRY CLEANING SOLUTIO	I-2377	405-030-555.30-48	JANITORIAL SE JANITORIAL CLEANING	177676	576.37
DEPARTMENT 030 UTILITY GENERAL ADMIN.					TOTAL:	1,032.52

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10117 AP CLAIMS 09-27-19
VENDOR SET: 01
FUND : 405 DURANT UTILITIES AUTH.
DEPARTMENT: 031 "LAKE DURANT"
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-003402	MICHAEL WARD	I-193685	405-031-552.30-51	CONTRACT LABO LAKE RANGER CONTRACT LABOR	177744	1,520.85
DEPARTMENT 031 "LAKE DURANT"					TOTAL:	1,520.85

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10117 AP CLAIMS 09-27-19
 VENDOR SET: 01
 FUND : 405 DURANT UTILITIES AUTH.
 DEPARTMENT: 049 DISPOSAL - SOLID WASTE
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000263	GRAINGER INC					
		I-9286441929	405-049-554.50-61	MINOR TOOLS A FIRE HOSE FOR TRANS STATION	177701	185.18
01-000328	JIMMIE'S AUTO SUPPLY LL					
		I-311657	405-049-554.50-65	OILS & LUBRIC TRANS FLUID #20	177708	189.75
01-002010	DAVIS FLEET PARTS					
		I-691895	405-049-554.70-59	LANDFILL EQUI SPEED SENSOR #390	177685	117.25
		I-691934	405-049-554.70-59	LANDFILL EQUI FILTERS FOR SEMI & EQUIPMENT	177685	33.10
		I-692198	405-049-554.70-59	LANDFILL EQUI 2-THERMOSTATS, HANDLE #39	177685	123.59
		I-692281	405-049-554.70-59	LANDFILL EQUI FILTERS FOR SEMI & EQUIPMENT	177685	37.49
01-006024	CLEAN UNIFORM COMPANY					
		I-50084996-10	405-049-554.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	154.98
		I-50086092-10	405-049-554.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	154.98
		I-50087237-10	405-049-554.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	154.98
DEPARTMENT 049 DISPOSAL - SOLID WASTE					TOTAL:	1,151.30

FUND 405 DURANT UTILITIES AUTH.					TOTAL:	27,269.23

9/27/2019 2:40 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10117 AP CLAIMS 09-27-19
 VENDOR SET: 01
 FUND : 500 MULTI-SPORTS COMPLEX
 DEPARTMENT: 011 DURANT MULTI-SPORTS CMLX
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000944	CRAWFORD & ASSOCIATES P					
		I-12812	500-011-535.20-21	PRORATED AUDI AUDIT PREPARATION	177683	0.34
01-006024	CLEAN UNIFORM COMPANY					
		I-50084996-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	86.45
		I-50086092-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	86.45
		I-50087237-4	500-011-535.50-54	UNIFORMS DRAW DOWN PO---UNIFORMS	177678	86.43
			DEPARTMENT 011	DURANT MULTI-SPORTS CMLXTOTAL:		259.67
			FUND	500 MULTI-SPORTS COMPLEX	TOTAL:	259.67
					REPORT GRAND TOTAL:	200,093.76

** 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	9,400.25	0	22,000.00-	Y			
	001-003-515.30-51	CONTRACT LABOR	3,181.80	28,000	24,000.00-	Y			
	001-005-521.30-48	JANITORIAL SERVICES CONTRA	2,024.12	26,316	1,640.34				
	001-005-521.30-54	PD VEHICLE GPS HARDWARE &	892.85	11,400	5,700.00				
	001-005-521.50-54	UNIFORMS	551.40	20,000	17,794.37				
	001-005-521.50-56	RANGE MAINT, WEAPONS, AMMO	2,361.00	24,000	21,080.94				
	001-005-521.50-63	VEHICLE MAINTENANCE	1,524.28	51,000	40,526.34				
	001-005-521.50-64	VEHICLE MAINTENANCE-DEPART	240.00	9,000	6,227.00				
	001-008-522.30-48	JANITORIAL SERVICES CONTRA	382.05	4,968	310.56				
	001-008-522.50-58	BUILDING AND MAINTENANCE	3,586.00	13,250	5,459.54				
	001-008-522.50-61	MINOR TOOLS AND EQUIPMENT	215.70	28,990	25,764.28				
	001-008-522.70-72	TRAINING AND TRAVEL	861.14	19,850	16,037.57				
	001-009-532.50-54	UNIFORMS	260.94	7,900	3,235.96				
	001-009-532.50-68	TRACTOR & MOWER MAINTENANC	99.90	25,000	21,834.76				
	001-013-512.30-37	MUNICIPAL JUDGE SERVICES	2,525.00	25,000	600.00				
	001-013-512.50-57	MMBERSHIP/LCNSE/CRTFCATION/	105.00	235	130.00				
	001-014-525.30-51	GENERAL CONTRACT LABOR	500.00	3,000	17,161.84				
	001-014-525.50-51	OFFICE SUPPLIES	49.00	1,500	871.23				
	001-015-571.50-56	CIRCULATION	361.49	45,000	22,001.82				
	001-016-541.30-51	CONTRACT LABOR	2,356.00	28,000	11,852.88				
	001-016-541.50-54	UNIFORMS	865.45	13,607	1,849.78				
	001-016-541.50-61	MINOR TOOLS AND EQUIPMENT	85.00	7,000	3,829.86				
	001-016-541.50-63	VEHICLE MAINTENANCE	1,353.11	35,000	24,323.95				
	001-016-541.50-95	PAVING MAINTENANCE	4,419.17	80,000	23,315.09				
	001-016-541.70-74	SAFETY EQUIPMENT	265.71	3,500	2,096.69				
	001-018-519.50-70	NEW SIREN MAINT	8,026.00	20,000	8,245.13				
	001-019-569.20-21	PRORATED AUDIT & FIN. CONS	10.51	42,000	8,001.50				
	001-019-569.30-48	JANITORIAL SERVICES CONTRA	1,915.20	24,000	652.17				
	001-019-569.70-24	CITIZEN TRANSPARENCY	724.86	10,000	7,101.00				
	001-019-569.70-40	DOWNTOWN LANDSCAPING	73.42	20,000	18,976.00				
	001-019-569.70-73	EMPLOYEE AWARDS PROGRAM	1,484.24	5,000	2,339.99				
	001-019-569.70-77	A & G MISCELLANEOUS	5,912.27	120,000	95,602.00				
	001-021-541.50-54	UNIFORMS	178.84	4,920	1,640.47				
	001-021-541.50-69	OTHER EQUIP PARTS & MAINT	133.08	6,000	4,313.37				
	001-021-541.50-71	OIL AND LUBRICANTS	116.60	40,000	35,813.06				
	005-066-569.20-05	HEALTH INSURANCE PREMIUM	37.00	3,286,096	2,355,965.50				
	010-020-560.80-01	HARDWARE PURCHASES - PC's	6,086.16	38,564	24,018.86				
	015-007-527.61-04	911 SOFTWARE & ACC UPGR	2,500.00	20,000	17,500.00				
	015-019-569.85-57	POLICE VEHICLES - LEASE	7,234.60	123,394	23,119.81				
	015-026-551.61-42	MOONEY LIFT STATION UPGRAD	7,125.00	249,660	5,214.00				
	015-026-551.61-45	SEWER LINE RAT	26,430.00	30,000	3,570.00				
	015-027-552.61-45	FLOURIDE EQUIPMENT	33,646.35	317,731	14,155.00				
	020-017-537.20-21	AUDIT FEES (PRORATED)	2.00	16,690	10,634.07				
	101-007-527.20-21	PRORATED AUDIT FEES	0.42	1,678	311.05				
	101-007-527.30-53	COMMUNICATION SERVICE FEES	2,100.00	27,659	11,805.69				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	101-007-527.50-65	COMM. EQUIP. PARTS & MAIN	65.81	7,000	5,339.57				
	125-070-518.20-21	PRORATED AUDIT FEES	0.21	850	157.03				
	125-070-518.30-51	CONTRACT LABOR	2,500.00	72,000	47,000.00				
	206-065-503.20-21	PRORATED AUDIT FEES	1.25	5,000	812.04				
	206-065-503.30-48	JANITORIAL SERVICES	575.82	4,500	2,519.70-	Y			
	206-065-503.50-58	TERMINAL BLDG. MAINTENANCE	296.60	4,000	296.29-	Y			
	206-065-503.50-63	VEHICLE MAINTENANCE	125.00	2,000	88.81				
	206-065-503.80-14	MACHINERY AND EQUIPMENT	14,295.00	30,000	14,151.50				
	210-046-528.90-92	LOCAL TRUSTEE FEE	2,500.00	2,500	0.00				
	210-047-528.90-92	LOCAL TRUSTEE FEE	2,000.00	2,000	0.00		460,991	228,662.42	
	210-048-528.90-92	LOCAL TRUSTEE FEE	2,000.00	2,000	0.00		160,377	78,892.70	
	210-049-528.90-92	LOCAL TRUSTEE FEE	2,000.00	2,000	0.00				
	210-050-528.90-92	LOCAL TRUSTEE FEE- 2012A	2,000.00	2,000	0.00				
	210-051-528.90-92	LOCAL TRUSTEE FEE- 2013 NO	2,000.00	2,000	0.00				
	215-078-528.20-21	PRORATED AUDIT FEES	1.59	6,344	1,189.69				
	220-067-596.20-21	PRORATED AUDIT FEES	0.67	2,690	501.20				
	405-024-565.50-64	GPS FOR PW VEHICLES	822.21	11,496	3,156.23-	Y			
	405-025-550.30-32	FREIGHT & POSTAGE	36.34	45,000	3,002.68				
	405-025-550.30-58	BAD DEBT COLLECTION FEES	515.07	10,000	0.00				
	405-025-550.50-54	UNIFORMS	186.20	4,000	915.71				
	405-026-551.50-54	UNIFORMS	423.87	7,280	884.72				
	405-026-551.50-63	VEHICLE MAINTENANCE	33.02	10,000	1,240.56				
	405-026-551.50-76	WATER MAIN MAINT & REPAIR	1,896.84	40,000	20,749.03				
	405-026-551.50-77	SEWER MAIN MAINT & REPAIR	449.85	30,000	11,181.07				
	405-026-551.70-74	SAFETY EQUIPMENT	113.37	10,000	9,228.67				
	405-027-552.50-53	CHEMICALS, DRUGS, AND LAB	8,278.03	321,000	221,632.15				
	405-027-552.50-54	UNIFORMS	251.43	4,500	147.72				
	405-027-552.50-61	MINOR TOOLS AND EQUIPMENT	80.29	5,000	2,643.15				
	405-027-552.50-63	VEHICLE MAINTENANCE	120.00	3,500	2,335.00				
	405-028-553.50-53	CHEMICALS, DRUGS, AND LAB	2,483.18	35,000	9,544.59				
	405-028-553.50-54	UNIFORMS	230.22	5,535	2,109.56				
	405-028-553.50-61	MINOR TOOLS AND EQUIPMENT	130.72	3,000	2,784.58				
	405-028-553.50-63	VEHICLE MAINTENANCE	538.04	3,000	1,789.56				
	405-028-553.50-69	OTHER EQUIP PARTS & MAINT	681.13	100,000	75,964.87				
	405-029-554.30-51	CONTRACT LABOR	1,333.00	30,000	20,080.00				
	405-029-554.50-54	UNIFORMS	473.62	18,800	10,102.93				
	405-029-554.50-61	MINOR TOOLS AND EQUIPMENT	55.00	3,000	689.56				
	405-029-554.50-63	VEHICLE MAINTENANCE	2,669.13	65,000	42,132.66				
	405-029-554.50-79	DUMPSTERS	1,764.00	30,000	19,524.87				
	405-030-555.20-21	PRORATED AUDIT FEES	10.51	42,000	7,653.56				
	405-030-555.30-10	RURAL WATER COLLECTION FEE	445.64	6,000	121.56				
	405-030-555.30-48	JANITORIAL SERVICES CONTRA	576.37	7,440	413.59				
	405-031-552.30-51	CONTRACT LABOR	1,520.85	18,250	0.20-	Y			
	405-049-554.50-54	UNIFORMS	464.94	11,292	2,422.51				
	405-049-554.50-61	MINOR TOOLS AND EQUIPMENT	185.18	5,000	4,461.51				

** 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	189.75	11,500	8,871.25				
	405-049-554.70-59	LANDFILL EQUIP. REPAIR	311.43	110,000	77,300.61				
	500-011-535.20-21	PRORATED AUDIT FEES	0.34	1,339	258.30				
	500-011-535.50-54	UNIFORMS	259.33	4,300	16.18				
**	2019-2020 YEAR TOTALS	**	200,093.76						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-001	CITY ADMINISTRATION	9,400.25
001-003	CITY TREASURER DEPT.	3,181.80
001-005	POLICE - LAW ENFORCEMENT	7,593.65
001-008	FIRE DEPARTMENT	5,044.89
001-009	PARKS, REC. & GEN. SVCS.	360.84
001-013	MUNICIPAL COURT	2,630.00
001-014	COMMUNITY DEVELOPMENT	549.00
001-015	PUBLIC LIBRARY	361.49
001-016	STREET DEPARTMENT	9,344.44
001-018	CIVIL EMERGENCY MGMT.	8,026.00
001-019	GENERAL GOVERNMENT	10,120.50
001-021	CITY GARAGE	428.52

001 TOTAL	GENERAL FUND	57,041.38
005-066	EMPLOYEE HEALTH INS.	37.00

005 TOTAL	EMPLOYEE INSURANCE FUND	37.00
010-020	INFO. TECH. SERVICE DEPT.	6,086.16

010 TOTAL	INFO. TECH. SERVICE FUND	6,086.16
015-007	COMMUNICATION CENTER (PD)	2,500.00
015-019	GENERAL GOVERNMENT	7,234.60
015-026	WATER/SEWER LINE MAINT.	33,555.00
015-027	WATER TREATMENT PLANT	33,646.35

015 TOTAL	CAPITAL IMPROVEMENTS FUND	76,935.95

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
020-017	ECON. DEV. ADMINISTRATION	2.00

020 TOTAL	DURANT INDUSTRIAL AUTH.	2.00
101-007	911 COMMUNICATIONS CTR.	2,166.23

101 TOTAL	SPECIAL 911 TAX FUND	2,166.23
125-070	ECONOMIC DEVELOPMENT	2,500.21

125 TOTAL	5% LODGING TOURISM TAX	2,500.21
206-065	EAKER FIELD	15,293.67

206 TOTAL	DURANT AIRPORT AUTHORITY	15,293.67
210-046	DCUA 2007 MISC NOTE	2,500.00
210-047	DCUA 2009A MISC NOTE	2,000.00
210-048	DCUA 2009B MISC NOTE	2,000.00
210-049	DCUA 2010 MISC NOTE	2,000.00
210-050	2012A MISC NOTE	2,000.00
210-051	DCUA 2013 MISC NOTE	2,000.00

210 TOTAL	U A BONDS SINKING FUND	12,500.00
215-078	GEN. GOVT. & DEBT SERVICE	1.59

215 TOTAL	D.C.F.A. REVENUE FUND	1.59
220-067	2017 CMC TIF A/B	0.67

220 TOTAL	DURANT TIF AUTHORITY	0.67
405-024	PUBLIC WORKS ADMIN.	822.21
405-025	UTILITY BILLING	737.61
405-026	WATER/SEWER LINE MAINT.	2,916.95
405-027	WATER TREATMENT PLANT	8,729.75
405-028	WWTP	4,063.29
405-029	COLLECTION - SOLID WASTE	6,294.75

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
405-030	UTILITY GENERAL ADMIN.	1,032.52
405-031	"LAKE DURANT"	1,520.85
405-049	DISPOSAL - SOLID WASTE	1,151.30

405 TOTAL	DURANT UTILITIES AUTH.	27,269.23
500-011	DURANT MULTI-SPORTS CMPLX	259.67

500 TOTAL	MULTI-SPORTS COMPLEX	259.67

** TOTAL **		200,093.76

NO ERRORS

** END OF REPORT **

9/10/2019 11:40 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10088 MANUAL CK 9-9-19 SOSU
VENDOR SET: 01
FUND : 001 GENERAL FUND
DEPARTMENT: 013 MUNICIPAL COURT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-002545	KENNETH D RAINBOLT					
		I-07.24.19-08.21.19	001-013-512.30-37	MUNICIPAL JUD JUDGE COMPENSATON FY 19-20	177478	2,525.00
				DEPARTMENT 013 MUNICIPAL COURT	TOTAL:	2,525.00
				FUND 001 GENERAL FUND	TOTAL:	2,525.00

9/10/2019 11:40 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10088 MANUAL CK 9-9-19 SOSU
VENDOR SET: 01
FUND : 125 5% LODGING TOURISM TAX
DEPARTMENT: 070 ECONOMIC DEVELOPMENT
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 2

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000270	SOSU					
		I-2019-2020	125-070-518.70-19	GRANTS		
				SOSU RODEO TEAM GRANT	177479	10,000.00
				DEPARTMENT 070 ECONOMIC DEVELOPMENT	TOTAL:	10,000.00
				FUND 125 5% LODGING TOURISM TAX	TOTAL:	10,000.00
					REPORT GRAND TOTAL:	12,525.00

** 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	001-013-512.30-37	MUNICIPAL JUDGE SERVICES	2,525.00	25,000	600.00-	Y			
	125-070-518.70-19	GRANTS	10,000.00	125,000	115,000.00				
	** 2019-2020 YEAR TOTALS **		12,525.00						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
001-013	MUNICIPAL COURT	2,525.00

001 TOTAL	GENERAL FUND	2,525.00

125-070	ECONOMIC DEVELOPMENT	10,000.00

125 TOTAL	5% LODGING TOURISM TAX	10,000.00

** TOTAL **		12,525.00

NO ERRORS

** END OF REPORT **

9/23/2019 3:11 PM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 10111 MANUAL CK 9-23-19
 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-AUG 2019 AFIS	001-000-203.50-01	DUE TO OSBI COURT AFIS FEES	177662	1,135.76
		I-AUG 2019 FORENSIC	001-000-203.50-01	DUE TO OSBI COURT FORENSIC FEES	177662	1,074.45
01-002989	C.L.E.E.T.					
		I-AUG 2019	001-000-203.50-00	DUE TO C.L.E. COURT PENALTY FEES COLLECTED	177661	1,132.85
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	3,343.06
			FUND	001 GENERAL FUND	TOTAL:	3,343.06
					REPORT GRAND TOTAL:	3,343.06

** G/L ACCOUNT TOTALS **								
YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2019-2020	001-000-203.50-00	DUE TO C.L.E.E.T.	1,132.85					
	001-000-203.50-01	DUE TO OSBI	2,210.21					
** 2019-2020 YEAR TOTALS **			3,343.06					

** DEPARTMENT TOTALS **		
ACCT	NAME	AMOUNT
001	NON-DEPARTMENTAL	3,343.06
001 TOTAL	GENERAL FUND	3,343.06
** TOTAL **		3,343.06

NO ERRORS

** END OF REPORT **

9/26/2019 10:26 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10115 MANUAL CK 09-26-19
VENDOR SET: 01
FUND : 005 EMPLOYEE INSURANCE FUND
DEPARTMENT: 066 EMPLOYEE HEALTH INS.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1

BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-005953	HEALTH CARE SERVICE COR					
	I-OCT 2019		005-066-569.20-05	HEALTH INSURA HEALTH CARE SERVICE CORPORATIO	177663	230,856.03
				DEPARTMENT 066 EMPLOYEE HEALTH INS.	TOTAL:	230,856.03
				FUND 005 EMPLOYEE INSURANCE FUND	TOTAL:	230,856.03
					REPORT GRAND TOTAL:	230,856.03

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019-2020	005-066-569.20-05	HEALTH INSURANCE PREMIUM	230,856.03	3,286,096	2,358,503.63				
** 2019-2020 YEAR TOTALS **			230,856.03						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
005-066	EMPLOYEE HEALTH INS.	230,856.03

005 TOTAL	EMPLOYEE INSURANCE FUND	230,856.03

** TOTAL **		230,856.03

NO ERRORS

** END OF REPORT **

9/27/2019 2:58 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 10123 MANUAL CK 9-27-19
VENDOR SET: 01
FUND : 005 EMPLOYEE INSURANCE FUND
DEPARTMENT: 066 EMPLOYEE HEALTH INS.
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1
BANK: 601

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-004847	LAI, AN-CHEN					
		I-09.26.18 RMBS	005-066-569.20-05	HEALTH INSURA REIMBURSE HEALTHCARE COST	177749	2,501.13
				DEPARTMENT 066 EMPLOYEE HEALTH INS.	TOTAL:	2,501.13
				FUND 005 EMPLOYEE INSURANCE FUND	TOTAL:	2,501.13
					REPORT GRAND TOTAL:	2,501.13

** 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	005-066-569.20-05	HEALTH INSURANCE PREMIUM	2,501.13	3,286,096	2,355,965.50				
** 2019-2020 YEAR TOTALS **			2,501.13						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
005-066	EMPLOYEE HEALTH INS.	2,501.13

005 TOTAL	EMPLOYEE INSURANCE FUND	2,501.13

** TOTAL **		2,501.13

NO ERRORS

** END OF REPORT **

BUDGET TO USE: CB-CURRENT BUDGET

BANK: DTA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000346	DURANT AREA CHAMBER OF					
		I-08/2019-COPY	020-017-537.50-50	PHOTOCOPIES	MONTHLY USAGE OF COPY MACH	177449 160.00
		I-08/2019-RENT	020-017-537.30-15	OFFICE SPACE	MONTHLY OFFICE RENT	177449 1,225.00
01-000620	AT&T MOBILITY (CINGULA					
		I-X09012019	020-017-537.30-31	PHONE & TELEC DIA	MONTHLY CELL PHONE BILLING	177446 58.16
01-001139	THE STATE CHAMBER					
		I-100551	020-017-537.50-57	MMBRSHIP/LCNS	2019 MEMBSHIP INVESTMENT	177459 499.00
01-005783	PAUL S. BUNTZ					
		I-22	020-017-537.30-51	CONTRACT LABO	PROFESSIONAL SERVICES	177458 3,637.50
01-005807	LOUCINDA FRENCH					
		I-07.06.19-07.21.19	020-017-537.50-62	JANITORIAL SE DIA	JANITORIAL CLEANING	177450 30.00
		I-08.03.19- 08.18.19	020-017-537.50-62	JANITORIAL SE DIA	JANITORIAL CLEANING	177450 30.00
01-006015	JENNIFER TAYLOR					
		I-AUG 2019	020-017-537.30-51	CONTRACT LABO DIA	CONTRACT LABOR	177451 150.00
				DEPARTMENT 017	ECON. DEV. ADMINISTRATIONTOTAL:	5,789.66

PACKET: 10079 DIA CLAIMS 09-06-19

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-09/2019-10712	020-067-596.66-12	BL - CDBG LOA CDBG LOAN 10712	177453	2,083.34
		I-09/2019-11124ED87	020-067-596.66-13	CG - CDBG LOA 11124 ED 87	177454	1,666.67
		I-09/2019-12491ES	020-067-596.66-17	ES - CDBG LOA CDBG #12491 - EAGLE SUSPENSION	177455	1,666.48
		I-09/2019-9131CDBG	020-067-596.66-11	CMP - CDBG LO 9131CDBG-EDIF99-	177456	1,250.00
		I-09/2019-CDBG#1210	020-067-596.66-15	EB - CDBG LOA EARTH BIOFUELS CDBG	177457	354.17
01-001922	CENTER ECONOMIC DEV LAW					
		I-13421 CORR	020-067-596.72-01	HICKORY TIF P PROJECT HICKORY LEGAL SERVICES	177447	550.00
		I-13422 CORR	020-067-596.72-01	HICKORY TIF P PROJECT HICKORY LEGAL SERVICES	177447	800.00
		I-13661 CORR	020-067-596.72-01	HICKORY TIF P PROJECT HICKORY LEGAL SERVICES	177447	125.00
01-005269	CHERYL JACKSON					
		I-09/2019-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	177448	420.72
		I-09/2019-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDINAL GLASS LAND PRINCIPAL	177448	1,986.89
01-005270	JOHN JACKSON					
		I-09/2019-INTEREST	020-067-596.68-01	CG LAND ACQUI INTEREST CARDINAL GLASS LAND	177452	420.71
		I-09/2019-LAND PRIN	020-067-596.68-01	CG LAND ACQUI CARDNIAL LAND PURCHASE	177452	1,986.89
				DEPARTMENT 067 INDUSTRIAL PROJECTS	TOTAL:	13,310.87
				FUND 020 DURANT INDUSTRIAL AUTH.	TOTAL:	19,100.53
					REPORT GRAND TOTAL:	19,100.53

** 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	020-017-537.30-15	OFFICE SPACE RENT	1,225.00	14,700	12,250.00				
	020-017-537.30-31	PHONE & TELECOMMUNICATION	58.16	900	784.92				
	020-017-537.30-51	CONTRACT LABOR	3,787.50	30,000	18,500.00				
	020-017-537.50-50	PHOTOCOPIES	160.00	2,200	1,880.00				
	020-017-537.50-57	MMBERSHIP/LCNSE/CRTFCATION/	499.00	2,080	1,581.00				
	020-017-537.50-62	JANITORIAL SERVICES	60.00	360	0.00				
	020-067-596.66-11	CMP - CDBG LOAN PMT. EXP.	1,250.00	15,000	11,250.00				
	020-067-596.66-12	BL - CDBG LOAN PMT. EXP.	2,083.34	25,000	18,749.98				
	020-067-596.66-13	CG - CDBG LOAN PMT. EXP.	1,666.67	20,000	14,999.99				
	020-067-596.66-15	EB - CDBG LOAN PMT. EXP.	354.17	4,250	3,187.49				
	020-067-596.66-17	ES - CDBG LOAN PMT. EXP.	1,666.48	20,000	15,000.56				
	020-067-596.68-01	CG LAND ACQUISITION COSTS	4,815.21	57,783	43,337.37				
	020-067-596.72-01	HICKORY TIF PROJECT	1,475.00	10,000	12,275.00				
** 2019-2020 YEAR TOTALS **			19,100.53						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
020-017	ECON. DEV. ADMINISTRATION	5,789.66
020-067	INDUSTRIAL PROJECTS	13,310.87

020 TOTAL	DURANT INDUSTRIAL AUTH.	19,100.53

** TOTAL **		19,100.53

NO ERRORS

** END OF REPORT **



The City of Durant

Office of City Treasurer

Memorandum

Date: 10/3/2019
To: Mayor and City Council
From: An-chen Lai, Finance Director/Treasurer
Re: Consider Approval of Budget Amendment 2020-01

-
- Your authorization to approve Budget Amendment BA 2020-01 is requested. All of the adjustments are procedural in nature: necessary to carry out the activities of the city. All of the proposed budget changes have been reviewed by the City Manager and the amendment is recommended for approval.
 - #1807 TO ADJ GENERAL FUND
 - #1808 TO REVERSE DUPLICATE ADJ CI FUND
 - #1809 TO INCREASE STREET EXPENDITURE
 - #1810 TO ADJ DIA FUND BEG FUND BAL
 - #1811 TO ADJ ED FUND BAL
 - #1812 TO TRSF CMC & COUNTY TIF CONTRIBUTIONS
 - #1813 TO ADJ DWRF COM CTR FUND BAL.
 - #1815 TO ADJ CEMETERY CARE FUND BAL

Council Information / Action Requested

Your authorization to approve Budget Amendment BA 2020-01

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

the City Treasurer's Office will install the approved budget amendment in the City's Accounting software and ensure that all funds are still in balance.

ATTACHMENTS:

Description	Type	Upload Date
BA 2020-01	Cover Memo	10/4/2019

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001807 -----							
001 019-569.70-17 FUND RESERVE DEPT: GENERAL GOVERNMENT	10/08/2019	BA 2020-01 GF BAL F	30,994.00-	300,000.00	0.00	269,006.00	269,006.00
Budget Adj. # 001808 -----							
015 000-364.28-04 TRSF FR DCUASF 12-STRN 210-050	10/08/2019	PS JS#1785&97 DUPLI	606,759.00-	0.00	1,434,014.00	827,255.00-	706,759.01-
Budget Adj. # 001809 -----							
015 016-541.61-00 STREET PROJECTS DEPT: STREET DEPARTMENT	10/08/2019	JS#1803 PRELIMINARY	100,000.00	210,000.00	0.00	310,000.00	310,000.00
Budget Adj. # 001810 -----							
020 000-301.10-00 BEGINNING BALANCE	10/08/2019	ADJ JS #1790 TO BAL	50,716.34-	75,456.00-	0.00	24,739.66-	24,739.66-
Budget Adj. # 001811 -----							
110 017-537.70-99 FUTURE PROJECTS DEPT: ECONOMIC DEVELOPMENT	10/08/2019	AD JS#1790 BAL FUND	50,716.34-	883,767.00	0.00	833,050.66	833,050.66
Budget Adj. # 001812 -----							
220 000-362.10-05 CMC CONTRIBUTIONS	10/08/2019	JS #1084 PREL BUDGE	1,680,090.00-	2,683,190.00-	0.00	1,003,100.00-	1,003,100.00-
220 000-362.10-01 2017 A/B CMC TIF TAX REVENUE	10/08/2019	JS #1084 PREL BUDGE	1,680,090.00	15,000.00-	0.00	1,695,090.00-	47,513.00
Budget Adj. # 001813 -----							
350 000-301.10-00 BEGINNING UNENCUMBERED	10/08/2019	JS #1798 & 1802 BAL	710,601.00	0.00	0.00	710,601.00-	710,601.00-
350 015-571.30-44 CONTINGENCY RESERVE DEPT: DWR CC PROJECT	10/08/2019	JS #1798 & 1802 BAL	657,943.00	0.00	0.00	657,943.00	657,943.00
350 015-571.99-00 DWRF MAINTENANCE RESERVE DEPT: DWR CC PROJECT	10/08/2019	JS #1798 & 1802 BAL	80,300.00-	80,300.00	0.00	0.00	0.00

PACKET: 00378-BA 2020-01

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001815 -----

615	000-301.10-00	10/04/2019 FUND 615 TO BAL BUD	33,000.00	10,625.00-	0.00	43,625.00-	43,625.00-
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BEGINNING UNENCUMBERED

PACKET NOTES:

BA 2020-01 is for balanced FY 19-20 budget b/c city did
budget amendment(Preliminary Adjustment) before install
budget.

I will continue to do the budget amendment to make sure
budget are balance for all the funds

TOTAL NO. ADJUSTMENTS--REVENUE: 6 86,125.66

TOTAL NO. ADJUSTMENTS--EXPENSE: 5 595,932.66

TOTAL IN PACKET-- 682,058.32

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***



The City of Durant

Office of City Treasurer

Memorandum

Date: 10/4/2019
To: Mayor and City Council
From: An-chen Lai, Finance Director/Treasurer
Re: Consider Approval of Budget Amendment 2020-02

your authorization to approve Budget Amendment BA 2020-02 is requested. All of the adjustment are procedural in nature: necessary to carry out the activities of the city.
All of the proposed budget changes have been reviewed by the City Manager and the amendment is recommended for approval.

Council Information / Action Requested

Your authorization to approve Budget Amendment BA 2020-02

- #1814 ADJ INSTALL ALARM SYS SENIOR CNTR
- #1816 ADJ CONTRACT LABOR-CRAWFORD

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

The City Treasurer's Office will install the approved budget amendment in the City's Accounting software and ensure that all funds are balance.

ATTACHMENTS:

Description	Type	Upload Date
BA 2020-02	Cover Memo	10/4/2019

PACKET: 00379-BA 2020-02

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001814							

015 000-361.40-00	10/08/2019	INSTAL ALARM SENIOR	11,856.00	3,000.00-	0.00	14,856.00-	14,856.00-
MISC. REVENUE							
015 023-592.61-01	10/08/2019	INSTAL ALARM SENIOR	11,856.00	0.00	0.00	11,856.00	11,856.00
REMDL/UPGRDE BLDING & PREMISES							
DEPT: SENIOR CITIZENS CENTER							

Budget Adj. # 001816							

001 003-515.30-51	10/08/2019	8-13-19 APVD	24,000.00	28,000.00	0.00	52,000.00	0.00
CONTRACT LABOR							
DEPT: CITY TREASURER DEPT.							
001 019-569.70-17	10/08/2019	8-13-19 APVD	24,000.00-	300,000.00	0.00	276,000.00	276,000.00
FUND RESERVE							
DEPT: GENERAL GOVERNMENT							
PACKET NOTES:							
INSTALL ALARM SYSTEM AT DURANT SENIOR ACTIITY CENTER AND							
REIMBURSE BY RETIRED SENIOR VOLUNTEER PROGRAM							
\$11,856							
8-13-19 APRVD BY COUNCIL INCRSE CRAWFORD TO COMPLETE FY18-19							
BANK REC. 10/18-06/19							
TOTAL NO. ADJUSTMENTS--REVENUE:						1	11,856.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						3	11,856.00
TOTAL IN PACKET--							23,712.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***



The City of Durant

Office of City Treasurer

Memorandum

Date: 10/5/2019
To: Mayor and City Council
From: An-chen Lai, Finance Director/Treasurer
Re: Consider Approval of Budget Amendment 2020-03

Your authorization to approve Budget Amendment BA 2020-03 is request. All of the adjustments are procedural in nature: necessary to carry out the activities of the city. All of the proposed budget changes have been reviewed by the City Manger and the amendment is recommended for approval.

Council Information / Action Requested

For your approval of BA 2020-03

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

The City Treasurer's office will install the approved budget amendment in the City's Accounting software and ensure that all funds are still in balance.

ATTACHMENTS:

Description	Type	Upload Date
Budget Amendment 2020-03	Exhibit	10/7/2019

PACKET: 00380-BA 2020-03

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001817 -----							
405 030-555.99-26	10/08/2019	ADJ TRS AMNT TO CV TRSF. TO AIRPORT AUTHORITY DEPT: UTILITY GENERAL ADMIN.	2,555.00	152,067.00	0.00	154,622.00	129,277.50
405 030-555.70-17	10/08/2019	ADJ TRS AMNT TO CV CONTINGENCY RESERVE DEPT: UTILITY GENERAL ADMIN.	2,555.00-	58,670.98	0.00	56,115.98	56,115.98

Budget Adj. # 001818 -----							
206 065-503.99-17	10/08/2019	TRS TO 210 CV DEBT TRSF TO UASF FOR TERMINAL DEBT DEPT: EAKER FIELD	2,555.00	152,067.00	0.00	154,622.00	129,277.50
206 000-364.27-00	10/08/2019	TRS FM 405 CV DEBT TRSF. FROM DCUA -TERMINAL NOTE	2,555.00	152,067.00-	0.00	154,622.00-	129,277.50-

Budget Adj. # 001819 -----							
210 048-528.90-95	10/08/2019	ADJ 2009B INSTEREST INTEREST EXPENSE 2009B STRN DEPT: DCUA 2009B MISC NOTE	555.00	58,377.02	0.00	58,932.02	29,447.70
210 000-364.40-03	10/08/2019	TRSF FM 206 CV 2009 TRSF FROM DAA- TERMINAL DEBT PACKET NOTES: ADJ TERANSFER AMOUNT TO COVER THE AIRPORT TERMINAL DEBT SERVICE	2,555.00	152,067.00-	0.00	154,622.00-	129,277.50-
TOTAL NO. ADJUSTMENTS--REVENUE:						2	5,110.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						4	3,110.00
TOTAL IN PACKET--							8,220.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***



The City of Durant

Human Resources Department

Memorandum

Date: 10/3/2019
To: Mayor and City Council
From: Paul Buntz, Interim City Manager
Re: Consider Approval of Employee Holiday Checks for 2019

The annual holiday check distribution is budgeted each fiscal year at \$350 per employee.

This year the current total number of full-time and continuing part-time positions equal 212. The total estimated cost for the 2019 holiday checks is \$74,200.00 (to include required payroll tax and retirement contributions.)

Only employees hired prior to October 1, 2019 are eligible.

Council Information / Action Requested

Approval of 2019 Employee Holiday Checks.

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

Payroll to process and distribute checks.



The City of Durant

Office of City Clerk

Memorandum

Date: 9/19/2019
To: Mayor and City Council
From: James Young, Street Department Superintendent
Re: Consider Recommendation To Approve ODOT Resolution EC-2105/ City Of Durant Resolution No. 2019-23 Concerning Bridge Inspection Responsibility By Local Government for Compliance with National Bridge Inspection Standards, Bridge Contracts for April 1, 2020 to March 31, 2022

Every 2 years, the City Of Durant is required to have our bridges inspected by a qualified bridge safety inspection firm. I recommend Option 4.

Council Information / Action Requested

Approve ODOT Resolution EC-2105/ City Of Durant Resolution No. 2019-23 Concerning Bridge Inspection Responsibility By Local Government for Compliance with National Bridge Inspection Standards, Bridge Contracts for April 1, 2020 to March 31, 2022 With the Selection of Option 4

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

Mayor and City Clerk signatures on resolution.
Street Superintendent to e-mail copy of resolution to ODOT.

ATTACHMENTS:

Description	Type	Upload Date
Resolution 2019-23	Exhibit	9/19/2019

ODOT RESOLUTION EC-2105

CITY OF DURANT RESOLUTION NO. 2019-23

**CONCERNING BRIDGE INSPECTION RESPONSIBILITY
BY LOCAL GOVERNMENT FOR COMPLIANCE WITH
NATIONAL BRIDGE INSPECTION STANDARDS
Bridge Inspection Contracts for April 1, 2020 to March 31, 2022**

WHEREAS, the City of Durant has the responsibility of bridge maintenance and safety inspections,

WHEREAS, the City of Durant has the following options:

- (1) Select one of ODOT's prequalified engineering firms.**
- (2) Elect to do bridge safety inspections with your own forces using inspection teams and an oversight engineer *fully qualified* as mandated by the NBIS (National Bridge Inspection Standards).**
- (3) Use the same consultant as Bryan County,**
- (4) Let ODOT make your selection.**

Therefore, BE IT RESOLVED, by the City of Durant that it is their desire to selection Option #4 and choose

Name _____

Address _____

as the engineer responsible for city bridge inspections as approved by the Oklahoma Department of Transportation.

ADOPTED by the City Council of the City of Durant on this 8th day of October, 2019.

MAYOR ODEN GRUBE

ATTEST: _____
City Clerk - Cynthia J. Price



The City of Durant

Office of City Clerk

Memorandum

Date: 9/19/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application by Bryan County United Way for 'Be A Hero' 5K and Fun Run (SEP-2019-18)

This is the 7th annual Bryan County United Way 'Be A Hero' 5K and Fun Run. The proceeds of this event will go to eight (8) nonprofit community funded partners in our city who help the needy, veterans, seniors, ill and children.

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 Bryan County United Way for 'Be A Hero' 5K and Fun Run (SEP-2019-18)

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-2019-18 Special Event Permit Application	Exhibit	9/24/2019

Police ✓

Fire ✓

streets ✓

Sanitation ✓

SEP-2019-18



Form Center

By signing in or creating an account, some fields will auto-populate with your information and your submitted forms will be saved and accessible to you.

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.

Location

Name of Event

Bryan County United Way "Be A Hero" 5Kand Fun Run

Type of Event

- ☒ Run / Walk
- ☐ Bicycle
- ☐ Parade
- ☐ Sporting Event
- ☐ Tailgate Party
- ☐ Festival
- ☐ Motorcycle Ride
- ☐ Concert
- ☐ Wedding
- ☐ Car Show
- ☐ Other

Choose Pre-designated Run / Walk Route

- ☒ Route 1
- ☐ Route 2
- ☒ Route 3
- ☐ N/A

SEP-2019-18

Sponsoring Organization

Organization / Group / Individual Name

Bryan County United Way

Is organization non-profit or for-profit?

- ☒ Non-Profit
- ☐ For-Profit

Fundraiser?

- ☒ Yes
- ☐ No

Organization to Benefit from Proceeds

Proceeds go to 8 nonprofit community funded partners in our city who help the needy, veterans, seniors, ill and childr

Primary Contact Person

Pamela Robinson

Primary Contact Person Phone

580-931-7147

Primary Contact Person Email

bryancountyuw@yahoo.com

Secondary Contact Person

Brett Rogers

Secondary Contact Person Phone

580-931-2983

Secondary Contact Person Email

brogers@firstunitedbank.com

Event Summary

Set Up Date / Time

03/07/20206:45 AM

Event Start Date / Time

03/07/20209:00 AM

Expected Attendance

150-250

Admission / Registration Fee for Public

\$25 for 5K \$10 for 1 mile fun run/walk

Special Arrangements Necessary for:

Dumpster

- ☐ Yes
- ☒ No

Trash Receptacles

- ☒ Yes
- ☐ No

Details

2 trash receptacles

Water Service

- ☐ Yes
- ☒ No

Electrical Service

- ☐ Yes
- ☒ No

Restroom Facilities

- ☒ Yes
- ☐ No

Details

We will arrange for portable restrooms from Blackburn Plumbing

Site Cleanup

- ☒ Yes
- ☐ No

Details

Our volunteers will clean the site

Food Sales / Service

- ☐ Yes
- ☒ No

Beverage Sales / Service

- ☐ Yes
- ☒ No

Will there be an event stage?

- ☐ Yes
- ☒ No

Will tents be used on-site?

- ☒ Yes
- ☐ No

Have adjacent property / business owners been notified?

- ☒ Yes
- ☐ No

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

SEP-2019-18

Browse... No file selected.

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

Food / Beverage / Sales

Will there be sales associated with the event?

- ☐ Yes
- ☒ No

Are you charging vendors for participating or booths?

- ☐ Yes
- ☒ No

List of Vendors

Browse... No file selected.

Will alcoholic beverages or low point beer be served or sold at the event?

- ☐ Yes
- ☒ No

Did you obtain an alcohol license or permit?

- ☐ Yes
- ☒ No

Will food be prepared in the event area?

- ☐ Yes
- ☒ No

Have all county health department permits been obtained?

- ☐ Yes
- ☒ No

Copy of Applicable Health Permits

Browse... No file selected.

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

Traffic and Parking

Normal traffic flow to be disrupted?

- ☒ Yes
☐ No

Street closing(s) requested?

- ☒ Yes
☐ No

Parking arrangements necessary?

- ☐ Yes
☒ No

On-site parking control?

- ☐ Yes
☒ No

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

- ☒ Yes
☐ No

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

Security / Medical

Will this event require event security?

- ☐ Yes
☒ No

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

- ☒ Yes
☐ No

Will the event involve any type of fireworks or pyrotechnics?

- ☐ Yes
☒ No

Will there be any type of hazardous materials on-site during the event?

- ☐ Yes
☒ No

SEP-2019-18

Will the event involve any type of firearms or replica firearms?

- ☐ Yes
- ☒ No

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

Assurance

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

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

Electronic Signature Agreement

By checking the "I agree" box below, you agree and acknowledge that 1) your application will not be signed in the sense of a traditional paper document, 2) by signing in this alternate manner, you authorize your electronic signature to be valid and binding upon you to the same force and effect as a handwritten signature, and 3) you may still be required to provide a traditional signature at a later date.

- ☒ I agree.

Applicant Name

Bryan County United Way, Pamela Robinson (Director)

Application Date

09/06/2019

Electronic Signature

Pamela S. Robinson

Checklist

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

Have you?

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

Attach a Certificate of Insurance

No file selected.

Attach a Copy of Your IRS 501(c) Tax Exemption Letter

No file selected.

Other Permit

No file selected.

Other Permit

No file selected.

Return Completed Application to

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

☒ Receive an email copy of this form.

Email address

This field is not part of the form submission.

* indicates a required field

Bryan County United Way

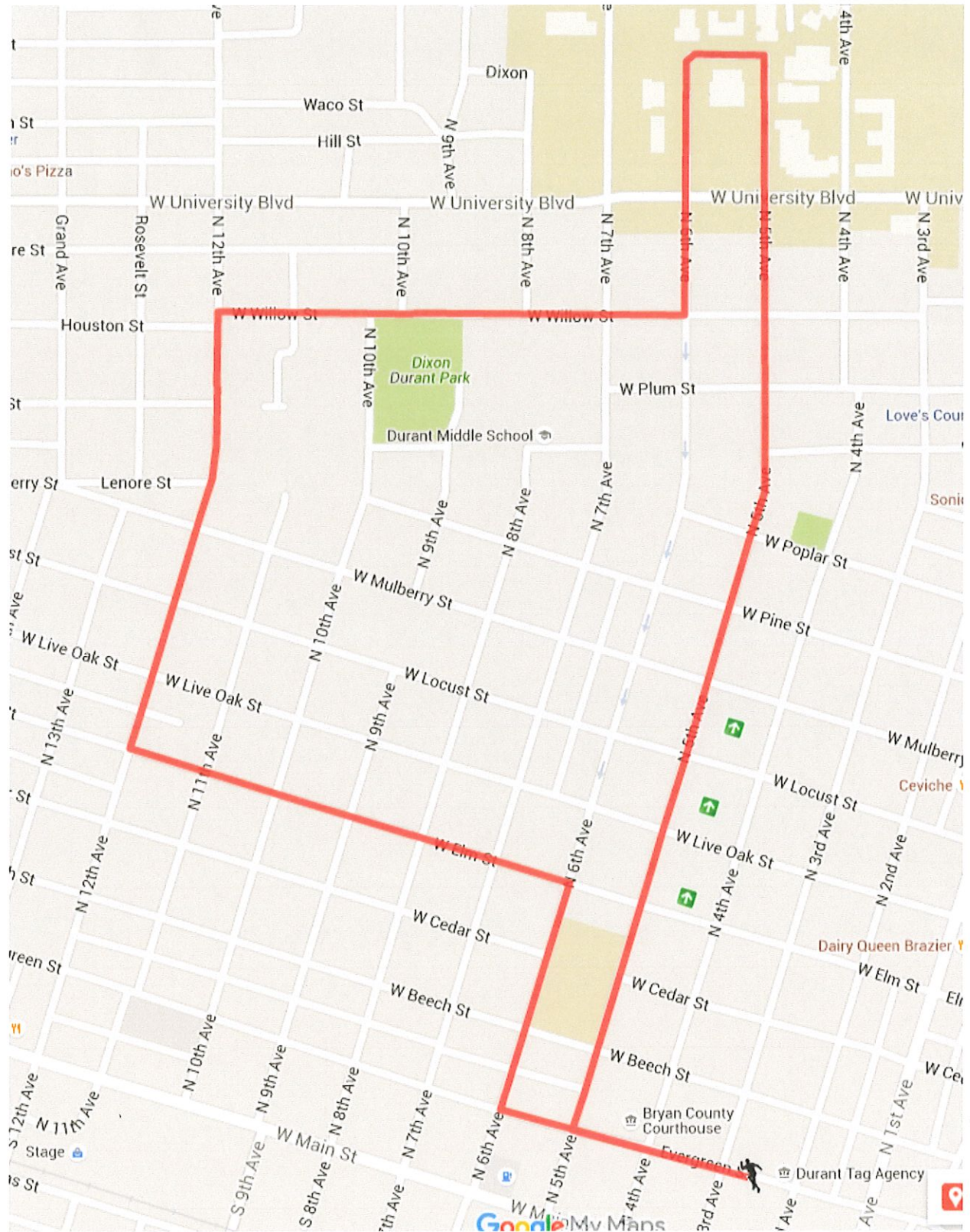
"BE A HERO 5K"

Evergreen and 2nd Street



SEP-2019-18

Bryan County United Way "Be A Hero 5k"



SEP-2019-18

UW "Be A Hero" RUN ROUTES
Start Time 9:00 AM – March 7, 2020

Contact numbers: Brett Rogers - 580-380-8958
Lisa Long – 580-634-6541
Pam Robinson – 580- 931-7147 or 580 – 768-0084

5K Route

1. Begin at Evergreen between 2nd and 3rd Streets
2. West to 5th, and N. on 5th
3. Cross University and into and around SE Loop
4. South on SE Loop onto 6th, (10K and 5K separate after going through SOSU loop)
5. South on 6th to W. Willow
6. W on W. Willow to 12th
7. S on 12th to Elm
8. E on Elm to 6th
9. S on 6th to Evergreen
10. E on Evergreen to Start/Finish

1 Mile Walk

The 1-mile fun run/walk follows the same route and turns around just North of Liveoak on 5th street - back to finish for 1 mile.



The City of Durant

Office of City Clerk

Memorandum

Date: 10/8/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Special Event Permit Application by P.L.A.Y. for Cris LLC for the Play for Cris 5K Run and Fun Run (SEP-2019-19)

This is a new event. It is being held in memory of Cris Attaway who passed away in March 2019. Mr. Attaway was an avid baseball fan. Proceeds would be used to support local baseball teams in honor of Cris Attaway. The pre-approved 5K Run course and Fun Run established by Colton's Run would be used. There will be a free concert (one musician) on the Market Square Stage beginning at 2:00 p.m. until 5:00 p.m.

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 P.L.A.Y. for Cris LLC for the Play for Cris 5K Run and Fun Run (SEP-2019-19)

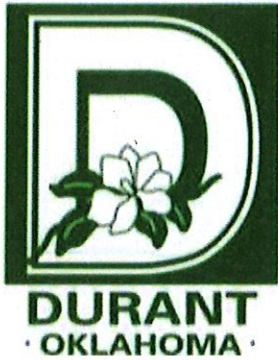
City Staff Information / Action Follow-up, if Council authorizes this action:

City Clerk - Notify event organizer of council decision.

ATTACHMENTS:

Description	Type	Upload Date
SEP-2019-19 Application	Exhibit	9/30/2019

SEP No.: 2019-19



Special Event Permit Application

Return Completed Application to City Clerk

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

PO 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.

Location

Name of Event: PLAY FOR CRIS 5K Run and Fun Run

Type of Event: ☒ Run/Walk ☐ Bicycle ☐ Parade ☐ Sporting Event ☐ Tailgate Party ☐ Festival
☐ Motorcycle Ride ☐ Concert ☐ Wedding ☐ Car Show ☐ other:

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

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

Location of Event:

Address of Event:

Event located at a City facility or park? ☐ Yes ☐ No

General public invited? ☒ Yes ☐ No

Sponsoring Organization

Organization/Group/Individual Name:

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

Primary Contact Person: Brandi Cepshaw Phone: (580) 364-6230 Email:

Secondary Contact Person: Andy Attaway Phone: (580) 380-5000 Email:

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

P.L.A.Y. for Cris LLC

SEP No.: 2019-19
Concert
2:00
5:00

Event Summary

Set Up Date: Click here to enter a date.

Set Up Time: 11-02-19

11:00

Event Start Date: Click here to enter a date.

Event Start Time: 11-02-19

1:00

Event End Date: Click here to enter a date.

Event End Time: 11-02-19

5:00

Dismantle Date: Click here to enter a date.

Dismantle Time: 11-02-19

6:30

Expected Attendance: 100+

Admission/Registration Fee for public: \$20 for runners

Special arrangements necessary for:

Dumpsters ☐ Yes ☐ No

Detail:

Trash Receptacles ☒ Yes ☐ No

Detail:

Water Service ☐ Yes ☒ No

Detail:

Electrical Service ☒ Yes ☐ No

Detail: for Event Stage

Restroom Facilities ☐ Yes ☒ No

Detail:

Site Cleanup ☒ Yes ☐ No

Detail: we will clean up

Food Sales/Service ☐ Yes ☒ No

Detail:

Beverage Sales/Service ☒ Yes ☐ No

Detail: free water to runners

Will there be an event stage? ☒ Yes ☐ No

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

Have adjacent property/business owners been notified? ☐ Yes ☐ No

Site Plan

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

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

Market Square for Stage
Same Route as Colton's Run for 5K & 1 mile Fun Run

Food/Beverage/SalesWill there be sales associated with the event? ☐ Yes ☒ NoAre you charging vendors for participating or booths? ☐ Yes ☒ No If "yes", Amount?Will alcoholic beverages or low point beer be served or sold at the event? ☐ Yes ☒ NoIf "yes", check all that apply: ☐ Free/Host alcohol ☐ Sale of alcohol ☐ Beer ☐ Liquor ☐ Beer & liquorDid you obtain an alcohol license or permit? ☐ Yes ☒ NoWill food be prepared in the event area? ☐ Yes ☒ NoHave all county health department permits been obtained? ☐ Yes ☐ No

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

Traffic and ParkingNormal traffic flow to be disrupted? ☒ Yes ☐ No Street closing(s) requested? ☒ Yes ☐ NoIs there a need for traffic control from our Police Department? ☐ Yes ☒ NoParking arrangements necessary? ☐ Yes ☒ No On-site parking control? ☐ Yes ☒ No

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

Security/MedicalWill this event require Event Security? ☐ Yes ☒ No On-site Medical/First Aid care? ☐ Yes ☒ NoWill the event involve any type of fireworks or pyrotechnics? ☐ Yes ☒ NoWill there be any type of hazardous materials on-site during the event? ☐ Yes ☒ NoWill the event involve any type of firearms or replica firearms? ☐ Yes ☒ No

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

Assurance

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

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

Applicant Name: Brandi Capsher

Application Date: Click here to enter a date.

Applicant Signature: Brandi Capsher

Checklist

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

Have you?

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

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

Reviewed: POLICE ✓ FIRE ✓ STREET ✓ SANITATION ✓
 Approved: POLICE ✓ FIRE ✓ STREET ✓ SANITATION ✓



The City of Durant

Office of City Clerk

Memorandum

Date: 9/23/2019
To: Mayor and City Council
From: Mayor Oden Grube
Re: Consider Approval of Mayoral Recommendation of Appointment of Mike Delloro and Wayne Jones to the Parks & Recreation Advisory Board

There are two vacated seats on the Parks & Recreation Advisory Board. I recommend Mike Delloro be appointed to fill the seat vacated by Sean Cooper for the remaining term which expires June 2022. I recommend Wayne Jones be appointed to fill the seat vacated by Josie Mendenall for the remaining term which expires June 2020.

Council Information / Action Requested

Approve mayoral recommendation that Mike Delloro be appointed to fill the seat vacated by Sean Cooper for the remaining term which expires June 2022 and Wayne Jones be appointed to fill the seat vacated by Josie Mendenall for the remaining term which expires June 2020.

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

City Clerk - Notify board applicants of council decision.



The City of Durant

Office of City Clerk

Memorandum

Date: 10/4/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk and DCFA Secretary
Re: Consider Appointment of Keith Baxter to Fill Vacated Seat on Durant Community Facilities Authority Board

Southeastern Oklahoma State University (SOSU) President Sean Burrage will be leaving his position in Mid-October 2019. President Burrage held one of two designated seats on the Durant Community Facilities Authority (DCFA) Board. President Burrage has recommended the appointment of Keith Baxter, Director of Intercollegiate Athletics at SOSU, to fill the designated seat on the DCFA Board (see attached letter of recommendation). In compliance with Article VII (1) of the Trust Indenture, all appointments of successor trustees shall be made by a majority vote of council. Since this is a designated SOSU seat, SOSU has provided their recommendation for consideration.

Council Information / Action Requested

Appointment of Keith Baxter to Fill Vacated Seat on Durant Community Facilities Authority Board

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

City Clerk - Notify DCFA Chairman and SOSU of council decision.

ATTACHMENTS:

Description	Type	Upload Date
SOSU Letter of Recommendation	Exhibit	10/4/2019



Durant.org
Powered by Google

Cynthia Price <cprice@durant.org>

DCFA

Terri J. Rogers <trogers@se.edu>
To: Cynthia Price <cprice@durant.org>

Fri, Oct 4, 2019 at 9:06 AM

Cynthia:

President Burrage would like to appoint Keith Baxter to take his place on the DCFA Board.

Thank you,

Terri

Terri Rogers

Executive Assistant to the President/VP Business Affairs

Southeastern Oklahoma State University

425 W University Blvd

Durant, OK 74701

580-745-2510 office



**Southeastern Oklahoma
State University**



The City of Durant

Office of Community Development

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: Danielle Barker, Community Development Director
Re: Consider Approval of Annual and Special Contracts with Caliber Public Safety to Update Bryan County's 9-1-1 Addressing

1. Consider Approval of Contract C-2019-62 for annual agreement with Caliber for 4 visits including labor, November 2019 to June 2020, for \$21,200.
2. Consider Approval of Special Contract C-2019-61 for a one time payment of \$4,100 for the collection of 300 new 9-1-1 addresses in Bryan County.

This request will help the City of Durant and Bryan County not only maintain the annual up-keep of new 9-1-1 addresses but also catch up on the backlog of new address requests and incorrect addresses that both our 9-1-1 Address Coordinator and police dispatchers have been dealing with.

Aaron Walkup, Bryan County 9-1-1 Address Coordinator, has already compiled New Address Requests that reach the 300 total within the Special Contract.

A couple of changes within the annual contract occurred this year, one is having the contract match up with our fiscal year. The other is having the bi-monthly collections increased from 60 structures to 75 structures. Staff believes this will help eliminate the backlog of addressing that has been experienced the last couple of years.

Council Information / Action Requested

Approval of Contract C-2019-62 for annual agreement with Caliber for 4 visits including labor, November 2019 to June 2020, for \$21,200.

Approval of Special Contract C-2019-61 for a one time payment of \$4,100 for the collection of 300 new 9-1-1 addresses in Bryan County.

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

- City Clerk to obtain signatures and record in the permanent record.
- 9-1-1 Address Coordinator to notify Caliber of Council decision
- 9-1-1 Address Coordinator to facilitate bimonthly and one-time 300-address update by Caliber.

ATTACHMENTS:

Description	Type	Upload Date
C-2019-61 Caliber 300 Address Collection	Exhibit	10/2/2019
C-2019-62 Caliber Annual Address Collection	Exhibit	10/2/2019

C-2019-61

Data Services Quotation/Sales Order

Date: 9/11/19

Customer: City of Durant, OK

Attn: Aaron Walkup

Address: 300 W Evergreen

City/State/Zip: Durant, OK 74701

Phone: (580) 9316622

Email: awalkup@durant.org

Description of Project Services to be performed ("Project"): The following Quotation/Sales order includes such steps as necessary to provide Bryan County, OK with a one time map maintenance solution consisting of one GPS collection and implementation up to 300 address points.

This Quotation/Sales Order, hereinafter known as "Sales Order," is based on all work and costs included to perform the Project described above. This Sales Order is based on information provided by the Customer and the scope of work to be provided as outlined in the Technical Proposal section of this Sales Order. Any increase or change in the scope of work must be agreed upon in writing between the Customer and Colossus Incorporated (herein referred to as "Caliber Public Safety" and/or "Caliber"). Such scope of work changes will likely result in schedule and Project costs changes. Any timelines quoted do not represent any delays in time due to acts of God (such as inclement weather) or receiving requested feedback from the Customer. At Caliber's discretion, a more detailed schedule and timeline will be developed in conjunction with the Project Manager upon signing of the Sales Order. Caliber makes no data or accuracy claims. Pricing is valid for 60 days from the date of this Sales Order.

Technical Proposal

Caliber will provide Bryan County with GPS collection and implementation into Bryan County's Master GIS dataset for up to 300 address/structure points as identified by the County. Once Caliber updates the Master GIS database, it will be transferred and loaded into the Bryan County 911 dispatch center for utilization in InterActGIS map display.

Statement of Work Responsibilities

This section lists the responsibilities upon which this Statement of work is based, defines the tasks to be performed by Caliber and the Customer.

Requested changes to this Statement of Work will be processed in the form of authorized written Change Orders. Investigation and implementation of changes may result in changes in the estimated schedule, charges, or other terms of this Statement of Work.

The data to be delivered consists of new address GPS collection to include updated road centerline file and updated structure point file.

Caliber's Responsibilities:

- Receive new addresses to be collected from City of Durant/Bryan County via email attachment in Excel format.
- Prepare new addresses to be collected.
- GPS collect up to 300 new addresses provided by City of Durant/Bryan County.
- Process newly collected GPS data and merge into existing Bryan County GIS map data.
- Provide updated information to City of Durant/Bryan County via email.
- Remotely update Bryan County 911 dispatch Map Display Projects.

Data Services Quotation/Sales Order

Customer's Responsibilities:

Customer will provide Caliber with the following in order to carry out the Project:

- Provide up to 300 addresses to be collected to Caliber as one submission.
- Bryan County residents/developers must have driveways clearly marked by two (2) wooden stakes. Stake placement shall be one on each side of the driveway (or driveway location to be), where easily viewable from intersecting road.
- Bryan County will provide adequate information to allow Caliber quick discernment of the new address location. This information will include address location, road name (per County road signs), road intersections on both ends of the road in which request is made, and placement of wooden stakes.
- Update CAD MSAG as applicable.
- Notify residents of new addresses.

The Customer will be responsible for the identification and interpretation of any applicable laws, regulations, statutes and ordinances.

Total Project Cost = \$4,100 (This collection must be performed in conjunction with a currently proposed bi-monthly collection.)

Payment Schedule:

Upon signing of this Quotation or Caliber's receipt of Customer's purchase order, Customer shall be invoiced 100% for all products and services set forth on this Quotation, which invoice shall be payable net-30 days from the date of invoice.

This Sales Order and the prices quoted herein are issued under and incorporated into the Project Services Terms and Conditions, attached hereto and made a part hereof. Customer's signature below acknowledges its agreement to said terms and conditions. Any applicable sales tax due will be charged for services delivered in a jurisdiction wherein they are due. Sales tax will be added to an invoice at the time of issuance.

Sales Order Acceptance:

COLOSSUS, INCORPORATED

CUSTOMER: City of Durant, OK

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Data Services Quotation/Sales Order

PROJECT SERVICES – TERMS & CONDITIONS

The Parties hereby agree the following terms and conditions shall govern the Project Services to be delivered by Caliber to Customer as described in the attached Sales Order. Caliber represents that it has the expertise, knowledge, ability, and is qualified to render certain Project Services and that it is willing to provide such Project Services under the terms and conditions contained herein for a sum of no less than the Total Project Cost.

Terms: Customer, in consideration of the services to be provided to Customer, agrees to pay Caliber the prices set forth herein with regard to Project Services described in the attached Sales Order. Payment for all Project Services furnished to Customer during the contract period shall be made in accordance with the Payment Schedule outlined in the attached Sales Order. The total purchase price of the Project Services ordered shall be paid either by cashier's check, or by Customer check, wire transfer or credit card, unless the Parties agree otherwise in writing. All amounts are due thirty (30) days from date of invoice. Any purchase order provided by Customer is valid only for purposes of identifying the "bill to" and "ship to" addresses. No additional terms contained within the purchase order shall be binding on Caliber. In the event of default in any payment, Customer agrees to reimburse to Caliber, Caliber's costs of collection including but not limited to reasonable attorney's fees and costs. Modifications of this Sales Order must be in writing and executed by both Parties prior to such change actually becoming affective.

Confidential Information: The Parties agrees to maintain in strict confidence and, except as provided herein, not to disclose, reproduce or copy any materials, or specifications which are marked confidential or proprietary and are provided to either Party hereunder.

Warranty: Caliber warrants that it shall perform its services as described in the Sales Order in a professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of competent contractors, and in accordance with the practice of the industry, exercising competent professional knowledge, judgment, and skill. Caliber's obligations hereunder and liability, if any, shall be limited to the Customer and no third party may make claims based upon this Sales Order, regardless of the basis or legal theory of such claims.

Delivery & Acceptance of Project Services: The Parties explicitly agree that Customer will own all data resulting from the Project Services and provided by Caliber to Customer in accordance with the Sales Order, attachments and amendments made hereto, and Customer is entitled to use all data as it deems appropriate. Furthermore, both Parties expressly recognize that all data provided under the Sales Order may be located at various sites throughout the Customer's agency, and can be so distributed at Customer's discretion. The Parties agree that Caliber may use the data for demonstration purposes unless the Customer advises Caliber otherwise in writing.

Force Majeure: Neither Party shall be liable to the other party for any alleged loss or damages resulting from delays in performance (including for Caliber, loss or damages resulting from delivery of the Products being delayed) caused by any act of God, fire, casualty, flood, war, failure of public utilities, injunction or any act, exercise, assertion or requirement of governmental authority, earthquake, labor strike, riot, accident, shortage, delay in transportation or any other cause beyond the reasonable control of the party invoking this provision, and if such party shall have used its best efforts to avoid such occurrence and minimize its duration and has given prompt written notice to the other party, then the affected party's performance shall be excused and the time for performance shall be extended for the period of delay or inability to perform due to such occurrence.

Governing Law: This Contract shall be governed by the laws of the State of North Carolina. Any disputes hereunder will be heard in the appropriate federal and state courts located in Forsyth County, North Carolina.

Entire Agreement: This Sales Order supersedes any or all other agreements or understandings (oral or written) between the Parties hereto with respect to the subject matter hereof, and no other agreement, statement or provision related to the Project Services which is not contained herein shall be valid or binding. Each party executing this Sales Order acknowledge and warrant that [he][she] is duly authorized by Caliber and/or the Customer to execute this Sales Order on Caliber's and/or the Customer's behalf. Transmission of images of signed Sales Order by facsimile, e-mail or other electronic means shall have the same effect as the delivery in person of manually signed documents.

C-2019-62

Data Services Quotation/Sales Order

Date: 9/13/19

Customer: City of Durant, OK

Attn: Aaron Walkup

Address: 300 W Evergreen

City/State/Zip: Durant, OK 74701

Phone: (580) 9316622

Email: awalkup@durant.org

Description of Project Services to be performed ("Project"): The following Quotation/Sales order includes such steps as necessary to provide Bryan County, OK with a complete map maintenance solution consisting of four (4) collections to coincide with the City of Durant Budget year ending in June 2020.

This Quotation/Sales Order, hereinafter known as "Sales Order," is based on all work and costs included to perform the Project described above. This Sales Order is based on information provided by the Customer and the scope of work to be provided as outlined in the Technical Proposal section of this Sales Order. Any increase or change in the scope of work must be agreed upon in writing between the Customer and Colossus Incorporated (herein referred to as "Caliber Public Safety" and/or "Caliber"). Such scope of work changes will likely result in schedule and Project costs changes. Any timelines quoted do not represent any delays in time due to acts of God (such as inclement weather) or receiving requested feedback from the Customer. At Caliber's discretion, a more detailed schedule and timeline will be developed in conjunction with the Project Manager upon signing of the Sales Order. Caliber makes no data or accuracy claims. Pricing is valid for 60 days from the date of this Sales Order.

Technical Proposal

Caliber's GIS Maintenance is designed to provide Bryan County with a complete map maintenance solution on a bi-monthly basis for four (4) collections to coincide with the City of Durant Budget year ending in June 2020. Caliber's GIS Maintenance will provide GPS field collection once every two months for up to 75 structures along with implementation into Bryan County's Master GIS database. The first collection period will take place in November of 2019 with the last collection period to take place in May of 2020. Once Caliber updates the Master GIS database, it will be transferred and loaded into the Bryan County 911 dispatch center for utilization in InterActGIS map display.

Statement of Work Responsibilities

This section lists the responsibilities upon which this Statement of work is based, defines the tasks to be performed by Caliber and the Customer.

Requested changes to this Statement of Work will be processed in the form of authorized written Change Orders. Investigation and implementation of changes may result in changes in the estimated schedule, charges, or other terms of this Statement of Work.

The data to be delivered consists of bi-monthly new address GPS collection to include updated road centerline file and updated structure point file.

Caliber's Responsibilities:

- Receive new addresses to be collected from City of Durant/Bryan County via email attachment in Excel format.
- Prepare new addresses to be collected.
- Perform GPS data collection in Bryan County on or within one week of the 15th every other month (total of 4 times). The first data collection will take place in November 2019 with the last collection to take place in May 2020.
- GPS collect new addresses provided by City of Durant/Bryan County.
- Process newly collected GPS data and merge into existing Bryan County GIS map data.
- Provide updated information to City of Durant/Bryan County via email.
- Remotely update Bryan County 911 dispatch Map Display Projects.

Data Services Quotation/Sales Order

Customer's Responsibilities:

Customer will provide Caliber with the following in order to carry out the Project:

- Provide new addresses to be collected for each bi-monthly collection period.
- Bryan County residents/developers must have driveways clearly marked by two (2) wooden stakes. Stake placement shall be one on each side of the driveway (or driveway location to be), where easily viewable from intersecting road.
- Bryan County will provide adequate information to allow Caliber quick discernment of the new address location. This information will include address location, road name (per County road signs), road intersections on both ends of the road in which request is made, and placement of wooden stakes.
- Update CAD MSAG as applicable.
- Notify residents of new addresses.

The Customer will be responsible for the identification and interpretation of any applicable laws, regulations, statutes and ordinances.

Total Project Cost = \$21,200

Payment Schedule:

Caliber will submit invoices to Customer for payment upon completion of each of the following payment milestones:

- | | |
|--|---------|
| • November 2019 Collection/Implementation of up to 75 structures | \$5,300 |
| • January 2020 Collection/Implementation of up to 75 structures | \$5,300 |
| • March 2020 Collection/Implementation of up to 75 structures | \$5,300 |
| • May 2020 Collection/Implementation of up to 75 structures | \$5,300 |

Sales Order Acceptance:

COLOSSUS, INCORPORATED

CUSTOMER: City of Durant, OK

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Data Services Quotation/Sales Order

PROJECT SERVICES – TERMS & CONDITIONS

The Parties hereby agree the following terms and conditions shall govern the Project Services to be delivered by Caliber to Customer as described in the attached Sales Order. Caliber represents that it has the expertise, knowledge, ability, and is qualified to render certain Project Services and that it is willing to provide such Project Services under the terms and conditions contained herein for a sum of no less than the Total Project Cost.

Terms: Customer, in consideration of the services to be provided to Customer, agrees to pay Caliber the prices set forth herein with regard to Project Services described in the attached Sales Order. Payment for all Project Services furnished to Customer during the contract period shall be made in accordance with the Payment Schedule outlined in the attached Sales Order. The total purchase price of the Project Services ordered shall be paid either by cashier's check, or by Customer check, wire transfer or credit card, unless the Parties agree otherwise in writing. All amounts are due thirty (30) days from date of invoice. Any purchase order provided by Customer is valid only for purposes of identifying the "bill to" and "ship to" addresses. No additional terms contained within the purchase order shall be binding on Caliber. In the event of default in any payment, Customer agrees to reimburse to Caliber, Caliber's costs of collection including but not limited to reasonable attorney's fees and costs. Modifications of this Sales Order must be in writing and executed by both Parties prior to such change actually becoming affective.

Confidential Information: The Parties agrees to maintain in strict confidence and, except as provided herein, not to disclose, reproduce or copy any materials, or specifications which are marked confidential or proprietary and are provided to either Party hereunder.

Warranty: Caliber warrants that it shall perform its services as described in the Sales Order in a professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of competent contractors, and in accordance with the practice of the industry, exercising competent professional knowledge, judgment, and skill. Caliber's obligations hereunder and liability, if any, shall be limited to the Customer and no third party may make claims based upon this Sales Order, regardless of the basis or legal theory of such claims.

Delivery & Acceptance of Project Services: The Parties explicitly agree that Customer will own all data resulting from the Project Services and provided by Caliber to Customer in accordance with the Sales Order, attachments and amendments made hereto, and Customer is entitled to use all data as it deems appropriate. Furthermore, both Parties expressly recognize that all data provided under the Sales Order may be located at various sites throughout the Customer's agency, and can be so distributed at Customer's discretion. The Parties agree that Caliber may use the data for demonstration purposes unless the Customer advises Caliber otherwise in writing.

Force Majeure: Neither Party shall be liable to the other party for any alleged loss or damages resulting from delays in performance (including for Caliber, loss or damages resulting from delivery of the Products being delayed) caused by any act of God, fire, casualty, flood, war, failure of public utilities, injunction or any act, exercise, assertion or requirement of governmental authority, earthquake, labor strike, riot, accident, shortage, delay in transportation or any other cause beyond the reasonable control of the party invoking this provision, and if such party shall have used its best efforts to avoid such occurrence and minimize its duration and has given prompt written notice to the other party, then the affected party's performance shall be excused and the time for performance shall be extended for the period of delay or inability to perform due to such occurrence.

Governing Law: This Contract shall be governed by the laws of the State of North Carolina. Any disputes hereunder will be heard in the appropriate federal and state courts located in Forsyth County, North Carolina.

Entire Agreement: This Sales Order supersedes any or all other agreements or understandings (oral or written) between the Parties hereto with respect to the subject matter hereof, and no other agreement, statement or provision related to the Project Services which is not contained herein shall be valid or binding. Each party executing this Sales Order acknowledge and warrant that [he][she] is duly authorized by Caliber and/or the Customer to execute this Sales Order on Caliber's and/or the Customer's behalf. Transmission of images of signed Sales Order by facsimile, e-mail or other electronic means shall have the same effect as the delivery in person of manually signed documents.



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 10/1/2019
To: Mayor and City Council
From: Kenneth Eppler, Deputy Emergency Management Director
Re: Consider Approval of US Cellular Tower Lease Contracts

Consider approval of renewal of City contract with US Cellular for tower lease space. The contract will be amended to add three (3) additional five (5) year renewal periods with a rent increase of 20% over the previous five year term.

Council Information / Action Requested

Approval of Memorandum of Lease (C-2019-68);
Approval of 1st Amendment to Tower Lease (C-2019-69).

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

ATTACHMENTS:

Description	Type	Upload Date
Memo to Council - US Cellular Contract Renewal	Cover Memo	10/4/2019
US Cellular Memorandum of Lease (C-2019-68)	Exhibit	10/4/2019
US Cellular 1st Amendment to Tower Lease (C-2019-69)	Exhibit	10/4/2019



THE CITY OF DURANT

Office of Emergency Management

Memorandum

Date: October 8, 2019
To: Mayor and City Council
From: Kenneth Eppler, Deputy Emergency Management Director
Re: Authorization to Approve Renewal of the Tower Lease between US Cellular and the City of Durant

Council Information / Action Requested

- Request the Mayor and Council to accept the requested addition of three (3) additional five (5) year renewal periods to the existing tower space contract with US Cellular. This contract will continue the 20% increase in rent over each proceeding term as in the original contract.
-
- All actions should take no more than 5 minutes.

City Staff Information / Action Follow-up

- I, Kenneth Eppler, will acquire the necessary signatures on the grant contract.
- I, Kenneth Eppler, will submit the contract to the US Cellular representative upon approval.
- I, Kenneth Eppler, have provided all additional documental needed for the contract.
- I, Kenneth Eppler, will act as the point of contact for the City with US Cellular.
- I, James Dalton, will report back to the City Manager on the progress of the contract.

Prepared by and return to:
USCOC Nebraska/Kansas, LLC
Gerry O'Brien
8410 West Bryn Mawr Avenue
Chicago, Illinois, 60631

Site Name: DT Durant
Site Number: 571352
County: Bryan
State: Oklahoma

MEMORANDUM OF LEASE

THIS MEMORANDUM OF LEASE is made and entered into by and between City of Durant, with a mailing address of 300 W Evergreen, Durant, Oklahoma 74701, hereinafter referred to as "Landlord", and USCOC of Greater Oklahoma, LLC, an Oklahoma limited liability company, , Attention: Real Estate Lease Administration, 8410 West Bryn Mawr Avenue, Chicago, Illinois 60631, hereinafter referred to as "Tenant."

WITNESSETH:

WHEREAS, by the terms of a certain Tower Lease dated April 3, 2002 and a certain First Amendment dated October__, 2019 (herein collectively referred to as the "Lease"), the Landlord granted Tenant the option to lease certain property and agreed to grant Tenant certain easements, all being more particularly bounded and described as set forth in Exhibit "A" attached hereto and made a part hereof (the "Premises") upon the terms and conditions set forth in the Lease; and

WHEREAS, the Landlord and the Tenant desire to execute this Memorandum of Tower Lease to evidence said Lease and certain of the terms therein for the purpose of placing the same of record in the Clerk's Office for Bryan County, State of Oklahoma.

NOW THEREFORE, in consideration of the sum of Ten (\$10.00) Dollars and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Landlord does hereby grant Tenant the option to Lease the Premises and obtain certain easements upon the terms and conditions of the Lease which is incorporated herein by specific reference, and do agree as follows:

1. The initial five year term of the Lease commenced on May 14, 2002. The Lease provides for six (6) Renewal Terms of five (5) years each ("Renewal Term") which may be exercised upon the terms and conditions more particularly as set forth in the Lease.
2. The Lease of the Premises, grants Tenant certain grants of easement for access and utilities, as more particularly described on the attached Exhibit A, which easements are in effect throughout the term of the Lease as renewed or extended, subject to terms and conditions as set forth in the Lease.
3. This Memorandum of Lease is subject to all the terms and provisions of the Lease which is incorporated herein and made part hereof by reference as if all the provisions thereof were copied in full herein. Any conflict between the provisions of the Memorandum of Lease and Lease will be resolved in favor of the Lease.

IN WITNESS WHEREOF, the Landlord and Tenant hereto have caused this Memorandum of Site License to be executed by their duly authorized officers as of the date of full execution.

LANDLORD:
City of Durant

TENANT:
USCOC of Greater Oklahoma, LLC

By: _____

By: _____

Printed: _____

Printed: _____

Title: _____

Title: Vice President

Date: _____

Date: _____

STATE OF _____)
)
 COUNTY OF _____)

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that _____, known to me to be the same person whose name is subscribed to the foregoing Memorandum of Lease, appeared before me this day in person and acknowledged that, pursuant to their authority, signed the said Memorandum as their free and voluntary act on behalf of _____, for the uses and purposes therein stated.

Given under my hand and seal this ____ day of _____, 20__.

 Notary Public
 My commission expires _____

STATE OF ILLINOIS)
)
 COUNTY OF COOK)

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that _____, Vice President for USCOC of Greater Oklahoma, LLC, known to me to be the same person whose name is subscribed to the foregoing Memorandum of Lease, appeared before me this day in person and acknowledged that, pursuant to his authority, he signed the said Memorandum as his free and voluntary act on behalf of the named Tenant corporation, for the uses and purposes therein stated.

Given under my hand and seal this ____ day of _____, 20__.

 Notary Public
 My commission expires _____

EXHIBIT A

Legal Description of Premises

LEASE AREA DESCRIPTION - DOWNTOWN DURANT SITE

A TRACT OF LAND CONTAINED WITHIN LOT THREE (3), BLOCK TWO HUNDRED FIFTEEN (215), ORIGINAL TOWN OF DURANT, AN ADDITION TO THE CITY OF DURANT, BRYAN COUNTY, STATE OF OKLAHOMA ACCORDING TO THE RECORDED PLAT THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT THREE (3); THENCE SOUTH 74°04'34" EAST, ALONG THE SOUTH LINE OF SAID LOT THREE (3), A DISTANCE OF 85.00 FEET; THENCE NORTH 16°02'57" EAST A DISTANCE OF 101.04 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 60°59'12" WEST A DISTANCE OF 25.00 FEET; THENCE NORTH 29°00'48" WEST A DISTANCE OF 25.00 FEET; THENCE NORTH 60°59'12" EAST A DISTANCE OF 25.00 FEET; THENCE SOUTH 29°00'48" EAST A DISTANCE OF 25.00 FEET TO THE POINT OF BEGINNING. CONTAINING 625 SQ. FT.

ACCESS & UTILITY EASEMENT DESCRIPTION - DOWNTOWN DURANT SITE

A TRACT OF LAND BEING 20.00 FEET IN WIDTH CONTAINED WITHIN LOT THREE (3), BLOCK TWO HUNDRED FIFTEEN (215), ORIGINAL TOWN OF DURANT, AN ADDITION TO THE CITY OF DURANT, BRYAN COUNTY, STATE OF OKLAHOMA ACCORDING TO THE RECORDED PLAT THEREOF, THE CENTERLINE OF SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT THREE (3); THENCE SOUTH 74°04'34" EAST, ALONG THE SOUTH LINE OF SAID LOT THREE (3), A DISTANCE OF 75.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH 16°02'57" EAST A DISTANCE OF 91.02 FEET TO THE POINT OF TERMINATION. CONTAINING 1,826 SQ. FT. THE SIDELINES OF SAID TRACT TO BE SHORTENED OR EXTENDED AS REQUIRED AS TO CREATE A CONTIGUOUS BOUNDARY AT THE POINTS OF BEGINNING AND TERMINATION.

Premises includes attachment rights to water tank

FIRST AMENDMENT TO TOWER LEASE

THIS FIRST AMENDMENT TO TOWER LEASE ("First Amendment"), made the ____ day of _____, 2019, is by and between USCOC of Greater Oklahoma, LLC, an Oklahoma limited liability company, as successor-in-interest to USCOC Oklahoma RSA #10, Attention: Real Estate Lease Administration, 8410 West Bryn Mawr Avenue, Chicago, Illinois 60631 (the "Tenant") and City of Durant, with a mailing address of 300 W Evergreen, Durant, Oklahoma 74701 (the "Landlord").

WHEREAS, Landlord and Tenant have entered into that certain Lease dated April 3, 2002 (herein referred to as the "Lease"); and

WHEREAS, Landlord and Tenant desire to amend the Lease to allow Tenant to increase the number of Renewal Terms in the Lease.

NOW, THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Landlord and Tenant agree as follows:

- I. Section 5 "Renewal" of the Lease, is hereby modified only to the extent that the amount of Renewal Terms granted under said section are increased from three (3) to six (6) Renewal Terms of five (5) years each ("Renewal Term"), upon a continuation of all the same provisions hereof.
- II. Pursuant to Section 5 of the Lease, the Rent shall increase by an amount equal to Twenty percent (20%) of the Rent paid over the preceding term.
- III. In the event of any inconsistencies between the Lease and this First Amendment, the First Amendment shall control.
- IV. Except as expressly set forth in this First Amendment, the Lease otherwise is unmodified, remains in full force and effect and is incorporated and restated herein as if fully set forth at length. Each reference in the Lease to itself shall be deemed also to refer to this First Amendment.

[END OF AMENDMENT – SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties have caused this First Amendment to be duly subscribed and are bound as of the day and year first above written.

TENANT:

USCOC of Greater Oklahoma, LLC,
an Oklahoma limited liability company

By: _____

Printed: _____

Title: Vice President

Date: _____

LANDLORD:

City of Durant

By: _____

Printed: _____

Title: _____

Date: _____

[NOTARY PAGE TO FOLLOW]

STATE OF ILLINOIS)
)
 COUNTY OF COOK)

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that _____, Vice President of **USCOC of Greater Oklahoma, LLC**, a Delaware limited liability company, known to me to be the same person whose name is subscribed to the foregoing First Amendment to Lease, appeared before me this day in person and acknowledged that, pursuant to his authority, he signed the said First Amendment as his free and voluntary act on behalf of the named Tenant corporation, for the uses and purposes therein stated.

Given under my hand and seal this ____ day of _____, 2019.

 Notary Public

STATE OF)
)
 COUNTY OF)

I, the undersigned, a notary public in and for the State and County aforesaid, do hereby certify that _____, _____ of _____, known to me to be the same person whose name is subscribed to the foregoing First Amendment to Lease, appeared before me this day in person and acknowledged that, pursuant to his/her authority, (s)he signed the said First Amendment as his free and voluntary act on behalf of the named Landlord company, for the uses and purposes therein stated.

Given under my hand and seal this ____ day of _____, 2019.

 Notary Public

My commission expires _____



The City of Durant

Office of City Manager

Memorandum

Date: 10/3/2019
To: Mayor and City Council
From: Paul Buntz, Interim City Manager
Re: Consider Approval of Agreement Between the Durant Chamber of Commerce and the City of Durant for Providing Services to Support Tourism and Economic Growth in Durant (C-2019-63)

This is a continuation of past contracts for services with the Chamber of Commerce funded by the Durant Motel Tax in support of the Tourism Economic Development Authority. The contract provides that in consideration of providing administrative support for these services, the Chamber of Commerce will receive \$5,000, to be paid quarterly in payments of \$1250.

Council Information / Action Requested

Approve agreement between the Durant Chamber of Commerce and the City of Durant (C-2019-63).

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

ATTACHMENTS:

Description	Type	Upload Date
Approval of Agreement Between the Durant Chamber of Commerce and the City of Durant (C-2019-63)	Exhibit	10/3/2019

Agreement
Durant Area Chamber of Commerce
and
City of Durant

WHEREAS, the City of Durant desires to contract with the Durant Area Chamber of Commerce (Chamber) to operated a tourism promotion program for visitors touring our City and to provide an information and referral service for new residents as well as all citizens of our City.

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

1. The Chamber agrees to operate an office which shall be open at least 5 days a week inside the city limits of the City of Durant to provide tourism promotion services as well as information and referral services to visitors and residents of Durant.
2. The Chamber agrees to provide sufficient staffing to maintain the office as stated in Paragraph #1 above.
3. The City of Durant agrees to pay the Chamber \$5,000 for Fiscal Year 2019-2020 which shall be paid in four quarterly payments of \$1250 as a partial reimbursement for its expenses in operating the office to provide tourism promotion, and information and referral services to visitors and residents of the City of Durant.
4. To promote economic growth for the City of Durant.
5. As a result of receiving municipal funding, the Chamber agrees and understands that it must follow the Open Meeting Act (25OS Section 304, Public Body).
6. This agreement shall become effective on the 1st day of July, 2019 and expire on the 30th day of June, 2020.
7. Approved by the Chamber and the Durant City Council on the date set forth beside each signature.

DURANT AREA CHAMBER OF COMMERCE

CITY OF DURANT

Chamber of Commerce President Date

Oden Grube, Mayor Date



The City of Durant

Office of City Clerk

Memorandum

Date: 10/4/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: City Clerk Report - September 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 - September 2019	Exhibit	10/4/2019

CITY CLERK MONTHLY INFORMATION REPORT

SEPTEMBER 2019

MUNICIPAL COURT

The Warrant RoundUp Program went into effect on September 1, 2019. It was supposed to end on September 15, 2019, however, due to the positive response from the community, the program was extended to September 30, 2019. As a result of the Warrant RoundUp Program, 96 people came into the office and 146 warrants were cleared. Those who could not pay in full were given the opportunity to enter into a 30 day payment plan. In order to receive a payment plan, the person was required to provide updated contact information, employment information and other identifying information which would only be used for collection purposes should there be failure to pay.

Total Violations issued: 532

Traffic: 462

City Ordinance: 39

State Law: 31

Total Cases Heard by Judge: 267

Traffic: 221

City Ordinance: 19

State Law: 27

Dismissed Cases: 21

Dismissed (Successfully Completed Deferred Sentence): 2

Traffic: 9

City Ordinance: 0

State Law: 0

Dismissed (By Officer): 4

Traffic: 3

City Ordinance: 1

State Law: 0

Dismissed (Provided Proof of Insurance): 13

Traffic: 13

City Ordinance: 0

State Law: 0

Dismissed (By Judge's Order): 21

Traffic: 17
City Ordinance: 4
State Law: 0

Dismissed (Compliance): 2

Traffic: 2
City Ordinance: 0
State Law: 0

Fine Suspended: 7

Traffic: 4
City Ordinance: 1
State Law: 2

Warrants Issued: 158

Traffic: 117
City Ordinance: 20
State Law: 21

Warrants Cleared: 254

Traffic: 189
City Ordinance: 40
State Law: 25

LICENSES -

Retail Beer/Wine - 13

SPECIAL EVENT PERMIT APPLICATIONS -

There were 2 Special Event Permit Applications received in September 2019.

Events Held in City of Durant in September 2019:

Magnolia Farmers Market - Every Saturday

Tailgate Alley at SOSU (9/5/2019, 9/20-21/2019)

Pride of Durant High School Marching Band Booster Club (9/6/2019, 9/27/2019)

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

Magnolia Farmers Market - Every Saturday

Tailgate Alley at SOSU (10/12/2019, 10/26/2019)

Pride of Durant High School Marching Band Booster Club (10/4/2019, 10/25/2019)

Crisis Control Center - Candlelight Vigil (10/7/2019)

1st Annual Utica FBC Gospel Festival (10/12/2019)

Colton's Run (10/19/2019)

Art in the Alley (10/19/2019)

SOSU & DHS Joint Homecoming Parade (10/24/2019)

Downtown Game Night (10/24/2019)

Trick or Treat on Main Street (10/31/2019)

RECORD REQUESTS -

There were eleven (7) record requests received and processed in September, 2019.

CEMETERY ADMINISTRATION/3B GRAVE SERVICE -

Burials: 7 (5 casket burials) (2 cremains burials).

Sales: 0

Transfers: 0

The Highland Cemetery Angle Statue Restoration Project Campaign began in September 2019. The goal for the restoration was \$1,000.00. Any additional funds received would be used for the beautification of the cemetery. To date, I have received \$1,545.00 in donations. There are plans to purchase flowering trees that will adorn the medians along main entrance to the cemetery (Drive 5). On October 3, 2019, 3B Grave Services donated their services to transport the statue from the cemetery to the art studio of Janie Umsted. Once the restoration of the statue is complete, there will be an unveiling ceremony. All donors, city officials and media will be invited. I would like to take this opportunity to express my deepest gratitude to those who have donated funds and their services to make this project possible. Your generosity will long be remembered.

BIDS -

Church Pews (closed - no bidders)

Horizontal Transfer Trailers (awarded in September)

Kubota Mower (pending)

BOARD SECRETARY -

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

Durant City Council (2 meetings);

Durant City Utility Authority;

Durant Airport Authority;

Durant City Facilities Authority

Airport Advisory Board

Durant Tourism Economic Development Authority



The City of Durant

Office of Community Development

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: Danielle Barker, Community Development Director
Re: Community Development Monthly Report - September 2019

Please find attached monthly activity report for Community Development for the month of September, 2019.

Council Information / Action Requested

No action required

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

No Follow-up required

ATTACHMENTS:

Description	Type	Upload Date
Community Development Monthly Report - September 2019	Cover Memo	10/2/2019



The City of Durant

Office of Community Development

Monthly Activity Report, September 2019

1. Inspections	
Building	44
Electrical	61
Mechanical	29
Plumbing	40
Other	4
TOTAL	178

2. Code Enforcement	
Other Contacts Made	
Grass & Weeds	42
Junk Vehicles	1
Junk Appliances	1
Dilapidated Structures	0
Trash & Debris	18
Trees & Shrubs	9
Other	
Notices Posted	
Condemned	
TOTAL	71

3. New Construction	
SFR	3
MFR	0
Commercial	1
Industrial	0
TOTAL	4

4. Permits Issued	
Building	35
Electrical	15
Plumbing	3
Mechanical	6
Floodplain	9
TOTAL	68

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

6. Letters Mailed	
Code Enforcement	71
Public Hearings	28
Other	7
TOTAL	106

7. GIS / Mapping	
Maps Printed	62
911 Addresses Requested	47
TOTAL	109

8. Licenses Issued	
Electrical	6
Plumbing	1
Mechanical	4
TOTAL	11

September-19

Monthly Code Report

No.	Date	Address	Type of Nuisance	Decision
1	09/09/2019	323 W LOCUST	GRASS AND WEEDS	OWNER
2	09/09/2019	323 W LOCUST	TREES AND SHRUBS	OWNER
3	09/09/2019	619 W MULBERRY	GRASS AND WEEDS	OWNER
4	09/09/2019	619 W MULBERRY	TREES AND SHRUBS	OWNER
5	09/09/2019	724 N 7TH	GRASS AND WEEDS	OWNER
6	09/09/2019	702 W PINE	GRASS AND WEEDS	10 DAYS
7	09/09/2019	723 W PINE	TREES AND SHRUBS	OWNER
8	09/09/2019	1121 W CEDAR	TREES AND SHRUBS	OWNER
9	09/09/2019	1931 W ELM	TRAVEL TRAILER	2 WEEKS
10	09/09/2019	1926 W ELM	GRASS AND WEEDS	2 WEEKS
11	09/09/2019	2500 BLK CHUCKWA-VACANT	GRASS AND WEEDS	OWNER
12	09/09/2019	2500 BLK CHUCKWA-VACANT	TREES AND SHRUBS	OWNER
13	09/09/2019	2529 CHUCKWA	GRASS AND WEEDS	OWNER
14	09/09/2019	2529 CHUCKWA	TRASH AND DEBRIS	OWNER
15	09/09/2019	2529 CHUCKWA	TREES AND SHRUBS	OWNER
16	09/09/2019	1023 W MISSISSIPPI	GRASS AND WEEDS	OWNER
17	09/09/2019	433 S 10TH	GRASS AND WEEDS	CITY
18	09/09/2019	433 S 10TH	TRASH AND DEBRIS	CITY
19	09/09/2019	629 S 7TH	GRASS AND WEEDS	OWNER
20	09/09/2019	629 S 7TH	TRASH AND DEBRIS	OWNER
21	09/09/2019	517 W GEORGIA	GRASS AND WEEDS	OWNER
22	09/09/2019	517 W GEORGIA	TREES AND SHRUBS	OWNER
23	09/09/2019	517 W GEORGIA	DILAPIDATED	60 DAYS
24	09/09/2019	530 W MISSISSIPPI	GRASS AND WEEDS	OWNER
25	09/09/2019	530 W MISSISSIPPI	TRASH AND DEBRIS	CITY
26	09/09/2019	401 S 5TH	TRASH AND DEBRIS	OWNER
27	09/09/2019	421 W ALABAMA	GRASS AND WEEDS	OWNER
28	09/09/2019	115 SE 2ND	TRASH AND DEBRIS	CITY
29	09/09/2019	123 SE 2ND	TRASH AND DEBRIS	CITY
30	09/09/2019	123 SE 2ND	DILAPIDATED	CITY
31	09/09/2019	217 SE 2ND	TRASH AND DEBRIS	30 DAYS
32	09/09/2019	217 SE 2ND	DILAPIDATED	60 DAYS
33	09/09/2019	915 NE 2ND	GRASS AND WEEDS	OWNER
34	09/13/2019	818 N 4TH	TRASH AND DEBRIS	POSTED
35	09/13/2019	324 W PINE	GRASS AND WEEDS	POSTED
36	09/13/2019	513 N 8TH	TRASH AND DEBRIS	POSTED
37	09/13/2019	513 N 8TH	JUNK APPLIANCE	POSTED
38	09/13/2019	610 N 9TH	TRASH AND DEBRIS	POSTED
39	09/13/2019	601 N 9TH	GRASS AND WEEDS	POSTED
40	09/13/2019	601 N 9TH	TREES AND SHRUBS	POSTED
41	09/13/2019	320 N 9TH	TRASH AND DEBRIS	POSTED
42	09/13/2019	320 N 9TH	TREES AND SHRUBS	POSTED
43	09/13/2019	215 N 12TH	GRASS AND WEEDS	POSTED
44	09/13/2019	714 N 12TH	GRASS AND WEEDS	POSTED
45	09/13/2019	714 N 12TH	TRASH AND DEBRIS	POSTED
46	09/13/2019	719 N 12TH	TRASH AND DEBRIS	POSTED
47	09/13/2019	215 S 13TH	GRASS AND WEEDS	POSTED
48	09/13/2019	215 S 13TH	TREES AND SHRUBS	POSTED
49	09/13/2019	1309 W TEXAS	GRASS AND WEEDS	POSTED
50	09/13/2019	1309 W TEXAS	TREES AND SHRUBS	POSTED
51	09/13/2019	1310 W TEXAS	GRASS AND WEEDS	POSTED

52	09/13/2019	1310 W TEXAS	TREES AND SHRUBS	POSTED
53	09/13/2019	223 S 14TH(1412 W TEXAS)	TRASH AND DEBRIS	POSTED
54	09/13/2019	1421 W MISSISSIPPI	TRASH AND DEBRIS	POSTED
55	09/13/2019	1421 W MISSISSIPPI	JUNK VEHICLE	POSTED
56	09/13/2019	1419 W MISSISSIPPI	GRASS AND WEEDS	POSTED
57	09/13/2019	1415 W MISSISSIPPI	TRASH AND DEBRIS	POSTED
58	09/13/2019	1409 W MISSISSIPPI	GRASS AND WEEDS	POSTED
59	09/13/2019	506 S 14TH	GRASS AND WEEDS	POSTED
60	09/13/2019	506 S 14TH	TREES AND SHRUBS	POSTED
61	09/13/2019	1024 W TEXAS	GRASS AND WEEDS	POSTED
62	09/13/2019	1019 W TEXAS	GRASS AND WEEDS	POSTED
63	09/13/2019	1019 W TEXAS	TRASH AND DEBRIS	POSTED
64	09/13/2019	712 W MISSISSIPPI	GRASS AND WEEDS	POSTED
65	09/13/2019	711 W MISSISSIPPI	TRASH AND DEBRIS	POSTED
66	09/13/2019	525 W TEXAS	GRASS AND WEEDS	POSTED
67	09/13/2019	525 W TEXAS	TREES AND SHRUBS	POSTED
68	09/13/2019	214 S 5TH	GRASS AND WEEDS	POSTED
69	09/13/2019	307 S 4TH	GRASS AND WEEDS	POSTED
70	09/13/2019	311 S 4TH	GRASS AND WEEDS	POSTED
71	09/13/2019	311 S 4TH	TRASH AND DEBRIS	POSTED
72	09/13/2019	319 W LOUISIANA	GRASS AND WEEDS	POSTED
73	09/13/2019	319 W LOUISIANA	TREES AND SHRUBS	POSTED
74	09/13/2019	410 W LOUISIANA	GRASS AND WEEDS	POSTED
75	09/13/2019	125 W ALABAMA	GRASS AND WEEDS	POSTED
76	09/13/2019	123 W ALABAMA	GRASS AND WEEDS	POSTED
77	09/23/2019	818 N 4TH	TRASH AND DEBRIS	OWNER
78	09/23/2019	324 W PINE	GRASS AND WEEDS	OWNER
79	09/23/2019	513 N 8TH	TRASH AND DEBRIS	CITY
80	09/23/2019	513 N 8TH	JUNK APPLIANCE	CITY
81	09/23/2019	610 N 9TH	TRASH AND DEBRIS	CITY
82	09/23/2019	601 N 9TH	GRASS AND WEEDS	OWNER
83	09/23/2019	601 N 9TH	TREES AND SHRUBS	2 WEEKS
84	09/23/2019	320 N 9TH	TRASH AND DEBRIS	OWNER
85	09/23/2019	320 N 9TH	TREES AND SHRUBS	OWNER
86	09/23/2019	215 N 12TH	GRASS AND WEEDS	OWNER
87	09/23/2019	714 N 12TH	GRASS AND WEEDS	OWNER
88	09/23/2019	714 N 12TH	TRASH AND DEBRIS	CITY
89	09/23/2019	719 N 12TH	TRASH AND DEBRIS	CITY
90	09/23/2019	215 S 13TH	GRASS AND WEEDS	OWNER
91	09/23/2019	215 S 13TH	TREES AND SHRUBS	OWNER
92	09/23/2019	1309 W TEXAS	GRASS AND WEEDS	OWNER
93	09/23/2019	1309 W TEXAS	TREES AND SHRUBS	OWNER
94	09/23/2019	1310 W TEXAS	GRASS AND WEEDS	OWNER
95	09/23/2019	1310 W TEXAS	TREES AND SHRUBS	OWNER
96	09/23/2019	223 S 14TH(1412 W TEXAS)	TRASH AND DEBRIS	OWNER
97	09/23/2019	1421 W MISSISSIPPI	TRASH AND DEBRIS	CITY
98	09/23/2019	1421 W MISSISSIPPI	JUNK VEHICLE	CITY
99	09/23/2019	1419 W MISSISSIPPI	GRASS AND WEEDS	CITY
100	09/23/2019	1415 W MISSISSIPPI	TRASH AND DEBRIS	CITY
101	09/23/2019	1409 W MISSISSIPPI	GRASS AND WEEDS	OWNER
102	09/23/2019	506 S 14TH	GRASS AND WEEDS	CITY
103	09/23/2019	506 S 14TH	TREES AND SHRUBS	CITY
104	09/23/2019	1024 W TEXAS	GRASS AND WEEDS	CITY
105	09/23/2019	1019 W TEXAS	GRASS AND WEEDS	CITY
106	09/23/2019	1019 W TEXAS	TRASH AND DEBRIS	CITY

107	09/23/2019	712 W MISSISSIPPI	GRASS AND WEEDS	OWNER
108	09/23/2019	711 W MISSISSIPPI	TRASH AND DEBRIS	CITY
109	09/23/2019	525 W TEXAS	GRASS AND WEEDS	CITY
110	09/23/2019	525 W TEXAS	TREES AND SHRUBS	CITY
111	09/23/2019	214 S 5TH	GRASS AND WEEDS	OWNER
112	09/23/2019	307 S 4TH	GRASS AND WEEDS	OWNER
113	09/23/2019	311 S 4TH	GRASS AND WEEDS	OWNER
114	09/23/2019	311 S 4TH	TRASH AND DEBRIS	OWNER
115	09/23/2019	319 W LOUISIANA	GRASS AND WEEDS	OWNER
116	09/23/2019	319 W LOUISIANA	TREES AND SHRUBS	OWNER
117	09/23/2019	410 W LOUISIANA	GRASS AND WEEDS	OWNER
118	09/23/2019	125 W ALABAMA	GRASS AND WEEDS	OWNER
119	09/23/2019	123 W ALABAMA	GRASS AND WEEDS	OWNER
120	09/27/2019	319 N 4TH	GRASS AND WEEDS	POSTED
121	09/27/2019	517 N 3RD	GRASS AND WEEDS	POSTED
122	09/27/2019	517 N 3RD	TRASH AND DEBRIS	POSTED
123	09/27/2019	1024 N 3RD	GRASS AND WEEDS	POSTED
124	09/27/2019	4730 ARMSTRONG RD	GRASS AND WEEDS	POSTED
125	09/27/2019	4730 ARMSTRONG RD	TRASH AND DEBRIS	POSTED
126	09/27/2019	5603 BENJAMIN	GRASS AND WEEDS	POSTED
127	09/27/2019	2925 ROBBINHOOD PL	GRASS AND WEEDS	POSTED
128	09/27/2019	3123 MEAGAN AVE	GRASS AND WEEDS	POSTED
129	09/27/2019	3026 MEAGAN AVE	GRASS AND WEEDS	POSTED
130	09/27/2019	1020 GAIL FERRELL	GRASS AND WEEDS	POSTED
131	09/27/2019	1018 GRANT	GRASS AND WEEDS	POSTED
132	09/27/2019	1305 DALLAS	GRASS AND WEEDS	POSTED
133	09/27/2019	1305 DALLAS	TRASH AND DEBRIS	POSTED
134	09/27/2019	1107 W LIVEOAK	GRASS AND WEEDS	POSTED
135	09/27/2019	1107 W LIVEOAK	TRASH AND DEBRIS	POSTED
136	09/27/2019	723 WASHINGTON	GRASS AND WEEDS	POSTED
137	09/27/2019	1702 MAPLE	TRASH AND DEBRIS	POSTED
138	09/27/2019	1605 OLIVE	GRASS AND WEEDS	POSTED
139	09/27/2019	823 N 17TH	GRASS AND WEEDS	POSTED
140	09/27/2019	2209 SHIRLEY	GRASS AND WEEDS	POSTED
141	09/27/2019	2209 SHIRLEY	TREES AND SHRUBS	POSTED
142	09/27/2019	2614 MAXEY	GRASS AND WEEDS	POSTED
143	09/27/2019	2620 MAXEY	GRASS AND WEEDS	POSTED
144	09/27/2019	3701 PEARL	GRASS AND WEEDS	POSTED
145	09/27/2019	3701 PEARL	TRASH AND DEBRIS	POSTED
146	09/27/2019	301 W ARKANSAS	GRASS AND WEEDS	POSTED
147	09/27/2019	401 S 3RD	GRASS AND WEEDS	POSTED

Total	71
Other contacts made	
Trash and Debris	18
Grass and Weeds	42
Dilapidated Structure	0
Junk Vehicles	1
Junk Appliance	1
Trees and Shrubs	9

TOTAL VISITS 213

62 maps

[illegible]



The City of Durant

Office of City Manager

Memorandum

Date: 10/3/2019
To: Mayor and City Council
From: Paul Buntz, Interim City Manager
Re: Durant Industrial Authority Monthly Report -September 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 -September 2019	Exhibit	10/3/2019

Monthly Economic Development Report for September, 2019
For City Council Meeting of October 8, 2019

To: Mayor and City Council Members

From: Paul Buntz, DIA Interim Director

Date: October 2, 2019

Tubacex Durant: The Tubacex Durant Project continues to progress toward a completion later this year, with a planned completion in late November, 2019. Tubacex will employ 140 employees with an average pay of \$55,000 per year

Infrastructure of Tubacex Durant project: Bids were awarded for \$661,357 water and sewer improvements to serve the new Tubacex Durant plant. The grant award was close to \$1,000,000, and the low bid on the project was approximately \$200,000 under the engineer's estimate. 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. A Change Order in the amount of \$22,500 has been placed on the City Council Agenda for October 8 to provide the water line extension on the Rural Water 5 line for the permanent tap for domestic and process water. Because this will take some time to accomplish, I am recommending that the City of Durant, with the recommendation of the Durant Industrial Authority, approve funding in the amount of \$3400 for a temporary tap on the 12 inch line until the permanent tap is completed.

Economic Summit in Durant—Senator David Bullard has scheduled an Economic Summit in Durant on Monday, October 28. Dr. David Whitlock is organizing the summit program, and it will begin at 5:00p.m. in the Southeastern Ballroom. Further details and announcements are forthcoming.

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: 10/1/2019
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Emergency Management Report - September 2019

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Emergency Management Report - September 2019	Cover Memo	10/1/2019



TO: Durant City Council

FROM: James Dalton, Emergency Management Director

DATE: September 30, 2019

SUBJECT: Monthly Report for September 2019

ADMINISTRATION:

The Outdoor Warning Siren Test scheduled for September was conducted on Thursday September 5th at 2 pm.

The next scheduled test is Thursday October 3rd. 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 2019 1st Quarter payment request was electronically submitted to OEM in Sept. 2019.

The FY 2019 2nd Quarter payment request was electronically submitted to OEM in Sept. 2019

The FY 2019 3rd Quarter payment request was electronically submitted to OEM in Sept. 2019.

The FY 2019 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.

OEM has been going through a FEMA audit on the EMPG funds that ended in August 2019.

EMPG FY 2019 grant funds could not be released until the audit was completed. The reimbursement for the FY 2019 EMPG grant should be paid within the next 60 days.

On August 20, 2019 we received an email that applications for FY **2020** (based on the Federal Fiscal Year October 1 – September 30) EMPG Grant were being taken.

Following Council authorization to apply and accept the EMPG Grant if awarded at the September 10 Council meeting, I submitted the FY **2020** EMPG Grant Application and supporting documentation electronically to Oklahoma Emergency Management on September 27, 2019.

SAFETY:

EM / Safety Wednesday, September, 11 Lacy Dillingham provided 4 trainings on using 9-1-1 in an emergency. Two of the trainings were at Public Works in the morning and 2 at City Hall in the afternoon. Following the 9-1-1 trainings at Public Works in the morning, Wade Boyd of DFD provided fire extinguisher training at Public Works. Over 80 employees received training.

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.

Sunday, September 1 James Dalton on duty / call back. Work was done on the DREOC.

Monday, September 2 Labor Day Holiday James Dalton on duty / call back.

Tuesday, September 3 1330 James Dalton attended the pre-agenda meeting at City Hall.

Wednesday, September 4 0900 James Dalton attended the weekly Public Works meeting. Kenneth Eppler completed the yearly Emergency Operation Plan update. Kenneth worked on a outdoor warning siren.

Thursday, September 5 at 1000 I met with Richard Sinor, OEM, and Rock Creek School Officials regarding filing for a FEMA reimbursement for the school for the use of their facilities following the April 30 tornado.
At 1400 Kenneth Eppler conducted the monthly Outdoor Warning Siren test.

Saturday, September 7 Kenneth Eppler on duty / call back, mowed the DREOC property.

Sunday, September 8 Kenneth Eppler on duty / call back. Ran generators and small engines.

Monday, September 9 at 0900 James Dalton presented the FY 2020 Emergency Operations Plan update to Bryan County Commissioners. Commissioners approved the plan update 3-0. At 1000 James Dalton met with Utility Office Supervisor Stephanie Barfield regarding meter readers and the new AMR meters.

Tuesday, September 10 Kenneth Eppler worked with siren repair crew.
At 1800 James Dalton attended the monthly City Council meeting at City Hall and present the FY 2020 Bryan County / Durant Emergency Management Emergency Operations Plan update for adoption by the Council. The Council voted 5-0 to approve the update.

Wednesday, September 11 Durant Fire Department presented Fire Extinguisher training for City employees and Lacy Dillingham presented 911 training. (See Safety above for more)

Saturday, September 14 James Dalton on duty / call back. Work was done at the DREOC.

Sunday, September 15 James Dalton on duty / call back. Work was done at the DREOC.

Monday, September 16 0900 James Dalton attended Rails to Trails meeting.
Kenneth Eppler programmed aviation handheld radios for the airport manager.
Kenneth Eppler worked on Fire Department door lock system computer.

Tuesday, September 17 at 1000 Kenneth Eppler met with T-Mobile to discuss public safety telecommunications options.

At 1000 James Dalton met with DISD and Community Leaders for a demonstration of building security options, presented by A I.

At 1300 Kenneth Eppler participated in a Hyper-Reach mass notification demonstration.

At 1430 James Dalton met with Public Works Director Marty Cook and Utility Office Supervisor Stephanie Barfield regarding the transfer of personnel from the Utility Office to the M & O Department.

Wednesday, September 18 0900 James Dalton attended the weekly Public Works meeting. 1400 Kenneth Eppler participated in a conference call with Oklahoma Emergency Management to discuss a possible appeal for DR4453 Individual Assistance.

Thursday, September 19 Kenneth worked on door lock system at the Fire Department.

Friday, September 20 1300 Kenneth Eppler continued work on Fire Department door lock system.

Saturday, September 21 Kenneth Eppler on duty / call back. Work was done at the DREOC. Started all small engines and generators.

Sunday, September 22 Kenneth Eppler on duty / call back. Work was done at the DREOC.

Monday, September 23 Kenneth Eppler programmed Fire Department radios.

Tuesday, September 24 James Dalton attended the OK-First Radar Recertification class. Kenneth Eppler programmed Fire Department radios.

Wednesday, September 25 0900 James Dalton attended the weekly Public Safety meeting. 1000 James Dalton attended a meeting at Choctaw Nation Headquarters with Representative Markwayne Mullen staff, State Senator Bullard, Oklahoma Emergency Management Director Mark Gower and Staff, The National Weather Service, and Choctaw and Chickasaw Nation representatives to discuss the possibility of getting a RADAR in this area.

Saturday, September 28 James Dalton on duty / call back. Work was done at the DREOC.

Sunday, September 29 James Dalton on duty / call back. Work was done at the DREOC.

Monday, September 30 at 1600 James Dalton attended the pre-agenda meeting at City Hall.

James Dalton, Director



The City of Durant

Office of City Treasurer

Memorandum

Date: 9/28/2019
To: Mayor and City Council
From: An-Chen Lai, Finance Director/City Treasurer
Re: Financial Statements and Sales Tax Breakdown

For your information only.
I have included the following statements:

August 2019
General Fund
Capital Improvement Fund
Durant City Utilities Authority Fund

and

Sales Tax Breakdown - September 2019

Council Information / Action Requested

No action is requested as these reports are for information purposes only.

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

ATTACHMENTS:

Description	Type	Upload Date
General Fund Financial Report - August 2019	Cover Memo	9/27/2019
Capital Improvement Fund Financial Report - August 2019	Cover Memo	9/28/2019
Durant City Utilities Authority Financial Report - August 2019	Cover Memo	9/27/2019
Sales Tax Breakdown September 2019	Cover Memo	9/27/2019

City of Durant, Oklahoma

General Fund - UNAUDITED

Monthly Revenue and Expense Report AUGUST 2019 - 16.67% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY19/20 Budget	% of Budget Y-T-D
Sales Tax (2%)	686,757	1,348,873	7,400,000	18.23%
Use Tax	155,451	284,047	1,600,000	17.75%
Alcoholic Beverage Tax	18,133	32,439	125,000	25.95%
Tobacco Excise Tax	13,307	26,991	140,000	19.28%
Telephone Franchise Tax	7	423	15,000	2.82%
Electric Service Franchise Tax	94,180	166,881	850,000	19.63%
Natural Gas Franchise Tax	3,500	7,055	60,000	11.76%
Cable TV Service Franchise Tax	-	0	75,000	0.00%
Vehicle Tax	10,790	21,133	120,000	17.61%
Gasoline Excise Tax	3,401	5,643	35,000	16.12%
Licenses - All Types	6,140	9,950	41,000	24.27%
Permits - All Types	21,427	38,314	240,000	15.96%
Swimming Pool Revenues	3,340	32,363	54,900	58.95%
Charges For Services	891	5,782	25,600	22.59%
Police Bonds & Fines	25,365	53,228	325,900	16.33%
Interest Earnings	3,418	6,048	28,000	21.60%
Grant Revenues	3,249	6,341	157,500	4.03%
Miscellaneous Revenues	10,583	49,990	205,000	24.39%
Sub-Total Revenues	1,059,938	2,095,500	11,497,900	18.23%
Transfer from Emp Insurance	16,667	33,334	200,004	16.67%
Transfer from Utility Authority	216,667	433,334	2,600,000	16.67%
	233,334	466,668	2,800,004	16.67%

USE OF FUND BALANCE

			1,906,295	
Total Revenues & Other Financing Sources	1,293,271	2,562,167	16,204,199	15.81%

Department:	This Period	Year-To-Date	Current FY19/20 Budget	% of Budget Y-T-D
City Administration	120,081	162,089	600,373	27.00%
City Clerk	9,503	19,173	133,729	14.34%
City Treasurer	31,847	60,144	422,739	14.23%
Legal Services - Attorney	8,452	17,254	100,350	17.19%
Law Enforcement - Police Dept	403,676	793,026	5,516,530	14.38%
Animal Control	8,089	16,269	115,127	14.13%
Fire Dept	263,272	517,767	3,551,425	14.58%
Parks, Rec & General Services	78,670	156,526	850,097	18.41%
Swimming Pool	21,875	56,870	117,485	48.41%
Municipal Court	8,960	41,509	141,629	29.31%
Community Development	53,153	96,750	579,186	16.70%
Public Library	52,999	103,146	700,401	14.73%
Street Department	124,162	213,736	1,198,661	17.83%
Economic Development	-	-	151,168	0.00%
Civil Emergency Management	21,217	43,859	294,732	14.88%
General Government	63,505	100,934	1,127,420	8.95%
City Garage	20,127	40,699	344,827	11.80%
Senior Citizens Center	1,183	3,230	54,321	5.95%
Sub-Total Operating Expenditures	1,290,768	2,442,983	16,000,199	15.27%
Other Financing Uses:				
Transfer to Insurance Cash Fund	-	109,000	109,000	100.00%
Transfer to Cemetery Operations Fund	7,917	15,833	95,000	16.67%
Sub-Total Transfers Out	7,917	124,833	204,000	61.19%

Total Expenditures & Other Financing Sources	1,298,685	2,567,816	16,204,199	15.85%
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Net Gain / (Loss) - Excluding Balance Forward	(5,414)	(5,649)	0	(0)
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City of Durant, Oklahoma

Capital Improvements Fund - UNAUDITED

Monthly Revenue and Expense Report AUGUST 31 2019

Revenue Type:	This Period	Year-To-Date	Current FY19/20 Budget
Interest Earnings	2,848	5,038	13,000
Miscellaneous	-	-	3,000
CCPF Donation	59,800	59,800	210,000
ODOT Streetscape V Grant	-	-	399,968
Private Donation	4,337	4,337	
OPJ-BVP Bullet Proof Vest			7,600
OWBR Loan Proceeds	-	-	2,500,000
Grant-Bureau of Reclamation		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	1,500,000
Choctaw WWTP IMP Contribution	-	-	700,000
Sub-Total Revenues	66,985	819,675	7,017,429
Transfer from Utility Authority	133,333	266,666	1,600,000
Transfer from DCUA 2010 STRN		224,119	224,500
Transfer from DCUA 2012A STRN		120,496	707,255
Sub-Total Transfers In	133,333	611,281	2,531,755
USE OF FUND BALANCE			947,861
Total Revenue & Other Financing Sources	200,319	1,430,956	10,497,045

Expenditure Type:	This Period	Year-To-Date	Current FY19/20 Budget
Law Enforcement - Police Dept	12,835	12,835	205,557
Animal Control	-	-	80,000
Communication Ctr.	-	-	20,000
Fire Dept	-	-	132,250
Parks, Rec, & Gen Services	26,505	26,505	341,497
Street	7,726	15,452	846,759
Civil Emergency Management	-	-	32,000
General Government	46,432	74,472	925,633
City Garage	-	-	10,000
Public Works Administration	3,300	3,300	27,500
Water / Sewer Line Maintenance	81,176	81,176	4,279,660
Water Treatment Plant	85,459	85,459	420,922
Wastewater Treatment Plant	6,000	6,090	2,499,943
Collection-Solid Waste	-	-	310,000
Disposal- Solid Waste	120,687	131,067	365,324
Total Fund Expenditures	390,120	436,356	10,497,045

Net Gain / (Loss) - Excluding Balance Forward	(189,802)	994,600	-
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09/27/2019

Claim on Pooled Cash 8-31-19

\$2,561,918

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

Monthly Revenue and Expense Report
AUGUST 2019 - 16.67% of Fiscal Year Lapsed

Revenue Type:	This Period	Year-To-Date	Current FY19/20 Budget	% of Budget Y-T-
Licenses and Permits	5,210	7,200	10,000	72.00%
Laboratory Test Performed	2,400	4,169	25,000	16.67%
Water Service - City-Wide	273,158	517,730	2,800,000	18.49%
Water Sales - RW Dist. #2	3,034	6,067	36,000	16.85%
Water Sales - RW Dist. #5	52,790	167,513	950,000	17.63%
Sewer Service Fees	228,875	439,230	2,500,000	17.57%
Sanitation Service Fees	260,181	522,759	3,100,000	16.86%
Sanitation - Roll off Bins Revenue	96,677	168,442	1,000,000	16.84%
Sanitation - Compactor Revenue	20,440	49,109	270,000	18.19%
Landfill Gate Fees (excluding Xfer ST.)	103,518	143,757	500,700	28.71%
Transfer Station Fees Revenue	102,169	108,367	425,000	25.50%
Interest Earnings	4,137	7,230	9,200	78.59%
Agri. Lease Revenue	-	-	3,750	0.00%
Late Payment Penalties	10,063	20,603	122,000	16.89%
Non Payment Fee	8,425	26,108	140,000	18.65%
Bad Debt Collect Fees Revenue	543	1,102	1,500	73.46%
Water Tower Lease	8,574	17,148	108,000	15.88%
DCUA Service Initiation Fee	2,950	6,000	25,000	24.00%
Tap Fees: Water & Sewer	(1,157)	12,045	110,000	10.95%
Recyclable Products SW Dis.	2,923	3,391	5,000	67.81%
Miscellaneous Revenues	370	1,209	5,000	24.18%
Sub-Total Operating Revenues	1,185,279	2,229,178	12,146,150	18.35%

USE OF FUND BALANCE

Total Revenues & Other Financing Sources	1,185,279	2,229,178	12,146,150	18.35%
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Expense Type:	This Period	Year-To-Date	Current FY19/20 Budget	
Public Works Administration	16,080	31,545	215,325	14.65%
Utility Billing	73,133	126,554	744,216	17.01%
Water/Sewer Line Maintenance	95,592	157,533	926,440	17.00%
Water Treatment Plant	110,230	186,485	1,206,781	15.45%
Wastewater Treatment Plant	95,748	151,883	890,263	17.06%
Solid Waste - Collections	70,820	145,845	1,111,328	13.12%
Utility General Administration	13,686	50,840	490,511	10.36%
Lake Durant	3,460	7,028	39,600	17.75%
Solid Waste - Disposals	125,357	243,561	1,493,480	16.31%
Sub-Total Operating Expenses	604,105	1,101,275	7,117,943	15.47%

Transfer to Insurance Cash Fund		109,000	109,000	100.00%
Transfer to General Fund	216,667	433,333	2,600,000	16.67%
Transfer to Capital Improvement Fund	133,333	266,667	1,600,000	16.67%
Transfer to Airport Authority	12,672	25,345	152,067	16.67%
Transfer to DMSC	26,928	53,857	323,140	16.67%
Transfer to 911 Fund	13,667	27,333	164,000	16.67%
Transfer to DWRF Maintenance Fund	6,667	13,333	80,000	16.67%
Sub-Total Transfer Expenses	409,934	928,868	5,028,207	18.47%

Total Fund Expenses & Transfers	1,014,039	2,030,143	12,146,150	16.71%
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Net Gain / (Loss) - Excluding Balance Forward	171,240	199,036	(0)	
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City of Durant, Oklahoma
4.375% Sales Tax Revenue Breakdown

Current Month Sales Tax Revenue Detail	
1/4% Economic Development (effective 1/1/19)	\$85,001.25
1/4% Multi-Sports Facilities (effective 1/1/19)	\$85,001.25
1/4% SOSU Improvements (effective 1/1/19)	\$85,001.25
1% Capital Improvements (effective 1/1/19)	\$340,004.99
2% General Operations	\$680,009.97
5/8% DISD Improvements (effective 1/1/19)	\$212,503.11
Total Sales Tax Rev. Sept. 2019	\$1,487,521.82



The City of Durant

Durant Fire Department

Memorandum

Date: 10/2/2019
To: Mayor and City Council
From: Roger Joines Fire Chief
Re: Fire Department Monthly Report- September 2019

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Fire Department Monthly Report	Cover Memo	10/2/2019



Durant Fire Department

Monthly Report

September 2019

Type of Response	Month	Year to Date	
	September	2019	2018
Medical Calls & Rescue	139	1145	950
Motor Vehicle Accidents	14	125	140
Fire Related Calls	22	118	157
Smoke Investigation & False Alarms	19	118	98
Misc. (Lift Assist) (Odor Investigation) (Good Intent) (Cancelled En Route) (Service Calls)	28	177	189
Total Responses		1683	1534

Type of Service Performed	Month	Year to Date	
	September	2019	2018
Permits	25	282	259
Inspections	45	420	396
Plans Review	23	167	125
Smoke Alarm Installed	1	10	13
Public Education	7	19	11
Fire Investigations	3	12	23
Pre-Fire Plans	1	22	21
Total Services	105	932	848

Comments :

- All shifts took part in search techniques, ventilation, radio communication and forcible entry. This took place in condemned houses that are on schedule to be torn down, in the city limits.
- All shifts attended a Hazardous Material Refresher course at our station, delivered by OSU and Oklahoma Homeland Security.
- DFD Technical Rescue Team participated in the 2019 Operation Readiness Drill in OKC. Technical Rescue Teams from around the state worked alongside Oklahoma and Tulsa Task Force Teams, to gain a better understanding of the capabilities in the state, in case of a major disaster. Durant's team represented our city exceedingly well. A lot of good feedback was heard on the preparedness of our team.
- Boat Operation Training took place in September.
- Inventory and Apparatus Clean-up was done this month in preparedness for Fire Prevention Week.



The City of Durant

Grants Department

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: Rebecca Payne, Grants Coordinator
Re: Grants Department Report - September 2019

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Grants Department Report Sept 2019	Cover Memo	10/4/2019

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	Rcvd Grant Award 9-5-19		75,000	
2019	Bureau of Reclamation	WaterSMART - WEEG	City-Wide AMR Units & System (Announcement late summer)	Group II - Awarded July 1; Contract is pending			1,500,000
2018	FEMA-Homeland Security -AFG	Assistance to Firefighters	95 FT 1550 GPM Aerial	Rcvd Grant Award 9-18-19		952,380	
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.	Construction process		939,366	
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)	Awarded 9-18-19		3,819	
2018	OMAG	Public Works Safety Equip	(4) Gas monitors w/ case	Complete 9-27-19	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			
2019	Texoma Health Foundation	Community Grant	Improvements to Sr Citiz Center	Submitted Sept 6			250,000
2017	Radio Systems Corp/ PetSafe®	PetSafe® Bark For Your Park™	Community Dog Park	Considering application			
2018	Fit Radio	National Fitness Campaign	Outdoor Fitness Court	Discussion with Park Board		30,000	
TOTALS					1,491,693	6,829,696	1,750,000



The City of Durant

Office of City Clerk

Memorandum

Date: 10/2/2019
To: Mayor and City Council
From: Kenny Cooper, Supervisor, Solid Waste - Landfill
Re: Landfill Information and Reports - September 2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
DEQ Report - September 2019	Exhibit	10/2/2019
Project Schedule - September 2019	Exhibit	10/2/2019



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: SEPTEMBER

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: 24

COMPLETE SECTIONS 5-10 ONLY IF SCALES GO DOWN

D A Y	(1) Total weight accepted (tons)	(2) Weight which is reused or recycled in accordance with facility permit (tons)	(3) Weight accepted from a DEQ approved emergency or special event (tons)	(4) Weight accepted from large industrial waste generators with DEQ exemption certificate (tons)	(5) Time scales placed out of service	(6) Time scales placed into service	(7) Total volume accepted (yd3)	(8) Volume which is reused or recycled in accordance with facility permit (yd3)	(9) Volume accepted from a DEQ approved emergency or special event (yd3)	(10) Volume accepted from large industrial waste generators with DEQ exemption certificate (yd3)
1										
2										
3	147.87									
4	173.18									
5	163.41									
6	72.98									
7	37.4									
8										
9	61.32									
10	73.78									
11	74.15									
12	120.81									
13	170.64									
14	5.15									
15										
16	131.1									
17	131.45									
18	294.03									
19	237.34									
20	26.44									
21	3.81									
22										
23	10.76									
24	65.84									
25	54.33									
26	92.77									
27	196.54									
28	320.09									
29										
30	192.72									
31										
Total	2857.91	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: Kenny Cooper

Phone #: 580-924-8358

Date: 10-1-19

e-mail address: zlaborico@durant.org

INSTRUCTIONS FOR COMPLETING THE MONTHLY REPORT FOR SOLID WASTE DISPOSAL FACILITIES



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE DISPOSAL PROJECTS SCHEDULE ***September 2019***

A. Work Completed for September:

1. Covered C & D Site
2. Hauled MSW To SORD
3. picked up 338 rolloff's & 7 delivered

B. Work Planned For October:

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.



The City of Durant

Donald W. Reynolds Community Center and Library

Memorandum

Date: 10/2/2019
To: Mayor and City Council
From: Robbee Tonubbee Library Director
Re: Library Report for September 2019

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Library Monthly Report Sep 2019	Cover Memo	10/2/2019

Donald W Reynolds Community Center & Library

September 2019

Statistical Report

Attendance monthly total -----	9,581
Attendance daily average -----	399
Circulation monthly (physical units)-----	6,221
Circulation average daily -----	259
Computer usage total -----	923
Computer users average daily-----	39
Computer usage average time-----	46 min
Computer guest passes-----	211
Computer guest passes average daily-----	9
New Library card holders-----	289
Materials donated -----	2,288
(49 put in collection)	

Interesting Statistics

Attendance: September was on par with previous years at 9,581 with the library being open for 24 days of the month.

September usually takes a dip from the previous month and is around 9500 each year. With student going back to school quite a lot of the summer traffic has died down. It will also take a month or two for the programs to build back up their attendance after being suspended for the summer.

Revenue: \$4,359.52 was the total for September and this is up from June, July and August by around 50%. We had an increase in the room rentals and the total for room rentals was \$2025.00. September's revenue has the payment for August rental of the theater by the OU Foster Parent training. This group will also be back in October so that revenue will show up in November's report. This group has been using the library for about 5-6 years now and meets in the theater 3-4 times a year for 3 sessions each time. Their rental is almost \$1800 for each group of classes. This group trains people for foster care, adoption, and kinship placements and is based out of OU.

What's Happened and What's Coming up!

- The library's Friends group spent the month getting ready for their annual book sale which takes place in early October. This year they are partnering with Thrift Books out of Dallas to get rid of excess books, discards, and other items that did not get sold. Thrift Books drops off boxes to store the leftover books after the sale and then picks them up the following week. They then sell the books online and split the profits with the FOL. In previous years the FOL has worked with a group out of Kansas to take the sale leftovers but they no longer are interested. This saves the books from the landfill or recycling and can help make the FOL a profit which helps support library programs & special projects.

- The After School programs started back up the first week of September. Attendance for the Lego & Teen Lounge were down and so we are going to work on recruitment from the local public schools. Based on some feedback from parents & children we will be extending programming on Thursday afternoons until 6:00pm. Several kids showed up at the end of the program on Thursday, Sept. 26th and spoke to Mr. Robert about staying later to play video games, do homework, and hang out. We will be implementing this change in October.

- The Food Bag program handed out 600 bags in the month of September with an average of 25 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 repaired and we are running at 100% capacity. The ability to schedule the units so that they are not running on days the library is closed and evening hours will save money on our utility bills. We will try to get some stats on these numbers in December to compare September – November.
- We continue to book rooms for private and public events. The baby showers continue along with 2 weddings in October. We will also host a meeting for Oklahomans for Responsible Water usage at the end of October. This event is well attended by the community and will feature Chief Batton from the Choctaw Nation.

Community Partnerships

EPIC Schools – The local Epic teachers are in full swing with student meetings & teaching. They are in the meeting rooms 5 days a week and this helps to alleviate some of the congestion in the library's circulation area. This also helps to ensure that the students & teachers have privacy where that sometimes was an issue in the library circ area.

Raising A Reader – The library delivered RAR totes with the red bags to Durant and Bryan County schools this month. We have 17 classrooms that use the RAR program and this is over \$40,000 worth of materials. The program is funded by community donations (through our Trivia Night fundraisers) and FOL group. We were able to add Silo Headstart this year and will look to expand the program every two years with the goal of being in all the Headstart classrooms in Bryan County as well as the PreK classrooms at REL in Durant.

Literacy Program – Ms. Ashley met with prospective literacy tutors in September. The Literacy program is supported by the library's Friends group and we are building a team of tutors to help patrons with reading, financial literacy, digital literacy, health literacy, & high school equivalency.

Room users – The rooms were used by the following groups in September: Daughters of the American Revolution, Epic Charter Schools, Bryan County Realtors, Girl Scouts, local attorneys & clients for court ordered mediations, Bryan County Federation of Democratic Women, Bryan County Magnolia Garden Club, Durant PD & Reserves, AARP, Emergency Management Severe Weather Training, Texoma Financial Services, and 3 groups for baby or bridal showers.

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: 9/26/2019
To: Mayor and City Council
From: Marty Pope, Parks Department Supervisor
Re: Parks Department Monthly Report - September 2019

Council Information / Action Requested

Information only.

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



The City of Durant

Durant Police Department

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: David Houser, Chief of Police
Re: Police Department Monthly Report - August 2019

Review Attached Reports

Congratulations to Lt. Billy Jones who received Kiwanis Law Officer of the Year and was given that award at the Kiwanis Banquet on September 24th. This stemmed from federal cases he was involved in and the amount of narcotics seized over the past year.

As the Durant Police Department moves into the second quarter of the fiscal year, Chief Houser held a department all staff meeting to discuss the operational condition and 3-5 plan of the police department.

A three to five year plan for the department was established approximately 24 months ago. The plan addresses staffing, police units, Taser implementation, computer upgrades, a generator purchase, building and building security updates, accident reporting software, special assignment teams, updated computer aided dispatch and 911 and finally roof repairs.

When the plan was instituted, full time officer staffing level was down by 28%. This included 7 vacancies, 2 military deployments and 3 officers on medical leave. We are currently short staffed by 14% which includes only 3 vacancies, 1 military deployment and 2 on medical leave. Recently we were at 40 filled positions and one other conditional offer of employment; 98% fully staffed.

The 911 Center was staffed at only 50% at the beginning of the plan. We had achieved 100% staffing recently, but now have two vacancies. 911 answering equipment has been upgraded and a search is on to upgrade the computer aided dispatch software.

One of the most notable improvements in the plan is the enhanced police vehicle fleet. Within the past few months we have added 11 new vehicles to the fleet and have 7 others on order with an expected delivery date in January. Upon delivery, 45% of our fleet will be new.

In-car computers for 30% of the fleet have been ordered. The equipment has arrived and installation is ongoing.

Tasers, for many years, have been a desired implementation. Today, we have acquired 31 taser units and have trained officers and issued all but eight devices. Since implementation they have been used four times; each

time gaining the desired compliance without injury to either the officer or the arrestee.

A generator valued at approximately \$16K was purchased for our 1st Street location. The generator was purchased from Oklahoma State Surplus at \$2,500 and is awaiting installation.

Other building upgrades and security enhancements are budgeted and planned. The upgrades include transitioning to led lighting to save energy costs, repairing security door systems and cameras and replacing the interview/interrogation system in the criminal investigative division.

The Police Chief represents the Durant Police Department on four levels across the State; the Oklahoma Association of Chiefs of Police (SE Regional Representative), FBI National Academy Executive Board (Chapter President), Council on Law Enforcement Education and Training Advisory Council (SE Regional Representative), and the Oklahoma State Bureau of Investigation 7 member Commission appointed by Governor Kevin Stitt. Representation in these areas allow the Durant Police Department to build relationships and create partnerships at Federal, State, County and Local levels. Because of these partnerships, Chief Houser was invited to speak to the Oklahoma Senate at an interim study on mental health transportation on September 9th and a solutions meeting at the Capital on September 19th to encourage legislative changes to the transportation process.

The department has implemented several programs this year such as the Warrant Service Alternative to Arrest Program. Within the first 30 days of implementation more than 200 arrest warrants were served, most without arrest. Our goal for the program was a 10% reduction in the number of warrants and we achieved that within weeks. This program will increase fee collection while decreasing confinement costs.

Also being implemented is a traffic crash reduction plan through enhanced enforcement. Traffic crashes cause injuries and property damage and depletes police resources for investigative purposes. A hard focus on traffic violators may decrease traffic crashes through increased issuance of traffic citations. This should result in safer roadways for all drivers. Also to be addressed is enhanced training in the detection of drivers who may be under the influence of drugs other than alcohol, with a focus beginning on marijuana impairment. This will directly coincide with the Oklahoma Highway Safety Office grant recently awarded for DUI detection and deterrence.

The Police Department is currently in the midst of a community outreach program grant from the Nancy Lieberman Foundation and secondarily funded by Cardinal Glass. Officers now have basketballs in their police cars where they can stop by basketball courts and enjoy a friendly game with the community. It is our hopes to develop regular "street ball" games at the Dream Court at Carl Albert Park and to participate with the Boys and Girls Club basketball league as coaches and mentors.

During the meeting, the Durant Police Reserves were praised. They are about to begin a busy season of community events as Durant prepares to enter into the holiday seasons with 5k runs, parades and other events. Shop with a Cop kicks off with a fundraising hot dog cookout at Carl Albert Park on October 12th at 11:00 am. The goal this year is to raise \$20,000 to serve 250 children. Without the police reserves, citizens would not enjoy the level of police service that they do. These men and women serve without compensation; they do it because they truly care about their community.

Finally, the Durant Police Department may have a different look come November. We plan on conducting a "No Shave November" fundraiser to help two members of our department with financial medical needs. You may see uniformed officer with beards...watch Facebook for more details and how the public can participate.

Overall, the Department is on track to reach its three to five year goals.

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 - August 2019	Cover Memo	9/30/2019
Lt. Jones Receives Kiwanis Law Officer of the Year	Cover Memo	10/1/2019
Chief Houser Speaks at Senate Interim Study	Cover Memo	10/1/2019
Chief Houser attends Senate Solutions Meeting at Capital	Cover Memo	10/1/2019



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 August 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	Aug-19	Aug-18	YTD 2019
<i>UCR PART 1 CRIMES</i>			
Criminal Homicide	0	0	1
Forcible Rape	1	0	6
Robbery	0	1	2
Aggravated Assaults	4	6	44
Burglary	14	9	109
Larceny-Theft	65	48	363
Motor Vehicle Theft	3	5	35
Arson	0	0	1
<i>UCR Part 1 Crimes - TOTAL</i>	87	69	561
<i>UCR PART 2 CRIMES</i>			
Other Assaults (Simple)**	10	17	97
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>	286	237	1,960
TOTAL OFFENSES (UCR Part 1 & Part 2 Crimes)	373	306	2,521

Domestic Violence Cases	Aug-19	Aug-18	YTD 2019
This number is included in Part 1 Crimes- Aggravated Assaults & Part 2 Crimes-Simple Assaults	7	6	73



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 August 2019

ARRESTS	Aug-19	Aug-18	YTD 2019
UCR Part 1 Crimes	10	11	98
UCR Part 2 Crimes	140	126	1049
Juvenile Crimes	5	1	16
TOTAL ARRESTS	155	138	1,163

EOD Actions	17	24	165
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Emergency Order of Detentions include the preparation of reports and affidavit to commit persons for an emergency mental health evaluation, having the officer stand by while the evaluation is conducted by a mental health professional, and then the transport to an approved state mental health institution for treatment. (Norman, McAlester, Ada or Sulphur)

MOTOR VEHICLE COLLISIONS	Aug-19	Aug-18	YTD 2019
Injury Accidents	9	11	89
Property Damage Accidents	26	27	259
Private Property Accidents	24	11	128
Fatality Accidents	0	1	1
TOTAL ACCIDENTS	59	50	477

CITATIONS	Aug-19	Aug-18	YTD 2019
Traffic/Non-Traffic Citations	458	196	2,607
Warnings	338	210	1,527
DUI	10	8	81
TOTAL	806	414	4,215



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 August 2019

<i>CALLS FOR SERVICE</i>	<i>Aug-19</i>	<i>Aug-18</i>	<i>YTD 2019</i>
Durant Police Department	2,418	1,771	16,622
Bryan County*	1,779	2,165	15,132
TOTAL CALLS FOR SERVICE	4,197	3,936	31,754

*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>	232	122	1,230.00
<i>CHAPLAIN HOURS</i>	4	8.25	65.25

<i>ANIMAL CONTROL</i>	<i>Aug-19</i>	<i>Aug-18</i>	<i>YTD 2019</i>
Calls for Service	180	156	1,465
Citations Issued	3	1	16
Adoptions	12	4	51

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	1	0	4	10	14	65	3	0	87	286	373	7	10	140	5	155	17	9	26	24	0	59	458	338	10	806	2,418	1,779	4,197	232.0	4.00	180	3		12		
SEPT										0							0					0					0			0								
OCT										0							0					0					0			0								
NOV										0							0					0					0			0								
DEC										0							0					0					0			0								
TOTAL	1	6	2	44	97	109	363	35	1	561	1,960	2,521	73	98	1,049	16	1,163	165	89	259	128	1	477	2,607	1,527	81	4,215	16,622	15,132	31,754	1,230.00	65.25	1,465	16		51		

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		UCR PT 1	UCR PT 2	JUV	TOTAL		INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF/NON- TRAF CITS	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS			CITA- TIONS	FEELS GOOD	ADOP- TIONS	
JAN	0	0	0	5	12	17	64	8	0	94	324	418	7	20	168	6	194	21	4	32	13	0	49	675	373	9	1,057	2,493	2,036	4,529	150.5	34.00	185	1			51
FEB	0	0	0	4	22	14	67	8	0	93	272	365	15	16	130	10	156	21	11	38	9	0	58	437	454	8	899	1,914	1,951	3,865	109.0	43.75	141	5			27
MAR	0	0	0	6	15	14	39	4	0	63	281	344	9	17	144	5	166	10	15	41	19	0	75	299	224	8	531	2,059	2,025	4,084	177.0	40.25	174	1			40
APR	0	1	0	4	11	9	57	2	0	73	248	321	9	20	114	5	139	22	5	44	17	0	66	352	48	2	402	1,815	1,890	3,705	152.0	19.50	133	5			34
MAY	0	0	0	1	10	14	46	5	0	66	203	269	4	10	117	7	134	18	10	31	6	0	47	235	109	9	353	2,098	1,959	4,057	205.0	22.00	103	0			24
JUNE	0	1	1	6	9	19	58	2	0	87	211	298	7	18	94	6	118	17	14	30	9	1	54	186	32	11	229	1,953	2,015	3,968	298.0	4.50	172	1			31
JULY	0	0	1	2	12	29	62	3	0	97	204	301	9	14	107	3	124	25	11	41	13	0	65	262	268	7	537	2,089	1,951	4,040	203.0	11.50	163	0			37
AUG	0	1	0	2	24	27	61	4	0	95	211	306	14	7	93	4	104	16	10	30	23	0	63	471	664	5	1,140	1,939	2,156	4,095	142.0	14.00	169	3			28
SEPT	0	2	0	6	7	23	45	3	0	79	232	311	9	14	108	4	126	21	10	32	13	1	56	278	92	8	378	2,104	2,033	4,137	159.0	4.75	198	3			38
OCT	0	1	0	6	7	24	46	3	0	80	218	298	2	15	104	2	121	23	19	33	17	0	69	341	244	8	593	2,023	2,065	4,088	0.0	13.25	219	0			20
NOV	0	0	1	3	16	16	57	5	0	82	230	312	6	13	109	6	128	19	13	27	14	1	55	216	103	4	323	1,681	1,978	3,659	163.0	8.75	174	2			18
DEC	0	1	3	3	20	18	64	5	0	94	203	297	10	15	100	2	117	13	9	27	15	0	51	146	23	4	173	1,632	1,776	3,408	315.0	13.00	136	0			31
TOTAL	0	7	6	48	165	224	666	52	0	1,003	2,837	3,840	101	179	1,388	60	1,627	226	131	406	168	3	708	3,898	2,634	83	6,615	23,800	23,835	47,635	2,073.50	229.25	1,967	21			379

2016	>>> >>> >>>			MISC OFFENSES								<<<		<<<		<<<		DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF	UCR PT 1	UCR PT 2	JUV	TOTAL	INJU- RIES		PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC		NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS	FEELS GOOD	ADOP- TIONS									
JAN	0	0	1	3	9	11	50	3	0	68	231	299	6	19	138	7	164	20	7	40	14	0	61	261	62	126	11	460	1,802	1,691	3,493	295.0	21.75	119	2			31						
FEB	0	1	1	5	17	8	55	1	1	72	244	316	11	14	118	18	150	12	12	40	13	0	65	445	69	246	10	770	1,869	1,757	3,626	200.0	14.25	133	2			26						
MAR	0	0	0	2	25	10	50	3	1	66	221	287	13	14	113	6	133	22	14	51	19	0	84	373	73	134	10	590	2,073	1,895	3,968	143.5	22.25	181	11			46						
APR	0	1	0	4	23	22	45	5	1	78	241	319	15	21	124	10	155	22	2	37	18	0	57	405	61	207	15	688	1,986	1,857	3,843	230.0	8.00	169	6			22						
MAY	0	1	0	8	10	18	75	1	0	103	214	317	9	25	108	6	139	18	13	40	4	2	59	371	56	111	7	545	2,267	2,170	4,437	178.5	43.75	144	4			25						
JUNE	0	0	2	1	16	13	66	2	0	84	242	326	11	19	53	10	82	24	16	35	8	1	60	228	49	87	9	373	2,121	1,981	4,102	203.0	3.25	185	1			51						
JULY	0	1	0	9	8	19	74	1	0	104	236	340	7	16	114	1	131	16	8	26	14	0	48	214	30	109	9	362	2,239	2,029	4,268	87.0	12.25	224	3			39						
AUG	0	1	0	8	16	15	59	2	0	85	252	337	17	19	147	9	175	20	12	37	14	0	63	377	36	117	12	542	2,698	1,917	4,615	320.5	14.75	179	2			52						
SEPT	0	0	0	4	12	13	50	1	0	68	258	326	6	14	119	5	138	16	13	29	17	0	59	338	10	59	6	413	2,349	1,830	4,179	302.0	9.50	171	6			30						
SubT	0	5	4	44	136	129	524	19	3	728	2,139	2,867	95	161	1,034	72	1,267	170	97	335	121	3	556	####	446	1,196	89	4,743	19,404	17,127	36,531	1,960	150	1,505	37			322						
OCT	0	0	0	1	14	16	68	5	0	90	218	308	5	19	102	6	127	15	11	31	18	1	61	333		53	6	392	2,160	1,766	3,926	272.0	15.30	134	2			67						
NOV	0	1	0	3	13	16	85	4	0	109	237	346	7	23	98	9	130	26	9	41	14	2	66	435		200	7	642	1,919	1,685	3,604	193.0	18.50	110	4			28						
DEC	0	0	1	5	10	7	45	5	0	63	193	256	7	11	84	8	103	19	8	27	23	0	58	348		196	0	544	1,999	1,921	3,920	215.0	31.50	145	0			28						
SubT	0	1	1	9	37	39	198	14	0	262	648	910	19	53	284	23	360	60	28	99	55	3	185	1,116	449	13	1,578	6,078	5,372	11,450	680	65	389	6			123							
TOTAL	0	6	5	53	173	168	722	33	3	990	2,787	3,777	114	214	1,318	95	1,627	230	125	434	176	6	741	4,574	1,645	102	6,321	25,482	22,499	47,981	2,640	215	1,894	43			445							

MONTHLY DEPARTMENT REPORT TOTALS

2015	>>> >>> >>>			MISC OFFENSES								<<<		<<<		<<<	>>> ARRESTS <<<					<<<	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON	UCR PT 1	UCR PT 2	TOTAL OFF	DOM VIOL	UCR PT 1	UCR PT 2		JUV	TOTAL	EOD	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO	TOTAL	CFS	CITA- TIONS	FEES COLL			ADOP- TIONS			
JAN	0	2	0	1	9	16	73	3	0	95	245	349	7	25	120	6	151	21	9	36	9	2	56	422	62	62	9	555	2,247	1,730	3,977	248.5	13.50	123	0	\$57	20					
FEB	0	0	0	2	14	23	80	1	0	106	235	355	11	24	114	12	150	11	11	36	12	0	59	373	89	96	14	572	1,857	1,443	3,300	250.0	28.00	152	3	\$162	21					
MAR	0	0	0	1	17	20	97	4	2	124	243	384	8	32	138	10	180	12	5	42	15	1	63	148	90	91	6	335	1,957	1,875	3,832	284.5	27.75	160	12	\$109	25					
APR	0	0	0	6	15	23	75	5	0	109	216	340	12	27	119	6	152	20	12	32	13	0	57	163	70	67	6	306	1,950	1,991	3,941	306.5	16.25	117	5	\$20	13					
MAY	0	0	0	3	15	13	81	4	0	101	211	327	12	27	111	14	152	18	5	33	17	1	56	283	79	78	9	449	2,002	1,967	3,969	392.0	21.50	143	1	\$17	15					
JUNE	0	2	1	2	14	10	62	3	0	80	211	305	7	16	119	6	141	17	10	39	15	0	64	326	74	117	10	527	2,196	1,984	4,180	149.0	5.25	171	3	\$0	27					
JULY	0	2	0	4	16	18	56	3	0	83	230	329	15	23	147	5	175	19	13	26	19	1	59	362	75	113	12	562	2,312	1,860	4,172	330.0	23.00	161	1	\$0	23					
AUG	0	0	0	3	5	11	72	0	0	86	253	344	7	19	151	4	174	19	12	35	20	0	67	291	66	125	8	490	2,353	1,817	4,170	212.0	26.25	139	1	\$0	25					
SEPT	0	1	0	5	17	12	62	6	0	86	268	371	15	19	148	8	175	18	8	30	27	0	65	175	68	154	11	408	2,045	1,650	3,695	233.0	9.25	157	2	\$0	20					
OCT	0	0	2	2	19	17	98	5	0	124	220	363	12	25	109	10	144	22	18	39	13	0	70	250	53	134	6	443	1,783	1,621	3,404	291.0	20.50	164	9	\$0	27					
NOV	0	0	0	2	7	13	68	4	0	87	164	258	4	22	87	5	114	12	6	35	14	0	55	268	57	165	2	492	1,583	1,743	3,326	407.0	14.50	133	14	\$0	31					
DEC	0	1	0	5	12	9	59	4	1	79	182	273	8	26	96	4	126	16	15	36	16	0	67	222	56	186	9	473	1,556	1,587	3,143	408.0	25.75	135	10	\$0	40					
Totals	0	8	3	36	160	185	883	42	3	1,160	2,678	3,998	118	285	1,459	90	1,834	205	124	419	190	5	738	####	839	1,388	102	5,612	23,841	21,268	45,109	3,511.5	231.50	1,755	61	\$365	287					

2014	>>> >>> >>>			MISC OFFENSES									<<<			<<<			DOM 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	TOTAL	CFS			CITA- TIONS	FEES COLL	ADOP- TIONS	
JAN	0	1	1	10	9	20	64	4	1		180	290	9	50	128	6	184	10	11	34	11	1	57	277	40	144	6	467	1,705	1,390	3,095	564.5		114	1	\$67	20	
FEB	0	0	0	9	9	11	50	1	0		221	301	9	49	137	3	189	13	9	36	26	0	71	255	43	36	7	341	1,566	1,220	2,786	502.0		121	1	\$213	27	
MAR	0	0	1	20	12	25	73	2	1		188	322	11	54	111	6	171	13	10	32	11	0	53	271	32	52	7	362	1,705	1,584	3,289	424.0		164	1	\$203	29	
APR	0	0	2	16	13	32	63	4	1		208	339	12	35	115	4	154	18	10	40	13	0	63	203	27	21	4	255	1,658	1,428	3,086	506.5		185	1	\$164	43	
MAY	0	1	0	9	10	28	72	3	0		208	330	10	20	157	7	177	17	17	37	13	0	67	236	41	49	11	337	1,986	1,400	3,386	377.0		164	3	\$105	27	
JUNE	0	0	0	19	4	27	71	0	0		192	313	14	32	129	14	175	20	10	24	7	0	41	145	41	39	7	232	1,726	1,471	3,197	356.5		137	0	\$189	33	
JULY	0	3	0	11	8	14	84	5	0		164	289	9	54	121	3	178	25	12	35	17	0	64	144	46	35	10	235	1,906	1,475	3,381	491.5		123	0	\$174	32	
AUG	0	2	1	9	9	17	92	6	1		211	348	8	97	138	8	243	11	10	39	11	0	60	187	55	30	8	280	1,960	1,540	3,500	479.0		170	1	\$192	29	
SEPT	0	0	2	13	8	34	96	0	0		250	403	11	71	102	7	180	17	13	32	13	0	58	117	131	5	10	263	1,808	1,831	3,639	339.5		150	2	\$67	26	
OCT	0	1	1	5	9	27	69	6	0		237	355	10	47	108	4	155	23	16	23	16	0	55	48	57	2	5	112	1,607	1,504	3,111	402.5		140	1	\$40	23	
NOV	0	0	0	10	12	19	67	3	0		203	314	6	37	105	8	150	13	11	39	13	0	63	192	54	28	13	287	1,861	1,535	3,396	341.5		123	1	\$105	18	
DEC	0	2	2	17	3	23	58	5	0		195	305	8	26	109	11	146	10	10	44	13	0	67	138	47	25	5	215	1,755	1,451	3,206	411.5		85	1	\$51	10	
Totals	0	10	10	148	106	277	859	39	4		2,457	3,909	117	572	1,460	81	2,102	190	139	415	164	1	719	####	614	466	93	3,386	21,243	17,829	39,072	5,196.0		1,676	13	\$1,570	317	

2012	MISC OFFENSES											DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <					>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<				
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF		TOTAL OFF	FEL- ONIES	MISD	JUV		TOTAL	INJU- RIES	PROP DAM	PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	DURANT	BRYAN CO			TOTAL	CFS	CITA- TIONS	FEES COLL	ADOP- TIONS
JAN	0	1	0	7	9	11	55	3	0		175	261	8	31	135	8	174	11	11	24	14	0	49	225	37	213	12	487	1,957	1,672	3,629	541.0		163	0	\$342	28
FEB	0	0	0	3	4	10	43	2	0		203	265	4	29	115	2	146	10	8	27	12	0	47	230	31	178	12	451	1,752	1,348	3,100	580.0		181	2	\$349	56
MAR	0	0	0	9	4	5	41	0	0		194	253	6	36	143	5	184	10	11	31	11	0	53	230	35	139	16	420	2,044	1,368	3,412	570.5		181	0	\$224	51
APR	0	0	2	14	10	7	37	4	0		210	284	16	34	169	6	209	10	8	36	5	0	49	220	47	46	21	334	1,907	1,564	3,471	697.5		138	1	\$463	19
MAY	0	1	1	9	12	17	37	3	1		215	296	9	32	132	7	171	9	9	33	9	0	51	145	27	34	13	219	1,852	1,643	3,495	845.0		127	0	\$185	20
JUNE	0	0	0	19	14	15	53	3	0		158	262	12	35	109	7	151	8	12	34	11	0	57	200	27	93	9	329	1,925	1,555	3,480	914.5		164	1	\$178	23
JULY	0	0	2	22	4	20	75	5	0		239	367	11	44	151	25	220	13	9	28	12	0	49	189	52	298	18	557	2,176	1,740	3,916	591.0		147	0	\$158	28
AUG	0	4	1	19	4	22	67	0	0		214	331	9	41	142	6	189	17	12	38	15	0	65	128	45	54	5	232	1,804	1,468	3,272	547.5		167	0	\$352	44
SEPT	0	2	0	16	9	17	54	3	1		209	311	9	50	164	8	222	10	14	39	17	0	70	297	73	12	8	390	1,968	1,406	3,374	514.5		177	1	\$130	44
OCT	0	1	1	11	3	27	51	7	0		215	316	9	35	172	8	215	22	14	39	12	0	65	282	70	15	7	374	1,708	1,478	3,186	722.0		173	1	\$316	30
NOV	0	1	1	7	12	21	66	3	0		184	295	9	44	160	12	216	8	16	25	20	0	61	206	58	55	8	327	1,646	1,438	3,084	479.0		124	2	\$237	33
DEC	0	1	1	7	6	22	56	3	0		156	252	9	31	94	5	130	6	21	42	17	0	80	132	31	37	5	205	1,646	1,395	3,041	507.0		86	2	\$20	15
Totals	0	11	9	143	91	194	635	36	2		2,372	3,493	111	442	1,686	99	2,227	134	145	396	155	0	696	####	533	1,174	134	4,325	22,385	18,075	40,460	7,509.5		1,828	10	\$2,954	391

MONTHLY DEPARTMENT REPORT TOTALS

2011	>>> >>> >>>			MISC OFFENSES							<<<		<<<		DOM VIOL	>>> ARRESTS <<<					EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF	FEL- ONIES			MISD	JUV	TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES		TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL		BRYAN CO	TOTAL	CFS	CITA- TIONS			FEES COLL	ADOP- TIONS		
JAN	0	3	1	4	14	14	46	3	1		149	235	8	43	168	4	215	11	8	15	41	0	64	428	40	109	22	599	1,625	1,680	3,305	646.5		187	0	\$404	50				
FEB	0	1	0	8	5	8	35	6	1		180	244	6	36	118	1	155	7	9	50	16	0	75	215	39	54	9	317	1,441	1,439	2,880	681.5		185	0	\$310	51				
MAR	0	0	0	7	18	18	39	5	0		260	347	17	41	157	6	204	6	13	38	14	0	65	199	40	95	19	353	1,722	1,676	3,398	758.5		228	1	\$451	52				
APR	0	2	1	6	17	17	25	2	0		259	329	10	29	164	9	202	7	13	49	20	0	82	224	42	69	17	352	1,633	1,568	3,201	1,043.0		166	3	\$281	45				
MAY	0	0	1	12	6	21	31	3	1		270	345	9	42	205	3	250	9	14	45	9	0	68	451	35	82	15	583	1,950	1,709	3,659	527.5		219	1	\$272	58				
JUNE	0	0	1	16	12	13	33	3	0		253	331	19	39	158	6	203	9	11	28	15	0	54	328	45	59	20	452	1,912	1,694	3,606	732.0		152	1	\$124	32				
JULY	0	2	2	11	12	15	41	5	0		173	261	17	30	113	2	145	12	10	30	19	0	59	370	24	83	6	483	1,832	1,849	3,681	379.5		191	1	\$324	50				
AUG	0	2	1	22	14	16	45	5	0		129	234	21	49	118	2	169	7	10	23	19	0	52	171	25	36	7	239	1,854	1,832	3,686	306.0		206	0	\$340	49				
SEPT	0	3	1	13	11	19	46	8	0		250	351	14	46	139	1	186	17	12	31	20	0	63	123	49	42	15	229	2,050	1,812	3,862	458.0		279	1	\$466	39				
OCT	0	6	1	6	8	26	57	4	0		229	337	10	42	159	6	207	4	10	35	16	0	61	148	45	112	16	321	2,068	1,749	3,817	523.5		194	1	\$359	40				
NOV	0	2	2	8	12	33	53	1	0		186	297	9	30	123	8	161	15	8	24	15	0	47	81	34	129	12	256	1,545	1,586	3,131	397.0		164	1	\$362	59				
DEC	0	1	0	13	11	23	52	2	0		189	291	15	29	126	9	164	11	11	43	17	0	71	135	42	85	8	270	1,512	1,713	3,225	597.0		162	0	\$481	58				
Totals	0	22	11	126	140	223	503	47	3		2,527	3,602	155	456	1,748	57	2,261	115	129	411	221	0	761	####	460	955	166	4,454	21,144	20,307	41,451	7,050.0		2,333	10	\$4,174	583				

2010	>>> >>> >>>			MISC OFFENSES							<<<		<<<		DOM VIOL	>>> ARRESTS <<<				EOD	> COLLISIONS (MVC) <						>>> > CITATIONS < <<<					CALLS FOR SERVICE			RESERVE HOURS	Chaplain Hours	>> ANIMAL CONTROL <<			
	MUR- DER	RAPE	ROB- BERY	ASSAULTS AGG	SIMP	BURG B&E	LAR- CENY	MV THEFT	AR- SON		MISC OFF	TOTAL OFF	FEL- ONIES	MISD		JUV	TOTAL	INJU- RIES	PROP DAM		PRIV PROP	FATAL- ITIES	TOTAL	TRAF- FIC	NON- TRAF	WARN	DUI	TOTAL	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			

MONTHLY DEPARTMENT REPORT TOTALS



Kiwanis Of The Year

*Lieutenant
Billy Jones*

*We honor you for your
commitment and hard
work to the citizens
of our community.*

*Kiwanis Club of
Durant, Oklahoma
2019*







The City of Durant

Office of City Clerk

Memorandum

Date: 10/4/2019
To: Mayor and City Council
From: Albert Pierce, Solid Waste Department Superintendent
Re: Solid Waste Department Monthly Report - September 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 - September 2019	Exhibit	10/4/2019



THE CITY OF DURANT

Office of the Solid Waste Department

SOLID WASTE PROJECTS SCHEDULE ***September 2019***

A. Work Completed:

1. Hauled 53.17 tons of extra hauling
2. Hauled 55 loads of extra hauling
3. Picked up and delivered 17 sharps
4. Refurbished dumpsters
5. Replaced 8 dumpsters with new

B. Work Planned For October

1. Refurbish. dumpsters
2. Replace worn out dumpsters

C. Work Planned For Jan. '1-19 – Dec. 31-19

1. Pick up trash

D. Projects Planned And Requested For Authorization:

1. None.



The City of Durant

Office of the Street Department

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: James Young, Street Superintendent
Re: Street Department Monthly Report - September 2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Work Orders	Cover Memo	9/30/2019
Monthly report	Cover Memo	9/30/2019



Work Order Detail Report

9/1/2019 - 9/30/2019

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
9/23/2019	MAIN	JAMES SCOTT	SWEPT	9/20/2019	9/20/2019
9/23/2019	S 11TH	JAMES SCOTT	SWEPT	9/20/2019	9/20/2019
9/23/2019	S 10TH	JAMES SCOTT	SWEPT	9/20/2019	9/20/2019
9/23/2019	S 11TH	JAMES SCOTT	SWEPT	9/19/2019	9/19/2019
9/23/2019	S 12TH	JAMES SCOTT	SWEPT	9/19/2019	9/19/2019
9/23/2019	UNIVERSITY	JAMES SCOTT	SWEPT	9/19/2019	9/19/2019
9/23/2019	S 12TH	JAMES SCOTT	SWEPT	9/18/2019	9/18/2019
9/23/2019	MAIN	JAMES SCOTT	SWEPT	9/18/2019	9/18/2019
9/23/2019	N 12TH	JAMES SCOTT	SWEPT	9/17/2019	9/17/2019
9/23/2019	N 12TH	JAMES SCOTT	SWEPT	9/17/2019	9/17/2019
9/23/2019	E GEORGIA	JAMES SCOTT	SWEPT	9/17/2019	9/17/2019
9/23/2019	S 13TH	JAMES SCOTT	SWEPT	9/16/2019	9/16/2019
9/23/2019	MAIN	JAMES SCOTT	SWEPT	9/16/2019	9/16/2019
9/23/2019	9TH & EVERGREEN	SHAWN MELTON	POT HOLE	9/16/2019	9/16/2019
9/23/2019	MULBERRY BETWEEN 8TH & 9TH	SHAWN MELTON	LEVEL PATCH	9/16/2019	9/16/2019
9/23/2019	10TH & MAIN	SHAWN MELTON	POT HOLE	9/16/2019	9/16/2019
9/23/2019	212 SYCAMORE	SETH MYRON	POT HOLE	9/12/2019	9/12/2019
9/23/2019	49TH & WILSON	SETH MYRON	3 POT HOLES	9/12/2019	9/12/2019

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
9/23/2019	21ST & MAIN	SETH MYRON	FIX IN FRONT OF CURB	9/12/2019	9/12/2019
9/23/2019	S 14TH & GEORGIA	SETH MYRON	LEVEL PATCH	9/12/2019	9/12/2019
9/23/2019	S 13TH	JAMES SCOTT	SWEPT	9/13/2019	9/13/2019
9/23/2019	S 15TH	JAMES SCOTT	SWEPT	9/13/2019	9/13/2019
9/23/2019	MAIN	JAMES SCOTT	SWEPT	9/13/2019	9/13/2019
9/20/2019	S 15TH	JAMES SCOTT	SWEPT	9/12/2019	9/12/2019
9/20/2019	N 16TH & MAIN	JAMES SCOTT	SWEPT	9/12/2019	9/12/2019
9/20/2019	WASHINGTON	JAMES SCOTT	SWEPT	9/12/2019	9/12/2019
9/20/2019	MAIN	JAMES SCOTT	SWEPT	9/11/2019	9/11/2019
9/20/2019	S 9TH	JAMES SCOTT	SWEPT	9/11/2019	9/11/2019
9/20/2019	S 9TH	JAMES SCOTT	SWEPT	9/11/2019	9/11/2019
9/20/2019	MAIN	JAMES SCOTT	SWEPT	9/11/2019	9/11/2019
9/20/2019	BROOKSIDE & BRIARWOOD	SETH MYRON	CUTOUT	9/10/2019	9/10/2019
9/20/2019	700 BLK MOCKINGBIRD	SETH MYRON	POT HOLE	9/10/2019	9/10/2019
9/20/2019	100 BLK OF MOCKINGBIRD	SETH MYRON	2 POT HOLES	9/10/2019	9/10/2019
9/20/2019	ARKANSAS	SETH MYRON	LEVEL PATCH	9/10/2019	9/10/2019
9/20/2019	WILSON (1ST TO 9TH)	SETH MYRON	3 POT HOLES	9/11/2019	9/11/2019
9/20/2019	REDBUD (1ST TO WASHINGTON)	SETH MYRON	15 POT HOLES	9/11/2019	9/11/2019
9/20/2019	CROOKED OAK CIR	SETH MYRON	8 POT HOLES	9/11/2019	9/11/2019

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
9/20/2019	S 9TH	JAMES SCOTT	SWEPT	9/10/2019	9/10/2019
9/20/2019	ALLEY BETWEEN 3RD & 4TH	SETH MYRON	POT HOLE	9/9/2019	9/9/2019
9/20/2019	3RD FROM UNIVERSITY TO MAIN	SETH MYRON	11 POT HOLES	9/9/2019	9/9/2019
9/20/2019	2ND FROM UNIVERSITY TO MAIN	SETH MYRON	19 POT HOLES	9/9/2019	9/9/2019
9/20/2019	MAIN	JAMES SCOTT	SWEPT	9/9/2019	9/9/2019
9/20/2019	N 12TH & UNIVERSITY	JAMES SCOTT	SWEPT GLASS	9/9/2019	9/9/2019
9/20/2019	N 1ST & MAIN	JAMES SCOTT	SWEPT GRAVEL	9/9/2019	9/9/2019
9/20/2019	HERITAGE CROSSING	JAMES SCOTT	SWEPT	9/9/2019	9/9/2019
9/20/2019	4TH FROM UNIVERSITY TO MAIN	SETH MYRON	12 POT HOLES	9/9/2019	9/9/2019
9/20/2019	MAIN	JAMES SCOTT	SWEPT	9/5/2019	9/5/2019
9/20/2019	S 9TH	JAMES SCOTT	SWEPT	9/5/2019	9/5/2019
9/20/2019	LOCUST	SETH MYRON	3 POT HOLES	9/5/2019	9/5/2019
9/20/2019	125 S 13	SETH MYRON	POT HOLE	9/5/2019	9/5/2019
9/10/2019	10TH & WILSON	MATT, SETH, TONY, DANIEL	8 POTHOLES - HOT MIX	8/30/2019	8/30/2019
9/4/2019	55TH & MISSISSIPPI	MATT, SETH, TONY, DANIEL, RYAN	CUT OUT - HOT MIX - BACKHOW, DUMP TRUCK, PATCH TRUCK	9/4/2019	9/4/2019
9/4/2019	LOST ST & 5TH	MATT, SETH, TONY, DANIEL, RYAN	CUT OUT - HOT MIX	9/4/2019	9/4/2019
9/4/2019	WASHINGTON @ FOURSEASONS	SETH, MATT, RYAN, TONY, DANIEL	POTHOLES (4) - HOT MIX	9/4/2019	9/4/2019

Work Date	Location	Requested By	Work Description	Work Start Date	Work End Date
9/4/2019	UNIVERSITY @BRYAN DR TO CORNELL	SETH, MATT, RYAN, TONY, DANIEL	POTHOLES (28)	9/4/2019	9/4/2019
9/4/2019	BRYAN DR, EVERGREEN & UNIVERSITY	SETH, MATT, RYAN, TONY, DANIEL	POTHOLES (17) - HOT MIX	9/4/2019	9/4/2019
9/3/2019	HARMONY DR	SETH, MATT	POTHOLES (3) - HOT MIX	9/3/2019	9/3/2019
9/3/2019	RODEO RD	MATT, SETH	POTHOLES (7) 1 LEVEL PATCH - HOT MIX	9/3/2019	9/3/2019
9/4/2019	EVERGREEN ST	JAMES SCOTT	SWEPT #71	9/4/2019	9/4/2019
9/4/2019	N 9TH & DIXON	JAMES SCOTT	SWEPT #71	9/4/2019	9/4/2019
9/3/2019	MAIN ST	JAMES SCOTT	SWEPT #71	9/3/2019	9/3/2019
9/3/2019	ARKANSAS ST	JAMES SCOTT	SWEPT #71	9/3/2019	9/3/2019

Total Records: 62

9/30/2019



THE CITY OF DURANT

Office of the Street Department

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

A. Work Completed:

1. Cleaned drains city wide
2. Patched utility cuts
3. Level patched on Mocking bird lane from John Junction to Washington
4. Cleaned ditches on west side Larkspur lane
5. Tour out and replaced street and curb 1101 Beretta
6. Installed curb gutter and side walk 1924 w Main
7. Cleaned ditches on Washington from Mockingbird to Folsom
8. Ran patch truck
9. Sign Maintenance
10. Light Maintenance
11. Ran Sweeper

B. Work Planned In October

Level patch on University from 49th to University Pl.
Level patch on W. Main from 10th to Washington
Clean ditches on Larks spur Ln., Folsom, and Red bud
Pour slab at Land fill transfer station
Level patch Sunny side rd, Choctaw rd, and Rodeo rd,
Repair drainage pipe at 1013 nth 5th

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

Repair curb and bad road sections Walnut rd and Pecan rd	Nov.
Level patch Washington, and Bryan Rd	Nov.
Pave alley Cedar to beech behind 1 st Christian Church (Joint Property Owner agreement)	Nov
Level patch Folsom and Red bud	Nov.
Pave Larkspur Ln,	Nov
Install new drainage pipe on Lohoma Cir. and Waco	Dec.

D. Projects Planned and Requested for Authorization:



The City of Durant

Office of City Clerk

Memorandum

Date: 10/2/2019
To: Mayor and City Council
From: Stephanie Barfield, Utility Billing Supervisor
Re: Utility Department Monthly Report - September 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 - September 2019	Exhibit	10/2/2019



Monthly Utility Billing, Cash Collection, And Consumption Summary

SEPTEMBER 2019

	WATER		SANITARY SEWER		SANITATION	
	Month	YTD	Month	YTD	Month	YTD
Number of Bills - Active Accounts	6909		6043		6421	
Total Revenue Billed	\$396,698.98	\$1,207,564.17	\$217,792.92	\$712,067.76	\$383,451.75	\$1,120,997.92
Adjustments in Dollar	(\$8,609.79)	(\$16,495.87)	(\$4,827.34)	(\$33,425.03)	(\$6,585.67)	(\$22,945.39)
TOTAL CASH RECEIPTS	\$181,009.42	\$788,124.93	\$127,941.98	\$463,212.77	\$178,497.23	\$751,735.71

CONSUMPTION IN GALLONS	116,854,400
------------------------	-------------

NEW SERVICE APPLICATIONS	92
NUMBER OF WALK IN/PHONE PAYMENTS	1,568
MAIL PAYMENTS	1,059
CREDIT CARD PAYMENTS	924
WEB PAYMENTS	1,006
DROP BOX PAYMENTS	401
BANK DRAFT PAYMENTS	828
CREDIT CARD DRAFT PAYMENTS	192
KIOSK	953
OTHERS	



The City of Durant

Office of City Clerk

Memorandum

Date: 10/4/2019
To: Mayor and City Council
From: Utility Line Maintenance Supervisor- Jay Neal
Re: Utility Line Maintenance Report - September 2019

1. In process to upgrade Mooney Lift Station.

- a. Met with Contractors to assess initial footprint and logistics support the upgrade; for installation of Force Main to
- b. Installation will begin on or before November 1st, 2019

2. Deployment of SL-RAT

- a. We will begin deployment of the SL-RAT on or before October 15th, 2019 to finish the city limits;
- b. Process will start with the Walnut Road area east of 9th Avenue.

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 - September 2019	Exhibit	10/4/2019

September 2019

Leaks:	76
Sewer Stops:	8
Taps:	8
Other Completed Jobs:	320
Total Jobs:	412
Carryover Balance to Next Month	37

Jobs/Day	10.5
Jobs/Week	23
Jobs/Month	92

Added Leaks	31
Taps	6



The City of Durant

Office of City Clerk

Memorandum

Date: 10/4/2019
To: Mayor and City Council
From: Jesse Burk, Waste Water Treatment Plant
Re: Waste Water Treatment Plant and Lab Monthly Report - September 2019

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
Waste Water Treatment Plant and Lab Monthly Report - September 2019	Exhibit	10/4/2019



THE CITY OF DURANT

Office of the Wastewater Treatment Plant

Lab Report

9/1/19 to 9/30/19
~~0/0/18 to 0/00/18~~

Tests Processed

<u>69</u>	Bac-t's
<u>4</u>	BOD's
<u>4</u>	TSS's
<u>4</u>	NH3's
<u>29</u>	DO's
<u>29</u>	Ph's
<u>48</u>	Fecal Coliforms (May 1 st – Sept. 30 th) * 6 per set
<u>1</u>	FOG's

Work Projects

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



The City of Durant

Office of City Clerk

Memorandum

Date: 10/3/2019
To: Mayor and City Council
From: Phillip Hightower, Water Treatment Plant
Re: Water Treatment Plant Monthly Reports- September 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 September 2019	Exhibit	10/2/2019
MOR #2 - September 2019	Exhibit	10/2/2019
CL02 MOR - September 2019	Exhibit	10/2/2019
Monthly Projects Schedule - September 2019	Exhibit	10/2/2019

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

Plant: DWTP
PWSID: 1010601
County: Bryan
Month: Sept. 2019

Durant City Utilities Authority

P.O. Box 578

Durant Ok

74702

System	Address	City	ZIP																																					
D a y	WATER TREATED (in 1,000 gal)	FILTER OPERATION								WASH WATER IN 1000 GALS.	CHEMICALS USED-LBS.						ALKALINITY - RAW				ALKALINITY - FILTERED				pH			CaCO3 STABILITY Method:	HARDNESS (ppm)		Special Test Fe, Mn or Other		REMARKS							
	FILTERS USED-HOURS								ALUM		POLYM ER	Caustic	Fluoride	Chlorite	OTHER	CHLORINE			"P"	"P"	TOTAL	TOTAL	"P"	"P"					TOTAL	TOTAL	RAW	FILT		FILT	RAW	FILT	RAW	FILT		
	1	2	3	4	5	6	7	8								PRE	POST								"P"	"P"	TOTAL												TOTAL	"P"
	1	4769.0	23	0	23	23	24	24	24	24	120.0	5200.0	0.0	1375.0	0.0	340.0	0.0	260.0	100.0	0.0	0.0	178.0	164.0	0.0	0.0	112.0	114.0	7.6	7.2	7.2	130.0	194.00	158.00							
2	4641.0	24	0	24	24	24	24	23	23	70.0	4800.0	0.0	1375.0	0.0	300.0	0.0	240.0	100.0	0.0	0.0	116.0	114.0	0.0	0.0	122.0	112.0	7.5	7.2	7.3	136.0	140.00	178.00								
3	4579.0	24	0	24	24	23	23	24	24	70.0	4800.0	0.0	1375.0	0.0	300.0	0.0	100.0	100.0	0.0	0.0	130.0	134.0	0.0	0.0	104.0	96.0	7.6	7.2	7.5	130.0	130.00	150.00								
4	5144.0	24	0	24	24	24	24	24	24		4600.0	0.0	1238.0	0.0	300.0	0.0	160.0	140.0	0.0	0.0	140.0	164.0	0.0	0.0	104.0	106.0	7.7	7.1	7.1	110.0	140.00	104.00								
5	5098.0	23	0	23	23	24	24	24	24	120.0	3500.0	0.0	825.0	0.0	300.0	0.0	160.0	140.0	0.0	0.0	170.0	146.0	0.0	0.0	110.0	146.0	8.0	7.3	7.3	112.0	176.00	160.00								
6	5363.0	24	0	24	24	24	24	23	23	72.0	2500.0	0.0	0.0	0.0	300.0	0.0	200.0	120.0	0.0	0.0	212.0	216.0	0.0	0.0	144.0	156.0	7.9	6.9	6.8	126.0	210.00	184.00								
7	5488.0	24	0	24	24	23	23	24	24	70.0	2600.0	0.0	0.0	0.0	320.0	0.0	200.0	100.0	0.0	0.0	226.0	220.0	0.0	0.0	164.0	180.0	7.8	7.4	7.1	154.0	214.00	204.00								
8	5532.0	24	0	24	24	24	24	24	24		2500.0	0.0	0.0	0.0	320.0	0.0	180.0	100.0	0.0	0.0	234.0	248.0	0.0	0.0	196.0	204.0	8.1	7.3	7.5	170.0	242.00	232.00								
9	5588.0	23	0	23	23	24	24	24	24	105.0	2300.0	0.0	0.0	0.0	320.0	0.0	120.0	100.0	0.0	0.0	240.0	236.0	0.0	0.0	212.0	214.0	8.1	7.3	7.3	198.0	240.00	250.00								
10	5644.0	24	0	24	24	24	24	23	23	70.0	2100.0	0.0	0.0	0.0	320.0	0.0	180.0	100.0	0.0	0.0	246.0	256.0	0.0	0.0	220.0	224.0	8.1	7.3	7.4	220.0	266.00	270.00								
11	5699.0	24	0	24	24	23	23	24	24	70.0	2200.0	0.0	0.0	0.0	320.0	0.0	160.0	100.0	0.0	0.0	246.0	256.0	0.0	0.0	236.0	222.0	8.3	7.4	7.4	226.0	276.00	272.00								
12	5478.0	24	0	24	24	24	24	24	24		1900.0	0.0	0.0	0.0	320.0	0.0	160.0	100.0	0.0	0.0	252.0	244.0	0.0	0.0	204.0	210.0	8.2	7.4	7.5	216.0	244.00	238.00								
13	5592.0	23	0	23	23	24	24	23	23	190.0	2500.0	0.0	0.0	0.0	320.0	0.0	180.0	100.0	0.0	0.0	248.0	236.0	0.0	0.0	230.0	222.0	8.1	7.4	7.4	246.0	264.00	264.00								
14	5459.0	24	0	24	24	23	23	24	24	70.0	1900.0	0.0	0.0	0.0	340.0	0.0	160.0	120.0	0.0	0.0	244.0	232.0	0.0	0.0	214.0	204.0	8.0	7.5	7.2	216.0	228.00	240.00								
15	4995.0	24	0	24	24	24	24	24	24		1500.0	40.0	0.0	0.0	340.0	0.0	100.0	100.0	0.0	0.0	246.0	234.0	0.0	0.0	214.0	204.0	8.2	7.5	7.4	212.0	250.00	244.00								
16	4929.0	24	0	24	24	24	24	24	24		1600.0	40.0	0.0	0.0	340.0	0.0	140.0	100.0	0.0	0.0	246.0	234.0	0.0	0.0	220.0	218.0	8.1	7.4	7.4	220.0	260.00	260.00								
17	5291.0	23	0	23	23	24	24	23	23	210.0	1400.0	40.0	0.0	0.0	340.0	0.0	100.0	80.0	0.0	0.0	254.0	250.0	0.0	0.0	230.0	236.0	8.2	7.5	7.4	232.0	250.00	242.00								
18	6021.0	24	0	24	24	24	24	24	24		1600.0	40.0	0.0	0.0	340.0	0.0	120.0	100.0	0.0	0.0	250.0	248.0	0.0	0.0	230.0	232.0	8.1	7.5	7.5	230.0	252.00	252.00								
19	5968.0	24	0	24	24	23	23	24	24	70.0	2300.0	40.0	0.0	0.0	340.0	0.0	140.0	100.0	0.0	0.0	252.0	230.0	0.0	0.0	236.0	226.0	8.2	7.5	7.4	230.0	262.00	242.00								
20	5584.0	24	0	24	24	24	24	24	24		4500.0	40.0	0.0	0.0	340.0	0.0	200.0	140.0	0.0	0.0	242.0	278.0	0.0	0.0	206.0	214.0	8.1	7.5	7.3	232.0	230.00	218.00								
21	5374.0	24	0	24	24	24	24	24	24		5700.0	40.0	0.0	0.0	340.0	0.0	280.0	120.0	0.0	0.0	90.0	98.0	0.0	0.0	184.0	130.0	7.5	7.3	7.0	206.0	86.00	214.00								
22	4610.0	23	0	23	23	24	24	23	23	165.0	3800.0	40.0	1514.0	0.0	280.0	0.0	130.0	100.0	0.0	0.0	162.0	150.0	0.0	0.0	84.0	110.0	7.6	6.5	7.4	186.0	166.00	150.00								
23	4571.0	24	0	24	24	23	23	24	24	70.0	2700.0	40.0	1238.0	0.0	280.0	0.0	110.0	100.0	0.0	0.0	198.0	192.0	0.0	0.0	138.0	150.0	7.8	7.6	7.5	138.0	218.00	190.00								
24	4580.0	24	0	24	24	24	24	24	24		2000.0	40.0	963.0	0.0	280.0	0.0	110.0	100.0	0.0	0.0	202.0	218.0	0.0	0.0	162.0	188.0	7.8	7.9	7.7	162.0	204.00	178.00								
25	4302.0	23	0	23	23	24	24	24	24	105.0	1900.0	40.0	825.0	0.0	280.0	0.0	110.0	100.0	0.0	0.0	220.0	226.0	0.0	0.0	192.0	208.0	7.9	8.1	7.7	160.0	214.00	204.00								
26	4323.0	24	0	24	24	24	24	23	23	70.0	2000.0	40.0	550.0	0.0	280.0	0.0	130.0	100.0	0.0	0.0	178.0	190.0	0.0	0.0	198.0	186.0	7.7	7.9	7.6	190.0	184.00	210.00								
27	4334.0	24	0	24	24	23	23	24	24	80.0	1900.0	40.0	413.0	0.0	280.0	0.0	110.0	100.0	0.0	0.0	222.0	216.0	0.0	0.0	190.0	190.0	8.1	7.9	7.6	200.0	208.00	206.00								
28	4370.0	24	0	24	24	24	24	24	24		1300.0	40.0	275.0	0.0	280.0	0.0	120.0	120.0	0.0	0.0	236.0	248.0	0.0	0.0	200.0	208.0	8.1	7.8	7.1	184.0	240.00	224.00								
29	4601.0	24	0	24	24	24	24	24	24		1500.0	40.0	0.0	0.0	280.0	0.0	80.0	110.0	0.0	0.0	242.0	236.0	0.0	0.0	220.0	216.0	8.2	7.6	7.0	194.0	244.00	236.00								
30	3700.0	23	0	23	23	24	24	24	24	105.0	1700.0	40.0	0.0	0.0	280.0	0.0	0.0	130.0	0.0	0.0	246.0	240.0	0.0	0.0	208.0	222.0	8.3	7.6	7.4	210.0	242.00	236.00								
31																																								
Tot	151627.0	712.0		712.0	712.0	713.0	713.0	713.0	713.0	1902.0	80800.0	640.0	11966.0		9320.0		4440.0	3220.0																						
Avg	5054.2	23.7		23.7	23.7	23.8	23.8	23.8	23.8	100.1	2693.3	21.3	398.9		310.7		148.0	107.3			212.3	211.8			182.8	184.9	8.0	7.4	7.3	185.9	215.8	213.7								
Power Costs	\$21,582.74																																							
Labor Costs	\$49,250.80																																							
Chemicals	\$19,357.57																																							
Supplies	\$628.78																																							
Repairs	\$3,742.38																																							
Testing Cost	\$80.00																																							
TOTAL	\$94,642.27																																							
Cost per thousand gallons	\$0.62																																							
										Ave Rate of Wash (Vert. in/min)																				I hereby certify the above to be correct to the best of my knowledge.										
										Ave Wash Period (Minutes)																				Signed Phillip Hightower										
										% Wash Water Used										1.25%										Print Phillip Hightower										
										Ave. Head Loss for Washing																				Title										

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

Oper. Cert. No. B90404



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

Plant: DWTP

PWSID: 1010601

County: Bryan

Month/Year: Sept. 2019

Durant City Utilities Authority
System

P.O. Box 578
Address

Durant Ok
City

74702
Zip

Instructions:

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

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

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

Combined Filter Turbidity	
Total number of turbidity readings required	180
Total number of turbidity readings	180
Number of turbidity readings above 1 NTU	0
HIGHEST turbidity reading	0.16
Number of turbidity readings above 0.15 NTU	1
Percent of turbidity readings above 0.15 NTU	0.56%
Free Chlorine-Entry Point to Distribution	
Total number of chlorine residual samples	180
Number of samples below 1.0 mg/L	0
Free Chlorine-Distribution	
Total number of chlorine residual samples	60
Number of samples below 0.2 mg/L	0

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

				# of Readings***	COMBINED FILTER TURBIDITY						FREE CHLORINE RESIDUAL								COMMENTS
DAY	RAW	SET	SET		2400-0400	0400-0800	0800-1200	1200-1600	1600-2000	2000-2400	ENTRY POINT TO DISTRIBUTION						DISTRIBUTION SYSTEM		
											12am	4am	8am	12pm	4pm	8pm			
1	142.00	2.40	3.90	6	0.07	0.06	0.05	0.05	0.05	0.05	2.3	2.7	2.8	2.9	2.8	2.3	1.8	1.6	
2	166.40	2.70	3.10	6	0.09	0.07	0.05	0.04	0.05	0.05	2.5	2.8	2.8	2.8	2.5	2.4	1.3	1.8	
3	117.80	2.00	5.20	6	0.08	0.05	0.04	0.04	0.04	0.04	2.6	2.9	2.9	2.5	2.4	1.5	1.5	2.3	
4	72.96	1.60	5.50	6	0.04	0.04	0.04	0.04	0.04	0.04	2.4	2.8	2.9	2.6	2.4	2.7	1.1	1.3	
5	45.77	3.20	4.90	6	0.07	0.04	0.04	0.04	0.04	0.04	2.9	3.1	3.1	2.6	2.5	2.6	1.3	1.8	
6	2.71	2.70	4.80	6	0.04	0.08	0.07	0.04	0.04	0.05	2.9	3.1	3.3	3.0	2.7	3.1	1.8	1.5	
7	21.36	2.40	6.30	6	0.04	0.06	0.08	0.05	0.04	0.04	3.4	3.4	3.4	3.2	2.8	3.6	1.8	1.1	
8	17.68	2.20	4.00	6	0.04	0.04	0.04	0.04	0.04	0.04	3.6	3.8	3.8	2.9	2.5	2.8	1.7	3.2	
9	13.03	2.60	4.60	6	0.08	0.04	0.05	0.06	0.07	0.16	3.2	3.4	3.4	3.0	2.7	1.8	2.1	1.8	
10	12.76	2.90	3.40	6	0.05	0.06	0.07	0.06	0.11	0.10	1.2	2.8	2.9	2.7	2.4	2.9	1.5	2.3	
11	12.96	2.40	3.70	6	0.10	0.05	0.06	0.04	0.04	0.04	3.0	3.1	3.1	2.8	2.5	2.6	1.4	1.3	
12	10.55	3.60	5.30	6	0.04	0.04	0.04	0.04	0.05	0.08	2.9	3.1	3.2	2.9	2.6	2.6	2.6	2.2	
13	10.36	3.40	3.80	6	0.09	0.10	0.10	0.05	0.04	0.06	2.9	3.1	3.5	2.9	2.6	2.6	2.0	1.7	
14	58.01	2.80	3.60	6	0.08	0.06	0.06	0.07	0.10	0.05	3.0	3.1	3.3	3.6	2.7	3.0	1.6	1.1	
15	10.36	2.70	3.30	6	0.04	0.04	0.04	0.04	0.04	0.04	3.2	3.2	3.2	3.3	2.9	2.5	2.1	1.0	
16	9.35	2.10	3.10	6	0.03	0.03	0.04	0.04	0.04	0.05	2.7	3.0	3.0	2.9	2.7	2.4	2.1	1.8	
17	9.03	1.90	3.10	6	0.06	0.08	0.03	0.03	0.03	0.03	2.6	3.1	3.0	2.4	2.4	2.9	2.0	2.1	
18	9.04	1.80	3.00	6	0.03	0.03	0.03	0.03	0.03	0.03	3.0	3.0	2.6	2.6	2.4	2.8	1.4	2.4	
19	11.11	2.70	2.90	6	0.06	0.03	0.04	0.05	0.07	0.05	2.9	3.1	3.0	2.9	2.7	2.7	2.2	2.0	
20	9.90	1.80	2.10	6	0.04	0.04	0.04	0.04	0.04	0.04	2.7	2.9	2.9	3.3	3.0	3.1	2.2	1.8	
21	96.74	3.10	2.30	6	0.04	0.04	0.04	0.04	0.04	0.04	3.2	3.3	3.7	3.1	2.6	2.3	3.0	2.3	
22	96.94	1.80	2.70	6	0.11	0.11	0.08	0.05	0.04	0.04	2.4	3.0	3.1	3.1	2.9	2.7	1.6	1.7	
23	29.37	2.10	3.60	6	0.05	0.04	0.04	0.04	0.04	0.04	2.7	2.7	2.8	2.9	2.7	2.6	1.5	1.8	
24	24.23	1.70	3.40	6	0.04	0.04	0.04	0.04	0.04	0.04	2.6	2.8	2.8	2.8	2.7	2.7	2.0	1.7	
25	17.62	2.50	3.20	6	0.09	0.04	0.04	0.04	0.04	0.04	2.8	3.0	2.9	2.2	1.6	2.4	1.4	2.0	
26	22.43	2.20	3.30	6	0.04	0.04	0.04	0.04	0.04	0.04	2.6	3.0	2.9	2.6	2.6	2.3	1.7	1.9	
27	17.33	1.90	3.40	6	0.05	0.05	0.04	0.04	0.04	0.04	2.4	2.7	2.8	2.8	2.6	2.5	1.6	1.7	
28	14.57	3.60	3.90	6	0.04	0.05	0.04	0.04	0.04	0.04	2.7	2.9	2.9	2.9	2.7	2.7	1.6	1.9	
29	13.39	2.60	3.10	6	0.04	0.04	0.04	0.04	0.04	0.04	2.9	3.0	3.0	3.2	3.1	2.9	2.2	2.3	
30	12.28	1.80	2.50	6	0.05	0.04	0.03	0.03	0.03	0.03	3.0	3.3	3.1	2.7	2.9	2.8	1.1	2.0	
31																			

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

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

CHLORINE DIOXIDE AND CHLORITE MOR

Section 1: Data Entry

Date	CIO2 Used?	CIO2 POE	CIO2 Dist.	Chlorite POE	Chlorite Dist.
1st	2nd	3rd	1st	2nd	3rd
1	yes	0.1		0.5	####
2	yes	0.1		0.5	####
3	yes	0.2		0.5	####
4	yes	0.2		0.5	####
5	yes	0.2		0.5	####
6	yes	0.2		0.5	####
7	yes	0.2		0.7	####
8	yes	0.2		0.6	####
9	yes	0.1		0.5	####
10	yes	0.1		0.5	####
11	yes	0.1		0.5	####
12	yes	0.2		0.7	####
13	yes	0.2		0.6	####
14	yes	0.5		0.5	####
15	yes	0.5		0.5	####
16	yes	0.6		0.5	####
17	yes	0.2		0.5	####
18	yes	0.1		0.7	####
19	yes	0.1		0.6	####
20	yes	0.1		0.5	####
21	yes	0.2		0.7	####
22	yes	0.2		0.7	####
23	yes	0.1		0.5	####
24	yes	0.1		0.5	####
25	yes	0.1		0.7	####
26	yes	0.1		0.7	####
27	yes	0.1		0.6	####
28	yes	0.1		0.6	####
29	yes	0.1		0.7	####
30	yes	0.1		0.6	####
31					####

Month September Year 2019
PWS Name Durant Water Plant

PWSID 1010601
Plant Name

Section 2: Summary of Chlorine Dioxide Daily Monitoring

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

For every day the MRDL is exceeded, three chlorine dioxide samples must be taken the next day in the distribution system. Notify your PWS Engineer. Samples results need to be recorded in CIO2 Dist. columns. *Refer to CHLORINE DIOXIDE MONITORING AND COMPLIANCE FACT SHEET for further instructions.

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

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

Section 3: Summary of Chlorite Daily Monitoring

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

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

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

Phillip Hightower
Signature of owner or operator

9/30/2019

Date

Phillip Hightower

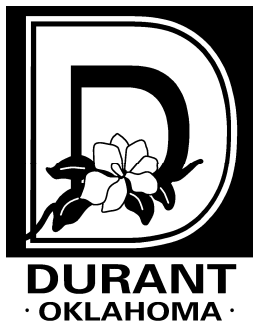
B90404

Printed name

Operator License #

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





THE CITY OF DURANT

Office of the Water Treatment Plant

Water Treatment Plant Projects Schedule September 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. Took apart #2 air scour line and cleaned it out
18. Mowed Towers and pump stations
19. Mowed at lake Durant
20. Installed new motor base and u-joint on new plant rapid mixer
21. Built base for new alum pump
22. Installed new alum pump on old plant
23. Changed out U.P.S. at SOSU tower
24. Sprayed and weed eated face of Dam
25. Put new switch in fuel tank pump
26. Installed new hose on fuel tank
27. Painted flapper valves at Lake Durant
28. Sharpened blades on mower
29. Installed new grease serts on lawn mower wheels
30. Installed new Polymer feed line on new plant polymer pump
31. Cut saplings of the Dam
32. Treated 151,627,000 gallons of water

B. Work Planned for January-December

Approx Start/Finish Date

- | | |
|---|-----------------|
| 1. Paint buildings | Time permitting |
| 2. Put Gravel at Chuckwa Tower | Time Permitting |
| 3. Put Gravel at Raw Pump Station | Time Permitting |
| 4. Install two surface wash valve actuators | Time permitting |

C. Projects Planned and Requested for Authorization

- A. Upgrade raw pump building at the water plant
- B. Upgrade Scada system on Old and New Plant Filters



The City of Durant

Office of City Manager

Memorandum

Date: 9/25/2019
To: Mayor and City Council
From: Paul Buntz, Interim City Manager
Re: Consider Approval of Payment for Temporary Water Tap for 12" Line by Rural Water District Number 5 to Serve Tubacex Durant to be Paid from the Economic Development Sales Tax Fund

A new 12 inch water line was constructed last year to serve the SteelFab plant for fire flow, and the Tubacex Durant plant is ready to request a water tap to serve their facility. When the request was made to Rural Water District No. 5, who has jurisdiction over this line, Tubacex Durant was notified by the District Manager, Jeffery Jackson, that due to concern about low flow that exists in this line, the District would not approve a permanent tap due to concerns about low chlorine residual.

The 12 inch main has no usage at this location at present as the only customer is SteelFab and the 12 inch line is for fire flow only. The domestic water use is from a smaller line for the same reason, concern about low chlorine residual in the main line.

After discussing this further with Mr. Jackson, he agreed that if the city agreed to regular flushing of the line to maintain chlorine residual, he would agree to a tap on the 12 inch main for a temporary measure, with the understanding that there would be a need for regular line testing for chlorine residual and flushing of the line. For a permanent solution, a 4 inch line would need to be extended from a nearby 6 inch main for the domestic and process water needs of Tubacex Durant.

In the development agreement, the Industrial Authority and the City of Durant agreed to provide water service, so the need for this temporary tap is an unforeseen extra expense and I recommend that the \$3400 expense for this temporary tap be paid by the Economic Development Sales Tax Fund.

It should be noted, also, that we are seeking a change order on the CDBG-ED project to provide water and sewer to Tubacex Durant to pay for the unforeseen cost to extend the 4 inch line from the 6 inch main to provide the tap for Tubacex Durant. There are sufficient funds available from the CDBG-ED grant to pay for this expense.

I have placed this same item on the agenda of the Durant Industrial Authority Meeting of October 7 for a recommendation to the City Council for this expenditure.

Council Information / Action Requested

Approval of Payment for Temporary Water Tap for 12" Line by Rural Water District Number 5 to

Serve Tubacex Durant to be Paid from the Economic Development Sales Tax Fund

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



The City of Durant

Office of City Clerk

Memorandum

Date: 9/27/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Recommendation from Oklahoma Municipal Assurance Group (OMAG) for Denial of Tort Claim by Glenda Meadors

The claimant alleged her tire was damaged after striking a pothole on August 30, 2019. The claimant did not report the pothole to the City. The Street Department repaired the pothole after it was reported to them by a city employee on the same day. OMAG has recommended denial stating 'A municipality may be liable only if it had prior notice of a defect or problem and failed to take appropriate remedial action with a reasonable time before the damage occurred.'.

The claim file and recommendation letters from OMAG are attached for your review and consideration.

Council Information / Action Requested

Approve/deny OMAG recommendation to deny claim of Glenda Meadors.

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

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

ATTACHMENTS:

Description	Type	Upload Date
Claim File of Glenda Meadors	Exhibit	9/27/2019
OMAG Letters	Exhibit	9/27/2019

NOTICE OF TORT CLAIM**OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG) - MUNICIPAL LIABILITY PROTECTION PLAN**
A. CLAIMANT REPORTTo the City of Durant Street Dept.
Public entity you are filing the claim against.**PLEASE PRINT OR TYPE AND SIGN****IMPORTANT NOTICE:** This notice will be sent to OMAG Claims Dept. for investigation. You may expect them to contact you.CLAIMANT(S) Glenda Meadows
ADDRESS 380 S Radtishin
Durant, OK 74701CLAIMANT(S) SOCIAL SECURITY NO. [REDACTED] Circle: M ☒ F
CLAIMANT(S) DATE OF BIRTH [REDACTED]
PHONE: HOME 580.380.2980 BUS. ()(Continue on another sheet if needed
for any information requested)

1. DATE AND TIME OF INCIDENT 8-30-19 (X) a.m. () p.m.
 2. LOCATION OF INCIDENT N 10th and Wilson Durant OK 74701
 3. DESCRIBE INCIDENT hit a pothole when putting right at stop
sign damaged tire.

4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:**BODILY INJURY:** WAS CLAIMANT INJURED? YES ☐ NO ☒ If yes, complete this section

Describe injury _____

WERE YOU ON THE JOB AT THE TIME OF INJURY? YES ☐ NO ☒ If so, please provide Employer info.

Employer's Name _____

Address _____

Phone _____

ALL MEDICAL BILLS (attach copies) \$ _____

LIST OTHER DAMAGES CLAIMED \$ _____

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

Medicare/Medicaid Number _____

If the City is responsible for such bills, the City must report any settlement to Medicare/Medicaid.

I understand that the information requested is to assist the requesting insurance information arrangement to accurately coordinate benefits with Medicare/Medicaid and to meet its mandatory reporting obligation under Medicare Secondary Payer Act 42 U.S.C. §1395y.

Medicare/Medicaid Beneficiary Name (please print) _____

Medicare/Medicaid Beneficiary Name Signature _____

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.VEHICLE YEAR 2019 MAKE Chevrolet MODEL Trax**NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.**

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS _____

PROPERTY DAMAGE (Attach repair bills or estimates if available) \$ 182.64

LIST OTHER DAMAGES CLAIMED \$ _____

5. NAME OF YOUR INSURANCE CO.	POLICY NO.	AMOUNT CLAIMED	AMOUNT RECEIVED
_____	_____	\$ _____	\$ _____

6. The names of any witnesses known to you:

Name	Address	Phone Number
_____	_____	_____
_____	_____	_____

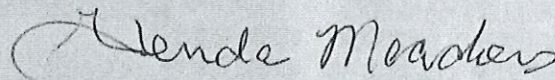
STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.

TOTAL CLAIM.....\$ 182.64Glenda Meadows
SIGNATURE(S)9-5-19
DATE

I was at the stop sign on N 10th and Wilson on the morning of 8-30-19 I made a right hand turn and hit a pothole. It damaged my tire, I didn't realise the tire was damaged at that time. I took my vehicle to the shop on 8-31-19 for something else and when the part came in on 9-1-19 they called and told me about the sidewall damage to my tire. At that time I called the City of Durant street department and spoke with a man named James. He said that the pothole had been fixed that morning due to a trash truck hitting the pothole and blowing it's tire out. Just trying to get reimbursed for the cost of the tire.

Thank you,

Glenda Meadors



380 S. Rodgers Ln

Durant, Ok 74701

580-380-2980

meadors41@gmail.com

B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH RECEIVES THE CLAIM

To inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461

This Notice of Tort Claim was received by Cynthia Price
(Title) City Clerk, on September 6, 20 19

For further information on this claim contact Cynthia Price
(Title) City Clerk, by telephone at () 580 931 6641

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

Claimant - title, estimate, narrative
City - email, copy of work order

Information for City Owned Vehicle Involved: N/A

Year: _____ Make: _____ Model: _____ Last 4 Vin#: _____ Dept: _____

As a result of this incident, are there damages to the City vehicle? _____ YES X NO

If YES, please fill out an
OMAG Auto Loss Notice
to have it repaired.

Persons who have knowledge of the circumstances surrounding this claim are:

Name	Title/Position	Telephone
1. <u>James Young</u>	<u>Street Dept Supt.</u>	<u>580 775-2486</u>
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

Submitted by: Cynthia J. Price Date 9-10, 20 19
Title: City Clerk

AFTER THE PUBLIC ENTITY HAS RECEIVED THIS
CLAIM, PLEASE PROVIDE INFORMATION REQUESTED
ABOVE AND IMMEDIATELY SEND TO:

OMAG Claims Dept.
3650 S. Boulevard
Edmond, OK 73013
Phone (405) 657-1400
Fax (405) 657-1401
claims@omag.org

CUSTOMER #: 84173

292485

GLEND A DARLENE MEADORS
380 S RODGERS LANE
DURANT, OK 74701

HOME: 580-380-2980 CONT: 580-380-2980
BUS: 888-660-1411 CELL: 580-380-2980

INVOICE



Sherman Chevrolet

600 E. Lamberth Road
Sherman, TX 75090
Phone No. (903) 893-4341

PAGE 2

SERVICE ADVISOR: 80 BRYAN CAREY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
SILVER	19	CHEVROLET TRAX	KL7CJLSB5KB920690		4963/4963	T4963	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27JUN19 IS							
27JUN19 DD			17:00 30AUG19			MV	03SEP19

R.O. OPENED	READY	OPTIONS:	SOLD-STK:KB920690	DLR:07511
07:58 29AUG19	13:48 03SEP19	ENG:LUV ECOTEC TURBO 1.4L VVT DOHC 4-CYLINDER_SMFI		
LINE OPCODE	TECH TYPE HOURS	TRN:MNK 6-SPEED AUTOMATIC		
LIST	NET	TOTAL		

D** REPLACE LR TIRE DUE TO SIDEWALL DAMAGE-TIRE HAS METAL WIRE COMING
OUT OF SIDEWALL-REPLACE PER CUSTOMER

CAUSE: NEED TIRE

TIRE-1 REPLACED ONE TIRE

161 CC 0.30

1 19313437 C2057016

PARTS: 148.40 LABOR: 20.00 OTHER: 0.00 TOTAL LINE D: 168.40
4963 complete

CUSTOMER PAY **SHOP SUPPLIES* FOR REPAIR ORDER 2.00

COMPANY NAME Premier Essential
COMPANY PHONE
POLICY NUMBER TBD
POLICY TERM 60
EFFECTIVE DATE 27 JUN 2019
DEDUCTIBLE 100.00
MILEAGE LIMIT 15
BEGIN MILES 100000
END MILES
COMPONENTS

CHEVROLET

ATTENTION: VALUED CUSTOMERS
UNDER CERTAIN CIRCUMSTANCES YOUR VEHICLE
REPAIR MAY REQUIRE THE USE OF NON-OE REPLACE-
MENT PARTS

THANK YOU FOR YOUR BUSINESS!!!!!!!!!!!!!!!!!!!!!!

NOTICE PURSUANT TO 570.001, TEXAS PROPERTY CODE
I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON, WHO
IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE
SUBJECT TO THE REPAIR CONTRACT. I UNDERSTAND THAT THIS
VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH 19.609,
TEXAS BUSINESS AND COMMERCE CODE, IF A WRITTEN ORDER FOR
PAYMENT FOR REPAIR ON THE VEHICLE IS STOPPED, DISHONORED
BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS, OR BECAUSE THE
DRAWER OR MAKER OF THE ORDER HAS NO ACCOUNT OR THE
ACCOUNT ON WHICH IT IS DRAWN HAS BEEN CLOSED.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	20.00
PARTS AMOUNT	148.40
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	2.00
TOTAL CHARGES	170.40
DISCOUNT	0.00
SALES TAX	12.24
PLEASE PAY THIS AMOUNT	182.64

Signature of Person Responsible or Agent for Person Responsible

Date R.O. #

CUSTOMER SIGNATURE



Durant.org
Powered by Google

Cynthia Price <cprice@durant.org>

Tort Claim - Pothole

James Young <jyoung@durant.org>
To: Cynthia Price <cprice@durant.org>

Tue, Sep 10, 2019 at 8:05 AM

Cindy,

I got notified by solid waste on 8/30/19 that a trash truck had hit a hole on 10th and Wilson and had bent a rim I sent our patch crew over there to fix it immediately and then later that day I got a call from Glenda Meadows that she had hit it and thought she messed up a tire I informed her we had already fixed it. I did not take any pictures because I got the call afterwards. here is the work order we had not been notified about the holes prior to the trash truck hitting them.

[Quoted text hidden]



10th and Wilson pot hole work order.pdf

114K

9/10/2019

IWORQ Systems Inc.



Work Order Information

Date 8/30/2019

Work Order Number 14901

Location 10TH & WILSON

Requested By MATT, SETH, TONY, DANIEL

Citizens Phone #

Work Description 8 POTHOLES - HOT MIX

Problem Code 001: Maintenance Repair

Project Code Streets

Status Code Closed

Work Start Date 8/30/2019

Work End Date 8/30/2019

Signature: _____

Date: _____



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

September 24, 2019

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

RE: Member : City of Durant
Claimant : Glenda Meadors
Date of Loss : 8/30/2019
Claim No. : 206987-LR

Dear Ms. Price:

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of Durant that this claim be denied. We find no liability on the City's part regarding this incident.

Under the Governmental Tort Claims Act, 51 Okla. Sec. 157(A), this claim will be deemed denied ninety (90) days after it was received by the City of Durant. 51 Okla. Stat. Sec. 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim.

Thus to begin the 180-day statute of limitations prior to 12/5/19, you must deny this claim in writing before 12/5/19. For the 180-day period to start running, the claimant **must be notified at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of this claim by certified mail.

Please advise us as soon as possible of any official action taken by you on denial of this claim.

Sincerely,

Lori Randall
Senior Claims Adjuster



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

September 24, 2019

Glenda Meadors
380 S. Rodgers Lane
Durant, OK 74701

RE: Member : City of Durant
Claimant : Glenda Meadors
Date of Loss : 8/30/2019
Claim No. : 206987-LR

Dear Ms. Meadors:

As the adjuster for the Oklahoma Municipal Assurance Group, the insurer for the City of Durant, I am recommending denial of this claim and find no liability on the City of Durant's part for this claim.

A municipality may be liable only if it had prior notice of a defect or problem and failed to take appropriate remedial action within a reasonable time before the damage occurred.

The City of Durant had no notice of this issue prior to your incident. Based on this information we are recommending denial of this claim to the City of Durant.

Sincerely,

Lori Randall
Senior Claims Adjuster

cc: City of Durant



The City of Durant

Grants Department

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: Rebecca Payne, Grants Coordinator
Re: Consideration to Approve Resolution 2019-25 for Support and Match Commitment Necessary for the OK 9-1-1 Authority Grant Application to Implement an Upgraded 9-1-1 System and Equipment to Include Hardware, Software, GIS Addressing and Mapping.

Becca is preparing a grant application to be submitted to the OK 9-1-1 Authority for 9-1-1 system upgrades and GIS mapping.

Grant Request: \$ 374,400
Match Commitment: \$ 93,600

TOTAL PROJECT: \$ 468,000

Chief Houser and / or Lacy Dillingham will provide additional details at the council meeting.

Council Information / Action Requested

Approve Resolution 2019-25 for Support and Match Commitment Necessary for the OK 9-1-1 Authority Grant Application to Implement an Upgraded 9-1-1 System and Equipment to Include Hardware, Software, GIS Addressing and Mapping.

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

Becca will work with PD to complete the grant application by October 15.

ATTACHMENTS:

Description	Type	Upload Date
Resolution 2019-25 for 9-1-1 Grant App	Exhibit	10/7/2019

RESOLUTION No. 2019 - 25

A RESOLUTION TO SUBMIT GRANT APPLICATION

2019 OK 9-1-1 Authority Grant Program To Purchase, Install and Implement A Computer Aided Dispatch (CAD) System and Addressing

The City of Durant and The Durant Police Department support the OK 9-1-1 Authority initiatives to enhance protection for civilians, law enforcement and emergency services personnel, with the deployment of a statewide Next Generation 9-1-1 (NG911) solution, to advance public safety across the State of Oklahoma.

WHEREAS, the State of Oklahoma has developed the Next Generation 9-1-1 (NG911) compliant standards for compatibility and interoperability with all state-wide emergency services communications; and

WHEREAS, the current Computer Aided Dispatch (CAD) System serving the Durant Police Department, and all law enforcement and emergency services within Durant and Bryan County, is severely out-dated and does not meet the Next Generation 9-1-1 compatibility and interoperability standards; and

WHEREAS, to improve protection and services for the public and emergency services personnel of all county-wide emergency services, the Durant Police Department recognizes the critical need to purchase, install and implement vital new equipment and upgrade the GIS addressing for 9-1-1 mapping.

WHEREAS, the OK 9-1-1 Authority has announced a grant funding opportunity to purchase, install and implement GIS Data and Mapping, and upgrade the hardware and software to support compatibility for the state-wide Next Generation System; and

WHEREAS, the proposed upgraded Computer Aided Dispatch (CAD) System will provide annual savings in the approximate amount of \$81,000 through replacing the existing system;

WHEREAS, based upon cost estimates, the Durant Police Department has determined the total cost for these improvements is approximately \$ 468,000, with a grant request of \$ 374,400.

WHEREAS, for the proposed Computer Aided Dispatch (CAD) System upgrade, GIS Addressing and Mapping, the City of Durant has identified the 20% minimum cash match through available Fire Tax funds in the amount of \$ 57,336, the FY19-20 budgeted Capital Improvement Funds, and a minimum of \$4,500 per month from future Fire Tax allocations to meet the minimum cash match of \$ 93,600.

WHEREAS, the City of Durant supports the submission of the FY19 OK 9-1-1 Authority Grant application for a funding request and approved match commitment to complete a successful Computer Aided Dispatch (CAD) system upgrade;

NOW THEREFORE, BE IT RESOLVED by the Durant City Council that the City of Durant affirms its commitment to take all action within its power to facilitate the receipt of the funding assistance, if the City of Durant is awarded a FY19 OK 9-1-1 Authority Grant and upon receipt to administer said grant by the rules and regulations established by the State of Oklahoma, the grant agency and all empowered agencies thereof.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant, Oklahoma this 8th day of October 2019, at a regularly scheduled meeting of the governing body, in compliance with the Open Meeting Act, 25 O.S. § 301 et seq.

ATTEST:

Oden Grube, Mayor

Cynthia Price, City Clerk



The City of Durant

Grants Department

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: Rebecca Payne, Grants Coordinator
Re: Consideration to Accept Office of Justice 2019 Bulletproof Vest Partnership Grant Award OJP-BVP 2019 (C-2019-65) in the Amount of \$ 3,819.14 for the Durant Police Department.

The City and the Durant PD received notification of the Office of Justice Bulletproof Vests Partnership grant award on September 24 in the amount of \$ 3,819.14 to purchase approximately 11 new vests for officers.

This is a 50 / 50 grant and the Durant PD has identified the match budget.

Performance period is through August 31, 2021.

Awarded Budget: \$ 7,638.28 = \$3,819.14 grant + 1:1 match

Council Information / Action Requested

Accept Office of Justice 2019 Bulletproof Vest Partnership Grant Award OJP-BVP 2019 (C-2019-65) in the Amount of \$ 3,819.14.

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

Becca will work with Durant PD and Office of Justice to complete necessary tasks for accepting the grant, procurement procedures and grant administration.



The City of Durant

Grants Department

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: Rebecca Payne, Grants Coordinator
Re: Consideration to Accept FEMA / Homeland Security 2018 Assistance to Firefighters Grant (AFG) Award EMW-2018-FV-01944 (C-2019-64) for Vehicle Acquisition in the Amount of \$ 952,380.95 to Purchase a 95-FT Aerial for the Durant Fire Department.

The City and Durant FD received notification of the FEMA 2018 AFG grant award on September 18 in the amount of \$ 952,380.95. The required match is 5% for a minimum amount of \$ 47,619.05.

Performance Period: September 20, 2019 through September 19, 2020.

Vehicle must be purchased and received by the end of this time frame.

Chief Joines will present the funding source information to council on Tuesday to provide details for the necessary match.

NOTE:

- From the end of August - September 2019, FEMA awarded over 1800 grants.

There were 153 awards approved for vehicles.

From across all 50 states and thousands of fire departments, Durant has received the highest dollar amount of awarded grant funds in the 2018 Vehicle Acquisition grant cycle!

This is TERRIFIC news for our fire department and community!

Council Information / Action Requested

Accept FEMA / Homeland Security 2018 Assistance to Firefighters Grant (AFG) Award EMW-2018-FV-01944 (C-2019-64) for Vehicle Acquisition in the Amount of \$ 952,380.95 to Purchase a 95-FT Aerial for the Durant Fire Department.

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

Becca will work with Durant FD and FEMA to complete necessary tasks for accepting the grant, procurement procedures and grant administration.

ATTACHMENTS:

Description	Type	Upload Date
2018 AFG Grant Award Notification	Cover Memo	10/4/2019

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Roger Joines
Durant, City Of
PO BOX 578
DURANT, OK 74702



EMW-2018-FV-01944

Dear Roger Joines,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2018 Assistance to Firefighters Grant (AFG) funding opportunity has been approved in the amount of \$952,380.95 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 5.00 percent of the Federal funds awarded, or \$ 47,619.05 for a total approved budget of \$ 1,000,000.00 . Please see the FY 2018 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2018 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in blue ink, which appears to read "Bridget Bean", is written over a faint, circular official stamp.

Bridget Bean
Acting Assistant Administrator
Grant Programs Directorate

Summary Award Memo

Program: Fiscal Year 2018 Assistance to Firefighters Grant

Recipient: Durant, City Of

DUNS number: 010473114

Award number: EMW-2018-FV-01944

Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for FY2018 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded

The amount of the award is detailed in the attached Obligating Document for Award. The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$1,000,000.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Federal	\$952,380.95
Non-Federal	\$47,619.05
Total	\$1,000,000.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2018 AFG NOFO.

Approved request details:

Vehicle Acquisition

Aerial Apparatus

DESCRIPTION

95ft 1500 GPM Aerial

QUANTITY	UNIT PRICE	TOTAL
1	\$1,000,000.00	\$1,000,000.00

BUDGET CLASS

Equipment



CHANGE FROM APPLICATION

Unit price from \$1,200,000.00 to \$1,000,000.00



JUSTIFICATION

This reduction is because the cost you requested for [Aerial Apparatus] exceeds the average price range calculated from market research and prior awards for the same item.



The City of Durant

Grants Department

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: Rebecca Payne, Grants Coordinator
Re: Consideration to Approve Change Order No. 2 for Construction Contract 2018-149 No. 2 (C-2018-48) with W. Brown Enterprises, Inc. for the Water Main & Sewer Utility Infrastructure Improvements Related to 17166 CDBG-ED 87 (C-2018-17)

Marty Cook and / or Wall Engineering will provide details at council meeting for this Change Order No. 2.

Council Information / Action Requested

Approve Change Order No. 2 for Construction Contract 2018-149 No. 2 (C-2018-48) with W. Brown Enterprises, Inc. for the Water Main & Sewer Utility Infrastructure Improvements Related to 17166 CDBG-ED 87 (C-2018-17).

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

Becca will complete administrative tasks related to this Change Order No. 2.

ATTACHMENTS:

Description	Type	Upload Date
SteelFab 17166 - W. Brown Change Order No. 2	Cover Memo	10/4/2019

CONTRACT CHANGE ORDER		ORDER NO. 2
		DATE 7/21/2019
		STATE Oklahoma
		COUNTY Bryan
CONTRACT FOR: 2017 CDBG EDIF SteelFab Utility Improvements -Durant, OK - 17166 CDBG-ED #7		
OWNER: City of Durant TO: W. Brown Enterprises, Inc.		
You are hereby requested to comply with the following changes from the contract plans and specifications:		
Description of Changes	DECREASE in Contract Price	INCREASE in Contract Price
Bore & install 240 lf. 6" Poly Force Main @ Texoma Welding 240 @ \$71.95 lf.		\$17,268.00
Bid Item #11- Furnish and install 170 lf 6" C900 Watermain 200 @ \$12.00 lf		\$2,400.00
Bid item #12- Furnish & bore 12" HDPE Watermain 200 lf @ \$125.00 lf		\$25,000.00
Bid item #9- Furnish & install 12" C900 Watermain deduct 560 lf @ \$25.00 lf	(\$14,000.00)	
Delete Bid Item #14- 24" casing W/ 12" DI carrier pipe 40 lf @ \$300.00	(\$12,000.00)	
Bid Item #21- Delete 1 ea 12" valve @ \$2300.00	(\$2,300.00)	
Bid Item #34- Deduct 32 lf Asphalt Removal & Replace W/ Concrete 32 @ \$50.00	(\$1,600.00)	
Bid Item #28- Furnish & install MJ Cap 1 @ \$300.00		\$300.00
Bid Item #25- Delete 3 Fire Hydrant Assembly 3 @ \$3400.00	(\$10,200.00)	
TOTALS	(\$40,100.00)	\$44,968.00
NET CHANGE IN CONTRACT PRICE		\$4,868.00
JUSTIFICATION: These were optional items and items that are being removed for budget purposes.		
The Original Contract Amount per Agreement dated		\$915,484.00
Dollars		
The Contract Amount will be increased by this Change Order the Sum Of:		\$4,868.00
Dollars		
The Contract Amount of all previous Change Orders:		(\$131,275.00)
Dollars		
The Contract Total Including this and previous Change Orders Will Be:		\$787,077.00
Dollars		
The Original Contract Period for Completion per Agreement dated		110 DAYS
The Contract Period Provided for Completion Will be increased by this Change Order:		DAYS
The Contract Period Provided for Completion Modifications in all previous Change Orders		DAYS
The Revised Contract Period Provided for Construction will be:		110 DAYS
This document will become a supplement to the contract and all provisions will apply hereto.		
Requested:		
 Mayor - City of Durant, Oklahoma		(DATE) 08/19/19
Recommended		(DATE)
 Wall Engineering		(DATE) 8/26/19
Accepted		(DATE)
Contractor		



The City of Durant

Grants Department

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: Rebecca Payne, Grants Coordinator
Re: Water and Wastewater Utility Infrastructure Improvements Funded By Community Development Block Grant (CDBG) Economic Development Infrastructure Finance Grant Award 17488 CDBG-ED 18 (C-2019-32) Related to the Tubacex Durant, Inc. Facility to Create New Jobs at 362 Country Club Road.

1. Consideration for Approval of Construction Contract 2019-32C Documents with W. Brown Enterprises, Inc. for Water & Sewer Utility Infrastructure Improvements Related to 17488 CDBG-ED 18 (C-2019-32) for the Tubacex Durant, Inc. project - Contingent Upon Legal Review And Approval Of Change Order No. 1.

2. Consideration For Approval of Change Order No.1 for Construction Contract 2019-32C with W. Brown Enterprises, Inc. for the Water Main & Sewer Main Utility Infrastructure Improvements Related To 17488 CDBG-ED 18 (C-2019-32)

On September 10, the City Council approved and awarded 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). Notice of Award has been issued.

Marty Cook and / or Wall Engineering will provide project details at the council meeting.

Council Information / Action Requested

1. Approval of Construction Contract 2019-32C Documents with W. Brown Enterprises, Inc. for Water & Sewer Utility Infrastructure Improvements Related to 17488 CDBG-ED 18 (C-2019-32) for the Tubacex Durant, Inc. project - Contingent Upon Legal Review And Approval Of Change Order No. 1.

2. Approval of Change Order No.1 for Construction Contract 2019-32C with W. Brown Enterprises, Inc. for the Water Main & Sewer Main Utility Infrastructure Improvements Related To 17488 CDBG-ED 18 (C-2019-32)

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

Becca will complete necessary tasks for the items approved.

ATTACHMENTS:

Description	Type	Upload Date
17488 W. Brown Const Contract C-2019-32C	Cover Memo	10/4/2019
17488 W. Brown Const Change Order 1	Cover Memo	10/4/2019

TUBACEX
17488
CDBG-ED

SUGGESTED FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

THIS AGREEMENT is by and between City of Durant ("Owner") and
W. Brown Enterprises, Inc. ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: **CDBG Tubacex Utility Extension**

ARTICLE 2 – THE PROJECT

- 2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows: **CDBG Tubacex Utility Extension**

ARTICLE 3 – ENGINEER

- 3.01 The Project has been designed by Wall Engineering, LLC (Engineer), which is to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Days to Achieve Substantial Completion and Final Payment*

- A. The Work will be substantially completed within 110 days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within 140 days after the date when the Contract Times commence to run.

4.03 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of

the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$2,500.00 for each day that expires after the time specified in Paragraph 4.02 above for Substantial Completion until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner \$2,500.00 for each day that expires after the time specified in Paragraph 4.02 above for completion and readiness for final payment until the Work is completed and ready for final payment.

ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to the summation of the unit prices outlined in the bid form and attached as reference to this agreement based on the total base bid of:

Six Hundred Sixty One Thousand Three Hundred Fifty Seven Dollars and Zero Cents (\$661,357.00)

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 25th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below. All such payments will be measured by the schedule of values established as provided in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Engineer may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with Paragraph 14.02 of the General Conditions.

- a. 90 percent of Work completed (with the balance being retainage). If the Work has been 50 percent completed as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and
 - b. 90 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 95 percent of the Work completed, less such amounts as Engineer shall determine in accordance with Paragraph 14.02.B.5 of the General Conditions and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion.

6.03 Final Payment

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 14.07.

ARTICLE 7 – INTEREST

- 7.01 All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest at the rate of seven (7) percent per annum.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Agreement, Contractor makes the following representations:
- A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.
 - B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities), if any, that have been identified in Paragraph SC-4.02 of the Supplementary Conditions as containing reliable "technical data," and (2) reports and drawings of Hazardous Environmental Conditions, if any, at the Site that

have been identified in Paragraph SC-4.06 of the Supplementary Conditions as containing reliable "technical data."

- E. Contractor has considered the information known to Contractor; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Contract Documents; and (3) Contractor's safety precautions and programs.
- F. Based on the information and observations referred to in Paragraph 8.01.E above, Contractor does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.
- G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages 1 to 8, inclusive).
 - 2. Performance Bond
 - 3. Payment Bond
 - 4. Maintenance Bond
 - 5. General Conditions
 - 6. Supplementary Conditions
 - 7. Specifications as listed in the table of contents of the Project Manual.

8. Drawings consisting of 16 sheets with each sheet bearing the following general title: CDBG Tubacex Utility Extension [or] the Drawings listed on attached sheet index.

9. Addenda

10. Certificate(s) of Insurance

11. Exhibits to this Agreement (enumerated as follows):

a. Contractor's Bid

b. Documentation submitted by Contractor prior to Notice of Award:

Statement of Qualifications

Noncollusion Affidavit

Business Relationships Affidavit

Section 3 Plan

Payroll Affidavit

Contractor Debarment Review Certification

Payroll Certification Form

12. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:

a. Notice to Proceed

b. Work Change Directives.

c. Change Orders.

B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).

C. There are no Contract Documents other than those listed above in this Article 9.

D. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 Terms

A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 *Assignment of Contract*

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement. Counterparts have been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or have been identified by Owner and Contractor or on their behalf.

This Agreement will be effective on 9/13/2019 (which is the Effective Date of the Agreement).

OWNER: City of Durant

By: Oden Grube

Title: Mayor

Attest: _____

Title: _____

Address for giving notices:

City of Durant

300 W Evergreen

Durant, OK 74701

CONTRACTOR: W. Brown Enterprises, Inc.

W. Scott Brown

By: W. Scott Brown

Title: President

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: April Matthews

Title: Office Manager

Address for giving notices:

W. Brown Enterprises, Inc.

2905 N. 1st Avenue

Durant, OK 74701

License No.: N/A

CONTRACT CHANGE ORDER		ORDER NO.	1
		DATE	9/24/2019
		STATE	Oklahoma
		COUNTY	Bryan
CONTRACT FOR: CDBG Tubacex Utility Extension -Durant, OK - 17488 CDBG-ED 18			
OWNER: City of Durant TO: W. Brown Enterprises			
You are hereby requested to comply with the following changes from the contract plans and specifications:			
Description of Changes	DECREASE in Contract Price	INCREASE in Contract Price	
Furnish & install fire suppression meter, concrete vault, fittings, valves, appurtenances		\$35,000.00	
Furnish and install 1600 lft. 4" SDR 21 PVC Water Main 1600 lft. @ \$12.00		\$19,200.00	
Furnish and install 1 ea. 6" X 4" Tapping Sleeve		\$2,200.00	
Furnish and install 1 ea. 4" gate valve		\$800.00	
Furnish and install 1 ea. 4" MJ cap		\$50.00	
TOTALS		\$57,250.00	
NET CHANGE IN CONTRACT PRICE		\$57,250.00	
JUSTIFICATION: Create fire line loop.			
The Original Contract Amount per Agreement dated		Dollars	\$661,357.00
The Contract Amount will be Increased by this Change Order the Sum Of:		Dollars	\$57,250.00
The Contract Amount of all previous Change Orders:		Dollars	\$0.00
The Contract Total Including this and previous Change Orders Will Be:		Dollars	\$718,607.00
The Original Contract Period for Completion per Agreement dated		110 DAYS	
The Contract Period Provided for Completion Will be Increased by this Change Order:		30 DAYS	
The Contract Period Provided for Completion Modifications in all previous Change Orders		DAYS	
The Revised Contract Period Provided for Construction will be:		140 DAYS	
This document will become a supplement to the contract and all provisions will apply hereto.			
Requested:		(DATE)	
Mayor - City of Durant, Oklahoma			
Recommended		(DATE)	
Wall Engineering			
Accepted		(DATE)	
Contractor			



The City of Durant

Grants Department

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: Rebecca Payne, Grants Coordinator
Re: Consideration to Approve Memorandum of Agreement (MOA) C-2019-66 With Rural Water & Sewer District # 5 Relating to the Infrastructure Improvements Serving The Tubacex Durant, Inc. Facility Located at 362 Country Club Road Related to 17488 CDBG-ED 18 (C-2019-32)

This Memorandum of Agreement is necessary because some of the improvements are within the Rural Water and Sewer District #5 area.

The document has been forwarded to the Rural Water & Sewer District # 5.

Council Information / Action Requested

Approve Memorandum of Agreement (MOA) C-2019-66 With Rural Water & Sewer District # 5 Relating to the Infrastructure Improvements Serving The Tubacex Durant, Inc. Facility Located at 362 Country Club Road Related to 17488 CDBG-ED 18 (C-2019-32)

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

Becca will complete all tasks related to processing this document to send to OK Department of Commerce.

ATTACHMENTS:

Description	Type	Upload Date
MOA Tubacex - RWD # 5	Cover Memo	10/4/2019

**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 the 4 inch water main extension from existing 6 inch main; and

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

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:

Proposed Improvements Identified Below:

- A 4 inch Water Main shall be installed by the **City**, connecting to an existing 6 inch Main along Highway 78 to Country Club Road, then east to the entrance and meter tap location for Tubacex Durant now under construction. Funding will be provided from the existing CDBG-ED grant for Tubacex Durant, a distance of approximately 1600 feet. The project will be engineered by Wall Construction under the existing contract for the Tubacex Durant CDBG-ED project.
- **RWSD # 5** will be allowed to inspect the Water Main installation and construction and shall approve the completed construction of the water main extension prior to acceptance of completed project.

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

Oden Grube, Mayor

Stan Presley, Chairman

Date:_____

Date:_____

ATTEST:

ATTEST:

Cynthia J. Price, City Clerk

Betty Patton, Secretary



The City of Durant

Grants Department

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: Rebecca Payne, Grants Coordinator
Re: Consideration to Approve Inter-Local Agreement C-2019-67) With Rural Water And Sewer District # 5 Relating to the Proposed Infrastructure Improvements Serving The Tubacex Durant, Inc. Facility Located at 362 Country Club Road Related to 17488 CDBG-ED 18 (C-2019-32)

This Inter-Local Cooperation Agreement is necessary because some of the improvements are within the Rural Water and Sewer District #5 area.

The document has been forwarded to the Rural Water & Sewer District # 5.

Council Information / Action Requested

Approve Inter-Local Agreement C-2019-67) With Rural Water And Sewer District # 5 Relating to the Proposed Infrastructure Improvements Serving The Tubacex Durant, Inc. Facility Located at 362 Country Club Road Related to 17488 CDBG-ED 18 (C-2019-32)

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

Becca will complete all tasks related to processing this document to send to OK Department of Commerce.

ATTACHMENTS:

Description	Type	Upload Date
Inter-Local Agrmt Tubacex - RWD#5	Cover Memo	10/4/2019

INTER-LOCAL COOPERATION AGREEMENT

C-2019-67

THIS AGREEMENT, entered into on the 8th day of October, 2019, between the **City of Durant** and **Rural Water and Sewer District # 5** of the State of Oklahoma.

ARTICLE I

DURATION

This Agreement will be in full force and binding upon the parties thereto upon the execution of the Agreement and shall continue in full force and effect for one (1) year with the option of being renewed on a yearly basis. However, any participating party may withdraw from this agreement at any time during the first year or any additional term of the Agreement as provided in the Section on Termination and Dissolution set out in Article VIII of the agreement.

ARTICLE II

PURPOSE

The parties hereto, through their respective governing bodies, hereby find and declare:

1. WHEREAS, the above-named parties need assistance in constructing water system improvements to serve Tubacex Durant, located at 362 Country Club Road, Durant, OK 74701.
2. WHEREAS, it is deemed feasible that this local assistance be obtained, through a Community Development Block Grant Economic Development (CDBG-ED) Infrastructure grant from the Oklahoma Department of Commerce for funding of a public facilities project.
3. WHEREAS, the parties are in agreement to cooperate and share in the grant funds received in order to obtain the needed assistance that they are unable to acquire individually.

NOW, THEREFORE, in consideration of the foregoing and in compliance with and pursuant to the provisions, terms and conditions of Title 74 O.S. 1991, Sections 1001, et seq., the parties agree to participate as hereinafter set forth.

ARTICLE III

ORGANIZATION & RESPONSIBILITIES

1. Through this Interlocal Agreement, the **Rural Water and Sewer District # 5** agrees to partner with the **City of Durant**, for the CDBG-ED grant project that has been approved to provide funding for the **Tubacex Durant** public infrastructure project, which includes service areas within the **Rural Water and Sewer District # 5 jurisdiction**.
2. The **City of Durant** has been awarded a CDBG-ED grant for the **Tubacex Durant** public infrastructure project, which encompasses lines within the **Rural Water and Sewer District # 5 jurisdiction**.
3. The **City of Durant** shall administer the CDBG-ED grant project through its entirety.

4. The **City of Durant** shall be the administrative body for administering the water improvements project serving the **Tubacex Durant**, with efforts to support the new job creations.
5. The **City of Durant** will be responsible for employing the engineer services, conducting the bid process and awarding the construction contract(s), as required by the CDBG Program guidelines for the administration of the CDBG-ED grant and shall provide the **Rural Water and Sewer District # 5**, with such data and information as may be required by the terms of the CDBG-ED grant contract. Under ODOC guidelines, Wall Engineering has been selected as the project engineer.
6. The **City of Durant**, as agreed upon through the executed Industrial Water Purchase Memorandum of Understanding, shall provide treated water to the **Rural Water and Sewer District # 5**, upon completion of the water system constructed pursuant to this Agreement.
7. The **Rural Water and Sewer District # 5** will be responsible for delivering the water supplied by this Agreement to its own customers.
8. The **Rural Water and Sewer District # 5** shall be responsible for delivering the water supplied by the Agreement to its own customers at such a time as it accepts delivery of water from the **City of Durant**.

ARTICLE IV

FINANCING

1. The **City of Durant** has been awarded a CDBG-ED grant request in the amount of \$ 939,366 which shall be provided to utilize towards the aforesaid water system improvements.
2. Upon a grant award, the **City of Durant** will adhere to all local and OK Department of Commerce CDBG grant guidelines for all procurement procedures regarding the aforesaid water system improvements as set forth in the grant application.

ARTICLE V

ADMINISTRATION

The **City of Durant**, as the administrative agency for the CDBG-ED grant, shall ensure that all parties to the Agreement comply with the rules and regulations issued by the Oklahoma Department of Commerce for the implementation of the grant project as set forth in the grant contract between the **City of Durant** and the Oklahoma Department of Commerce.

ARTICLE VI

POWERS AND DUTIES OF THE PARTIES

The **City of Durant** shall advise the other parties to this Agreement of those rules and regulations governing the project and shall file with the Oklahoma Department of Commerce such reports and documents required by the CDBG grant contract. The **Rural Water and Sewer District # 5** shall provide to the **City of Durant**, as required, such data and information as may be necessary for the grant application or implementation of the construction of the water system improvements.

ARTICLE VII

ADDITIONAL PARTIES

Upon unanimous approval of all parties, additional local government entities may be made part of this Agreement. Any new parties shall have the same rights and obligations under this Agreement as do the original parties.

ARTICLE VIII

TERMINATION AND DISSOLUTION

If participating parties wish to withdraw from this Agreement during the term of the Agreement, they may do so by notifying all other parties in writing at least thirty (30) days prior to their selected withdrawal date. The withdrawal from this Agreement shall be subject to the approval of the **City of Durant** and the State Attorney General's Office. However, the withdrawing party or parties shall not be relieved of any obligations, responsibility or liability imposed by other agreements executed in conjunction with their Interlocal Cooperation Agreement unless said other agreements are negotiated satisfactory to all parties concerned.

IN WITNESS WHEREOF, the said parties have caused this instrument to be executed by their respective officers, the day and year first above written.

CITY OF DURANT

RURAL WATER AND SEWER DISTRICT NO. 5

By: _____

By: _____

Oden Grube, Mayor

Stan Presley, Chairman

Date: _____

Date: _____

ATTEST:

ATTEST:

Cynthia Price, City Clerk

Betty Patton, Secretary



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 10/1/2019
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Authorization to Accept the Inter-Local Agreement for the Creation of a Public Safety Pre-Plan Project with Durant ISD (C-2019-70)

Council Information / Action Requested

Accept the Inter-Local Agreement for the Creation of a Public Safety Pre-Plan Project with Durant ISD (C-2019-70)

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

ATTACHMENTS:

Description	Type	Upload Date
Memo to Council	Cover Memo	10/4/2019
Interlocal Agreement By and Between the City of Durant, Oklahoma/Durant, Bryan County Emergency Management and the Durant Independent School District (C-2019-70)	Exhibit	10/4/2019



THE CITY OF DURANT

Office of Emergency Management

Memorandum

Date: October 1, 2019

To: Mayor and City Council

From: James Dalton, Emergency Management Director

Re: Authorization to Accept the Inter-local Agreement between the Durant Independent School District and the City of Durant for the purpose of creating a "Public Safety Pre-Plan Project" to improve the Public Safety Response within the Durant Independent School District by the sharing of Information, Video, Software, and other technical data.

Council Information / Action Requested

- Request the Mayor and Council to Accept the Inter-local Agreement between the Durant Independent School District and the City of Durant for the purpose of creating a "Public Safety Pre-Plan Project" to improve the Public Safety Response within the Durant Independent School District, in the event of an emergency, by the sharing of System Information, Video, Software, and other technical data.
- 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 Inter-local Agreement.
- I, James Dalton, will create a collaborative committee for the development and implementation of the "Public Safety Pre-Plan Project" with the Durant Independent School District
- I, James Dalton, will act as the point of contact for the management of the "Project"
- I, James Dalton, will report back to the Mayor and Council on the "Project" progress.
- I, James Dalton, will file all legal documents with the City Clerk

**INTERLOCAL AGREEMENT BY AND BETWEEN THE CITY OF DURANT,
OKLAHOMA/DURANT, BRYAN COUNTY EMERGENCY MANAGEMENT AND THE
DURANT INDEPENDENT SCHOOL DISTRICT**

(Public Safety Pre Plan Project)

THIS AGREEMENT ("Agreement"), made and entered into this ____ day of _____, 2019, by and between the City of Durant, Oklahoma ("Durant"), a municipal corporation, Durant, Bryan County Emergency Management and Durant Independent School District ("Durant ISD"), a political subdivision of the State of Oklahoma.

Whereas, City of Durant/Durant, Bryan County Emergency Management and the Durant Independent School District have investigated and determined that it would be advantageous and beneficial to Durant Independent School District and City of Durant/Durant, Bryan County Emergency Management to provide a collaborative tool to provide among other things, interactive pre-plan information, photographs, video feeds, school disaster recovery plans and Geographic Information System ("GIS") maps in the event of a school emergency; and

WHEREAS, the City of Durant/Durant, Bryan County Emergency Management and the Durant Independent School District have investigated and determined that there is a need for a comprehensive graphical interface that includes the different software systems and paper processes currently utilized by City of Durant/Durant, Bryan County Emergency Management and Durant ISD; and

WHEREAS, the City of Durant/Durant, Bryan County Emergency Management, Durant Police, and Fire have been working in cooperation with the Durant Independent School District to develop a Public Safety Project ("Project") that addresses these concerns; and

NOW, THEREFORE, in consideration of the covenants and conditions contained in this Agreement, City of Durant/Durant, Bryan County Emergency Management and the Durant Independent School District:

ARTICLE I

Purpose

The purpose of this Agreement is to provide a collaborative tool through implementation of the Project to offer, among other things, interactive pre-plan information, photographs, video feeds, school disaster recovery plans and GIS maps in the event of a school emergency.

ARTICLE II

Term/Termination

The initial term of this Agreement shall be for a period of 5 (5) years ("Initial Term") commencing upon the last date of execution hereof ("Effective Date"). Thereafter, Durant Independent School District may mutually agree to renew this Agreement for five (5) additional one (1) year terms, by providing each other ninety (90) days written notice to Durant Independent School District before the end of the Initial Term or subsequent term, as applicable.

Otherwise, this Agreement shall terminate upon the earlier of the expiration of the term hereof or for any reason upon sixty (60) days written notice by either party.

IN WITNESS WHEREOF, the parties have executed this Agreement and caused this Agreement to be effective on the latest date as reflected by the signature below.

**THE CITY OF DURANT, OKLAHOMA, DURANT,
BRYAN COUNTY EMERGENCY MANAGEMENT**

By: _____ Date: _____

Name: _____

Title: _____

THE DURANT INDEPENDENT SCHOOL DISTRICT

By: _____ Date: _____

Name: _____

Title: _____



The City of Durant

Durant/Bryan County Emergency Management

Memorandum

Date: 10/3/2019
To: Mayor and City Council
From: James Dalton, IACM / Emergency Management Director
Re: Request the Council Accept the Formal Request from Bryan County Commissioner Ron Boyer to Transfer Ownership of (3) Communication Towers, Located Outside of the City of Durant, from the City of Durant to Bryan County for Public Safety Communications Use by Bryan County

Council Information / Action Requested

Accept the Formal Request from Bryan County Commissioner Ron Boyer to Transfer Ownership of (3) Communication Towers, located outside of the City of Durant, from the City of Durant to Bryan County for Public Safety Communications use by Bryan County

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

ATTACHMENTS:

Description	Type	Upload Date
Request the Council Accept the Formal Request from Bryan County Commissioner Ron Boyer to Transfer Ownership of (3) Communication Towers, located outside of the City of Durant, from the City of Durant to Bryan County for Public Safety Communications	Cover Memo	10/3/2019



THE CITY OF DURANT

Office of Emergency Management

Memorandum

Date: October 1, 2019
To: Mayor and City Council
From: James Dalton, Emergency Management Director
Re: Request the Council Accept the Formal Request from Bryan County Commissioner Ron Boyer to Transfer Ownership of (3) Communication Towers, located outside of the City of Durant, from the City of Durant to Bryan County for Public Safety Communications use by Bryan County.

Council Information / Action Requested

- Request the Mayor and Council to Accept the Formal Request from Bryan County Commissioner Ron Boyer to Transfer Ownership of (3) Communication Towers, located outside of the City of Durant, from the City of Durant to Bryan County for Public Safety Communications use by Bryan County.
- All actions should take no more than 5 minutes.

City Staff Information / Action Follow-up

- I, James Dalton, will coordinate with Bryan County Commissioner Ron Boyer and City Staff to facilitate the transfer of ownership of (3) Communications Tower from the City of Durant to Bryan County.
- I, James Dalton, will submit copies of the transfer documents with the City Clerk.
- I, James Dalton, will request that the City Clerk remove the (3) Communication Towers from the City of Durant Equipment Inventory.
- I, James Dalton, will request that the City Clerk remove the (3) Communication Towers from the City of Durant's Insurance upon completion of the transfer.



The City of Durant

Office of Community Development

Memorandum

Date: 10/2/2019
To: Mayor and City Council
From: Danielle Barker, Community Development Director
Re: Consider Approval of Resolution 2019-24 Authorizing a Mural Project for Colton's Run

To commemorate the 10th anniversary of Colton's Run, Durant Main Street is requesting to have a mural where community members that donate to Colton's Run will be able to paint a square. Artists will do the sketching and clean up work to ensure the mural looks nice. There will be color sheets available as well.

The mural will be approximately 20 feet by 20 feet and will be going on the Salon Worx building located at 2nd & Main.

Please find attached photo that is the design inspiration, the sketch that was turned into coloring sheets for Colton's Run, and the location area for the mural.

Council Information / Action Requested

To approve or deny Resolution 2019-24.

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

- City Clerk to obtain signatures and record in the permanent record.
- Community Development Department to notify parties responsible for the mural.

ATTACHMENTS:

Description	Type	Upload Date
Colton's Run Mural Attachments	Cover Memo	10/3/2019
Colton's Run Mural Resolution	Cover Memo	10/3/2019

ATTACHMENT A



ATTACHMENT B



ATTACHMENT C



RESOLUTION # 2019-24

A RESOLUTION TO APPROVE A MURAL PROJECT FOR THE DURANT MAIN STREET ORGANIZATION.

WHEREAS, provisions are set forth in the Durant Code of Ordinances prescribing the approval of murals within the City of Durant shall be approved by the City Council by resolution; and

WHEREAS, the City of Durant has previously partnered with such entities as the Durant Main Street organization to facilitate a vibrant and active Central Business District and major corridor areas throughout Durant; and

WHEREAS, the Durant Main Street organization shall provide drawings or sketches of the proposed murals to be painted as seen on attachments "A" and "B": and

WHEREAS, the Durant Main Street organization shall provide exact locations and oversee the installation of such murals to be painted on the side of prescribed structure and shall obtain the proper permissions from the structure owners as seen on attachment "C"; and

BE IT FURTHER RESOLVED that the City of Durant shall grant permission for the Durant Main Street organization to commission this specific mural to begin within the project area; and the City of Durant shall allow the Durant Main Street organization to complete such project in a reasonable timeframe.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant, Oklahoma this 8th day of October, 2019.

ODEN GRUBE, MAYOR
CITY OF DURANT, OKLAHOMA

ATTEST:

CYNTHIA PRICE
CITY CLERK



The City of Durant

Office of Community Development

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: Danielle Barker, Community Development Director
Re: Consideration PC2019-13 Final Plat for Heritage Phase III, Located off Larkspur Lane

Request: Consider a request from Sunstar LLC, for a final plat near Larkspur Lane to be known as Heritage Crossing Phase III.

Current Zoning: R-1 – Single Family Residential within a PUD (Planned Unit Development)

Surrounding Properties:

Direction	Zoning	Use
North	R-1	Single Family Uses
East	A-1	Vacant Property
South	R-1	Single Family Uses
West	A-1	Vacant Property

Applicant: Sunstar LLC

Background: Applicants approached staff regarding filing for a final plat for Heritage Crossing Phase III. The applicant has stated within the application that this area would be residential homes very similar to the other phases. Parking for the development would occur within the individual driveways. Staff has received the final plat as well as an occupation bond for the paving. The applicant did not want to start paving until the City had completed their portion or until the grading was completed.

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 5.46 acres in total, and is divided into 22 lots. The applicant is responsible for completing all public improvements (i.e. water, sewer, streets).

The current Land Use Map has this area as low-density residential; therefore, this final plat request is in compliance with the Comprehensive Plan.

The applicant will not be able to occupy the units until the public improvements are completed.

The Planning Commission recommended approval of the final plat at their regular scheduled meeting in September.

Required Action: Hold a public hearing and approve or deny the final plat request for the location near Larkspur to be known as Heritage Crossing Phase III. Any specific conditions imposed by the Council should be read into any approval motion.

Council Information / Action Requested

To approve or deny final plat

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

- Community Development to notify applicant
- GIS to update City maps
- City Clerk to facilitate and seal of final plat

ATTACHMENTS:

Description	Type	Upload Date
PC2019-13 Final Plat	Cover Memo	10/1/2019
PowerPoint Presentation for Final Plat Request - Heritage Crossing Phase III	Cover Memo	10/2/2019

Subdivision/Plat Application

Preliminary Plat: ☐

Final Plat: ☒

Petition # 2019-13

Fee \$ 300 -

Expedited Fee \$ _____

APPLICANT INFORMATION

Name: <u>Sunstar LLC</u>	Email: <u>elberg7767@gmail.com</u>	Phone #1: <u>580-920-5897</u>
Mailing Address: <u>P O Box 1766</u>		Phone #2: _____
City: <u>Kingston</u> State: <u>OK</u> Zip: <u>73439</u>		Fax #: _____
Applicant's Interest in Property: <u>owner</u>		

SURVEYOR INFORMATION

Name: <u>Michael W T. Reynolds</u>	Email: _____	Phone #1: <u>580-387-9677</u>
Mailing Address: <u>621 N Eiks Rd</u>		Phone #2: <u>580-371-9410</u>
City: <u>Tishomingo</u> State: <u>OK</u> Zip: <u>73460</u>		Fax #: _____
Surveyor Oklahoma License Number: <u>1651</u>		

ENGINEER INFORMATION

Name: <u>Banker & Associates</u>	Email: _____	Phone #1: _____
Mailing Address: <u>University</u>		Phone #2: _____
City: <u>Durant</u> State: <u>OK</u> Zip: <u>74701</u>		Fax #: _____
Engineer Oklahoma License Number: _____		

LAND INFORMATION

Legal Description: <u>Heritage Crossing Phase 3</u>	Parcel Number: _____
Proposed Subdivision Name: <u>Heritage Crossing 3</u>	Current Zone: _____
Proposed Use: <u>Residential</u>	Proposed Zone: _____
Current Property Owner's Name: <u>Sunstar LLC</u>	

The applicant has prepared this application and supporting documentation and certifies that the facts stated herein and exhibits attached hereto are true and correct.

Applicant: [Signature] Date: 6-17-19

Office Use Only

Date Filed	Date Payment Received	Notification Mailed	Comments
Initial	Initial	Date Initial	
Proof of Publication Received		Property Posting Verified	Comprehensive Plan Recommendations
Date Initial	Date Initial		
Staff Recommendation ___ Approve ___ Deny	PC Recommendation ___ Approve ___ Deny	City Council Action ___ Approve ___ Deny	Ordinance #

APPLICATION WILL NOT BE CONSIDERED COMPLETE WITHOUT THE FOLLOWING INFORMATION ADDRESSED:

Please describe the nature and operating characteristics of the proposed use:

Residential

STATE HOW THE FOLLOWING ISSUES WILL BE ADDRESSED:

1. Parking:

driveways

2. Screening of offensive areas (trash, loading areas, transformers, utility connections, detention ponds, etc.).

N/A

3. Traffic Impacts:

N/A

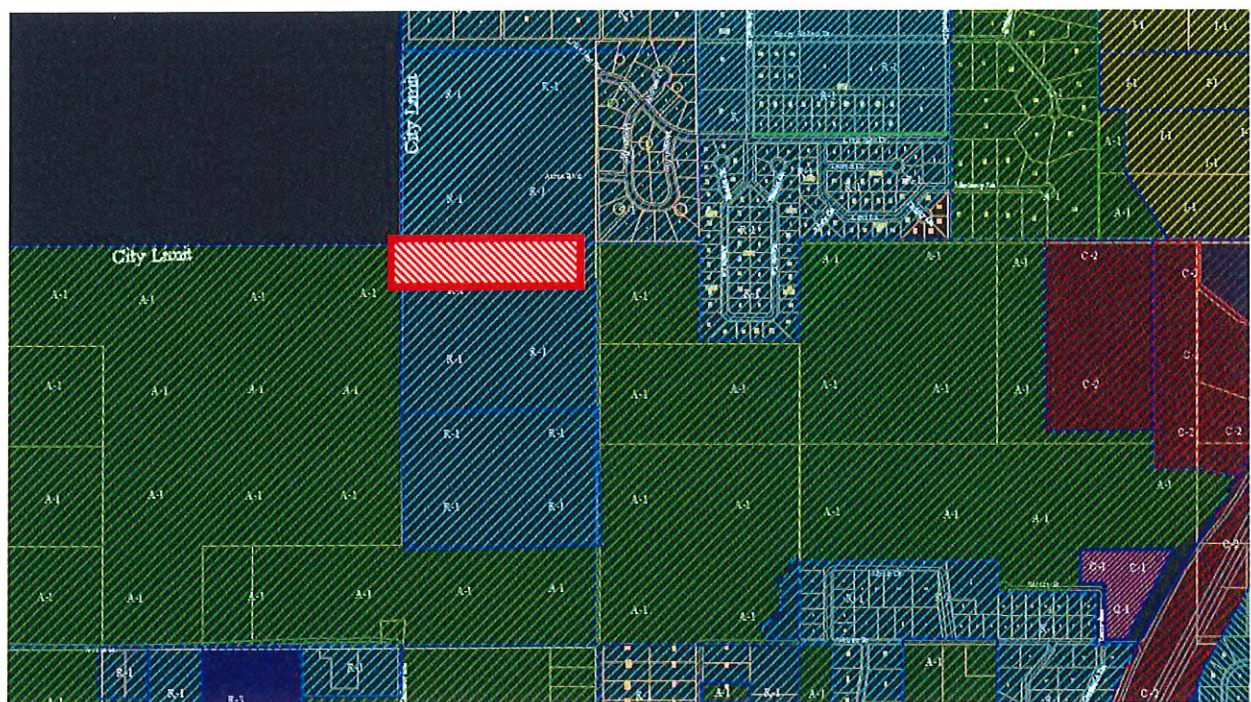
4. Protection of Neighborhoods:

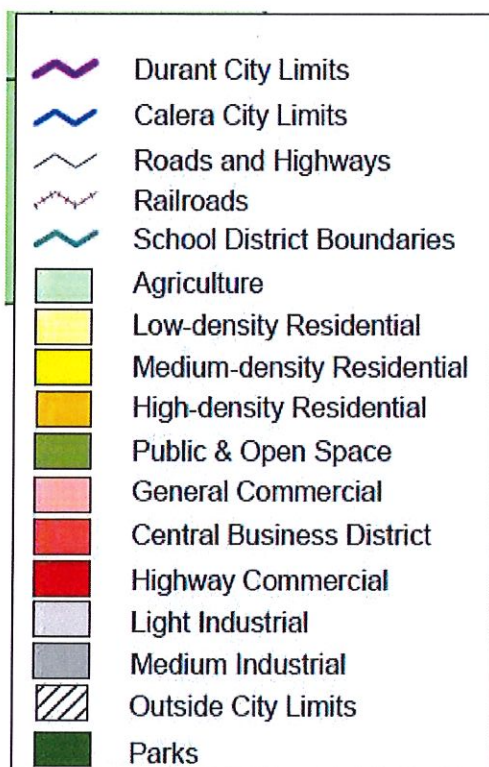
N/A

What licenses and permits (if any) are required for this proposed use?

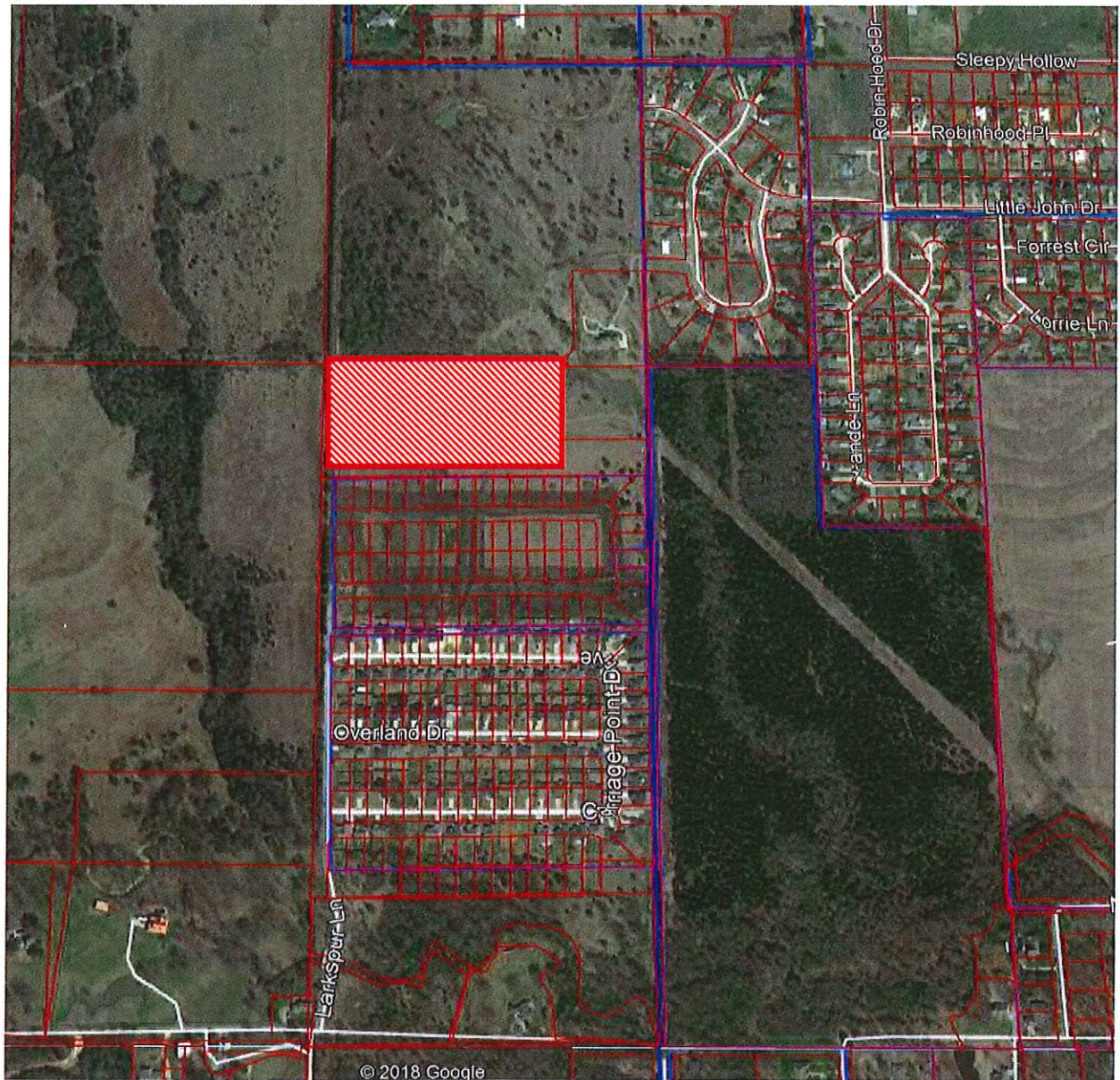
N/A

Please list or describe any other reasons to support this Subdivision/Final Plat Application.





Aerial Map



Zoning Map

Petition # 2019-13 - Larkspur Ln

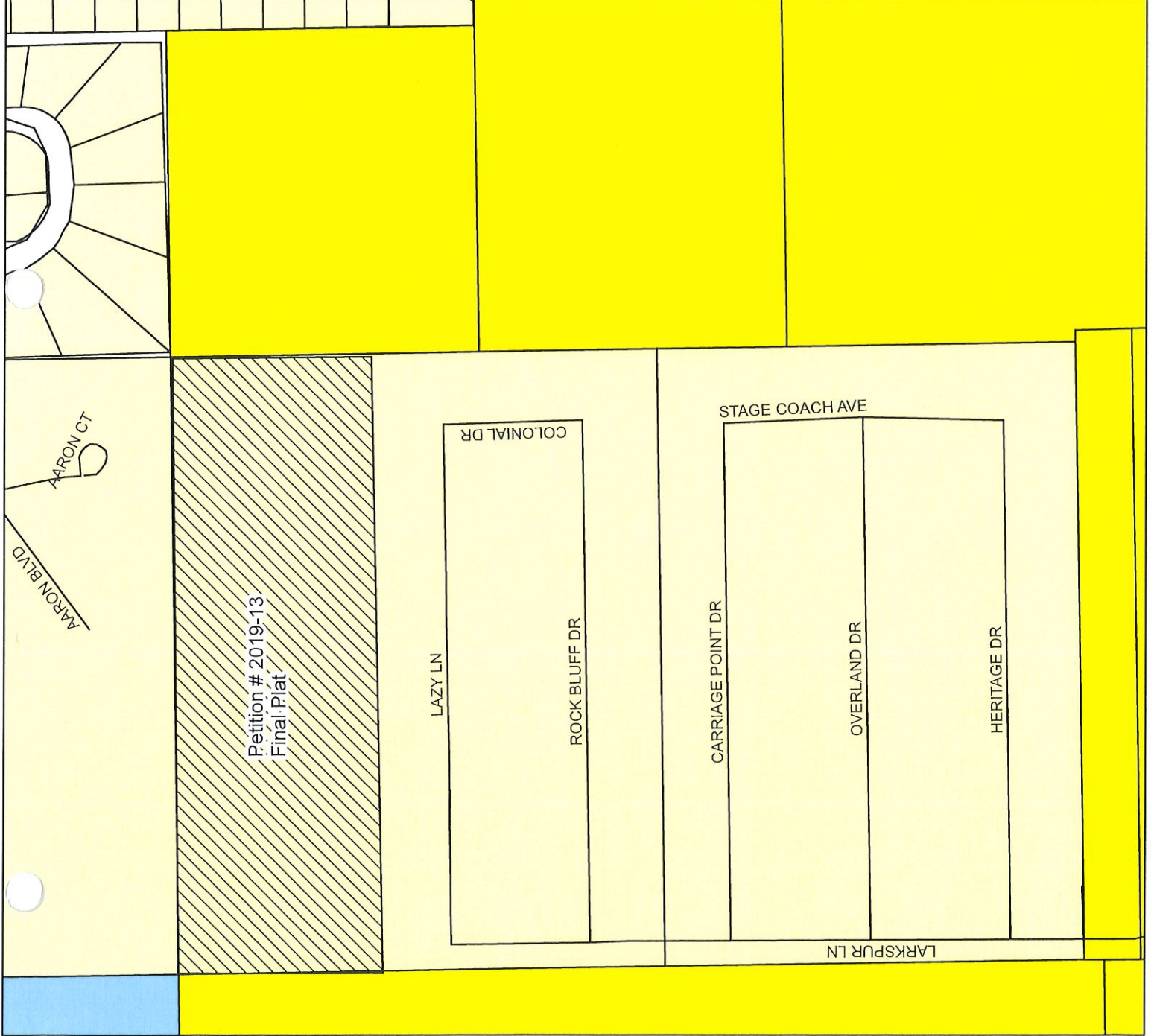
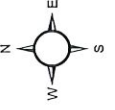
- A1 - Agriculture
- C0 - Professional & Business Office
- C1 - Convenient Commercial
- C2 - Highway Commercial
- C3 - General Commercial
- CBD - Central Business District
- H1 - Health Facilities
- I1 - Light Industrial
- I2 - Medium Industrial
- R1 - Single Family Residential
- R2 - Two Family Residential
- R3 - General Residential - Multi-Family

Use this map as a guide and not as definitive information. The information depicted by this map are provided for illustrative purposes only. Information such as (property ownership, acreage, property boundaries) are to be verified at the Bryan County Assessor's Office by the user. The burden for determining accuracy and/or correctness of information rest solely with the user. This map is provided "as is" with no warranties, expressed or implied.



City of Durant
Community Development

Printed: July 15, 2019



Zoning Map

Petition # 2019-13 - Larkspur Ln



- A1 - Agriculture
- C0 - Professional & Business Office
- C1 - Convenient Commercial
- C2 - Highway Commercial
- C3 - General Commercial
- CBD - Central Business District
- H1 - Health Facilities
- I1 - Light Industrial
- I2 - Medium Industrial
- R1 - Single Family Residential
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- R3 - General Residential - Multi-Family

Use this map as a guide and not as definitive information. The information depicted by this map are provided for illustrative purposes only. Information such as (property ownership, acreage, property boundaries) are to be verified at the Bryan County Assessor's Office by the user. The burden for determining accuracy and/or correctness of information rest solely with the user. This map is provided "as is" with no warranties, expressed or implied.



City of Durant
Community Development

Printed: July 15, 2019

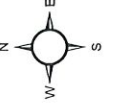
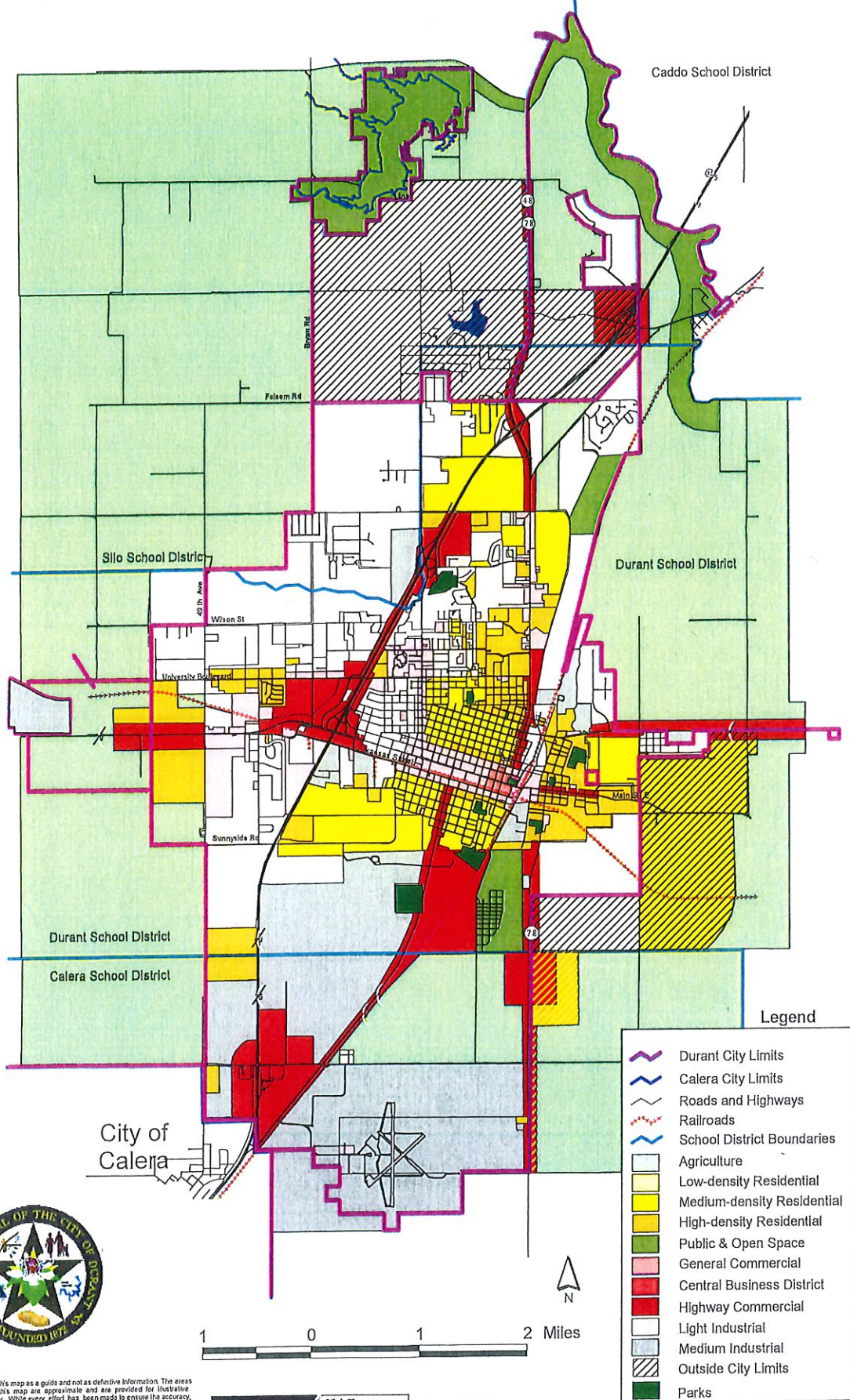


Exhibit 30 - Future Land Use



§ 156.026 SURETY BOND.

In lieu of filing a surety bond the subdivider or developer may secure and place on deposit with the city an irrevocable letter of credit or comparable instrument from a title company, banking institution or similar financial institution, stating that money will be held in escrow until all offsite improvements have been completed to the city's satisfaction. Such letter of credit or financial instrument shall be drawn in favor of the city for the entire cost of improvements for water mains, paving, sanitary sewers, storm sewers and other drainage facilities as estimated by the subdividers registered professional engineer and approved by the City Engineer. The Building Inspection Department, a division of the Community Development Department shall issue no building permit until the contractor submits offsite improvement plans for the project, conforming to the city standards, specifications and requirements. Upon completion of the public improvements the "as built" drawings shall be supplied by the developers design engineer to the city.

(Ord. 1573, passed 11-13-07)

§ 156.044 FINAL PLAT.

(A) Purpose. The purpose of the final plat is to create a record document which accurately describes the subdivided land, both as to accurate dimensions, and as to legal provisions which are pertinent to the subdivision. Much of the reason for this step is to make the transfer of the land more simple and certain. Land sales by reference to a legally filed plat are generally less complicated and more likely to provide the precise legal situation sought. The certainty of such sales derives from the assurance of an accurate survey and processes designed to assure the provision of facilities necessary to service the land.

(B) At the time the final plat and final plat checklist are submitted to the Community Development Department, the subdivider shall take one of the following courses of action:

(1) If the subdivider elects to, deposit the surety bond as specified in § [156.026](#), he or she shall submit plans for all improvements required under this chapter, such plans to bear the approval of the Planning Commission. Upon completion of a portion of the construction of the required improvements, the Planning Commission may release a portion of the surety bond in the amount of the costs of the constructed improvements, as estimated by the Planning Commission, Secretary or municipal staff. Before any portion of the surety bond may be released, the City Engineer, City Building Inspector or City Manager shall approve the as-built plans and specifications for that portion of the improvements for which the subdivider has requested release of the surety bond;

(2) If the subdivider elects to complete all improvements as specified in the preliminary plat, he or she shall submit the as-built specifications and as-built original tracings of all improvements. If the Secretary of the Planning Commission finds that the as-built plan and specifications comply with requirements, and that the actual

construction is as shown in the plans and specifications, he or she shall endorse his or her approval thereon.

(C) All actions of the Planning Commission, whether approving final plats for all or part of an area shown in a preliminary plat shall, in so far as the plat involves dedications to the public, constitute only an authorization for the subdivider to submit the plat to the City Council to which the dedications are proposed. Such Planning Commission actions shall not constitute an acceptance of dedication or a commitment to accept dedication.

(D) Applicability. A final plat shall be required for subdivisions of property and the recording of single lots in accordance with these regulations.

(E) Application procedure and requirements. A final plat for minor subdivisions may be approved by the Community Development Director. A final plat for a major subdivision shall require approval by the Planning Commission. Final plats shall comply to the preliminary plat where applicable. The application shall be accompanied by the following:

(1) Four mylar and four paper copies of the proposed final plat bearing all information specified in these regulations and the following:

(a) The final plat shall be clearly and legibly prepared by a surveyor or engineer. The size of the map shall not be less than 22 inches by 34 inches and shall be drawn to the scale of one inch equals 100 feet, unless the Community Development Director authorizes a different scale in writing.

(b) Notice statement. "Notice: Selling a portion of this addition by metes and bounds is a violation of city ordinance and state law and is subject to fines and withholding of utilities and building permits."

(c) Name of subdivision and the name and number of any larger subdivision of which this tract now subdivided was once a part.

(d) Number of lots and the acreage platted.

(e) Boundary lines. 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.

(f) Bearing distances. True bearings and distances to the nearest established street lines and monuments, which shall be accurately described on the plat.

(g) Property offered for dedication. The accurate outline of all property which is offered for dedication for public use, and of all property that may be reserved by covenant in the deeds for the common use for the common use of the property owners in the subdivisions, with the purpose indicated thereon.

(h) The exact layout including:

1. Street and alley lines, including their names, bearings, angles of intersection and widths (including widths along the line of any intersecting street):

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 with accurate dimensions in feet and hundredths of feet with bearings and angles.

(i) The accurate location, material, and size of all monuments approved by the City Engineer.

(j) Building setback lines for residential properties.

(k) Special restrictions including, but not limited to, drainage and floodway, fire lanes, and screening.

(l) In case the subdivision is traversed by water course, channel, stream, or creek, the prior or present location of such water course, channel, stream, or creek shall be shown on the plat and the boundary of the regulatory flood and the ten-year flood. It will be assumed that there is no significant difference between the two and the regulatory flood will be used, unless the owner shows the ten-year flood on the map.

(m) North point, scale, and date.

(n) Legal description according to the real estate records maintained by the County Clerk's office and area calculations.

(o) Location by section, town, range, township, county and state.

(p) Title of document and a vicinity sketch drawn to a scale of a maximum of 2,000 feet to the inch.

(2) Formal irrevocable offers of dedication to the public of all streets, local government uses, utilities, parks, and easements, in a form approved by the City Attorney. The plat shall be marked with a notation indicating the formal offers of dedication.

(3) The improvement agreement and security, if required, in a form satisfactory to the City Attorney and in an amount established by the Planning Commission upon recommendation of the City Engineer and shall include a provision that the property owner shall comply with all the terms of the final plat approval as determined by the Planning Commission.

(4) As-built construction plans, where applicable.

(5) Covenants and deed restrictions, if any.

(6) Accurate legal description.

(7) Certification by a registered public surveyor to the effect that the plat represents a survey made by him or her and that all the monuments shown thereon actually exist, and that their location, size, and material description are correctly shown, and that the survey correctly shows the location of all visible easements and rights-of-way and all rights-of-way, easements and other matters of record affecting the property being platted.

(8) The County Clerk's office and applicable state statutes may require additional information to be submitted or included on the final plat.

(F) Standards for approval. No final plat shall be approved by the Community Development Director, the Planning Commission or the City Council unless the following standards have been met:

(1) The plat substantially conforms to the preliminary plat.

(2) Required public improvements have been constructed and are ready to be accepted, and/or an improvement agreement has been accepted by the city providing for the subsequent completion of improvements.

(3) The plat conforms to applicable zoning and other regulations.

(4) Provision has been made for adequate public facilities under the terms of this chapter.

(5) The plat meets all other requirements of this chapter.

(G) Approval procedure. After review of the final plat, the Community Development Director shall place the final plat for consideration on the agenda of a public meeting of the Planning Commission. Minor plats may be approved by the Community Development Director or referred to the Planning Commission in accordance with these regulations. In the event of disapproval, reasons for disapproval shall be stated. One copy of the final subdivision plat shall be returned to the applicant with the date of approval, conditional approval or disapproval noted on the final plat, and, if the final plat is disapproved, the reasons for disapproval accompanying the final plat.

(H) Appeals. If the Planning Commission disapproves the final plat, the applicant may appeal to the City Council in the manner prescribed in these regulations.

(I) Certificate of compliance. Upon final approval of a final plat required by these regulations, the Planning Commission shall issue to the person applying for approval a certificate stating that the final plat has been approved by the Planning Commission and/or the City Council. For purposes of this section, final approval shall not occur until all conditions of approval have been met.

(J) Signing and recording of final plat.

(1) When an improvement agreement and security are required, the Chairman of the Planning Commission, or the Mayor, if approval has been granted by the City Council, and the Community Development Director or City Engineer shall endorse approval on the final plat after the agreement and security have been approved by the

Planning Commission, and all the conditions pertaining to the final plat have been satisfied.

(2) When installation of public improvements is required prior to recordation of the final plat, the Chairman of the Planning Commission or the Mayor, if the plat has been approved by the City Council, and Community Development Director or City Engineer shall endorse approval on the final plat after all conditions of approval have been satisfied and all public improvements satisfactorily completed. There shall be written evidence that the required public improvements have been installed in a manner satisfactory to the city as shown by a certificate signed by the City Engineer stating that the necessary dedication of public lands and installation of public improvements has been accomplished.

(3) It shall be the responsibility of the applicant to file the final plat with the County Clerk. Simultaneously with the filing of the final plat, the applicant shall record such other agreements of dedication and legal documents as shall be required to be recorded by the City Attorney. The final plat, bearing all required signatures, shall be recorded after final approval and within ten working days of its receipt. One copy of the recorded final plat shall be returned to the city prior to the issuance of any building permits.

(K) Effect of approval. Approval of a final plat shall certify compliance with the regulations of the city pertaining to the subdivision of land. An approved and signed final plat may be filed with the county as a record of the subdivision of land and may be used to reference lots and interests in property thereon defined for the purpose of conveyance and development as allowed by these regulations.

(L) Lapse of final plat approval. The approval of a final plat shall be effective for a period of six months from the date that the final plat is approved by the Planning Commission or the City Council, at the end of which time the applicant must have met the requirements for recording of the final plat with the County Clerk. If the applicant has not met the requirements for recording of the final plat with the County Clerk within six months, or an extension is not granted in accordance with these regulations, the final plat approval shall be null and void, and the applicant shall be required to submit a new plat for review subject to the then existing zoning restrictions and subdivision regulations. No certificate of occupancy or change of occupancy permit will be allowed for the property until the applicant has met the requirements for filing of the final plat with the County Clerk.

(Ord. 1573, passed 11-13-07)

OCCUPATION BOND

Bond No. 602-122750-2

BE IT KNOWN BY ALL THAT we, Sunstar, LLC.

as Principal, and United States Fire Insurance Company as Surety licensed, as such in the state of Oklahoma, are held and firmly bound unto the City of Durant, Oklahoma (the "City") in the sum of Sixty Thousand and 00/100 Dollars (\$60,000.00) in lawful money of the United States of America, to the payment of which sum, well and truly to be made, we bind ourselves, our respective successors and assigns, jointly and severally, firmly by these

presents, signed and dated this 16th day of September, 2019.

The condition of this obligation is that the Principal is a duly licensed concrete and paving in the state of Oklahoma and desires to engage in the business of concrete and paving work in the city of Durant, OK. and has made or will make application for permits as provided by the ordinances of the City.

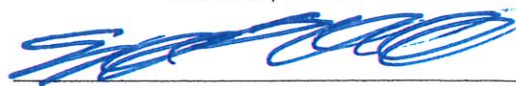
NOW, THEREFORE, if the Principal shall well and skillfully execute all work he performs in the City in strict conformity with the ordinances, rules and regulations that have been or may be hereafter established by the City, then these presents shall be null and void. Otherwise, they shall remain in full force and effect.

IT IS FURTHER UNDERSTOOD AND AGREED that the Surety may at any time terminate its liability under this bond by giving thirty (30) days prior written notice to the City. The Surety shall not be liable for any loss after the expiration of the thirty (30) days, except for losses occurring while this bond was in full force and effect.

This bond is to remain in force and be binding upon the Surety for the period of the license from 16th September, 2019 through September 15, 2020.

ATTEST:

Sunstar, LLC.



Principal
Elberg Holder, Managing Member
United States Fire Insurance Company



Samantha Santos, witness



Surety
David Faust, Attorney-in-Fact

BOND #602.122750.2

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

07125444119

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

David Faust

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2020.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 25th day of March, 2019.

UNITED STATES FIRE INSURANCE COMPANY



A.R.R.

Anthony R. Slimowicz, Executive Vice President

State of New Jersey }
County of Morris }

On this 25th day of March 2019, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

SONIA SCALA

**NOTARY PUBLIC STATE OF NEW JERSEY
NO. 2163686**

MY COMMISSION EXPIRES 3/25/2024

Sonia Scala

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 16 day of SEPT 2019.

UNITED STATES FIRE INSURANCE COMPANY

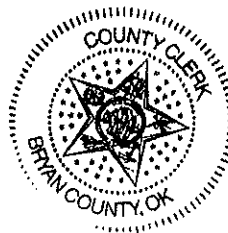


Al Wright

Al Wright, Senior Vice President

2016-686692 Book 1413 Pg: 573
11/11/2016 1:27 pm Pg 0573-0573
Fee: \$ 13.00 Doc: \$ 588.00
Tammy Reynolds - Bryan County Clerk
State of Oklahoma

WARRANTY DEED (INDIVIDUAL)



KNOW ALL MEN BY THESE PRESENTS:

That, **NORTH STAR DEVELOPMENT, LLC**, an Oklahoma Limited Liability Company, party of the first part, in consideration of the sum of Ten and more (\$10.00) Dollars, the receipt of which is hereby acknowledged, do by these presents grant, bargain, sell and convey unto **SUNSTAR, LLC, PO Box 1766 Kingston, OK 73439** party of the second part, the following described real property and premises, situated in Bryan County, State of Oklahoma, to-wit:

A part of the NE/4 SE/4 of Section 24, Township 6 South, Range 8 East of the Indian Base and Meridian, Bryan County, Oklahoma and being more particularly described by metes and bounds as follows: COMMENCING at a 1/2" steel rod found at the Northeast Corner of said NE/4 SE/4; Thence South 00 degrees 59 minutes 16 seconds East along the East line of said Section 24, a distance of 303.04 feet to a 1/2" steel rod set for the TRUE POINT OF BEGINNING; Thence South 00 degrees 59 minutes 16 seconds East continuing along the East line of said Section 24, a distance of 763.49 feet to a 1/2" steel rod found maintaining the Northeast Corner at Heritage Crossing Phase 1, an addition to the City of Durant according to the recorded plat thereof; Thence South 88 degrees 59 minutes 51 seconds West along the North line of said addition a distance of 1321.60 feet to a 1/2" steel rod set in the West line of said NE/4 SE/4 for the Southwest Corner of the herein described tract; Thence North 00 degrees 57 minutes 55 seconds West along the West line of said NE/4 SE/4 a distance of 1066.60 feet to a 1/2" steel rod set for the Northwest Corner of said NE/4 SE/4; Thence North 89 degrees 00 minutes 02 seconds East along the North line of said NE/4 SE/4 a distance of 921.18 feet to a 1/2" steel rod set; Thence South 00 degrees 59 minutes 16 seconds East a distance of 303.04 feet to a 1/2" steel rod set; Thence North 89 degrees 00 minutes 02 seconds East a distance of 400.00 feet to the Point of Beginning.

R.S. \$588.00

together with all the improvements thereon and the appurtenances thereunto belonging, and warrant the title to the same.

TO HAVE AND TO HOLD said described premises unto party of the second part, its heirs and assigns, forever, free, clear and discharged of and from all former grants, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature.

SIGNED AND SEALED this the 10th day of May, 2016.

NORTH STAR DEVELOPMENT, LLC

STATE OF OKLAHOMA

Bryan County

Documentary Stamps \$588.00

By: Tom Wagnitz, Member/Manager

STATE OF OKLAHOMA)

)ss.

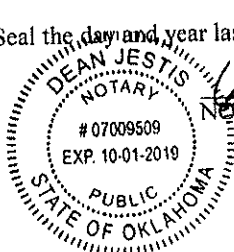
ACKNOWLEDGMENT

COUNTY OF BRYAN)

Before me, the undersigned, a Notary Public in and for said County and State, on this 10th day of May, 2016, personally appeared Tom Wagnitz, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Member/Manager, and acknowledged to me that he executed the same as his free and voluntary act and deed and as the free and voluntary act and deed of such corporation, for the uses and purposes therein set forth.

WITNESS my hand and Seal the day and year last above written.

My Commission Expires:



NOTARY PUBLIC

**Minutes of the Durant Municipal Planning Commission Meeting of Tuesday,
September 17, 2019 Roscoe J. Hatfield, City Council Chambers, Durant City Hall**

CALL TO ORDER:

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

INVOCATION:

Planning Commission Member Drew Jackson offered the invocation.

Roll Call:

Present:

Planning Commission Members:

Present: Keener, Kerr, Knight, Horner, Jackson

Absent:

1. CONSIDERATION APPROVAL OF MINUTES

1. Planning Commission Meeting of August 20, 2019

Motion was made by Commission Member Horner and seconded by Commission Member Jackson to approve the minutes of August 20, 2019. as presented

Motion carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

Abstain

2. CONSIDERATION OF CASE PC2019-13

Danielle reviewed with Planning Commission that we had received the final plat and also received a surety bond. Reason behind the bond is the road cannot be poured until the City completes our extension. It is scheduled to be done in November.

C. Horner: Road won't be completed until Durant Completes theirs?

D. Barker: That's correct.

Motion was made by Commission Member Horner and seconded by Commission Member Knight to approve this request as presented.

Motion carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

Abstain

3. CONSIDERATION OF CASE PC2019-15

Danielle reviewed with Planning Commission stating they would like to go from a C-0 to a I-1. She said there was a mixture of Ag, Residential and Industrial around the property they are wanting to re-zone. The ordinance for Industrial is in the packets. There have been several letters of opposition.

K. Keener: We will hear from applicant then we will open up to others to speak. Will limit to approx. 3 minutes. Any decisions made goes to council then they make the final decision.

D. Barker: We are aware that on the public notice and maps that they were switched. The legal's were correct. Maps are a courtesy. The State Statute requires only a 300 foot radius of notification of other property owners.

D. Proctor Applicant: I know there are a lot of concerns. When we made the contract with Billy we were contingent to rezone. We have been looking awhile to do the project. All of the East side is light Industrial. We have a dust collection system which is new. DEQ is not even requiring a permit for the dust collection system. We are wanting to place the plant close to the tracks so that the dust is further to the west for dust collection. We also will put up a privacy fence on the North Side. Most of the traffic will come from the South to By-pass and Hwy 70. It will be portable and a similar size as the one off the By-pass. But the yard itself will not be as big. As for the road damage; you already have dirt trucks and bob tails that travel that road all the time, so our trucks coming down are not going to tear up the road anymore than what is already done. There are no pot holes by Dolese or Rustin from the trucks. Everything across the street is zoned Industrial. If I were to go across the street and put this plant in we wouldn't even be here.

B. Colclazier: I don't have any trouble with Mr. Proctor. We are just overloaded out here. You cannot get up and down the street. Water is a issue. It is a family area with homes, churches and a new place for young girls. It sounds good but build it somewhere else. Mr. Proctor is doing the best he can but we are just not happy with it.

S. Puruis: I live in Remington Hills. I have a little more age than most including my wife. The dust particles you cannot control it especially with people with lung issues. It affects their health and lungs. If its portable then he can put it in his backyard. How you can say a concrete truck isn't heavier than dirt truck is not possible.

A. White: I live in this area. J127 butts up to this property. To the south of this property near the tracks that sand area; the pavement has been repaired several times. They can have the best dust traps but its not the facility that has all the dust. It is the trucks that go in and out. Noise will be a issue when rock is being dumped. You cannot hear another person from a couple feet from you talking. And as for the Industrial in the area it is storage units. You opened this meeting up with prayer. So please take care of us.

R. Richards: I am with Under His Wings with J127. We paid \$100,000 in a build for J127. The noise travels and would be a nuisance to the women living here. We have a luncheon every month as well as a outdoor eating area. There is a rapid deterioration of the street. It is narrow and not designed for truck traffic. The Industrial is invalid with the future land use. Several of the women who will be living here have breathing issues.

D. Brown: I am worried about how this will have a impact on value of my home. I have worked hard for it. I have been in the construction business all of my life. I drove a dump truck. They do damage to the roads, I understand he is trying to create business. But there is 1000 other places to put this.

T. Armstrong: I live on the corner of 49th and Kimberly. Flooding is a issue out there. I have spoke with the City Council several times about flooding. The roads do flood and get covered. Our house gets flooded several times a year. The street department has done work and with trucks that would be going up and down it would be hard for the street department to keep up. 49th is busy. People cut through and go to the highway. I have no problem with them doing a cement plant just not the right location. Please consider this.

M. Gregory: I am with the Community Christian Church. I would love to have new business. But there are too many concerns. Please don't rezone.

D. Hiselberg: Recently moved from Duncan a year ago. The trucks won't do any more damage than sand trucks, well common sense tells you that more trucks will cause more damage. The streets get

patched then it rains and it gets patched again. What time does the noise start out there? Once this is changed what else can come in if he sells the property?

A. Senate: I am the director of J127. There are some windows facing the property. We have a outdoor seating area. We were here a year ago. It has been a community project. It is a concern. Mr. Proctor actually helped us with our concrete work. We are concerned with the noise and the girls rooms being there and the road in and out. There's the draining issues and getting water to drain. We are for business just not at this location. Please vote no.

J. Shadle: 49th is a two lane road with inadequate grow base. Traffic is bad. No control arm over the rail road. The intersection of 49th and 70 there is only a stop sign not a stop light. There is a street light out since December of last year. No one is opposed to growth in Durant. Just the wrong place and time.

K. Keener: We will have a discussion among us.

Motion was made by Commission Member Kerr and seconded by Commission Member Horner to deny this request as presented.

Motion carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

Abstain

4. **CONSIDERATION OF CASE PC2019-16**

Danielle reviewed with Planning Commission that this is a re-plat. Stating if approved this does not have to go to council. It is zoned R-2. Current lot is 3700 feet. It is too small to build a house on. They would like to put the lots together to build one house. It will fit in with comp plan with what they want to do.

S. Knight: Is there currently a home now?

J. Fentress: No.

S. Knight: Any opposition?

D. Barker: No sir

Motion was made by Commission Member Kerr and seconded by Commission Member Horner to approve this request as presented.

Motion carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

Abstain

5. **CONSIDERATION OF CASE PC2019-18**

Danielle reviewed with Planning Commission they are wanting to re-zone from a R-2 to I-1. They thought that it was already zoned I-1 but it's not. It is a old warehouse on the property. Was one a feed store then tanning for Wolverine. There is a mixture of I-2 and R-2.

B. Philhower: We are wanting to put in a indoor medical marijuana grow facility. We already have our state license. We thought that it was already zoned a I-1 once we found out it was not we

wanted to re-zone right away. We will renovate and expand the facility. We will work with neighbors to make everyone happy. No intention of store front or signage and would be discreet and blend in.

K. Keener: No dispensary just grow and process only?

B. Philhower: That's correct.

D. Jackson: Will there be renovations?

B. Philhower: There is water damage inside and graffiti all over. The windows are knocked out. We will replace the roof and it will be a very clean environment.

D. Barker: They will have to meet the state and city requirements. As well as what the fire marshal will want.

K. Keener: Are dispensaries not allowed in I-1?

D. Barker: No I don't believe so. They are primarily in commercial and health.

M. Vanmeter: This building was built in 46. It was a curing facility for Wolverine. We had to sue wolverine for damages. We thought it was zoned I-1. Apparently when zoning was put in place for that part of town it was automatically zoned R-2.

H. Gray: We built our home 51 years ago. That property had been condemned. The sand plant has been bad. I had to put in new carpet. I am very guarded about what goes in. What are you going to allow to happen to us? If it changes what will happen when they go out of business? Their plants will die from the sand. And you will be using a lot of water for the plants because of the sand.

K. Keener: When you have a I-1 next to and residential you are required to put up a 8 ft wall fence.

H. Gray: I'm not worried about them. I am worried about later on when they leave.

B. Gopalakrishnan: I own the house next door. I'm worried about making sure my house value doesn't go down. I'm also concerned about there being plenty of light because of thieves and them trying to steal the plants. But I do not have a problem with it.

A. Smith: This is a very quiet neighborhood. We want it kept quiet. Why rezone the back lots? Why can't they only rezone the front?

D. Barker: You cannot only rezone one building on the lot. You have to rezone the whole thing.

M. Vanmeter: Her house was Ace fence company it was a business so that's why it has two different zonings.

B. Philhower: We have a \$2million budget upgrade. We will have fencing, lighting, security. We need to be discreet and blend in. We will have 10 to 12 employees. We will operate from 7 am to 7 pm. And have 24/7 security. We are happy to work with the city and neighborhood. There will be no noise outside of building except for the A.C unit.

C. Horner: Will anything be done to facade?

B. Philhower: Yes

I. Moore: Would any of you like to live next to it?

S. Knight: I'm not opposed to living by it.

Motion was made by Commission Member Jackson and seconded by Commission Member Knight to Approve this request as presented.

Motion carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

Abstain

OLD BUSINESS:

NEW BUSINESS:

ADJOURNMENT:

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

Motion Carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

The meeting was adjourned at 6:42 p.m.

Final Plat Request For Heritage Crossing Phase III Off Lakespur Ln

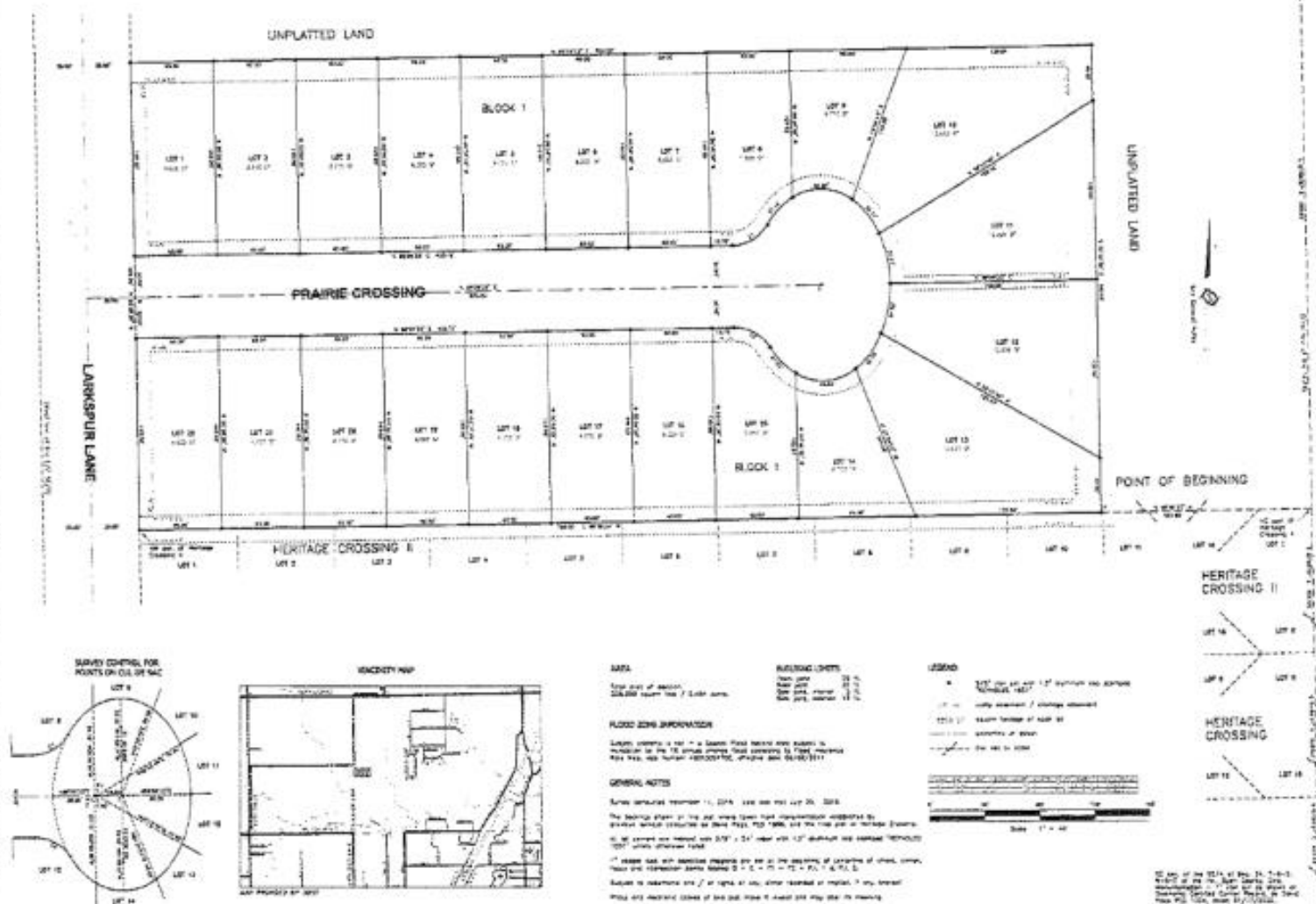
City of Durant City Council October 8, 2019

Property Details

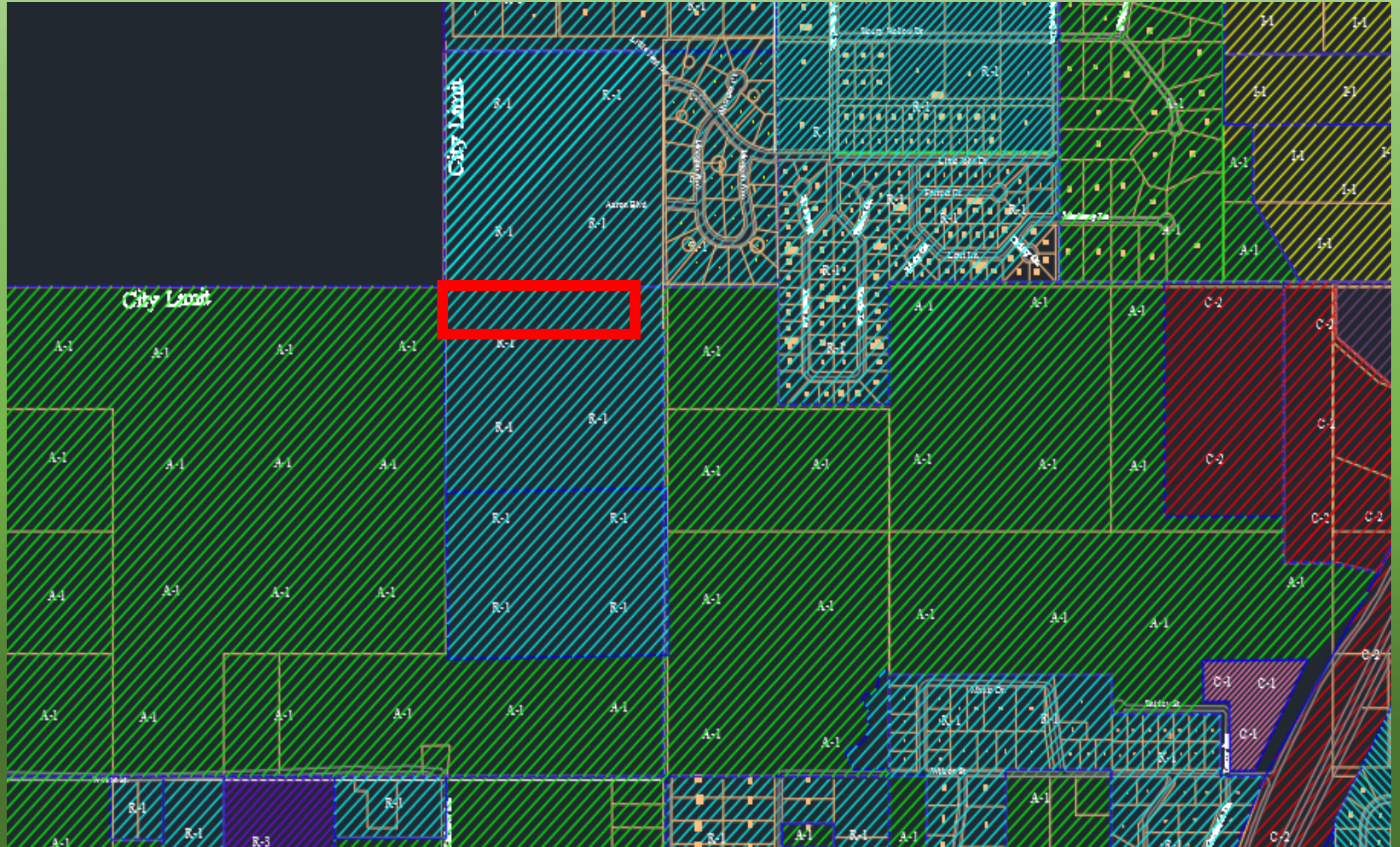
- Current Zoning: R-1
- Surrounding Zoning: North/South : R-1
East/West: A-1
- Total Lot Area: ~5.46 Acres
- Existing Structure: Single Family Homes (not occupied)

LEGAL DESCRIPTION

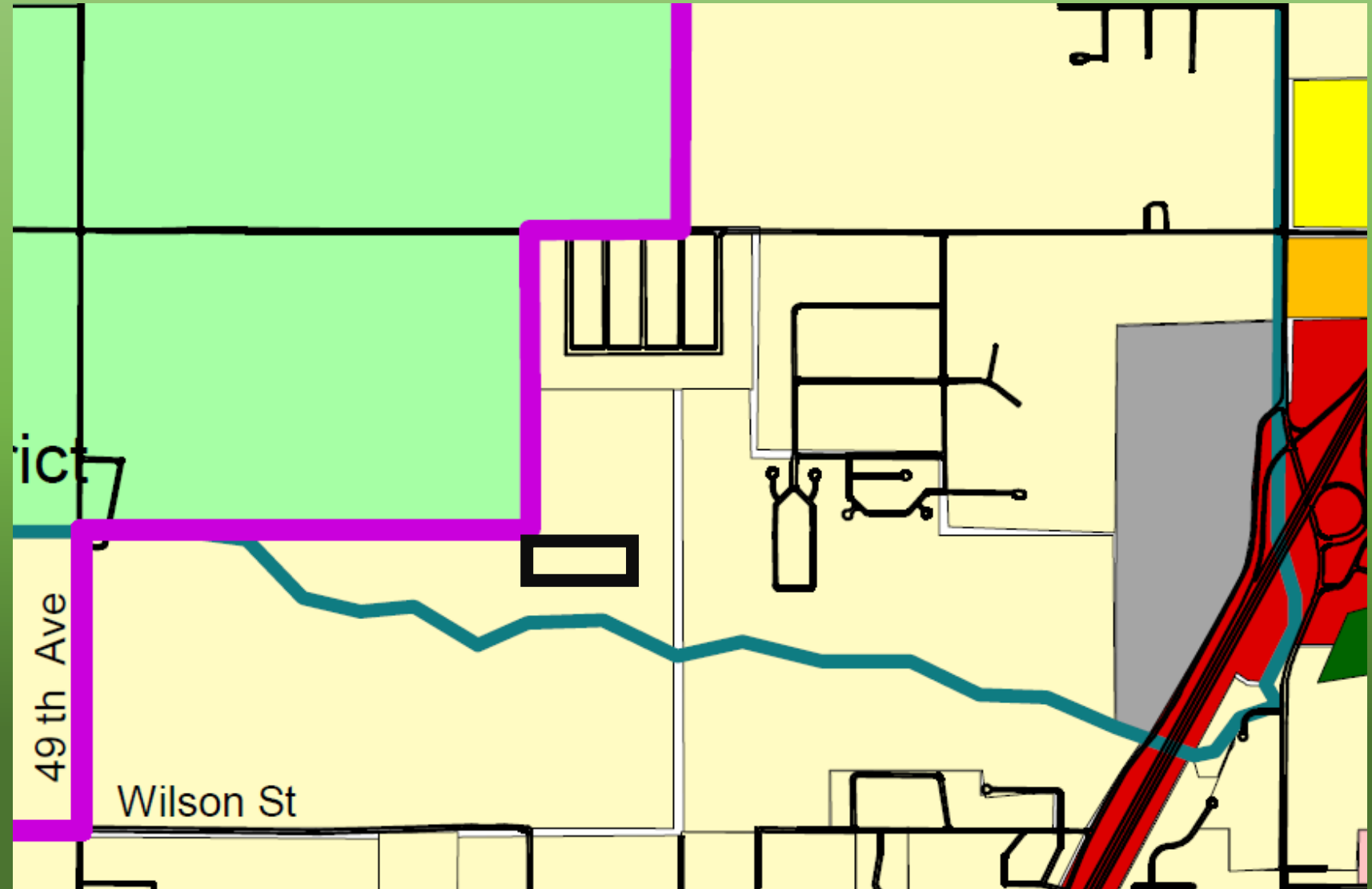
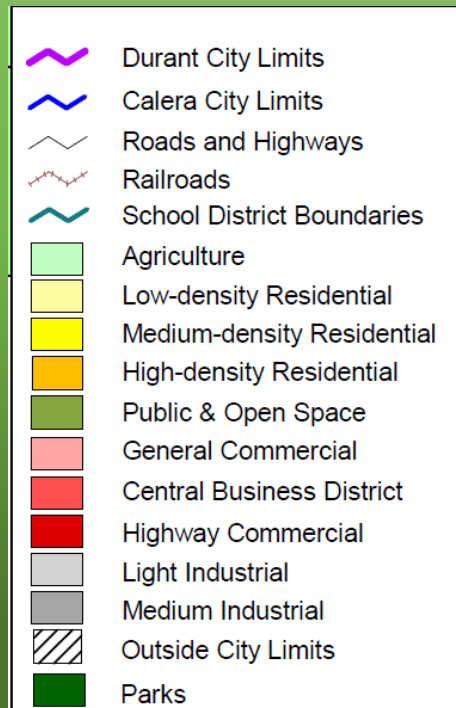
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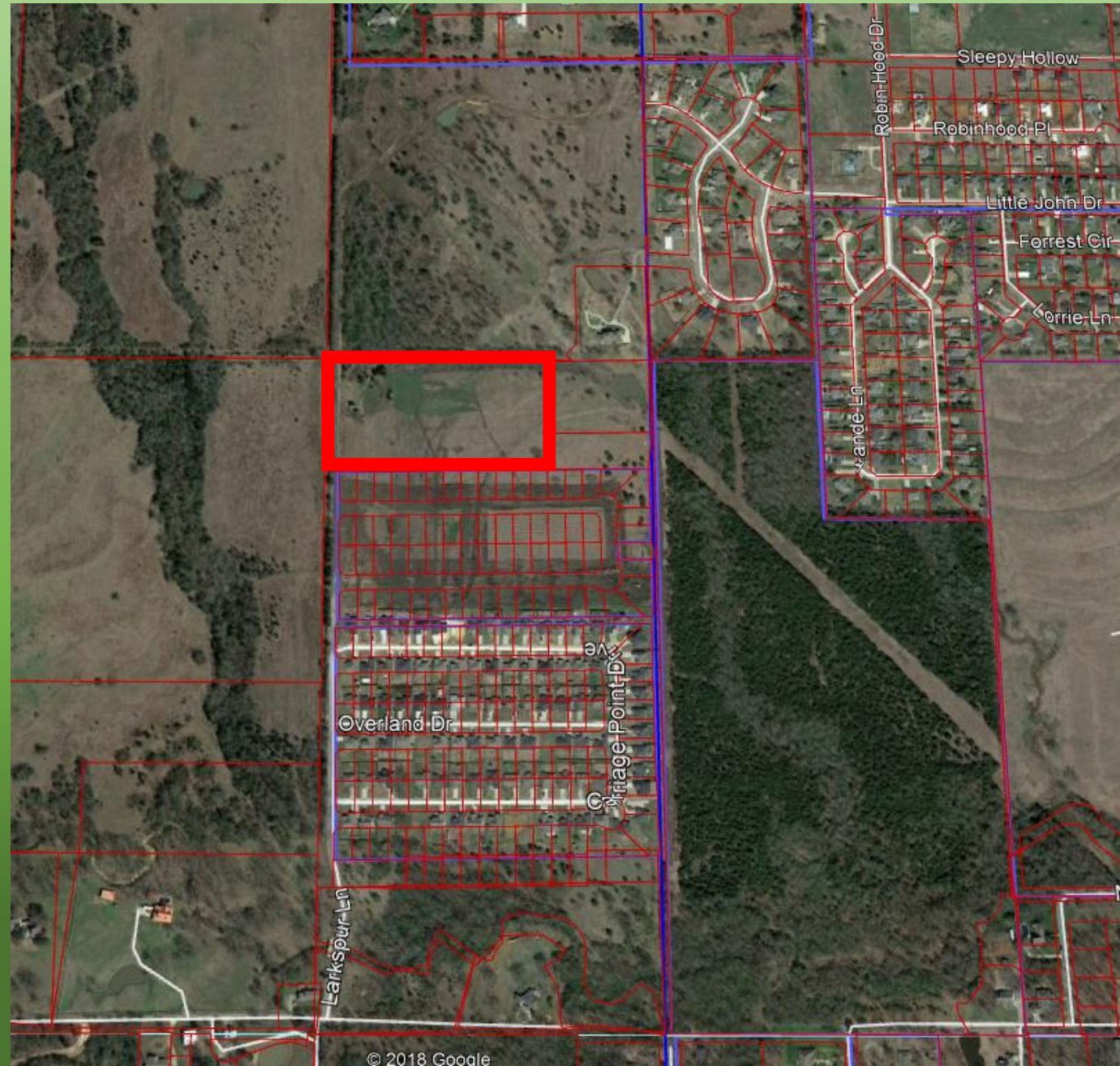
Zoning Map



Future Land Use Map



Aerial Photo



Planning Commission Recommendation

- The Planning Commission recommended approval of the Final Plat for Heritage Crossing Phase III at their regularly scheduled meeting in September.



The City of Durant

Office of Community Development

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: Danielle Barker, Community Development Director
Re: Consideration Ordinance #1885, Rezoning from C-O to I-1 for the Property Located at 613 N. 49th

Request: Consider a request from Texoma Ready Mix, for a rezoning request of 613 N 49th from C-O, Professional and Business Office to I-1, Light Industrial.

Current Zoning: C-O, Professional and Business Office

Requested Zoning: I-1, Light Industrial

Surrounding Properties:

Direction	Zoning	Use
North	R-1 / R-3	Church uses
East	I-1	Vacant Property / Storage Units
South	A-1	Oil drilling site
West	R-3	Church Uses

Applicant: Texoma Ready Mix

Background: Applicants approached staff regarding the rezoning of this property in hopes to place a cement plant on the property. The applicant does have the permission of the current property owner to file for the rezoning.

Notifications have been made to the surrounding property owners and at the time of this report staff has received multiple emails/letters objecting the rezoning request. Please find the emails/letters as well as citizen comments during the Planning Commission meeting attached. There were a large number of citizens that came to the Planning Commission meeting to protest the rezoning request, the minutes capture only those citizens who spoke during the public comment period.

Analysis: The subject property is approximately 5.5 acres and is currently a vacant piece of property. The subject property currently has residential and agricultural zoning categories abutting the property with industrial across the street. The subject property does meet the requirements for lot area that is required within the requested zoning type.

The current Land Use Map has this area as agricultural; therefore, this rezoning request is not in compliance with the Comprehensive Plan. It should be noted that this area is next to an area designated as Industrial on the Future Land Use Map.

The Planning Commission recommended denial of this rezoning request.

Required Action: Hold a public hearing and approve or deny the rezoning request for the property located at 613 N 49th. Any specific conditions imposed by the Council should be read into any approval motion.

Council Information / Action Requested

To approve or deny the rezoning request

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

- City Clerk to file Ordinance
- GIS to update maps
- Community Development to notify applicant

ATTACHMENTS:

Description	Type	Upload Date
PC2019-15 Rezoning	Cover Memo	10/1/2019
Additional Letters of Protest	Cover Memo	10/2/2019
PowerPoint Presentation for Rezoning Application 613 N. 49th	Cover Memo	10/2/2019

REZONING APPLICATION

Petition # 2019-15
Fee \$ 300

APPLICANT INFORMATION

Name: <u>Texoma Ready Mix</u>	Email: <u>derekprocter83@gmail.com</u>	Phone #1: <u>580 920 4538</u>
Mailing Address: <u>90 Belle Mead Road</u>	Phone #2: _____	
City: <u>Mead</u>	State: <u>Oklahoma</u>	Zip: <u>73449</u>
Applicant's Interest in Property: <u>Purchaser</u>		

☐ Please use attached addendum if there is more than one applicant.

Physical Address of Rezoning Request:			
☐ Platted	Subdivision	Lot	Block
☒ Un-Platted			
Legal Description: <u>See attached Exhibit "A"</u>			

☐ Deed Attached (required) If applicant is not owner listed on deed, owner consent must be included.

Request Rezoning From: <u>CO</u>	Request Rezoning To: <u>I 1</u>		
Present Use: <u>Vacant</u>	Proposed Use: <u>Cement Plant</u>		
Parcel Width: _____	Parcel Length: _____	Acres: <u>5</u>	Street/Road Frontage: _____
☒ City Water (If City Water will be extended or improvements will be made, please explain:)			
☒ City Sewer (If City Sewer will be extended or improvements will be made, please explain:)			
☐ Private Water ☐ Private Sewer			
Is Property in the Floodplain? <u>No</u>	Is property in the Airport Zone. <u>No</u>		

The applicant has prepared this application and supporting documentation and certifies that the facts stated herein and exhibits attached hereto are true and correct. TEXOMA READY MIX August 15, 2019

Signature of Applicant

Date

Office Use Only

Date Filed: <u>8/15/19</u>	Date Payment Received: <u>8/15/19</u>	Notification Mailed: _____	Comments
Initial: <u>DP</u>	Initial: <u>DP</u>	Date: _____	
Proof of Publication Received: _____	Property Posting Verified: _____	Comprehensive Plan Recommendations	
Date: _____	Date: _____	Initial: _____	
Staff Recommendation: <u>Approve</u>	PC Recommendation: <u>Approve</u>	City Council Action: <u>Approve</u>	Ordinance #
<u>Deny</u>	<u>Deny</u>	<u>Deny</u>	

REZONING SUPPORTING INFORMATION

1. List the changed or changing conditions in the area or in the City which makes this zone change necessary.
Need to place on property a Cement Plant. This requires the
property be zoned Industrial one

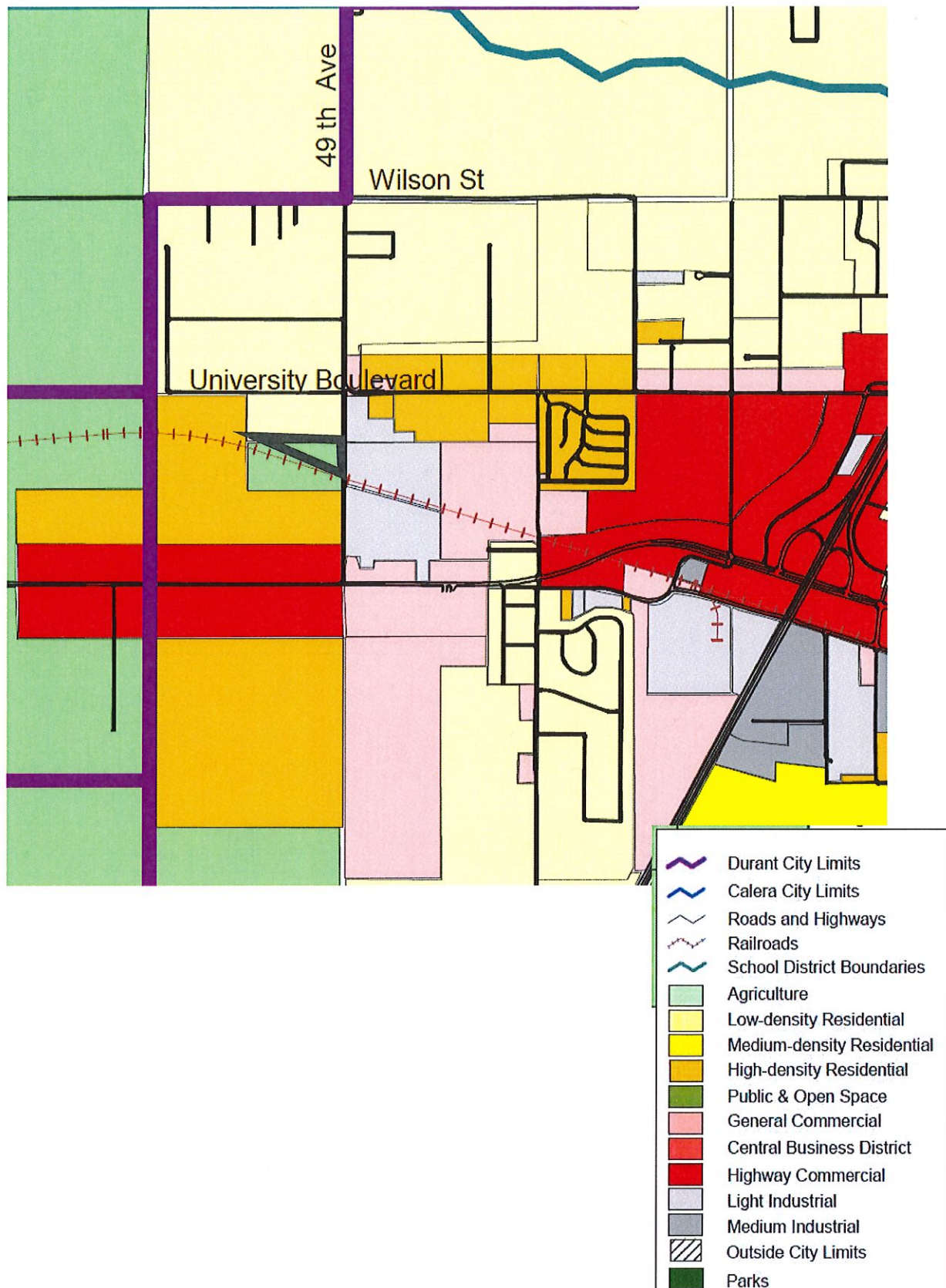
2. Indicate whether or not this zone change is in accordance with the Comprehensive Plan. If it is not, explain why the Plan is incorrect.

3. List any other reasons to support this zone change.

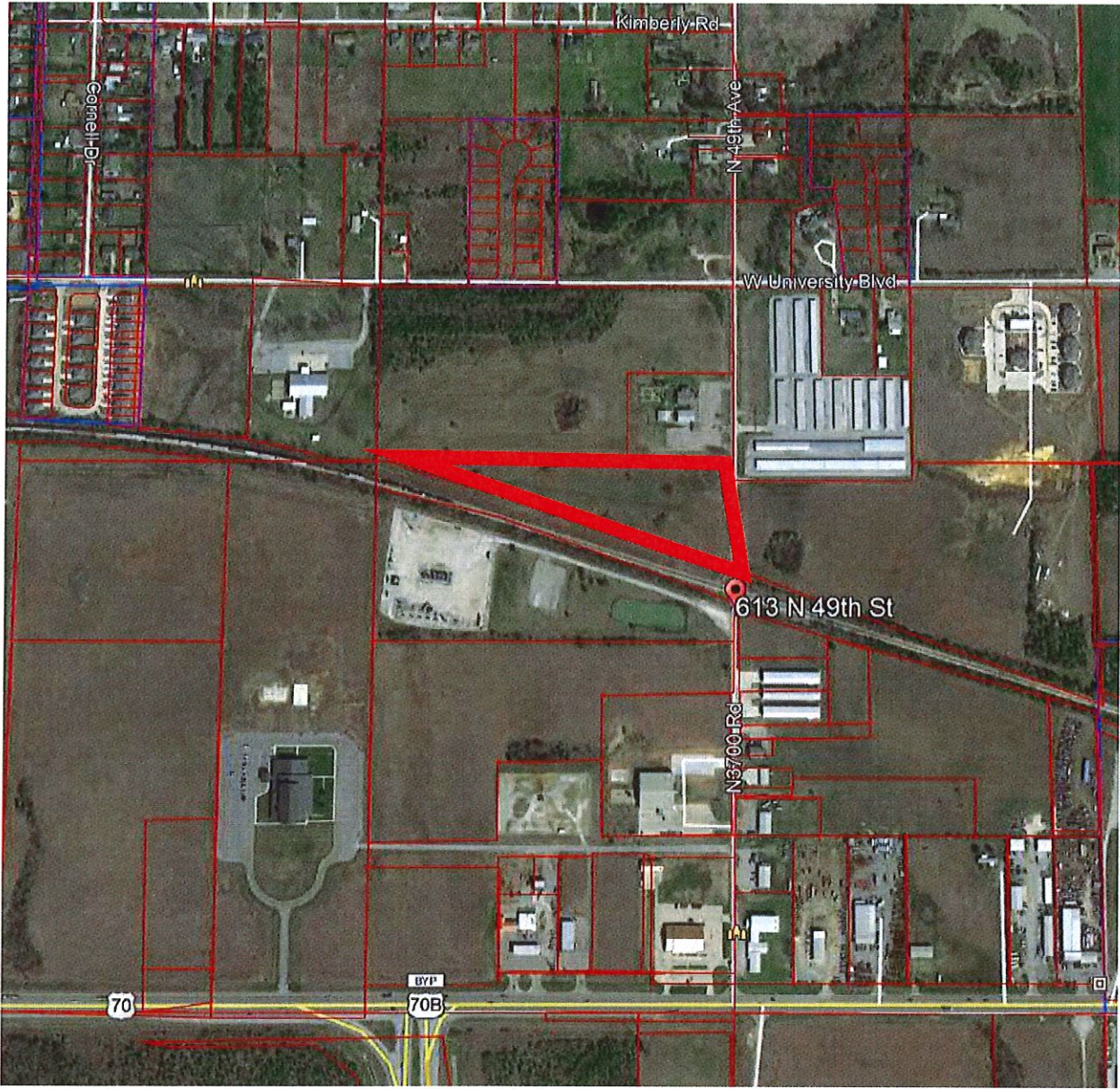
Zoning Map



Future Land Use Map



Aerial Photo



Zoning Map

Petition # 2019-15 - N 49th Ave

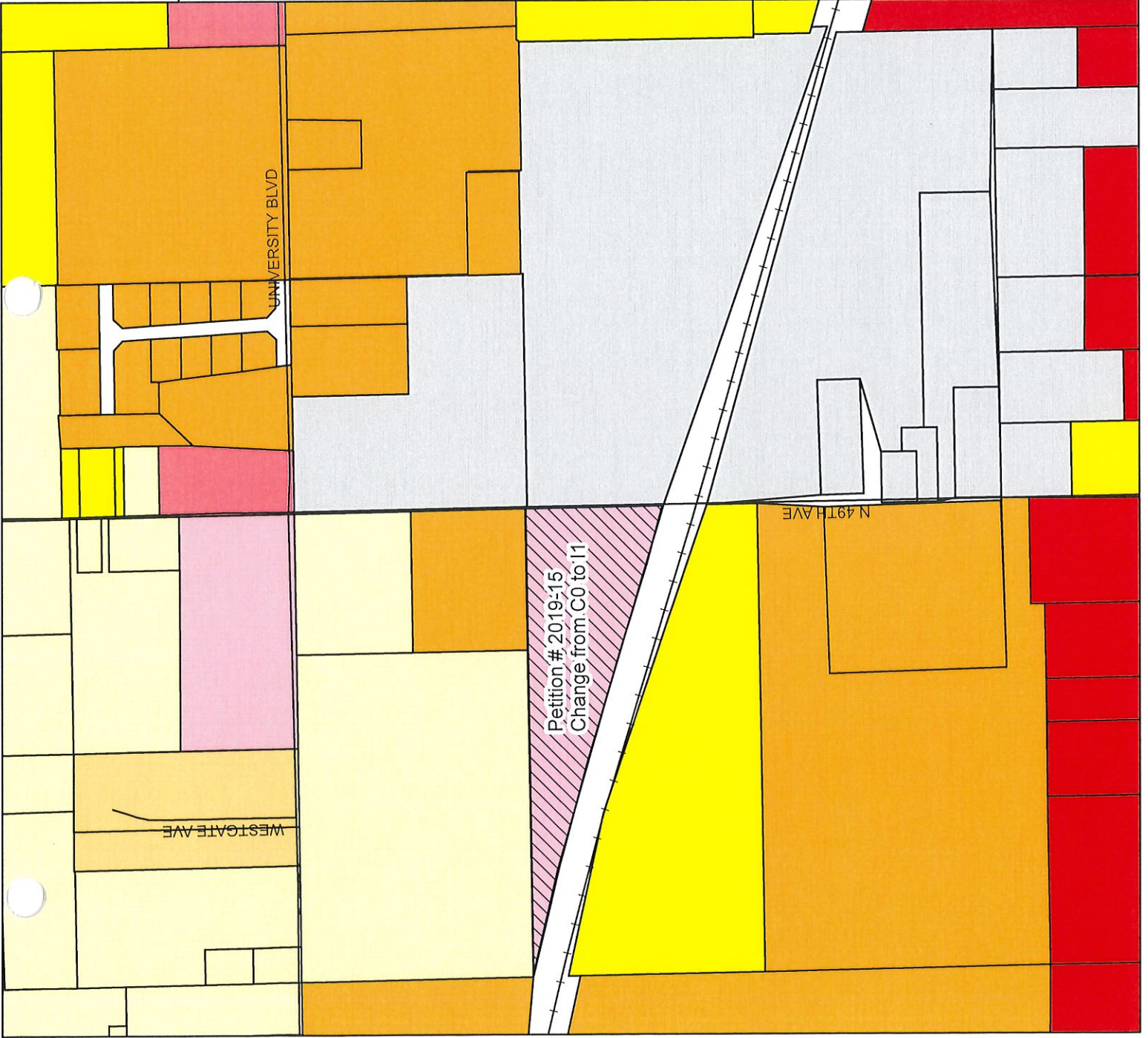


- A1 - Agriculture
- C0 - Professional & Business Office
- C1 - Convenient Commercial
- C2 - Highway Commercial
- C3 - General Commercial
- CBD - Central Business District
- H1 - Health Facilities
- I1 - Light Industrial
- I2 - Medium Industrial
- R1 - Single Family Residential
- R2 - Two Family Residential
- R3 - General Residential - Multi-Family

Use this map as a guide and not as definitive information. The information depicted by this map are provided for illustrative purposes only. Information such as (property ownership, acreage, property boundaries) are to be verified at the Bryan County Assessor's Office by the user. The burden for determining accuracy and/or correctness of information rest solely with the user. This map is provided "as is" with no warranties, expressed or implied.

Zoning Map

Petition # 2019-15 - N 49th Ave



- A1 - Agriculture
- C0 - Professional & Business Office
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City of Durant
Community Development
Printed: August 15, 2019

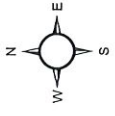
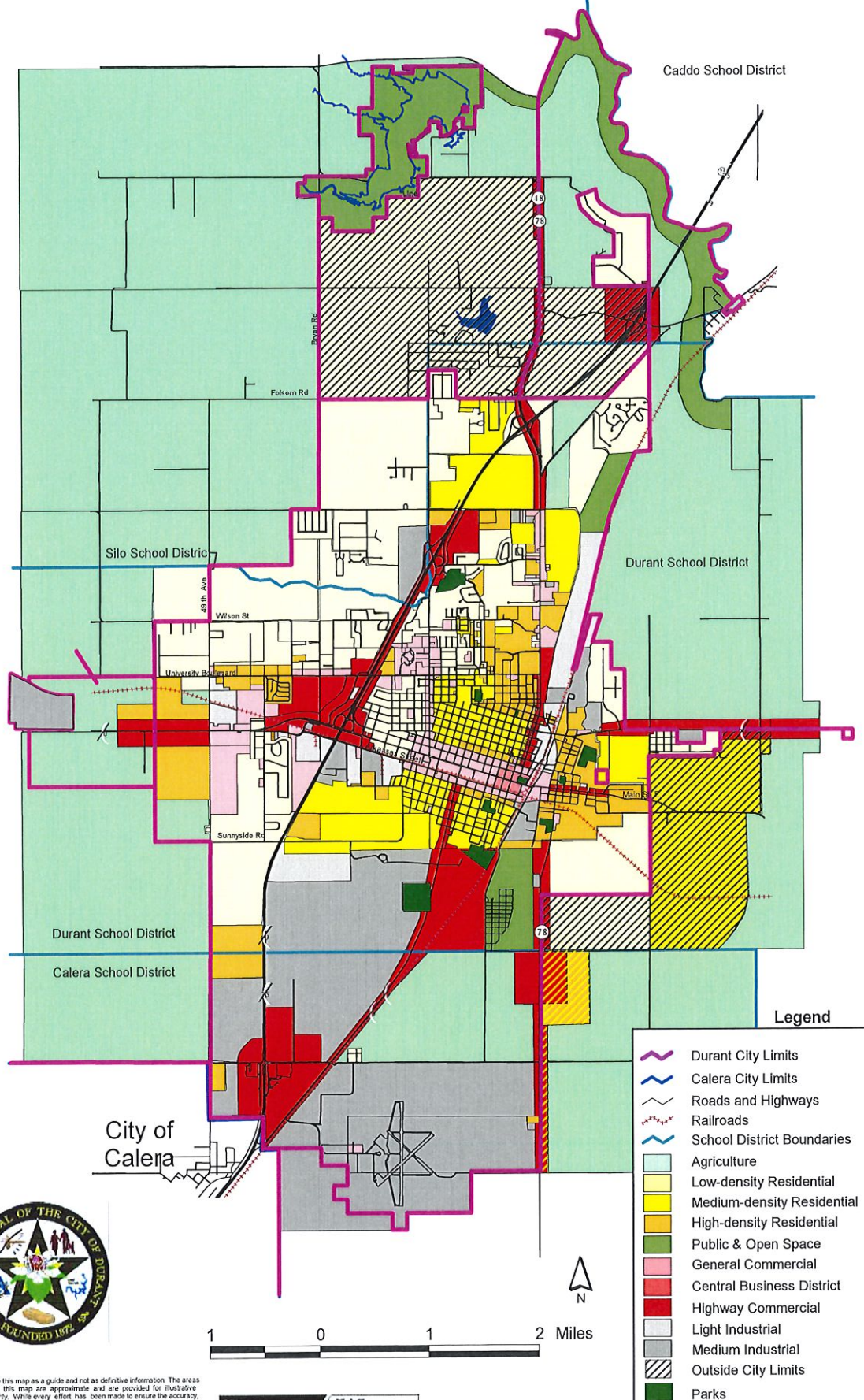


Exhibit 30 - Future Land Use



Please use this map as a guide and not as definitive information. The areas depicted by this map are approximate and are provided for illustrative purposes only. While every effort has been made to ensure the accuracy, completeness, correctness, and timeliness of information presented within this map, the burden for determining appropriateness for use rests solely with the user. This map is provided "as is" with no warranties, express or implied.

PLANNING WORKS

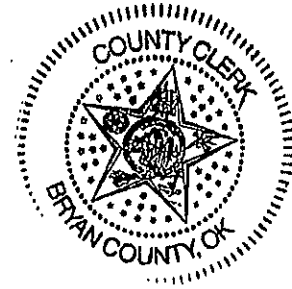
Nov. 14, 2002

source: City of Durant

1-2017-692582 Book 1432 Pg: 22
01/24/2017 1:52 pm Pg 0022-0022
Fee: \$ 13.00 Doc: \$ 172.50
Tammy Reynolds - Bryan County Clerk
State of Oklahoma

After recording, return to:
Blackburn Real Estate Investments, LLC
PO Box 816
Durant, OK 74702

WARRANTY DEED STATUTORY LLC



Handwritten signature/initials

Documentary Stamps: \$172.50

That T & S Land LLC, a limited liability company, (the "Grantor"), in consideration of the sum of TEN & NO/100 Dollars and other valuable considerations, in hand paid, the receipt of which is hereby acknowledged, do(es) hereby, grant, bargain, sell and convey unto Blackburn Real Estate Investments, LLC, a corporation (the "Grantee"), the following described real property and premises situate in Bryan County, Oklahoma, to wit:

A part of the S/2 NE/4 SE/4 of Section 26, Township 6 South, Range 8 East of the Indian Base and Meridian, Bryan County, Oklahoma, according to the Government Survey thereof. Described as Beginning at the East quarter corner of Section 26; thence on the East line of said SE/4 of Section 26, South 00 degrees 02 minutes 53 seconds East 660.25 feet to the Northeast corner of said S/2 NE/4 SE/4, and the True Point of Beginning; thence on the North line of said S/2 NE/4 SE/4 of Section 26, South 89 degrees 51 minutes 45 seconds West 1306.21 feet to the West line of said S/2 NE/4 SE/4; thence on the said West line, South 00 degrees 03 minutes 32 seconds East 30.48 feet to the Northerly Right-of-Way of Railroad and the beginning of a non-tangent curve concave Southwesterly and having a radius of 5695.91 feet, a radial line through said beginning bears North 14 degrees 53 minutes 50 seconds East; thence on said non-tangent curve Southeasterly 184.70 feet through a central curve angle of 01 degrees 51 minutes 28 seconds; thence continuing on said Northerly Railroad Right-of-Way South 73 degrees 14 minutes 42 seconds East 287.56 feet; thence continuing along said Northerly Railroad Right-of-Way South 73 degrees 00 minutes 00 seconds East 909.75 feet to the East line of said SE/4 of said Section 26; thence on said East line North 00 degrees 02 minutes 53 seconds West 432.91 feet to said Northeast corner of said S/2 NE/4 SE of Section 26 and the True Point of Beginning.

Together with all the improvements thereon and the appurtenances thereunto belonging, and warrant the title to the same.

TO HAVE AND TO HOLD said described premises unto said Grantee, and to the heirs, successors and assigns forever, free, clear and discharged of and from all former grants, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature.

Signed and delivered this 14 day of January, 2017.

T & S Land LLC

By: Melissa Gastorf, Manager

By: Jeffrey Gastorf, Manager

ACKNOWLEDGMENT

STATE OF OKLAHOMA

Bryan County

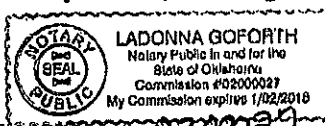
Documentary Stamps \$ 172.50

STATE OF OKLAHOMA }

} ss.

COUNTY OF Craig }

This instrument was acknowledged before me on this 14 day of January, 2017 by Melissa Gastorf and Jeffrey Gastorf, as Managers of T & S Land LLC, a limited liability company.



Commission #: 02000027

Ladonna Goforth
Notary Public

My Commission Expires: 1/2/18



BREI, LLC

4912 SE 3rd Ave
Durant, OK 74701
Phone: 580-775-1779

P.O. Box 816
Durant, OK 74702
Fax: 580-920-2340

August 6, 2019

BREI, LLC authorizes Texoma Ready Mix the use of 613 N 49th Durant, Ok 74701 for the purpose of rezoning. The sale of said property is contingent upon this rezoning.

Thanks,

A handwritten signature in black ink, appearing to read "Billy Blackburn". The signature is fluid and cursive, with a large loop at the end.

Billy Blackburn – Owner BREI, LLC

Ordinances:

§ 157.028 I-1 LIGHT INDUSTRIAL DISTRICT.

The purpose of the I-1 Industrial District is to provide a location for industries. The intent is to preserve this land especially for industry in locations with access to major streets, as well as locations generally accessible to railroad transportation. Because of possible objectionable influences that may be created in this district, it is necessary to locate I-1 carefully in relation to other districts and provide such features as buffers or setback strips between this district and other zoning districts.

('93 Code, § 12-215) (Ord. 1040, passed 4-12-83)

§ 157.053 INDUSTRIAL DISTRICT STANDARDS.

(A) Any use constructed, established, altered or enlarged in the I-1 Light Industrial District after the effective date of these regulations shall be so operated as to comply with the following standards:

- (1) Any building used for residential purposes shall comply with restrictions set down in R-3;
- (2) No noise from any operation conducted on the premises, other than that emanating from the vehicular traffic, either continuous or intermittent, shall be detectable at any boundary line of the I-1 District;
- (3) No toxic matter, noxious matter, smoke, gas or odorous or particulate matter shall be emitted that is detectable beyond the lot lines of the zoning lot on which the use is located;
- (4) No vibrations shall be detectable beyond the lot lines of the zoning lot on which the use is located;
- (5) Exterior lighting fixtures shall be shaded wherever necessary to avoid casting direct light upon property located in any residence district;
- (6) The manufacture of flammable materials which produce explosive vapors or gases is prohibited; and
- (7) Any operation that produces intense glare or heat shall be performed within a completely enclosed building, and exposed sources of light shall be screened so as not to be detectable beyond the lot lines.

(B) Any use constructed, established, altered or enlarged in the I-2 Medium Industrial District after the effective date of these regulations shall be so operated as to comply with the following standards. No use already established on the effective date of these regulations shall be so altered or modified as to conflict with, or further conflict with, the applicable standards established hereinafter for the I-2 Medium Industrial District:

- (1) Any building used for residential purposes shall comply with the restrictions set forth in R-3;
- (2) Exterior lighting fixtures shall be shaded wherever necessary to avoid casting direct light upon property located in any residence district;
- (3) All manufacturing, fabricating, assembly, disassembly, repairing, storing, cleaning, servicing and testing of goods, wares and merchandise shall be carried on in such a manner as

not to be injurious or offensive by reason of the emission or creating of noise, vibration, smoke, dust or other particulate matter, toxic or noxious matter, odorous, glare or heat, fire or explosive hazards; and

(4) No activities involving storage, utilization or manufacture of materials or products which decompose by detonation shall be permitted.

(C) Permitted use in the I-2 Medium Industrial District shall include manufacturing, fabricating, assembling, repairing, storing and cleaning, servicing or testing any of the following materials, goods or merchandise:

- (1) Apparel;
- (2) Beverages (nonalcoholic), processing and bottling;
- (3) Building materials specialties;
- (4) Clothing;
- (5) Compounding and packaging of chemicals;
- (6) Cosmetics and toiletries;
- (7) Dairy products;
- (8) Drugs and pharmaceutical products;
- (9) Electrical and acoustic products and components;
- (10) Food products (except fish, sauerkraut, vinegar and yeast);
- (11) Furniture;
- (12) Glass products;
- (13) Ice, dry and natural;
- (14) Jewelry;
- (15) Medical laboratory supplies, equipment and specialties;
- (16) Metal products and utensils;
- (17) Musical instruments;
- (18) Optical goods;
- (19) Paper products, including boxes and containers;
- (20) Radio, phonograph recorder and television sets and parts;
- (21) Textiles;
- (22) Toys and children's vehicles;
- (23) Trailers and carts; and
- (24) Wood products, including wooden boxes and containers.

('93 Code, § 12-240) (Ord. 1040, passed 4-12-83)

157.032 District Regulations

No lot or yard shall be established in any district that does not meet the minimum requirements set forth in the following table.

No building or structure shall be erected or enlarged to exceed these regulations, except as elsewhere provided in these regulations.

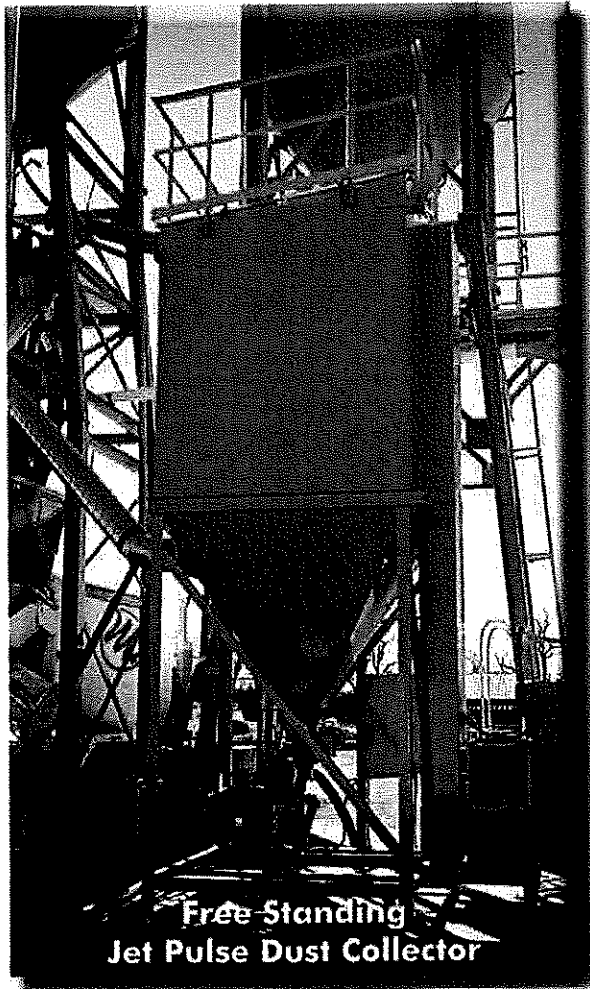
Ord. # 1040, 4/12/83; Ord. # 1078, 10/8/05; Ord. #1574, 1/1/08

Zoning Districts	Min. Lot Area	Lot Width at Front Building Line	Building Coverage	Impervious Coverage	Front	Yard Min. Setback Side Interior	Exterior	Rear	Height Max
A1 - Agri	5 acres	150'				Adj. Res. Dist. 25%	Adj. Non-Res. Dist. 25%		
R1 - Single-Family	8,400 sq. ft.	70'	30% incl. acc.bldg	None		30'	5'C	15' St. Side	20'
R2 - Two-Family (Duplex)	6,000' single 8,000' Duplex	60'	30%	None		25'	5'C	15' St. Side	20'
R3 - General Residential	6,000 - single family dwelling	80'	35%	None		25'	5'C	15' St. Side	20'
R3 - General Residential	8,000 Duplex-two family dwelling	50'	50%	None	25' Incl. dbl Front	5'C	5'C	15'	20'
R3 - General Residential	8,000 +1200'/unit over 2 (all other devlp)	70'	50%	None	25' Incl. dbl Front	5'C	5'C	15'	20'
R4 - Mobile Homes	See Regulations	80'	50%	75%	25' Incl. dbl Front	15'C or 1'/1' Height	15'C or 1'/1' Height	15'	20'
CO-Prof. & Bus. Dist.	10,000 sq. ft.	70'	75%	None	35'	10'	10'	35'D	10'
C1-Conven. Comm	12,000 sq. ft.	100'	50%	None	50'	10' or 1'/1' height	15'	15'	20'
C2 - Hwy Comm	10,000 sq. ft.	100'	70%	None	25'	1'/1' hght	None	15'	20'
C3 - General Comm	None	None	None	None	None	1'/1' hght	None	None	None
CBD	None	None	None	None	None	1'/1' hght	None	None	None
1-Light Ind	None	None	60%	90%	35'	1'/1' hght	None	15'	None
2 -Med. Ind	None	None	60%	90%	30'	1'/1' hght	None	15'	None
11 - Health	None	None	None	None	25'	1'/1' ht E	10'E	15' E	20'E
- For any wedge-shaped lot the required frontage shall be measured at the building line 1- Front yard setbacks measured from street right-of-way -For buildings of more than one story, the minimum width of the side yard on all lots shall be no less than 10'. On a lot where the principal use is a non-residential building there shall be a side yard of not less than one half the height of the building but in no case less than 15' 1- If 25% or more of the lots on one side of the street between two intersection streets are improved with buildings all of which have observed an average setback line less than 35', and no building varies more than 5' from this average setback, then a building may be erected on the average setback line so established by the existing buildings. A building or structure may exceed the maximum height regulations by adding one foot onto the required front, side and rear yards for each two feet of additional height.									



Dust Collection Systems

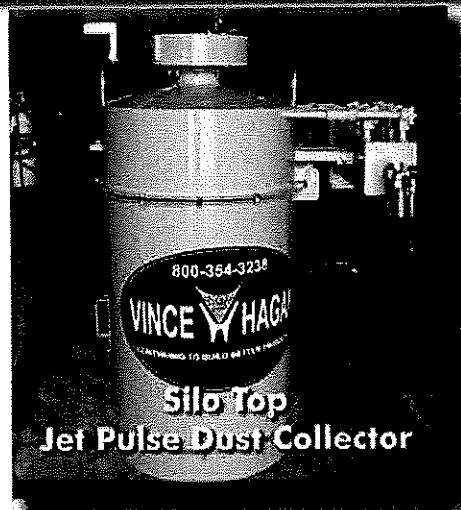
THE INNOVATOR OF BATCH PLANT EXCELLENCE



Free Standing
Jet Pulse Dust Collector



In-Truss Jet Pulse Dust Collector



Silo Top
Jet Pulse Dust Collector

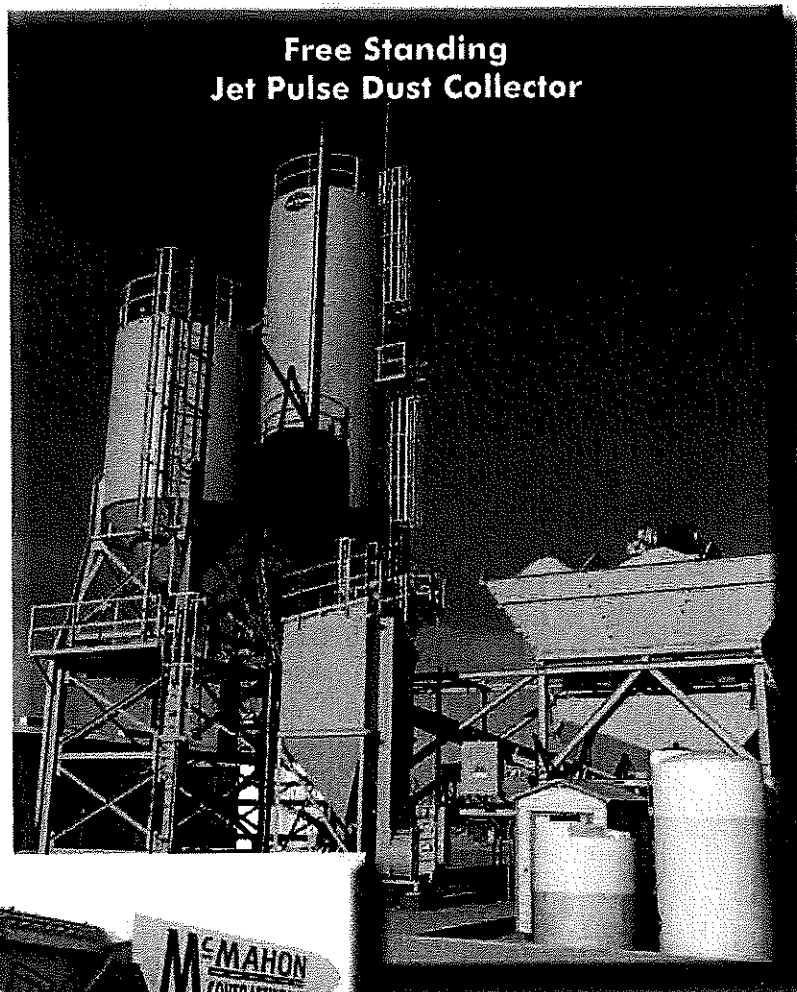
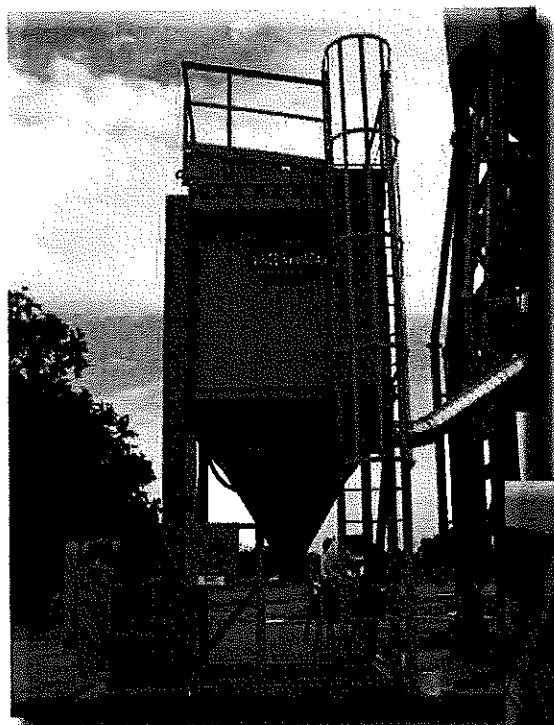


ENVIRONMENTAL INNOVATION...Since 1956 the Vince Hagan Company has been dedicated to innovation in keeping the environment safe and clean. Innovation that has led to the patented design of a horizontal mixer used in hazardous sludge remediation, reclaimers used to keep concrete job sites clean, and dust control systems for every application which are keeping the air we all breathe a whole lot cleaner.

WWW.VINCEHAGAN.COM

"A dust control solution for any concrete batch plant from the inventor of the mobile concrete plant."

Let the Vince Hagan Company solve your concrete batch plant dust control problems with a free-standing, in-truss, or portable collector. Hagan can take any existing plant, stationary or portable, and retro-fit a dust collection system. Then let an optional fully automatic dust reclaim system pay for your collector by recycling the dust into the fly ash.

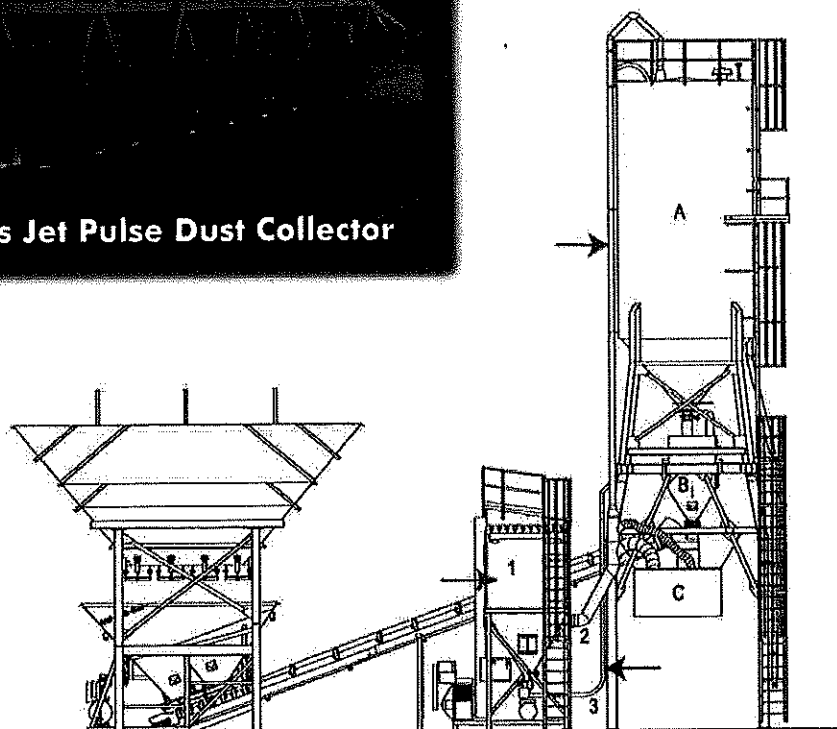


DUST CONTROL

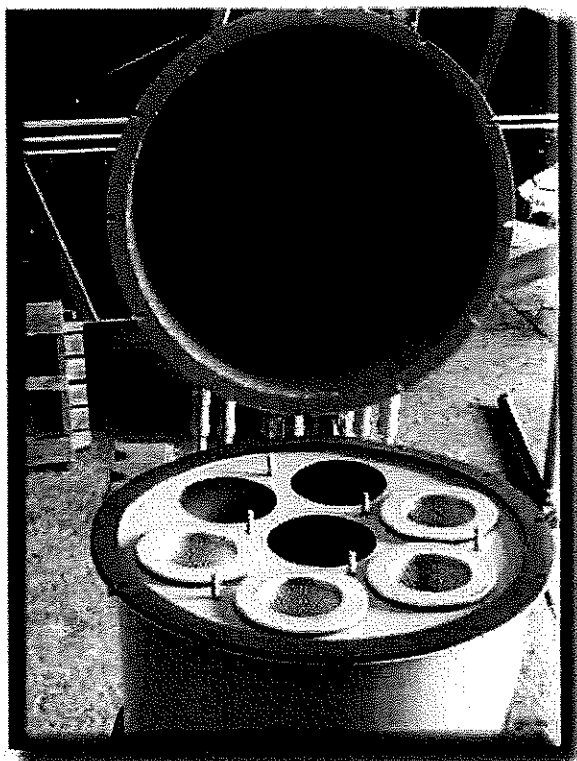
- 1 - FREE STANDING JET PULSE DUST COLLECTOR
- 2 - DUCTWORK
- 3 - DUST RETURN LINE

EXISTING PLANT

- A - CEMENT SILO
- B - WEIGH BATCHER
- C - DUST SHROUD TRUCK FEED POINT



Jet-Pulse Technology... "How it works" continuous cleaning without operator assistance is Jet-Pulse technology.

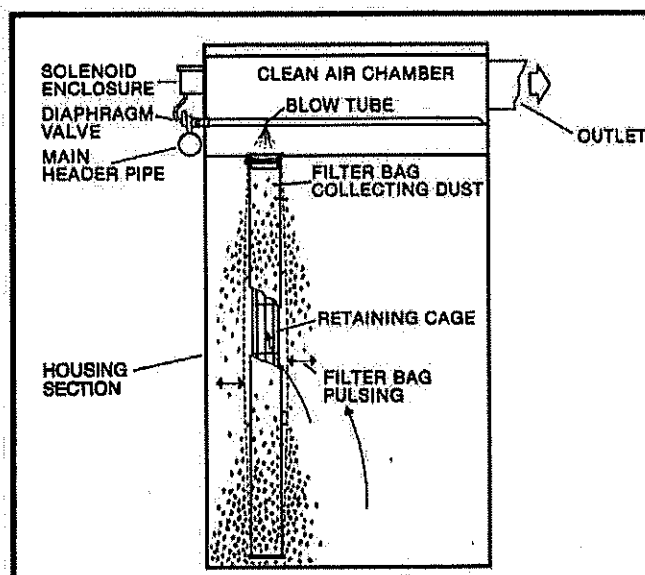


The technology behind the Hagan Jet-Pulse Dust Collection System is that each row of filter bags is equipped with a solid state sequential timer that energizes a solenoid pilot valve, thus triggering the momentary pulse of compressed air through a blow pipe and down into a row of filter bags. This translates to faster and more objective means of controlling dust at your concrete plant.

As the Jet-Pulse Collection system cleans the environment, it also keeps itself clean and makes it easy for anyone to change our heavy duty, snap-in filter bags.

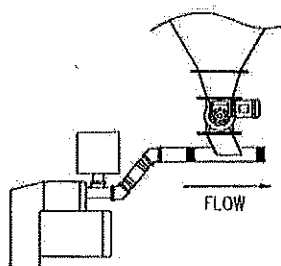
If something doesn't cut your bottom line, it gets cut! The Vince-Hagan Company understands this. That's why efficiency of the Jet-Pulse Dust Collection system is important. Our dust control system not only keeps the neighborhood clean and happy, but it also provides the option of recycling the collected dust.

- A. Dust laden air enters the collector through the bottom of the housing section.
- B. Dust particles are collected on the outside surface of the bags.
- C. Filtered air goes to the clean air chamber and is then exhausted through the outlet.
- D. Periodic pulsing by compressed air removes the accumulated dust from the bags.
- E. Dust falls into a receptacle.
- F. Cleaning frequency and duration are adjustable by solid state timers.

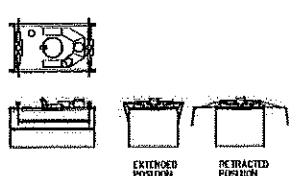


Dust Collection System Options

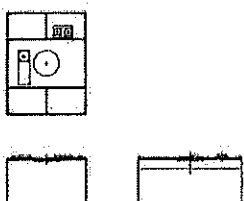
Dust Reclaim with Rotary Vane Feeder



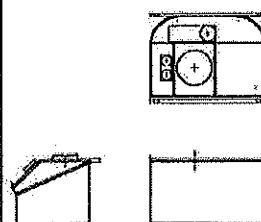
Drive Through Four-Sided Shroud



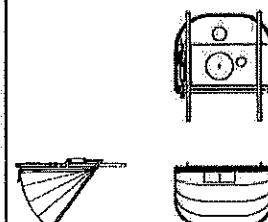
Stationary Fixed Shroud



Shroud Back In



Baby Buggy Shroud



MODEL JP "JET PULSE" CENTRAL DUST COLLECTORS

SPECIFICATIONS Jet-Pulse Dust Collector

Model	Cloth Area (Sq. Ft.)	No. of Bags	ACFM	Blower H.P.	A/C Ratio
VH-700JP	700	64	4,200	7.5	6:1
VH-1083JP	1083	99	6,500	15	6:1
VH-1094JP	1094	100	6,500	15	6:1
VH-1203JP	1203	110	7,200	15	6:1
VH-1432JP	1423	130	8,500	25	6:1

Hagan Jet-Pulse Filter Bag

Efficiency.....	99.9% At 1 Microns
Cloth Type.....	Polyester Felt
Cloth Weave.....	Polyester .065 (Nom)
Permeability.....	25 to 45 CFM/Sq. Ft. @ .5 w.g.
Bag Weight.....	15.5 ± 1 Oz./Sq. Ft.
Construction.....	Needle punched self supported
Bag Length.....	84"
Bag Diameter.....	6"

SPECIFICATIONS MODEL VH-245JP

Cloth Filtering Area.....	245 Sq. Ft.
Number of Cartridges.....	7
Cartridge Diameter.....	8.00" O.D.
Cartridge Length.....	36"
Cloth Type.....	Spun-Bound Polyester
Cloth Weight.....	7.7 Oz./Sq. Yd.
Permeability.....	20 CFM/Sq. Ft. @ 0.5" Water
Temperature Limit.....	200 Deg. F.
Air Volume Intake.....	600 CFM@ 0.5" Water
Exhaust Opening Size.....	0.24 Sq. Ft.
Efficiency.....	99.9% At 1 Microns



P.O. Box 655141
Dallas, Texas 75265-5141
Sales@VinceHagan.com

1.800.354.3238

WWW.VINCEHAGAN.COM





5325 University Blvd. Durant, OK 74701 PO Box 5140, Durant, OK 74702
(580) 745-9247 office@cccdurant.org www.cccdurant.org

September 2019

To the Durant City Council,

In regard to Petition # 2019-1-N 49th Ave., which is before the Council, we ask that you not approve the petition of Texoma Ready Mix company to receive a rezoning from C-O Commercial Office to I-1 Light Industrial.

The site is located in a mixed-use area with a heavy emphasis on light-impact businesses. These businesses include companies that house children for many hours per day (day care), living facility for women building their hopes and skills for successful adult lives (post-foster care living), worship and meeting facility (three churches within blocks), drug testing facility, auto repair shop, dental practice, funeral home, and a storage building business.

This is a successful neighborhood that does not infringe on any other business or inhibit their success, whether with vehicle traffic, emissions, noise or light pollution.

We believe this success will change with the addition of a concrete mixing facility.

- We anticipate that the nature of the concrete transportation vehicles will harm the surface and safety of 49th Street, which is the only artery through the neighborhood. This street has no shoulders, and was evidently not originally laid down with heavy traffic in mind. It is already showing collapse along the edges. Today it is not wide enough, and several autos have over-corrected to avoid oncoming large vehicles and wound up in the ditch.
- We anticipate the noise level will rise with the rumbling of the trucks, and grinding of the raw rock and aggregate.
- We believe there will be significant manufacturing activity during the evening, as the company prepares their product to be delivered at the start of business the next day.

These and other circumstances that are hard to anticipate make us wary of injecting a manufacturing company in our neighborhood.

Please refer to your Durant OK Code of Ordinances, Section 157.028 for a warning to carefully blend the participants of I-1 zones due to "possible Objectionable influences" and "provide such features as buffers or setback strips between this district and other zoning districts." Will you

diligently monitor for this condition?

Also refer to your Section 157.053 for standards that must be complied with. They include noise, toxic and noxious matter, particulate matter, vibrations, lighting strictly within the lot lines, etc. Is it possible to not encroach on other members of this neighborhood with these factors?

Please ensure this company is sited in Durant's Industrial Park. Or perhaps they will be well-matched next to the steel factory.

Thank you for your practical and well-thought out decision.

Sincerely,

Pastor Troy Humphrey
Elder Matt Gregory
Elder Tracy Herron
Elder Clay Risenhoover



A U.S. CONCRETE COMPANY

SAFETY DATA SHEET

Revision Date 5/15/15

1. PRODUCT AND COMPANY IDENTIFICATION

1.1 Product identifiers

Product name: Ready Mixed Concrete

Synonyms: Concrete Ready Mix, Portland Cement Concrete, Ready Mix Stucco, Ready Mix Grout, Ready Mix, Concrete, Freshly Mixed Concrete, Colloidal Concrete, Permeable Concrete, Shotcrete, Gunitite, Colored Concrete, Flowable Fill, Roller-Compacted Concrete, Fiber Reinforced Concrete

1.2 Relevant identified uses of the substance or mixture and uses advised against

Identified uses: Concrete is widely used as a structural component in construction applications

1.3 Details of the supplier of the safety data sheet

Company: USC Technologies
331 N Main St
Euless, Texas 76039
USA

Telephone: +1 817-835-4105

1.4 Emergency telephone number

Emergency Phone #: (800) 424-9300

2. HAZARDS IDENTIFICATION

2.1 Classification of the substance or mixture

GHS Classification in accordance with 29 CFR 1910 (OSHA HCS)

Skin corrosion/irritation (Category 1B), H314

Serious eye damage/eye irritation (Category 1), H318

Carcinogenicity (Category 1B), H350

Specific target organ toxicity, single exposure (Category 2), H371

Specific target organ toxicity, repeated exposure (Category 2) H373

2.2 GHS Label elements, including precautionary statements

Pictogram:



Signal word: **Warning**

Hazard statement(s)

H314 Causes skin burns and eye damage

H318 Causes serious eye damage

H350 May cause cancer

H371 May cause damage to organs

H373 May cause damage to organs through prolonged or repeated exposure

Precautionary statement(s)

P201 Obtain special instructions before use.

P202 Do not handle until all safety precautions have been read and understood.

P260 Avoid breathing dust

P270 Do not eat, drink or smoke when using this product.

P281 Use personal protective equipment as required.

P301 + P330 + P331 If swallowed, Rinse mouth. Do not induce vomiting



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- P303 + P361 + P353 If on skin (or hair) remove/take off immediately all contaminated clothing. Rinse skin with water/shower
- P305 + P351 + P338 If in eyes: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing.
- P308 + P313 If exposed or concerned: Get medical advice/ attention.
- P309 + P311 If exposed or you feel unwell: Call a poison center or doctor/physician

2.3 Hazards not otherwise classified (HNOC) or not covered by GHS

None

3. COMPOSITION/INFORMATION ON INGREDIENTS

Chemical name	CAS number	%
Aggregate (crushed stone, sand, gravel, expanded shale) Quartz (crystalline silica)	Mixture 14808-60-7	60-95 >1
Hydraulic Cement(s) Portland and/or Slag Cement	Mixture 65997-15-1	3-20
Pozzolan Artificial Fly Ash Silica Fume	Mixture 38131-74-8 69012-64-2	0-11
Water	7732-18-5	6-13

4. FIRST AID MEASURES

4.1 Description of first aid measures

If inhaled

Dusts from hardened product may irritate the mouth, nose, throat and lungs. Remove person to fresh air. Dust in throat and nasal passages should clear spontaneously. Contact a physician if irritation persists or later develops.

In case of skin contact

Wash off with soap and plenty of water. Remove contaminated clothing. Contact physician if irritation persists

In case of eye contact

Immediately flush eye(s) with plenty of clean water for at least 15 minutes, while holding the eyelid(s) open. Occasionally lift the eyelid(s) to ensure thorough rinsing. Beyond flushing, do not attempt to remove material from eye(s). Contact a physician if irritation persists or later develops.

If swallowed

If person is conscious do not induce vomiting. Give large quantity of water and get medical attention. Never attempt to make an unconscious person drink.

4.2 Most important symptoms and effects, both acute and delayed

Contact with wet product may result in chemical (caustic) burns and eye injury which may be progressive and could cause blindness. Wet product may result in chemical burns to the skin. Dust may irritate the skin and respiratory tract. Breathing silica-containing dust for prolonged periods in the workplace can cause lung damage and a lung disease called silicosis. Symptoms of silicosis may include (but are not limited to) shortness of breath, difficulty breathing with or without exertion; coughing; diminished work capacity; diminished chest expansion; reduction of lung volume; right heart enlargement and/or failure.

4.3 Indication of any immediate medical attention and special treatment needed

Not all individuals with silicosis will exhibit symptoms of the disease. However, silicosis can be progressive, and symptoms can appear at any time, even years after exposures have ceased. Persons with silicosis have an increased risk of pulmonary tuberculosis infection.



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5. FIREFIGHTING MEASURES

5.1 Extinguishing media

Suitable extinguishing media

This product is not flammable. Use extinguishing agents suitable for surrounding materials.

5.2 Unsuitable extinguishing media

None

5.3 Special hazards arising from the substance or mixture

Contact with powerful oxidizing agents may cause fire and/or explosions (see section 10 of SDS).

5.4 Advice for firefighters

No unusual fire or other hazards exist.

5.5 Further information

The presence of this material in a fire does not hinder the use of any standard extinguishing medium. Use extinguishing medium for surrounding fire.

6. ACCIDENTAL RELEASE MEASURES

6.1 Personal precautions, protective equipment and emergency procedures

Avoid contact with skin. Wear appropriate protective equipment as described in Section 8.

6.2 Environmental precautions

Prevent further leakage or spillage. Do not let product enter drainage systems where it can harden and clog flow.

6.3 Methods and materials for containment and cleaning up

Scrape wet concrete and place in container. Allow material to dry or solidify before disposal.

6.4 Reference to other sections

For disposal see section 13.

7. HANDLING AND STORAGE

7.1 Precautions for safe handling

Respirable crystalline silica-containing dust may be generated during processing, handling, and storage. Use all appropriate measures of dust control or suppression, and Personal Protective Equipment (PPE) described in Section 8.

7.2 Conditions for safe storage, including any incompatibilities

Keep container tightly closed in a dry and well-ventilated place.

7.3 Specific end use(s)

Apart from the uses mentioned in section 1.2 no other specific uses are stipulated

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

8.1 Control parameters

Component	OSHA/MSHA PEL	ACGIH TLV	NIOSH REL
Portland Cement	15 (total dust) 5 (respirable fraction)	10 (respirable fraction)	10 (total dust) 5 (respirable fraction)
Respirable dust containing silica	10 + (%silica + 2)	Use Respirable Silica TLV	Use Respirable Silica TLV
Respirable Crystalline Silica (quartz)	NE - Use respirable dust PEL	0.025	0.05



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Respirable Tridymite and Cristobalite (other forms of crystalline silica)	1/2 of OSHA/MSHA respirable dust PEL	0.025	0.05
Amorphous Silica	20 mppcf (80 mg/m3/percent silica)	NE	6
Iron Oxide	10 (total dust)	5 (respirable fraction)	5 (respirable fraction)
Magnesium Oxide	15 (total dust)	10 (inhalable fraction)	NE
Aluminum Oxide	15 (total dust)	10 (total dust)	15 (total dust)
Manganese Oxide	5 (Respirable) 5 (as Mn)	0.2 (as Mn)	5 (Respirable) 1 (as Mn)
Particulates Not Otherwise Classified	15 (total dust) 5 (respirable fraction)	10 (inhalable fraction) 3 (respirable fraction)	NE

8.2 Exposure controls

Appropriate engineering controls

Minimize splashing through concrete discharge flow rates. While cutting, crushing or grinding hardened concrete, minimize dust generation through suppression and ventilation methods.

8.3 Personal protective equipment

Eye/face protection

Wear appropriate protective eyeglasses or chemical safety goggles as described by OSHA's eye and face protection regulations in 29 CFR 1910.133 or 29 CFR 1926.103.

Skin protection

Waterproof gloves, rubber boots, and clothing sufficient to protect skin from contact with wet product should be worn. Clothing saturated from contact with wet product should be removed promptly to prevent continued contact with skin. After working with product, workers should clean their skin with soap and water. Clean clothing should be worn after showering.

Respiratory protection

Not required when working with wet product. Activities that generate dust from hardened dry product require the use of a NIOSH approved dust respirator for the exposure circumstances involved

Control of environmental exposure

Prevent further leakage or spillage if safe to do so. Do not let product enter drains. Discharge into the environment must be avoided.

9. PHYSICAL AND CHEMICAL PROPERTIES

9.1 Information on basic physical and chemical properties

Appearance:	Semi-fluid, flowable paste
Color:	Usually grey
Odor:	Odorless
pH:	12 - 13
Melting/Freezing point:	No data available
Initial boiling point & range:	No data available
Flash point:	No data available
Evaporation rate:	No data available
Flammability (solid, gas):	No data available



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Upper/Lower flammability: or explosive limits	No data available
Vapour pressure:	No data available
Vapour density:	No data available
Specific Gravity:	1.7 – 2.4
Water solubility:	Slight: 0.1% - 1%
Auto-ignition temp.:	No data available
Decomposition temp.:	No data available
Explosive properties:	No data available
Oxidizing properties:	This substance is classified as an oxidizer with the Category 3

9.2 Other safety information

No data available

10. STABILITY AND REACTIVITY

10.1 Reactivity

Not reactive under normal use.

10.2 Chemical stability

Stable under recommended storage conditions.

10.3 Possibility of hazardous reactions

No data available

10.4 Conditions to avoid

Exposure to moisture.

10.5 Incompatible materials

Unhardened concrete is alkaline and is incompatible with acids, ammonium salts and aluminum metals. Portland cement dissolves in hydrofluoric acid and produces silicon tetrafluoride gas. Portland cement reacts with water to form silicates which in turn react with powerful oxidizers such as fluorine, boron trifluoride, chlorine trifluoride, manganese trifluoride and oxygen difluoride.

10.6 Hazardous decomposition products

No data available

11. TOXICOLOGICAL INFORMATION

11.1 Information on toxicological effects

Acute toxicity

Not classified

Skin corrosion/irritation

Causes severe skin burns

Serious eye damage/eye irritation

Causes serious eye damage

Respiratory or skin sensitization

No data available

Germ cell mutagenicity

No data available

Carcinogenicity

May cause cancer (inhalation)

Reproductive toxicity

No data available

Specific target organ toxicity - single exposure

May cause respiratory irritation



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Specific target organ toxicity - repeated exposure

May causes damage to organs (lungs, respiratory system) through prolonged or repeated exposure (inhalation)

Aspiration hazard

No data available

12. ECOLOGICAL INFORMATION

12.1 Toxicity

No data available

12.2 Persistence

No data available

12.3 Bioaccumulative potential

No data available

12.4 Mobility in soil

No data available

12.5 Other adverse effects

No data available

13. DISPOSAL CONSIDERATIONS

Material can be retained until it hardens, and then disposed of as solid waste. Place contaminated materials in appropriate containers and dispose of in a manner consistent with applicable federal, state, and local regulations. Prevent from entering drainage, sewer systems, and unintended bodies of water. It is the responsibility of the user to determine, at the time of disposal, whether product meets criteria for hazardous waste. Product uses, transformations, mixture and processes, may render the resulting material hazardous.

14. TRANSPORT INFORMATION

DOT (US)

UN number: Not regulated

Proper shipping name: Not regulated

Packing Group: Not Regulated

Hazard Class: Not regulated

15. REGULATORY INFORMATION

15.1 TSCA Status

Not listed

15.2 §302 Components

Not listed

15.3 §304 Components

Not listed

15.4 §313 Components

Not listed

15.5 California Prop. 65

This product contains a chemical (crystalline silica, chromium, cobalt, nickel) known to the State of California to cause cancer.



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16. OTHER INFORMATION

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SAFETY DATA SHEET

Revision Date 5/15/15

1. PRODUCT AND COMPANY IDENTIFICATION

1.1 Product identifiers

Product name: Ready Mixed Concrete

Synonyms: Concrete Ready Mix, Portland Cement Concrete, Ready Mix Stucco, Ready Mix Grout, Ready Mix, Concrete, Freshly Mixed Concrete, Colloidal Concrete, Permeable Concrete, Shotcrete, Gunite, Colored Concrete, Flowable Fill, Roller-Compacted Concrete, Fiber Reinforced Concrete

1.2 Relevant identified uses of the substance or mixture and uses advised against

Identified uses: Concrete is widely used as a structural component in construction applications

1.3 Details of the supplier of the safety data sheet

Company: USC Technologies
331 N Main St
Euless, Texas 76039
USA

Telephone: +1 817-835-4105

1.4 Emergency telephone number

Emergency Phone #: (800) 424-9300

2. HAZARDS IDENTIFICATION

2.1 Classification of the substance or mixture

GHS Classification in accordance with 29 CFR 1910 (OSHA HCS)

Skin corrosion/irritation (Category 1B), H314

Serious eye damage/eye irritation (Category 1), H318

Carcinogenicity (Category 1B), H350

Specific target organ toxicity, single exposure (Category 2), H371

Specific target organ toxicity, repeated exposure (Category 2) H373

2.2 GHS Label elements, including precautionary statements

Pictogram:



Signal word: **Warning**

Hazard statement(s)

H314 Causes skin burns and eye damage

H318 Causes serious eye damage

H350 May cause cancer

H371 May cause damage to organs

H373 May cause damage to organs through prolonged or repeated exposure

Precautionary statement(s)

P201 Obtain special instructions before use.

P202 Do not handle until all safety precautions have been read and understood.

P260 Avoid breathing dust

P270 Do not eat, drink or smoke when using this product.

P281 Use personal protective equipment as required.

P301 + P330 + P331 If swallowed, Rinse mouth. Do not induce vomiting

Construction of Texoma Concrete not being built on 49th Street

Images

Gay Cunningham' via Community Development <planning@durant.org>

Thu, Sep 12, 2019 at 4:44 PM

Reply-To: Gay Cunningham <gaycunningham@yahoo.com>

cc: Planning@durant.org

To whom it may concern

My main concern is the ministry building housing J127 ministry and Under His Wings, a ministry for widows. I serve on the Board for Under His Wings Ministry. Our Board has recently completed a remodeling of the building at a cost of approximately \$100,000. A concrete plant would be covering our building inside and out with dust. It would be doing the same thing to the house that has been built for the girls to live in. Our research has shown that concrete companies do a lot of their work at night. That would be totally unfair to the girls living in the house.

Other reasons I object are:

1. Too close to residential areas and dust would blow into their homes
2. The street is already in poor condition and their trucks would destroy the road.
3. The road is too narrow with no shoulders. That would make it dangerous for people driving on 49th Street.
4. A business like this should be out of town, so their noise, dust and machinery would not be disturbing to people living in the area.

These are my reasons for opposing the cement company being built on this piece of property on 49th Street.

I would appreciate your consideration of these reasons.

Thank you,
Gay Cunningham
Concerned Citizen.

Sent from my iPhone

Danielle Barker <dbarker@durant.org>

Thu, Sep 12, 2019 at 6:36 PM

cc: Cunningham <gaycunningham@yahoo.com>

cc: Planning@durant.org

Good Evening!

Thank you for your email. We will make sure that the Planning Commission and City Council sees it. The Planning Commission meeting will be held on Tuesday, September 17 at 5:30 pm at Durant City Hall, so please feel free to attend the meeting in person.

If you have any further questions or concerns, please do not hesitate to contact me.

Thank you,
Danielle

--
Danielle Barker
Community Development Director

City of Durant
300 W. Evergreen
Durant, OK 74701
Phone: (580) 931-6613

[Quoted text hidden]



Danielle Barker <dbarker@durant.org>

Proposed re-zoning

1 message

Brent Reinecker <brent.reinecker@gmail.com>

Mon, Sep 16, 2019 at 1:52 PM

To: dbarker@durant.org

It came to my surprise when I heard that the vacant lot on the south west corner of 49th and University may be rezoned to allow a concrete plant to be built there. This is very concerning for many reasons

I currently work at a concrete plant and I understand the concerns that the neighbors have.

The concrete business is a 24/7 operation not set to certain hours. My average start time is 3am going all the way up to the late evening hours.

The noise pollution alone is reason enough to keep a concrete plant away from an already developed residential area. The amount of dust that a concrete plant produces is way to high and that doesn't include the fine cement dust particles that travel blocks and settle on people's cars and houses while also being breathed in by people.

People will bring up the argument that there are other concrete plant near neighborhoods in Durant but the difference is that those concrete plants were there before the neighborhoods were there. The houses around were built around the plants, not the other way around.

Bringing in another Concrete plant inside an already crowded city limits would be detrimental to our town and values of homes around that area. There are plenty of locations that a concrete plant can be put up that aren't near homes. What about by the bypass by where all the other buildings and warehouses are going.

Thank you for your time

Brent Reinecker

Sent from my iPhone



Danielle Barker <dbarker@durant.org>

Concrete Plant

1 message

LEAH ANNE BROOKS <LEAHANNE.BROOKS@securitiesamerica.com>

Mon, Sep 16, 2019 at 3:07 PM

To: "dbarker@durant.org" <dbarker@durant.org>

Dear Durant City Council:

Please consider this email as my request for the disapproval of the permit for the proposed new Concrete Plant that wishes to relocate on 49th Street in Durant.

While I am never opposed to new business in town, the location for this concrete plant would be detrimental to the neighbors. Within a few hundred yard radius of the proposed location is a church where children play outside regularly, an apartment complex that is primarily rented by 55 and older people (many of them that go to our church) and a soon-to-be in operation home for young women who have aged out of the foster home system. Just a little farther down the road is one of the largest neighborhoods in Durant, Remington Hills. This neighborhood is filled with young children as well as retired adults. Neither of those groups need the constant dust, noise and traffic that a concrete plant can't help but generate.

Of course no one ever wants a concrete plant in their back yard but surely, in this situation, there must be a better location than the one proposed. J127 has worked tirelessly to obtain funding to build their new facility. They did so in good faith that their young ladies would be moving into a safe, environmentally healthy location. Having a loud, dusty concrete plant operating in their back yard would not yield a good result. The elderly drivers that routinely go to Community Christian Church and the apartment complex off of University don't need the added stress of constantly maneuvering large concrete trucks.

So, I respectfully request that the City Council carefully consider this request for the concrete plant. Farther out of town and in an area that is not populated with children, young adults and senior citizens must surely be a better choice.

Sincerely,

Leah Anne Brooks, MBA*Independent Financial Advisor***Texoma Wealth Management**112 N 12th Ave

Durant, OK 74701

Phone: (580) 916-3053

Fax: (877) 771-3054



Durant.org
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Danielle Barker <dbarker@durant.org>

NO to the concrete factory!

1 message

Brittany Naughton <britt_cooks@hotmail.com>
To: "dbarker@durant.org" <dbarker@durant.org>

Mon, Sep 16, 2019 at 10:13 PM

Hello,

I was told I could email you my concerns about this.

Number one it is too close to j127 ministry. It's a place where out of age foster girls can get another chance at life. You are really considering taking that away from them? To give them a poorer quality of life than they have already been thru?

Two I live a few blocks from this as well. So I definitely don't want all that pollution and everything that comes with this concrete factory to cause damage to my own kids and my family and friends. Who in which also live very close to this proposed "concrete site".

I absolutely think that it is irresponsible and damaging to have it so close in town. And especially so close to all the people who call these neighborhoods home.

Please think of all the people that this will effect and don't let the money or greed get in the way of causing serious harm to a lot of people in this great town.

Thank you,
Brittany Naughton

Get Outlook for iOS

Texoma Ready Mix

message

Jeannette Dark <jeannettedark@gmail.com>
to: planning@durant.org, dbarker@durant.org

Tue, Sep 17, 2019 at 12:05 PM

City planners,

I want to voice my opposition to the ready mix plant asking for rezoning at 613 N 49th Durant. I understand there is a lot of building happening around our area, but this is not the location for a cement plant.

There are several churches, many homes, rentals, professional offices, a funeral home, childcare and the future home of several young ladies that need a fresh start. I can't imagine what heavy cement trucks will do to the already rough train tracks. Not to mention the dust, chemical, noise and debris such a business will produce. I really feel like Texoma Ready Mix needs to offer a bit of respect to the citizens of the area and look for a more suitable location.

Thank you for your time and consideration,

Jeannette Dark

Emily Patterson
1525 Colt Dr
Durant, Oklahoma 74701

September 17, 2019

Durant Planning Commission
Durant City Hall
300 W. Evergreen Street
Durant, Oklahoma 74701

RE: PC2019-15

Dear Planning Commission,

I am writing in response to application PC2019-15 which is requesting the approval of a rezoning from C-O Commercial Office District to I-1 Light Industrial District for the property located at 613 N 49th, Durant, Oklahoma 74701.

Obvious concerns include noise, light, and Silica pollution; decreased property value (which, in turn could mean new property assessments and lower taxes, affecting the recently-passed Durant ISD bond); and hundreds of thousands of dollars to repair the currently inadequate infrastructure.

If this area was to be rezoned, this would effect the thousands of people that live, work, play and worship in the immediate area; and effect thousands more that are already driving on the crumbling roads in the area. There is not sufficient drainage in the area, which results in standing water and deteriorating roads.

Please see some examples:



Above: Standing water in 2017



Above: Inadequate drainage in a swale from 2017



Above: Inadequate swales with crushed tin horn along 49th on September 17, 2019



Above: Deteriorating road conditions along 49th on September 17, 2019

Infrastructure problems aside, the rezoning in question is completely incongruous with the surrounding land use and zoning. Spot zoning can be interpreted as unjust favorable treatment that benefits the landowner requesting a zoning modification and undermines the uses and rights of adjacent and nearby property owners. Application PC2019-15 is an example of spot zoning. The current zoning of the land in question is C-0 Professional and Business Offices District. According to the City of Durant Code of Ordinances 157.024:

"This commercial district is intended for a unified grouping in one of more buildings for professional or business offices. It is intended that the office center be developed as a unit with adequate off-street parking space for customers and employees and with appropriate landscaping and screening."

('93 Code, § 12-211) (Ord. 1040, passed 4-12-83)

Currently zoned C-0, the land is compatible and harmonious with the surrounding residential, agricultural, and business districts. If the small (MOL 5 acres) parcel was to be rezoned, the nature of the surrounding areas would be harmed by conflicting land use.

According to the City of Durant Code of Ordinances 157.053:

"(2) No noise from any operation conducted on the premises, other than that emanating from the vehicular traffic, either continuous or intermittent, shall be detectable at any boundary line of the I-1 District;

(3) No toxic matter, noxious matter, smoke, gas or odorous or particulate matter shall be emitted that is detectable beyond the lot lines of the zoning lot on which the use is located;"
('93 Code, § 12-240) (Ord. 1040, passed 4-12-83)

The operation of a cement plant on a such a small parcel would adversely affect the quality of life and health of the thousands of people in the immediate area. The houses, churches, and businesses in the area would certainly be negatively affected by the particulate and noise pollution emitted.

The supposed answer to concerns about the adjacency of unrelated districts is also addressed in the City of Durant Code of Ordinances 157.006:

"BUFFER ZONE. Also called TRANSITION AREAS, as used between Industrial Districts and other nonindustrial districts, shall be defined as or considered being streets, thoroughfares, streams, creeks, landscaped areas within an existing setback or parking lots." ('93 Code, § 12-206) (Ord. 1040, passed 4-12-83; Am. Ord. 1257, passed 12-9-97; Am. Ord. 1334, passed 5-8-01; Am. Ord. 1509, passed 7-11-06; Am. Ord. 1543, passed 3-13-07; Am. Ord. 1574, passed 11-13-07; Am. Ord. 1583, passed 1-8-08; Am. Ord. 1585, passed 1-8-08; Am. Ord. 1606, passed 9-9-08)

The small size of the parcel as well as the development of the surrounding land makes constructing an appropriate "buffer zone" or "transitional area" impossible. A fence or wall would not be an appropriate solution due to the nature of the pollution emitted from a cement plant, such as particulate matter and sound waves carried through the air.

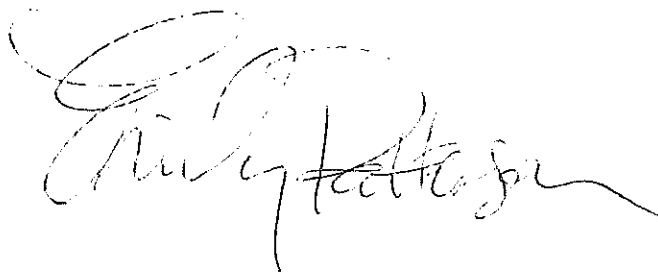
Please consider the health, safety, infrastructural, budgetary, and quality of living repercussions of rezoning the parcel to something that conflicts with the current surrounding land usage.

I have attached three recent articles pertinent to some of the concerns raised by PC2019-15:

1. "Tarrant County neighbors fight for 'right to not have a cement plant' in back yards" 10/19/2018
2. "Residents' fight against concrete plant going all the way to the state for hearing" 08/02/2019
3. "About 8,000 pounds of cement dust released due to faulty equipment at McKinney plant, report states" 08/06/2019

Thank you for reviewing the points and materials I have presented.

Respectfully,

A handwritten signature in cursive script, appearing to read "Emily Patterson". The signature is written in dark ink and is positioned below the word "Respectfully,".

Emily Patterson

Tarrant County neighbors fight for 'right to not have a cement plant' in back yards

BY NICHOLAS SAKELARIS *SPECIAL TO THE STAR-TELEGRAM*

OCTOBER 19, 2018 10:00 AM, UPDATED OCTOBER 19, 2018 10:00 AM

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State Rep. Bill Zedler, R-Arlington, said the proposed concrete batch plant near Mansfield "not only will affect the air quality, but ... will impact the water quality, it will impact the roads, and finally it will impact the safety of children." BY NICHOLAS SAKELARIS

KENNEDALE

Angry residents Thursday said a proposed concrete batch plant would destroy their country lifestyle in unincorporated Tarrant County near Mansfield.

A standing-room-only crowd expressed frustration at the Texas Commission for Environmental Quality hearing that many of their concerns — including diesel from cement trucks and water quality — were outside the jurisdiction of TCEQ.

State Rep. Bill Zedler, R-Arlington, worked with State Sen. Konni Burton, R-Colleyville, to set up the hearing at Red's Roadhouse in Kennedale. He strongly opposed the project and said he would

explore what could be done to change the law to protect residents from future projects like this.

TOP ARTICLES



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"I will do whatever I can do to oppose this plant being put here," Zedler said. "We have a batch plant wanting to move right into the center of where a neighborhood is."

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A company called Bosque Solutions has proposed the concrete batch plant at 7327 Gibson Cemetery Road. There are concerns about particulate matter, silica and other emissions from the plant.

More than two dozen people spoke and there were more than 400 people in the crowd.

They said they enjoy the clean air, lighter traffic and slow lifestyle in the area. Many raised concerns about asthma, bronchitis and other pulmonary complications for children and elderly residents.

"I'm here to plead with you to not permit this application," said Vicki Polson, who lives next door to the site.

"I should have the right to not have a cement plant in my back yard. My son was 4 years old when he was prescribed the use of an inhaler. This plant would impede my whole family's ability to enjoy our property."

Patricia Baines has lived the majority of her 73 years on the property — her father bought it in the late 1950s.

"My life is physically and emotionally tied to this land," Baines said.

Mansfield resident Houston Mitchell said the roads in the area can't handle cement trucks or 18-wheelers delivering material to the batch plant.

"This is going to be a 24-hour operation. He doesn't care what any of these people think," Mitchell said. "You're giving a permit to a guy who has never done it before. He's never owned a concrete batch plant."

John Sheffield, COO of Bosque Solutions, said he has two concrete trucks now but plans to get three or four more. Each truck could handle three full loads of concrete per day.

The facility would be a wet mix plant where the ingredients are mixed as the cement truck arrives. There would be no burning involved like the large concrete plants in Midlothian.

Sheffield said he would have five or six trucks operating there "as long as I own it."

"The equipment's all going to be brand new," he said.

He said his dust collectors would exceed TCEQ requirements. The state agency typically grants air permits if projects meet the standards of the Clean Air Act.

Charles Crook said he's frustrated that the TCEQ hearing couldn't address diesel exhaust, water runoff or other concerns — they could only deal with air quality from the batch plant itself. TCEQ officials referred questions on those issues to other state or federal agencies.

A chorus of boos and jeers erupted from the crowd.

"You guys have to be somewhat connected," Crook said.

He's also concerned that the facility could be sold to a larger concrete company and the facility would be permitted to run 24 hours a day.

"You can't wait to sell it to Redi-Mix Concrete and we know it and you know it," Crook said.

Though it's outside the city limits, the Mansfield City Council passed a resolution opposing the concrete plant at its meeting this month.

Councilman Terry Moore said he doesn't live near the proposed site but he has concerns about how it could affect northwest Mansfield.

"Our concerns are air. Our concerns are water," Moore said. "It's going to affect Mansfield one way or another. It's going to flow south into Mansfield."

He then addressed Sheffield directly.

"I wish you would basically pull back your permit. I wish you would change your mind," Moore said.

Tarrant County Precinct 2 Commissioner Andy Nguyen, who represents the area, said he also asked Sheffield to withdraw the permit.

"These are their livelihoods, you have heard the stories," Nguyen said. "I will work with you to find another location that's suitable for this business. But not here."

He asked the TCEQ if they consider the medical conditions of the people who live around the proposed site. He also asked what happens if the safety mechanisms fail.

"You can't go back and extract the particles that these people breathe in," Nguyen said.

He's also concerned about the damage to the county roads, which Tarrant County officials would have to pay to rebuild.

"I understand that you're just looking at the air quality but I ask that you take a look at the bigger picture."

Residents requested a case hearing for the proposal that would be similar to a civil trial with sworn testimony and witnesses. That would then be presented to the TCEQ commissioners.

If that fails, residents vowed to fight the concrete batch plant in court.

Residents' fight against concrete plant going all the way to the state for hearing

BY NICHOLAS SAKELARIS *SPECIAL TO THE STAR-TELEGRAM*

AUGUST 02, 2019 09:00 AM, UPDATED AUGUST 05, 2019 04:25 AM

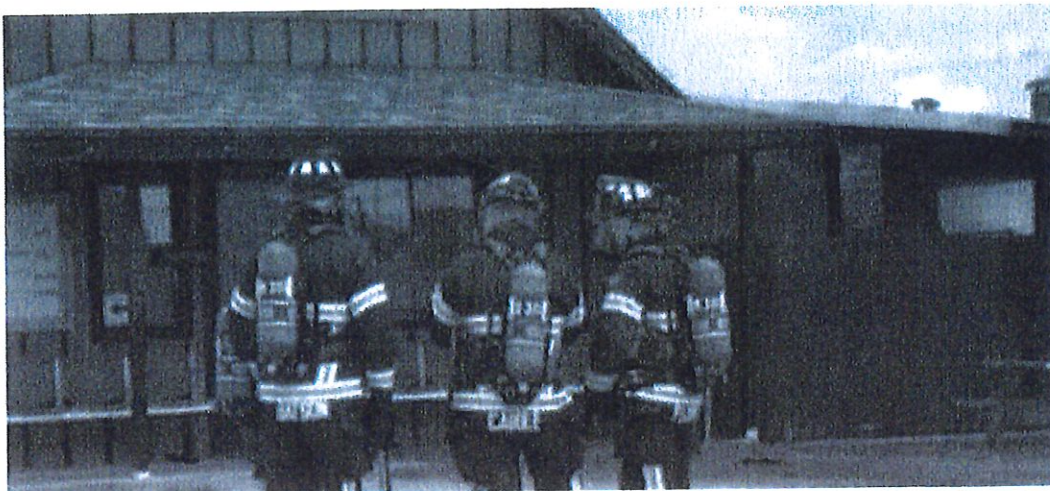


Larry Smitherman stands in front of his pond where his family enjoys fishing and kayaking. The land to the west is slated to become a concrete batch plant. *NICHOLAS SAKELARIS SPECIAL TO THE STAR-TELEGRAM*
TARRANT COUNTY

The fight to stop a concrete batch plant from locating on a rural, residential street in unincorporated Tarrant County will go to the Texas Commission on Environmental Quality later this year for a contested hearing.

Bosque Solutions plans to build a concrete batch plant at 7237 Gibson Cemetery Road in Tarrant County near several neighborhoods and upwind of several Mansfield ISD schools. Residents oppose the plan, saying it will increase traffic, noise and air pollution, destroying the country lifestyle on their properties.

They've created a Facebook page dedicated to stopping the concrete plant.



Fire strikes BBQ restaurant; here's when it'll

The residents have rallied Texas lawmakers, Tarrant County commissioners and Mansfield City Council members to their cause and it's likely their testimony at previous hearings that convinced the TCEQ to take up the case, said Patricia Baines, whose family has owned the property to the west of the proposed site for about 60 years.

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"You consider all those gravel haulers that are bringing in materials plus the concrete trucks that are backing up to the property," Baines said. "The noise level. The constant noise would be 24/7. He'd be allowed to do that. Just because we live in an unincorporated area doesn't mean we don't have rights as property owners."

Bosque Solutions is seeking an air quality permit, the final step to authorize construction of the batch plant. The permit would allow hundreds of cement trucks per day while the plant itself could limit up to 13 tons of particulate matter into the air. It would have the ability to run 24 hours a day.

John Sheffield, the president of Bosque Solutions, said the project will fully comply with TCEQ health regulations.

"The TCEQ has designed health standards for batch plant operations, which we are fully prepared to comply with," Sheffield said. "These standards are designed to be fully protective of residential rural settings."

The contested hearing, which has not yet been scheduled, will focus on Baines and other residents who live within 440 yards of the proposed concrete plant. It's unclear whether residents who live outside that radius, including elected officials, will be allowed to testify.

But that didn't stop the rest of the neighborhood from creating a GoFundMe page to raise money for legal fees to fight the plant.

The residents who testify at the hearing in opposition will have to show how the TCEQ permit won't be protective, Sheffield said.

The Mansfield City Council voted unanimously to oppose the concrete batch plant and sent a letter to the TCEQ opposing it.

"Hopefully they can convince the TCEQ that it would be detrimental to the families to allow a batch plant to open," said City Councilman Terry Moore. "I respect his rights to open a business but we don't need that type of business in that area."

They worked with Bosque Solutions to find an alternate location that wouldn't impact homes.

"We were trying to help him accomplish his business goal just in a better place," Moore said. "He was not a fan of our alternate site."

Texas Rep. Bill Zedler, R-Arlington, has been outspoken against the proposed plant, saying it's a heavy industrial use.

"They want to put this batch plant right smack dab in the middle of residential areas," Zedler said in previous testimony to the TCEQ. "A blowout or any other non-compliant event will directly and adversely impact those residents 24/7 until it is resolved."

The area around the site has numerous homesteads, horse farms, suburban neighborhoods and estates. The parade of cement trucks and supply trucks will kick up dust if the road isn't paved. The residents

were told the road will be kept wet, which raises additional concerns about the runoff going into a neighboring pond.

Residents are also concerned because the Mansfield ISD school bus stop for their area is right at the driveway for the concrete plant.

Resident Shawn Moore, a contractor, said concrete plants run primarily at night in the summer.

"We start pouring concrete in the summertime at 1 a.m. so we can be done before the day gets hot," Shawn Moore said. "We'll be hearing this noise all night long."

They are also worried that Sheffield doesn't have the expertise to run a concrete batch plant.

"The guy knows nothing," Shawn Moore said. "He's never done it before."

Often, the TCEQ relies on the operator to police and monitor his equipment to stay in compliance.

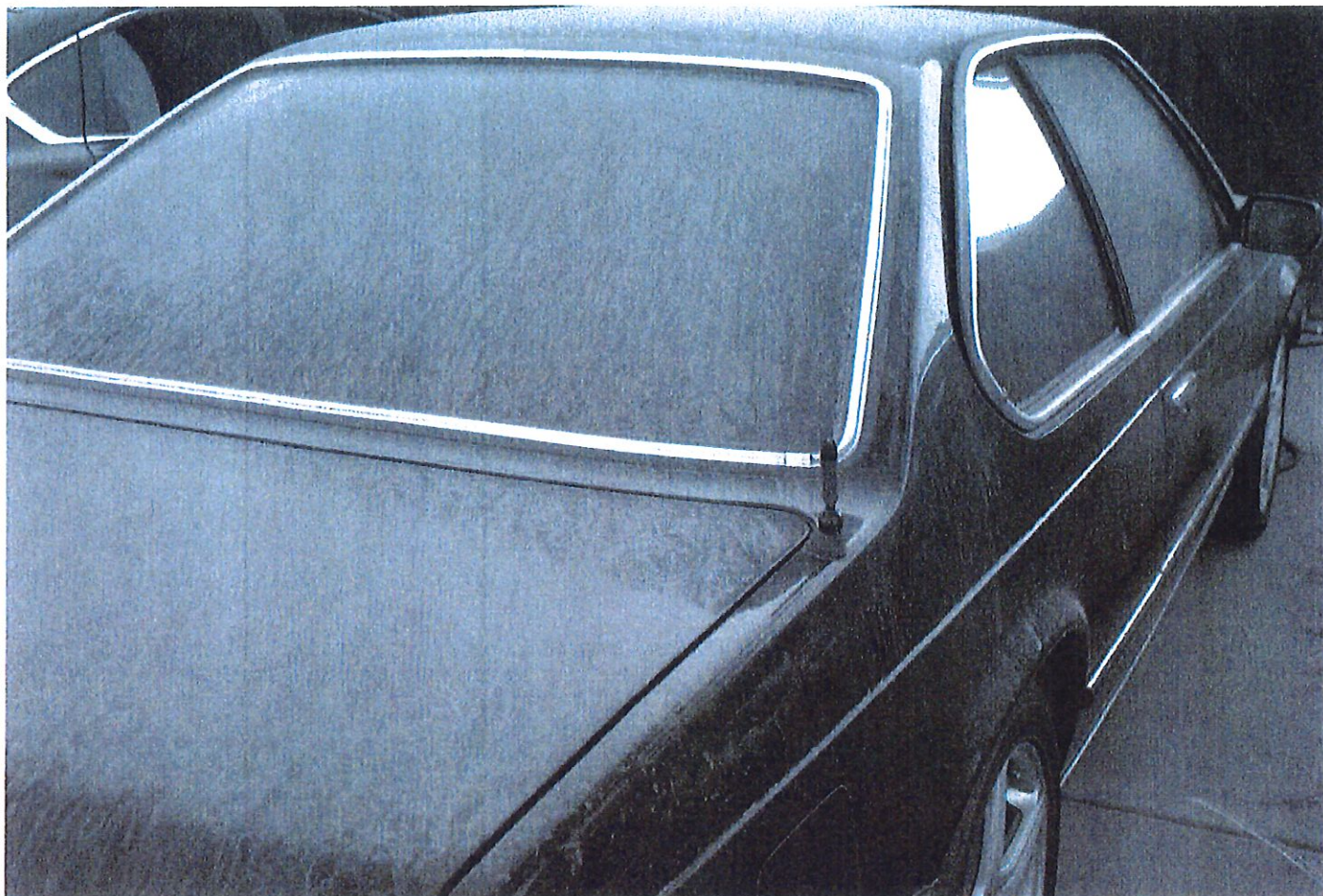
Texas Sen. Beverly Powell, D-Fort Worth, also opposes the concrete plant.

At a hearing last year, Sheffield told the TCEQ that there's a lot of misinformation going around about what he plans to do on the site. He said it would be a wet mix plant where the ingredients are mixed as the cement truck arrives — there would be no burning like the large concrete plants in Midlothian do.

He also said he would have five or six trucks coming and going, each doing four or five loads a day. He said the dust collectors and other emission controls all meet TCEQ standards for the Clean Air Act.

Residents have vowed to fight the project in court if the contested case hearing fails.

About 8,000 pounds of cement dust released due to faulty equipment at McKinney plant, report states



Approximately 8,000 pounds of particulate matter was released in McKinney on July 19. (Cassidy Ritter/Community Impact Newspaper)

By Cassidy Ritter | 6:23 pm Aug. 6, 2019 CDT | Updated 11:51 am Aug. 9, 2019 CDT

An estimated 8,000 pounds of cement dust was released in McKinney over several hours last month due to an equipment malfunction at an industrial plant, according to an incident report filed with state regulators.

That amount of cement dust, which blanketed a nearby residential neighborhood, is the equivalent of 160 50-pound bags of cement.

The Martin Marietta plant filed an air emission event report about the July 19 incident with the Texas Commission on Environmental Quality. That agency regulates particulate matter for the plant located along SH 5.

According to the Aug. 2 report, the cement dust was released between 1:30 a.m. and 6:45 a.m. after "an automatic shutdown system for one of the cement silos at the McKinney plant failed to operate correctly to shut down a blower motor. The result

was that the system continued to fill a silo with cement beyond the capacity of the silo."

The report stated that a pressure release valve activated, causing the cement dust to be released. No one was working at the plant at the time, so the release continued until the system was manually shut off, according to the report.

A separate report from the city of McKinney said the fire department was dispatched at 11:39 p.m. on July 18 to one of the facilities on SH 5.

"No fire was found but [the fire department] observed a cloud of dirt and dust being emitted from some equipment on site," according to the city's report.

Amanda Miller, director of Government Affairs and Public Relations for Martin Marietta, said the dust event began at 8:17 p.m. on July 18. The system was shut off approximately five hours later, around 1:30 a.m. on July 19, after an employee driving by saw the dust coming from the silo.

Operations at Martin Marietta's McKinney plant ceased July 19 and remains closed as of Aug. 9.

"The plant will not be operated again until it is tested by a third party and shown to be operating correctly in terms of all of its systems and in compliance with its permit," according to the report.

RELATED

Grapevine-Colleyville ISD adopts reduced tax rate for upcoming year

The Grapevine-Colleyville ISD school board adopted a total property tax rate of \$1.3267 per \$100 valuation for fiscal year 2019-20... >

Much of the concrete dust fell on the McKinney Greens neighborhood located across the highway from the plant. Dust and noise from Martin Marietta and two other industrial plants along SH 5 have been a concern for residents in the area for years. But never before has it been this bad, residents say.

"We've never been impacted with an episode that has tracked like this," McKinney Greens resident Dotti Stevens said in a previous interview with *Community Impact Newspaper*.

After the cement dust release, the plant sent crews to help clean up homes, cars and other affected areas in the neighborhood. According to an email from the TCEQ, no long-term concerns are expected once the dust is removed.

As of Aug. 8, Martin Marietta has worked with 138 residents to clean their property, said Miller. Cleanup efforts include interior, exterior, street, swimming pool and duct cleaning services, in addition to car wash services.

Cleanup efforts will continue and property owners seeking assistance with cleanup should contact Martin Marietta at 972-647-3300 or mckinney@martinmarietta.com, according to the city of McKinney.



Danielle Barker <dbarker@durant.org>

Concrete factory feedback

1 message

Beth King <elisabetta05@gmail.com>
To: dbarker@durant.org

Tue, Sep 17, 2019 at 2:26 PM

Hi Durant decision makers!

I have heard about the concrete factory that is proposed for the land behind J127 on 49th near University. I live on West St, just a stone's throw away as the bird flies, or the as dust flies, in this case.

I am unfortunately not able to be present at the meeting tonight due to a pre-existing commitment but I hope my input as a concerned citizen will still be heard and considered.

As someone who suffers from chronic asthma, and respiratory allergies to dust, who also has children in my home who suffer from respiratory allergies I must ask you to PLEASE not allow this land to be re-zoned for this factory to be built in this highly residential area where we will ALL have to suffer the health consequences for many many years to come.

Surely there is a location they can find without so many close neighbors, where we can welcome the jobs into our community without putting our health at risk.

I am also deeply concerned about the health impact to the soon-to-be residents of the J127 home, and all of my other neighbors in this growing community here on the west side of Durant.

Thanks for your time, I hope you will seriously consider the concerns of your neighbors who breathe the air in this part of town, and make a wise decision. What impacts some of us, eventually impacts all of us.

Thanks,
Beth King
1609 West St, Durant.

sent from my mobile device



Danielle Barker <dbarker@durant.org>

Proposal to rezone property

1 message

Deanna Bourne <deanna.bourne@yahoo.com>

Tue, Sep 17, 2019 at 2:54 PM

To: dbarker@durant.org

To Whom it May Concern:

I am unable to attend the meeting tonight about the proposal for rezoning the property for a concrete factory on University and 49th, but I wanted to express my opinion. I am against this because this is a growing neighborhood with a lot of small children and elderly adults. Not to mention churches and a brand new foster care home for young ladies aging out of foster care. This is not the place for a concrete factory. This is a neighborhood. This factory will push people out of their homes and that's not what Durant is about.

This will impact our community in a negative way. The streets in this area are already in poor shape and trucks coming in and out of this place will cause more street problems. The air quality will be affected in this area if a factory is placed here. I don't want to let my children play outside where dust will be floating through the air on a daily basis filling our lungs with toxins. This is NOT the right location for a concrete factory. Please do not let this happen.

Thank you,
Deanna Bourne



Danielle Barker <dbarker@durant.org>

Proposed Cement plant resining

1 message

'Sharon Lafitte' via Community Development <planning@durant.org>

Tue, Sep 17, 2019 at 3:06 PM

Reply-To: Sharon Lafitte <sglafitte@yahoo.com>

To: planning@durant.org

I am Sharon Lafitte at 1312 N 49th Avenue, Durant (580-579-3537) & I am strongly against the proposed rezoning for a cement plant to be constructed on corner of University & 49th Avenue.

My reasons for disapproval are listed below:

1. Increased flooding in our neighborhood which is already creating property damage including backed up sewer, can't flush toilets, water in homes & major damage to private roads.
2. Adding undue stress to our roads due to increased traffic for which our roads cannot handle.
3. Lower property values, eyesore to neighborhood, & the noise associated with the plant.
4. Concrete causes damage to the most fertile topsoil.
5. Concrete can leach into our water.
6. Dust all over our homes & landscape which in turn will have a negative impact to our quality of life.
7. Cement plants release thousands of pounds of fine dust particles, lead, carbon monoxide & other pollutants that aggravate asthma & other respiratory problems.
8. Hazardous materials in wet concrete & mortar include alkaline materials such as lime that is corrosive to human tissue.
9. Concrete is not environmentally safe.
10. Plant will be storing hazardous chemicals on site which will have a negative impact on our neighborhood.

The health risk alone should deter the city from approval. This type of business needs to be located in an industrial park or a location that does not have our children & families in close proximity to this type of plant.

Durant is not taking care of the flooding & roads in this area as it is & to consider a cement plant in our neighborhood is absolutely terrifying.

Thank you for your time & consideration on this matter.

Sent from my iPhone

ORDINANCE NO. 1885

**AN ORDINANCE AMENDING THE ZONING MAP OF THE ZONING CODE
AN DECLARING AND EMERGENCY**

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

SECTION 1. That the zoning map is hereby amended as to replace the C-O Commercial Office District to the I-1 Light Industrial District for property located at 613 N 49th in Durant and more particularly described as;

A part of the S/2 NE/4 SE/4 of Section 26, Township 6 South, Range 8 East of the Indian Base and Meridian, Bryan County, Oklahoma, according to the Government Survey thereof, Described as Beginning at the East quarter corner of Section 26; thence on the East line of said SE/4 of Section 26, South 00° 02' 53" East 660.25 feet to the Northeast corner of said S/2 NE/4 SE/4, and the True Point of Beginning; thence on the North line of said S/2 NE/4 SE/4 of Section 26, South 89° 51' 45" West 1306.21 feet to the West line of said S/2 NE/4 SE/4; thence on the said West line, South 00° 03' 32" East 30.48 feet to the Northerly Right-of-Way of Railroad and the beginning of a non-tangent curve concave Southwesterly and having a radius of 5695.91 feet, a radial line through said beginning bears North 14° 53' 50" East; thence on said non-tangent curve Southeasterly 184.70 feet through a central curve angle of 01° 51' 28"; thence continuing on said Northerly Railroad Right-of-Way South 73° 14' 42" East 287.56 feet; thence continuing along said Northerly Railroad Right-of-Way South 73° 00' 00" East 909.75 feet to the East line of said SE/4 of said Section 26; thence on said East line North 00° 02' 53" West 432.91 feet to said Northeast corner of said S/2 NE/4 SE of Section 26 and the True Point of Beginning.

SECTION 2. For the immediate preservation of the peace, health, and safety of the City of Durant, Oklahoma and the inhabitants thereof, it is necessary that this ordinance shall become operative and go into effect immediately upon its passage, approval and publication.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant this 8th day of October, 2019.

Oden Grube, Mayor
City Of Durant, Oklahoma

ATTEST:

Cynthia Price, City Clerk

**Minutes of the Durant Municipal Planning Commission Meeting of Tuesday,
September 17, 2019 Roscoe J. Hatfield, City Council Chambers, Durant City Hall**

CALL TO ORDER:

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

INVOCATION:

Planning Commission Member Drew Jackson offered the invocation.

Roll Call:

Present:

Planning Commission Members:

Present: Keener, Kerr, Knight, Horner, Jackson

Absent:

1. CONSIDERATION APPROVAL OF MINUTES

1. Planning Commission Meeting of August 20, 2019

Motion was made by Commission Member Horner and seconded by Commission Member Jackson to approve the minutes of August 20, 2019. as presented

Motion carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

Abstain

2. CONSIDERATION OF CASE PC2019-13

Danielle reviewed with Planning Commission that we had received the final plat and also received a surety bond. Reason behind the bond is the road cannot be poured until the City completes our extension. It is scheduled to be done in November.

C. Horner: Road won't be completed until Durant Completes theirs?

D. Barker: That's correct.

Motion was made by Commission Member Horner and seconded by Commission Member Knight to approve this request as presented.

Motion carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

Abstain

3. CONSIDERATION OF CASE PC2019-15

Danielle reviewed with Planning Commission stating they would like to go from a C-0 to a I-1. She said there was a mixture of Ag, Residential and Industrial around the property they are wanting to re-zone. The ordinance for Industrial is in the packets. There have been several letters of opposition.

K. Keener: We will hear from applicant then we will open up to others to speak. Will limit to approx. 3 minutes. Any decisions made goes to council then they make the final decision.

D. Barker: We are aware that on the public notice and maps that they were switched. The legal's were correct. Maps are a courtesy. The State Statute requires only a 300 foot radius of notification of other property owners.

D. Proctor Applicant: I know there are a lot of concerns. When we made the contract with Billy we were contingent to rezone. We have been looking awhile to do the project. All of the East side is light Industrial. We have a dust collection system which is new. DEQ is not even requiring a permit for the dust collection system. We are wanting to place the plant close to the tracks so that the dust is further to the west for dust collection. We also will put up a privacy fence on the North Side. Most of the traffic will come from the South to By-pass and Hwy 70. It will be portable and a similar size as the one off the By-pass. But the yard itself will not be as big. As for the road damage; you already have dirt trucks and bob tails that travel that road all the time, so our trucks coming down are not going to tear up the road anymore than what is already done. There are no pot holes by Dolese or Rustin from the trucks. Everything across the street is zoned Industrial. If I were to go across the street and put this plant in we wouldn't even be here.

B. Colclazier: I don't have any trouble with Mr. Proctor. We are just overloaded out here. You cannot get up and down the street. Water is a issue. It is a family area with homes, churches and a new place for young girls. It sounds good but build it somewhere else. Mr. Proctor is doing the best he can but we are just not happy with it.

S. Puruis: I live in Remington Hills. I have a little more age than most including my wife. The dust particles you cannot control it especially with people with lung issues. It affects their health and lungs. If its portable then he can put it in his backyard. How you can say a concrete truck isn't heavier than dirt truck is not possible.

A. White: I live in this area. J127 but up to this property. To the south of this property near the tracks that sand area; the pavement has been repaired several times. They can have the best dust traps but its not the facility that has all the dust. It is the trucks that go in and out. Noise will be a issue when rock is being dumped. You cannot hear another person from a couple feet from you talking. And as for the Industrial in the area it is storage units. You opened this meeting up with prayer. So please take care of us.

R. Richards: I am with Under His Wings with J127. We paid \$100,000 in a build for J127. The noise travels and would be a nuisance to the women living here. We have a luncheon every month as well as a outdoor eating area. There is a rapid deterioration of the street. It is narrow and not designed for truck traffic. The Industrial is invalid with the future land use. Several of the women who will be living here have breathing issues.

D. Brown: I am worried about how this will have a impact on value of my home. I have worked hard for it. I have been in the construction business all of my life. I drove a dump truck. They do damage to the roads, I understand he is trying to create business. But there is 1000 other places to put this.

T. Armstrong: I live on the corner of 49th and Kimberly. Flooding is a issue out there. I have spoke with the City Council several times about flooding. The roads do flood and get covered. Our house gets flooded several times a year. The street department has done work and with trucks that would be going up and down it would be hard for the street department to keep up. 49th is busy. People cut through and go to the highway. I have no problem with them doing a cement plant just not the right location. Please consider this.

M. Gregory: I am with the Community Christian Church. I would love to have new business. But there are too many concerns. Please don't rezone.

D. Hiselberg: Recently moved from Duncan a year ago. The trucks won't do any more damage than sand trucks, well common sense tells you that more trucks will cause more damage. The streets get

patched then it rains and it gets patched again. What time does the noise start out there? Once this is changed what else can come in if he sells the property?

A. Senate: I am the director of J127. There are some windows facing the property. We have a outdoor seating area. We were here a year ago. It has been a community project. It is a concern. Mr. Proctor actually helped us with our concrete work. We are concerned with the noise and the girls rooms being there and the road in and out. There's the draining issues and getting water to drain. We are for business just not at this location. Please vote no.

J. Shadle: 49th is a two lane road with inadequate grow base. Traffic is bad. No control arm over the rail road. The intersection of 49th and 70 there is only a stop sign not a stop light. There is a street light out since December of last year. No one is opposed to growth in Durant. Just the wrong place and time.

K. Keener: We will have a discussion among us.

Motion was made by Commission Member Kerr and seconded by Commission Member Horner to deny this request as presented.

Motion carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

Abstain

4. CONSIDERATION OF CASE PC2019-16

Danielle reviewed with Planning Commission that this is a re-plat. Stating if approved this does not have to go to council. It is zoned R-2. Current lot is 3700 feet. It is too small to build a house on. They would like to put the lots together to build one house. It will fit in with comp plan with what they want to do.

S. Knight: Is there currently a home now?

J. Fentress: No.

S. Knight: Any opposition?

D. Barker: No sir

Motion was made by Commission Member Kerr and seconded by Commission Member Horner to approve this request as presented.

Motion carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

Abstain

5. CONSIDERATION OF CASE PC2019-18

Danielle reviewed with Planning Commission they are wanting to re-zone from a R-2 to I-1. They thought that it was already zoned I-1 but it's not. It is a old warehouse on the property. Was one a feed store then tanning for Wolverine. There is a mixture of I-2 and R-2.

B. Philhower: We are wanting to put in a indoor medical marijuana grow facility. We already have our state license. We thought that it was already zoned a I-1 once we found out it was not we

wanted to re-zone right away. We will renovate and expand the facility. We will work with neighbors to make everyone happy. No intention of store front or signage and would be discreet and blend in.

K. Keener: No dispensary just grow and process only?

B. Philhower: That's correct.

D. Jackson: Will there be renovations?

B. Philhower: There is water damage inside and graffiti all over. The windows are knocked out. We will replace the roof and it will be a very clean environment.

D. Barker: They will have to meet the state and city requirements. As well as what the fire marshal will want.

K. Keener: Are dispensaries not allowed in I-1?

D. Barker: No I don't believe so. They are primarily in commercial and health.

M. Vanmeter: This building was built in 46. It was a curing facility for Wolverine. We had to sue wolverine for damages. We thought it was zoned I-1. Apparently when zoning was put in place for that part of town it was automatically zoned R-2.

H. Gray: We built our home 51 years ago. That property had been condemned. The sand plant has been bad. I had to put in new carpet. I am very guarded about what goes in. What are you going to allow to happen to us? If it changes what will happen when they go out of business? Their plants will die from the sand. And you will be using a lot of water for the plants because of the sand.

K. Keener: When you have a I-1 next to and residential you are required to put up a 8 ft wall fence.

H. Gray: I'm not worried about them. I am worried about later on when they leave.

B. Gopalakrishnan: I own the house next door. I'm worried about making sure my house value doesn't go down. I'm also concerned about there being plenty of light because of thieves and them trying to steal the plants. But I do not have a problem with it.

A. Smith: This is a very quiet neighborhood. We want it kept quiet. Why rezone the back lots? Why can't they only rezone the front?

D. Barker: You cannot only rezone one building on the lot. You have to rezone the whole thing.

M. Vanmeter: Her house was Ace fence company it was a business so that's why it has two different zonings.

B. Philhower: We have a \$2million budget upgrade. We will have fencing, lighting, security. We need to be discreet and blend in. We will have 10 to 12 employees. We will operate from 7 am to 7 pm. And have 24/7 security. We are happy to work with the city and neighborhood. There will be no noise outside of building except for the A.C unit.

C. Horner: Will anything be done to facade?

B. Philhower: Yes

I. Moore: Would any of you like to live next to it?

S. Knight: I'm not opposed to living by it.

Motion was made by Commission Member Jackson and seconded by Commission Member Knight to Approve this request as presented.

Motion carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

Abstain

OLD BUSINESS:

NEW BUSINESS:

ADJOURNMENT:

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

Motion Carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

The meeting was adjourned at 6:42 p.m.



Durant.org
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Danielle Barker <dbarker@durant.org>

NO to Concrete Plant and Rezoning

1 message

June Post <postfamilyfive@gmail.com>

Tue, Sep 17, 2019 at 5:30 PM

To: dbarker@durant.org

Please DO NOT allow the area on 49th south of University to be re-zoned. We just found out about the meeting tonight and are out of town. This is not appropriate for an area with churches, a girls home and one of the largest residential areas in Durant, OK.

I can only speak for myself, but we will move out of the city if this gets approved. I have heard other neighbors share the same opinions. This will hurt the entire economy in a small city and this is not appropriate.

Please respect the families who live here and call this community home.

Sincerely,

June Post

1001 Springfield Court St

Durant, OK 74701

Sent from my iPhone



Durant.org
Powered by Google

Danielle Barker <dbarker@durant.org>

Concrete Plant Opposition

1 message

NATHAN MORRISON <themorrison5@sbcglobal.net>

Tue, Sep 17, 2019 at 5:24 PM

To: dbarker@durant.org

I am writing to express my concern about the proposed concrete plant in Durant. I am opposed to this because of its close proximity to churches and the new J127 House. Safety and health are of utmost importance, and I feel a concrete plant would not be in the citizens' best interest.

Thank you for your consideration.

Susan Morrison
3011 Quail Ridge Circle

Sent from my iPhone

Jackie McMichael <jackiemacz@yahoo.com>

Mon, Sep 16, 3:51
PM (3 days ago)

to me

Why is this message in spam?

It is similar to messages that were identified as spam in the past.
Report not spam

Good afternoon,

My name is Jackie McMichael. I am concerned about the proposed concrete factory which would be located on 49th and University. That is near to many neighborhoods and will be next to a new home for girls who age out of foster care. That area is home to many people and I worry about their exposure to the harmful pollution that plant will likely release.

Children are at a much higher risk of being adversely affected by airborne pollution, and I believe it is our job as a community to watch out for them. I'm a newer resident of Durant and I have many children in my life that I care about and hate that they could potentially be exposed to these pollutants.

I have included a link to a scientific study that I'm hoping the committee will read through.

Thank you,

Jackie McMichael

Link: <https://bit.ly/2mcojPY>

Sent from my iPhone

Rezoning Request

613 N 49th St

Durant City Council October 8, 2019

Property Details

- Current Zoning: C-O
- Requested Zoning: I-1
- Surrounding Zoning: North: R-1/R-3 | South: A-1

East: I-1 | West: R-3

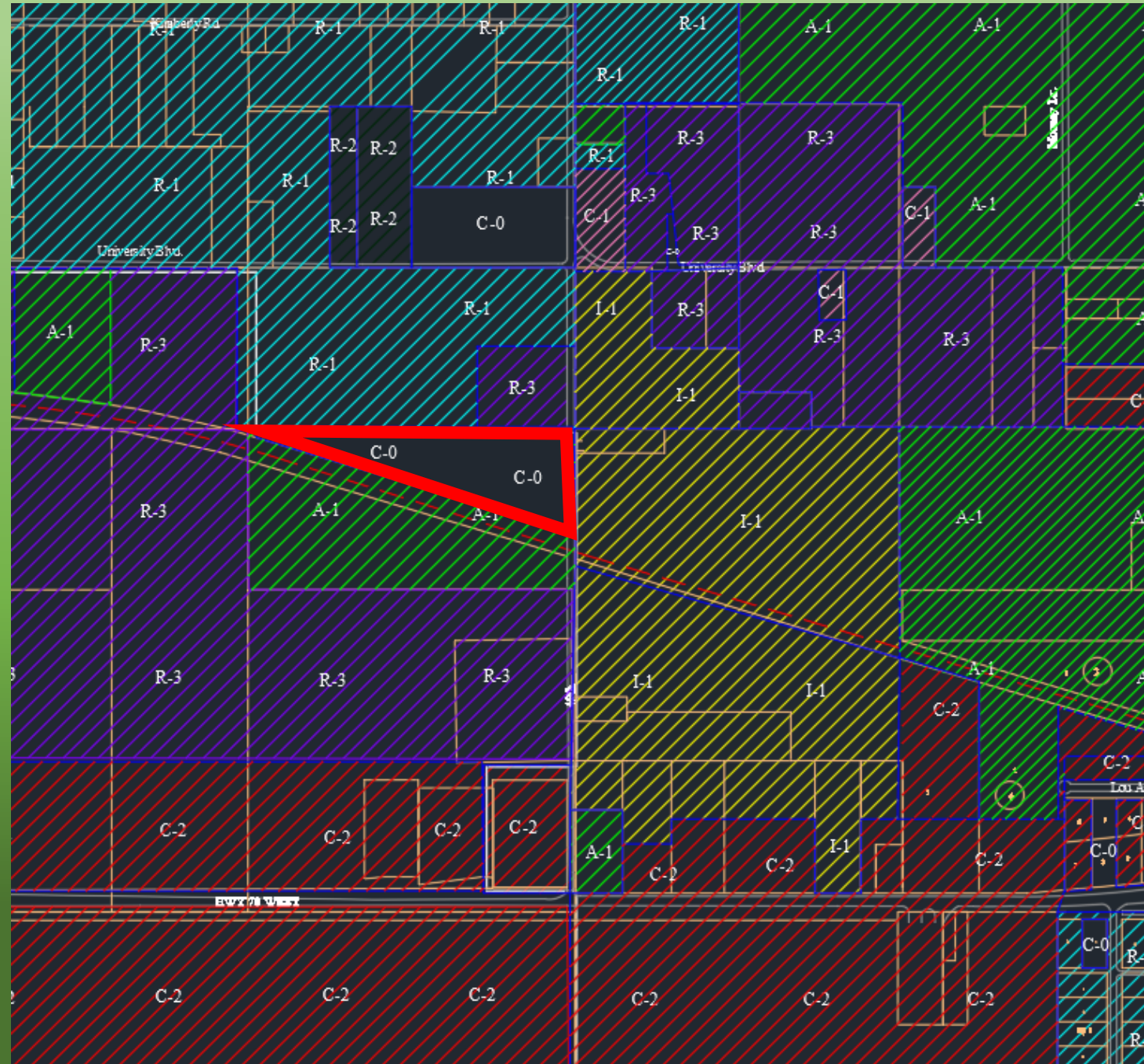
- Total Lot Area: ~5.5 Acres
- Existing Structure: None

Ordinances

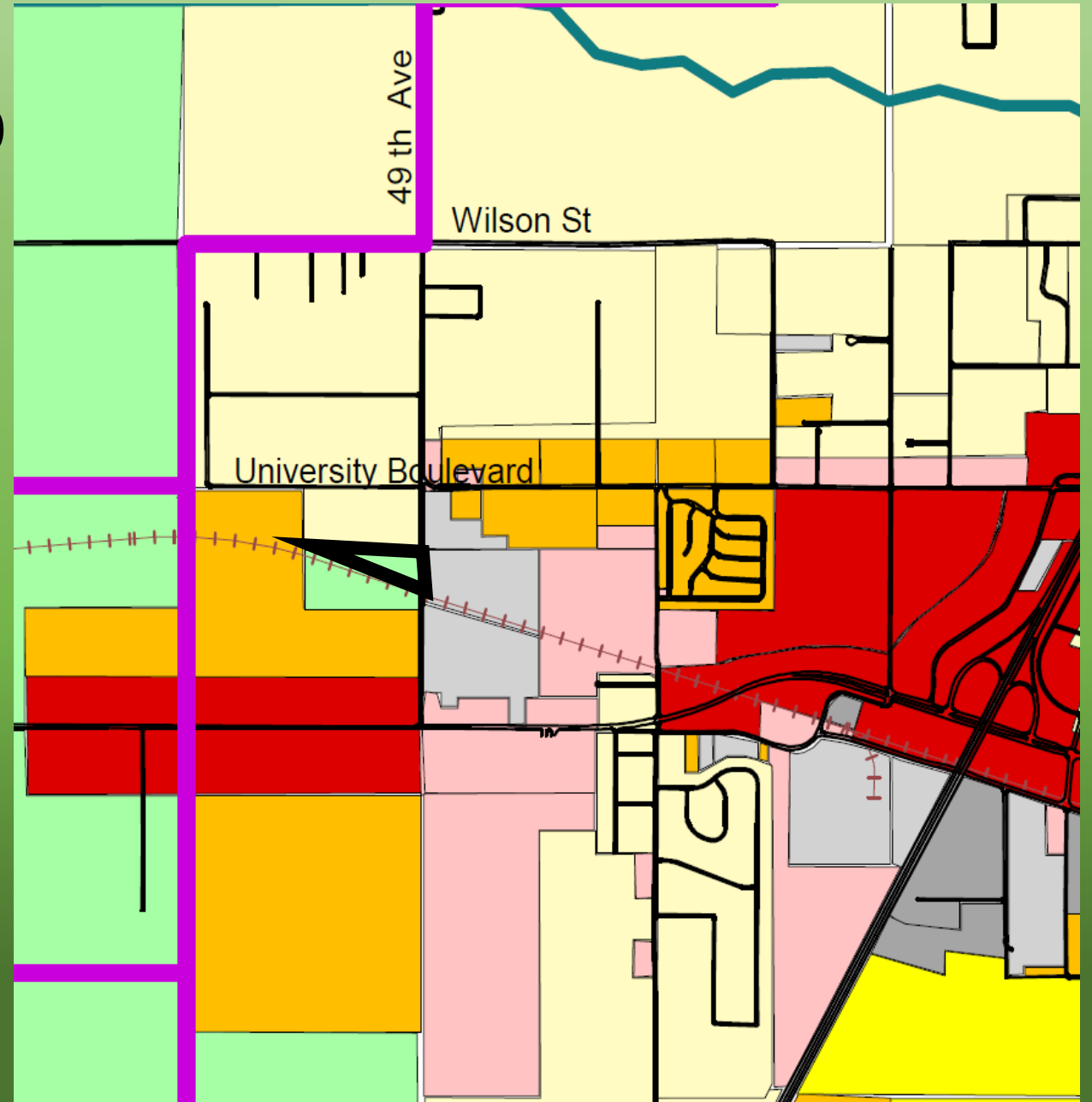
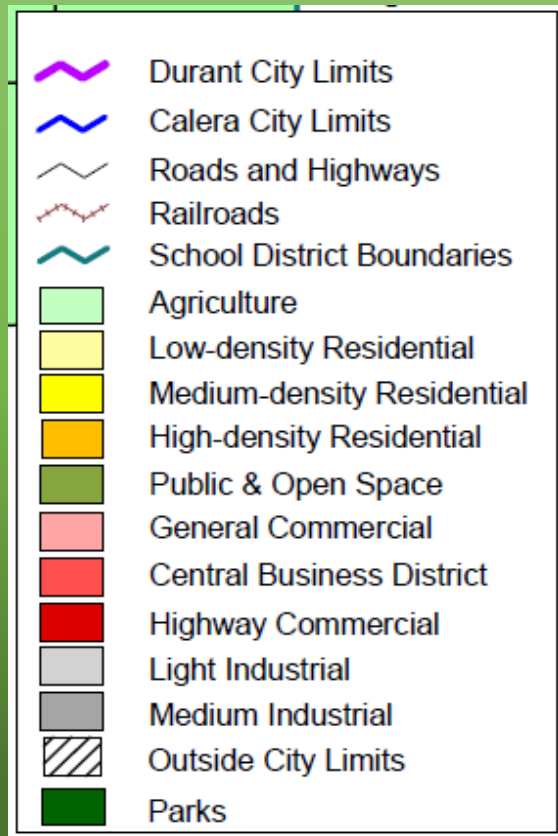
§ 157.028 I-1 LIGHT INDUSTRIAL DISTRICT.

The purpose of the I-1 Industrial District is to provide a location for industries. The intent is to preserve this land especially for industry in locations with access to major streets, as well as locations generally accessible to railroad transportation. Because of possible objectionable influences that may be created in this district, it is necessary to locate I-1 carefully in relation to other districts and provide such features as buffers or setback strips between this district and other zoning districts.

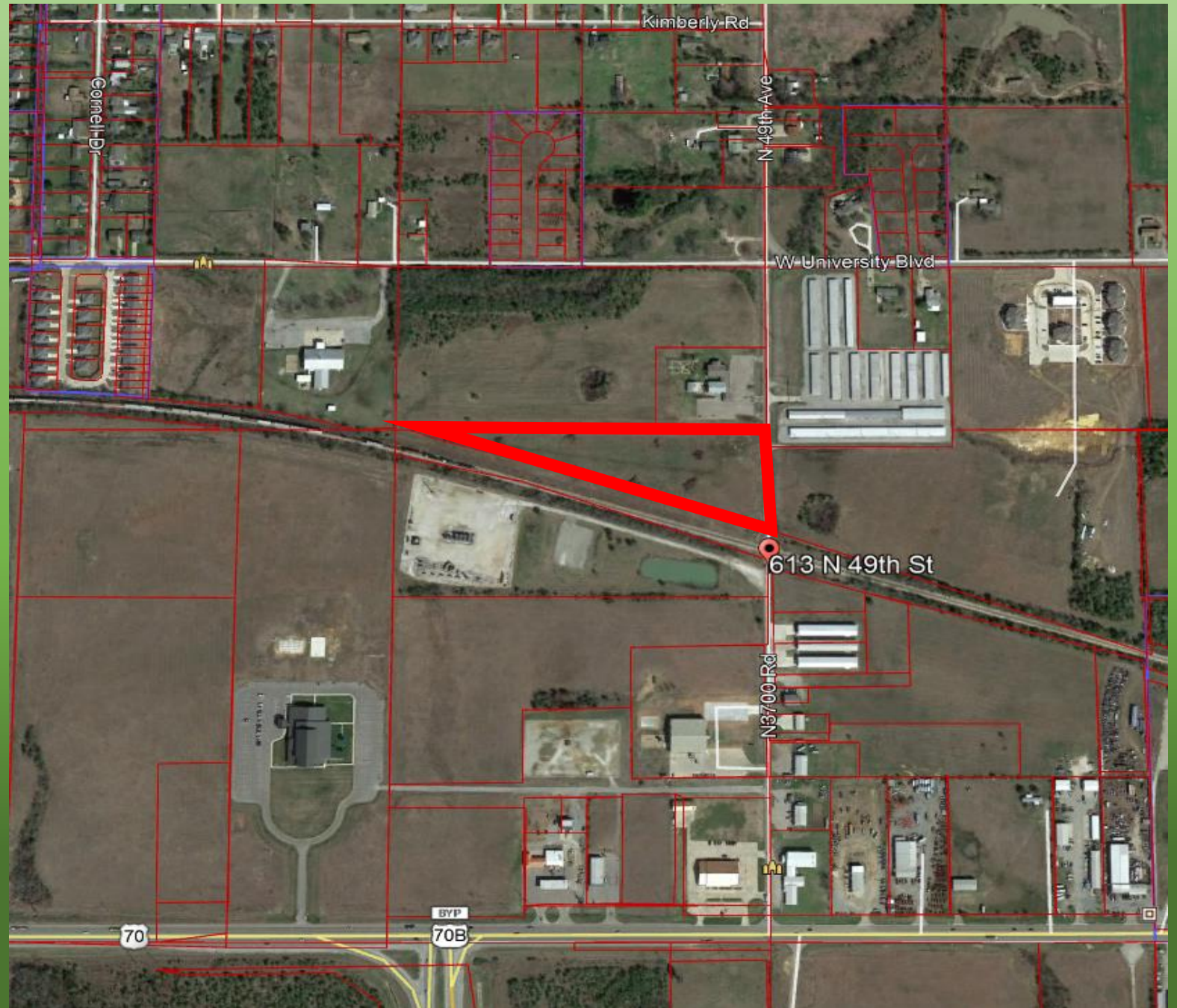
Zoning Map



Future Land Use Map



Aerial Photo



Planning Commission Recommendation

- The Planning Commission recommended denial of this rezoning request at their regularly scheduled meeting in September.



The City of Durant

Office of Community Development

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: Danielle Barker, Community Development Director
Re: Consideration Ordinance # 1887 Rezoning from R-2 to I-1 for the Property Located at 101 W. Louisiana

Request: Consider a request from Deer Run Holdings, LLC, for a rezoning request of 101 W. Louisiana from R-2, Two-Family Residential, to I-1, Light Industrial.

Current Zoning: R-2, Two-Family Residential

Requested Zoning: I-1, Light Industrial

Surrounding Properties:

Direction	Zoning	Use
North	I-2	Vacant Property
East	R-2	Single Family Uses
South	R-2	Single Family Uses
West	I-2	Industrial Uses (across railroad tracks)

Applicant: Deer Run Holdings, LLC

Background: Applicants approached staff regarding this property believing that the zoning was already industrial due to the fact an existing warehouse building has been on the property for many years. When staff informed the applicant that it was in fact zoned residential, they requested to file for a rezoning. The applicant is wishing to purchase the property and completely renovate the building and bring in jobs and revenue to Durant. The applicant does have the permission of the current property owner to file for the rezoning.

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. A few citizens showed some concern during the Planning Commission meeting primarily for what would happen to the property in the future should the applicant leave the property. A couple citizens were not comfortable with the idea of having a medical marijuana growing facility located near them.

Analysis: The subject property is approximately 2.2 acres and does have an old warehouse building on the property. The subject property currently abuts R-2, Two-Family Residential and I-2, Medium Industrial. The subject property does meet the requirements for lot area that is required within the requested zoning type.

The current Future Land Use Map has this area as medium-density residential; therefore, this rezoning request is not in compliance with the Comprehensive Plan. It should be noted that this area is next to an area designated as Industrial on the Future Land Use Map.

The Planning Commission recommended approval of this rezoning request during their regularly schedule meeting in September.

Required Action: Hold a public hearing and approve or deny the rezoning request for the property located at 101 W. Louisiana. Any specific conditions imposed by the Council should be read into any approval motion.

Council Information / Action Requested

To approve or deny the rezoning request

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

- City Clerk to file Ordinance
- GIS to update maps
- Community Development to notify applicant

ATTACHMENTS:

Description	Type	Upload Date
PC20109-18 Rezoning	Cover Memo	10/1/2019
PowerPoint Presentation for Rezoning Application 101 W. Louisiana	Cover Memo	10/2/2019

REZONING APPLICATION

Petition # PC 2019-18
 Fee \$ 300

APPLICANT INFORMATION

Name: <u>Deer Run Holdings, LLC</u>	Email: <u>brianephillhowergroup.com</u>	Phone #1: <u>903-853-0929</u>
Mailing Address: <u>1340 Deer Run Rd.</u>		Phone #2: <u>903-466-3308</u>
City: <u>Caddo</u>	State: <u>OK</u>	Zip: <u>74729</u>
Applicant's Interest in Property: <u>Purchase</u>		

☐ Please use attached addendum if there is more than one applicant.

Physical Address of Rezoning Request: <u>101 W Louisiana St.</u>			
☐ Platted ☐ Un-Platted	Subdivision	Lot	Block <u>267</u>
Legal Description: <u>Please see Attached Survey</u> (If Un-platted)			
☐ Deed Attached (required) If applicant is not owner listed on deed, owner consent must be included.			

Request Rezoning From: <u>R-2</u>		Request Rezoning To: <u>I-1</u>	
Present Use: <u>Abandoned Warehouse</u>		Proposed Use: <u>Light Industrial Warehouse</u>	
Parcel Width: <u>approx. 230'</u>	Parcel Length: <u>approx. 430'</u>	Acres: <u>approx. 2.2 acres</u>	Street/Road Frontage:
☒ City Water (If City Water will be extended or improvements will be made, please explain:)			
☒ City Sewer (If City Sewer will be extended or improvements will be made, please explain:)			
☐ Private Water		☐ Private Sewer	
Is Property in the Floodplain? <u>No</u>	Is property in the Airport Zone. <u>No</u>		

The applicant has prepared this application and supporting documentation and certifies that the facts stated herein and exhibits attached hereto are true and correct.

[Signature]
 Signature of Applicant

8-22-2019
 Date

Office Use Only

Date Filed <u>8/23/19</u> Initial <u>[Signature]</u>	Date Payment Received <u>8/23/19</u> Initial <u>[Signature]</u>	Notification Mailed Date Initial	Comments
Proof of Publication Received Date Initial		Property Posting Verified Date Initial	Comprehensive Plan Recommendations
Staff Recommendation ☐ Approve ☐ Deny	PC Recommendation ☐ Approve ☐ Deny	City Council Action ☐ Approve ☐ Deny	Ordinance #

REZONING SUPPORTING INFORMATION

1. List the changed or changing conditions in the area or in the City which makes this zone change necessary.

Although the warehouse at 101 W Louisiana has been a part of the community since the 1960's, it has fallen into disrepair and has become a safety and security risk as well as an eyesore. Deer Run Holdings LLC intends to fully renovate the property both inside and out. We will work with the community to create jobs, tax revenue, and positive goodwill for the city of Durant.

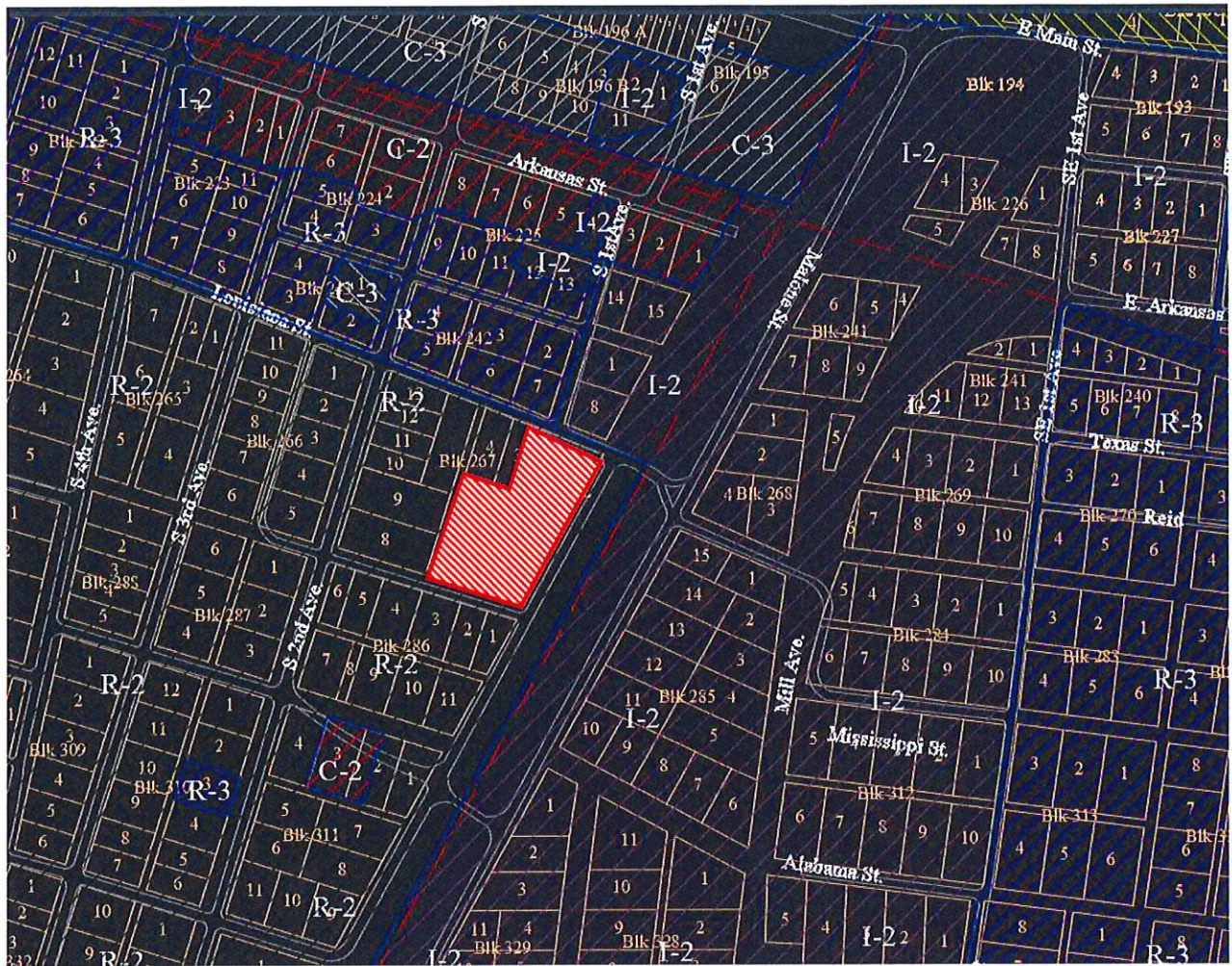
2. Indicate whether or not this zone change is in accordance with the Comprehensive Plan. If it is not, explain why the Plan is incorrect.

The property is zoned R-2 which we believe is incorrect because the warehouse was built many decades ago, and it is located directly across the train tracks from another industrial facility.

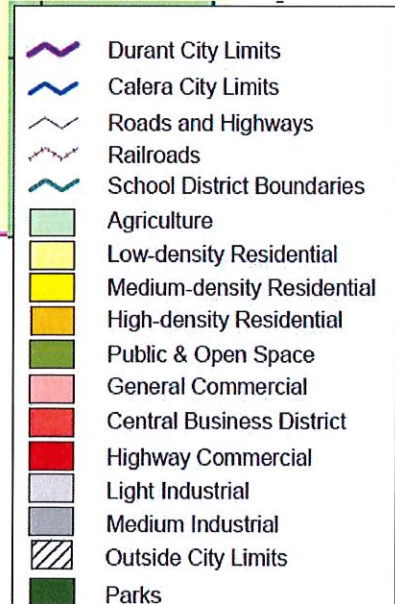
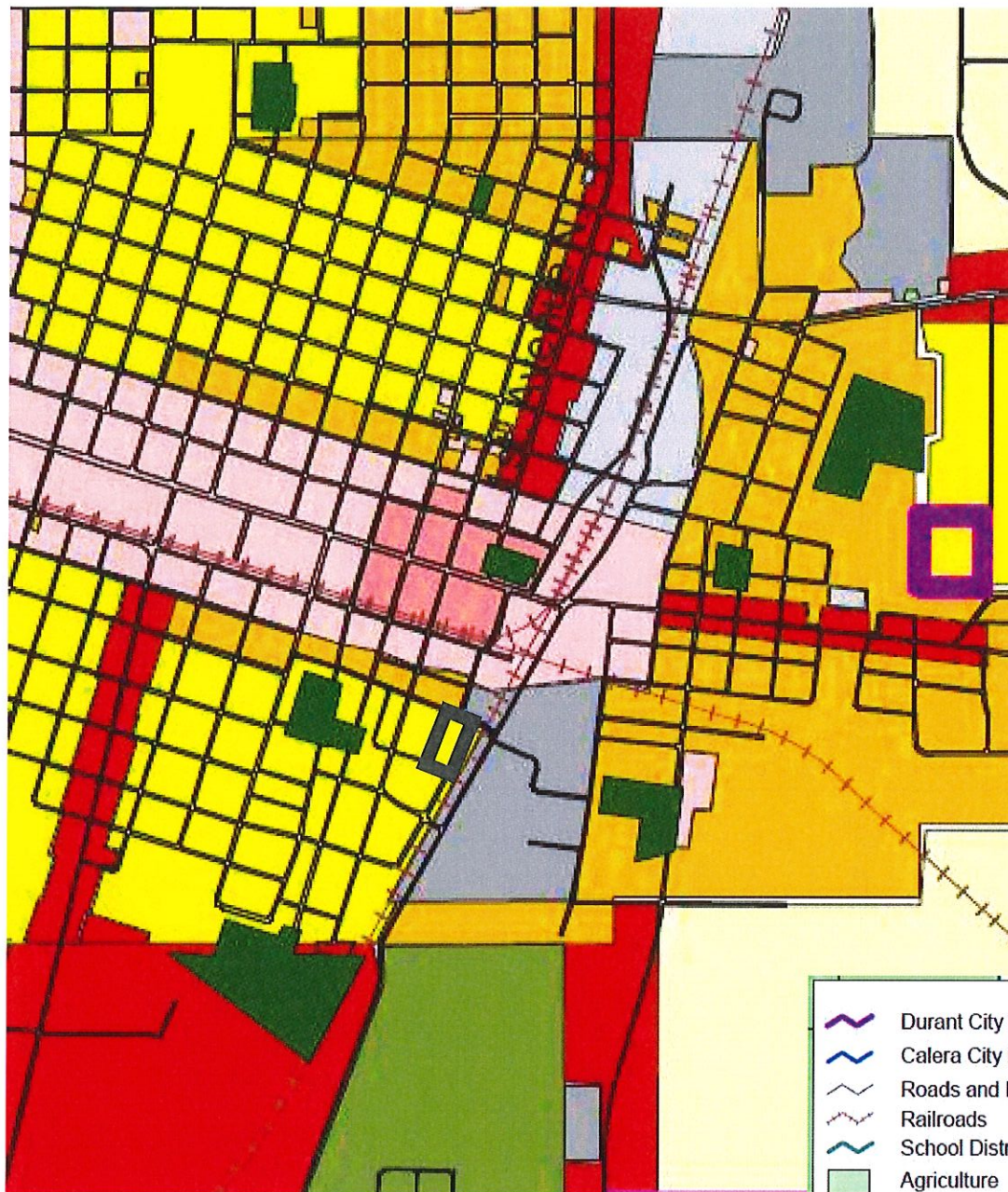
3. List any other reasons to support this zone change.

- improved safety & security
- new jobs
- tax revenue
- improved property values
- plant trees
- investment in the community

Zoning Map



Future Land Use Map



Aerial Photo



Zoning Map

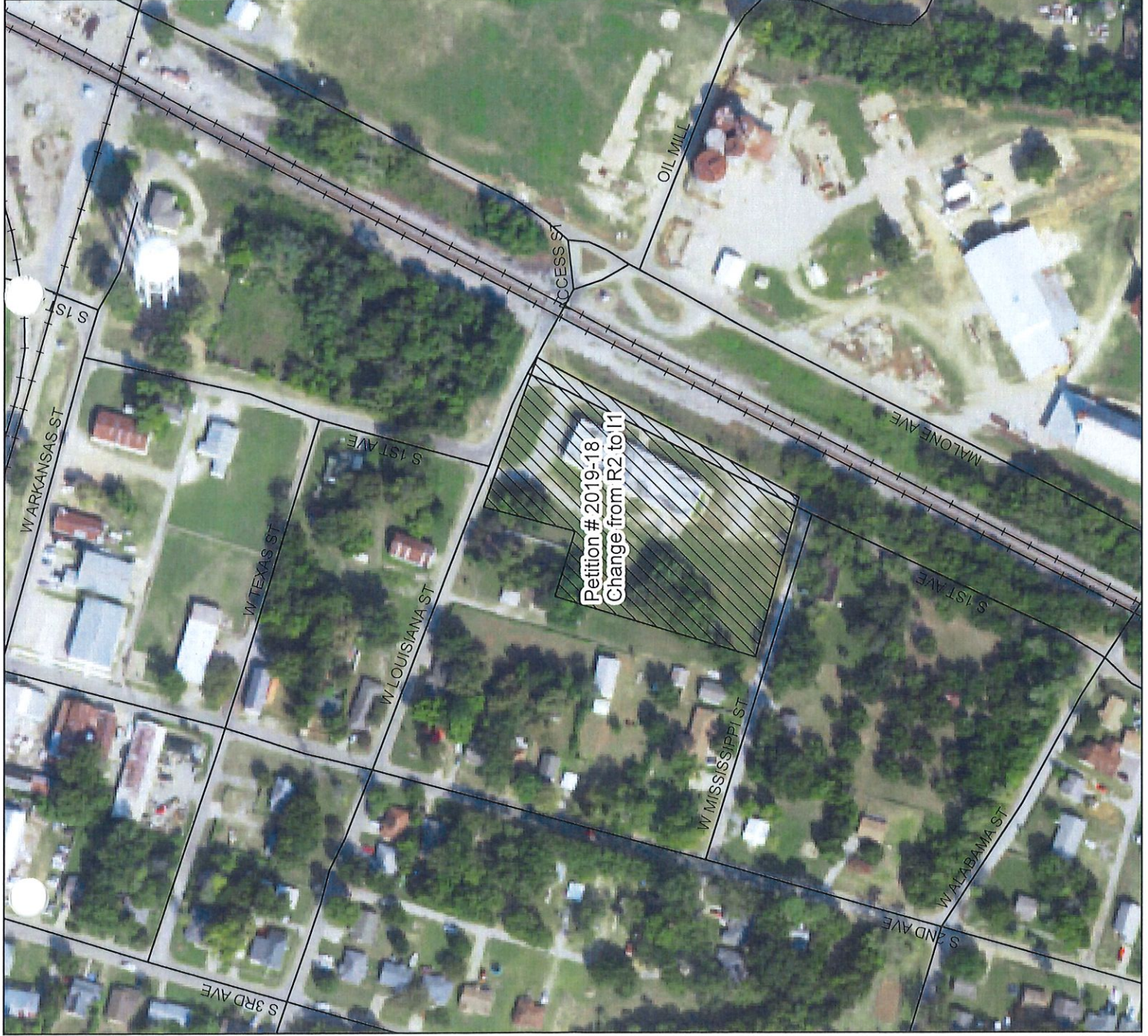
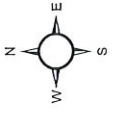
Petition # 2019-18 - S 1st Ave

- | | |
|--|---|
|  | A1 - Agriculture |
|  | C0 - Professional & Business Office |
|  | C1 - Convenient Commercial |
|  | C2 - Highway Commercial |
|  | C3 - General Commercial |
|  | CBD - Central Business District |
|  | H1 - Health Facilities |
|  | I1 - Light Industrial |
|  | I2 - Medium Industrial |
|  | R1 - Single Family Residential |
|  | R2 - Two Family Residential |
|  | R3 - General Residential - Multi-Family |

Use this map as a guide and not as definitive information. The information depicted by this map are provided for illustrative purposes only. Information such as (property ownership, acreage, property boundaries) are to be verified at the Bryan County Assessor's Office by the user. The burden for determining accuracy and/or correctness of information rest solely with the user. This map is provided "as is" with no warranties, expressed or implied.



City of Durant
Community Development
Printed: August 23, 2019



Zoning Map

Petition # 2019-18 - S 1st Ave

- A1 - Agriculture
- C0 - Professional & Business Office
- C1 - Convenient Commercial
- C2 - Highway Commercial
- C3 - General Commercial
- CBD - Central Business District
- H1 - Health Facilities
- I1 - Light Industrial
- I2 - Medium Industrial
- R1 - Single Family Residential
- R2 - Two Family Residential
- R3 - General Residential - Multi-Family

Use this map as a guide and not as definitive information. The information depicted by this map are provided for illustrative purposes only. Information such as (property ownership, acreage, property boundaries) are to be verified at the Bryan County Assessor's Office by the user. The burden for determining accuracy and/or correctness of information rest solely with the user. This map is provided "as is" with no warranties, expressed or implied.



City of Durant
Community Development
Printed: August 23, 2019

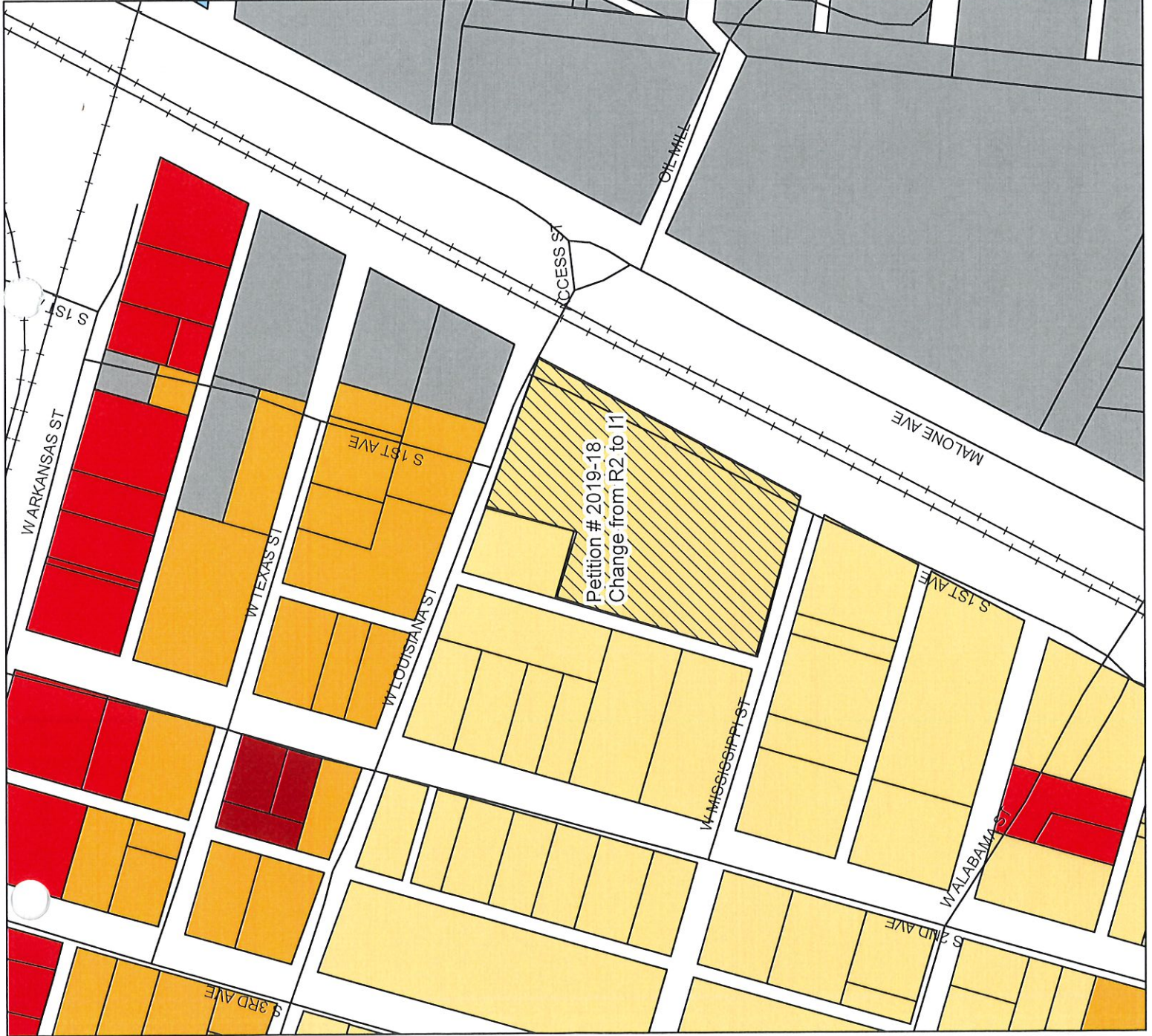
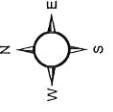
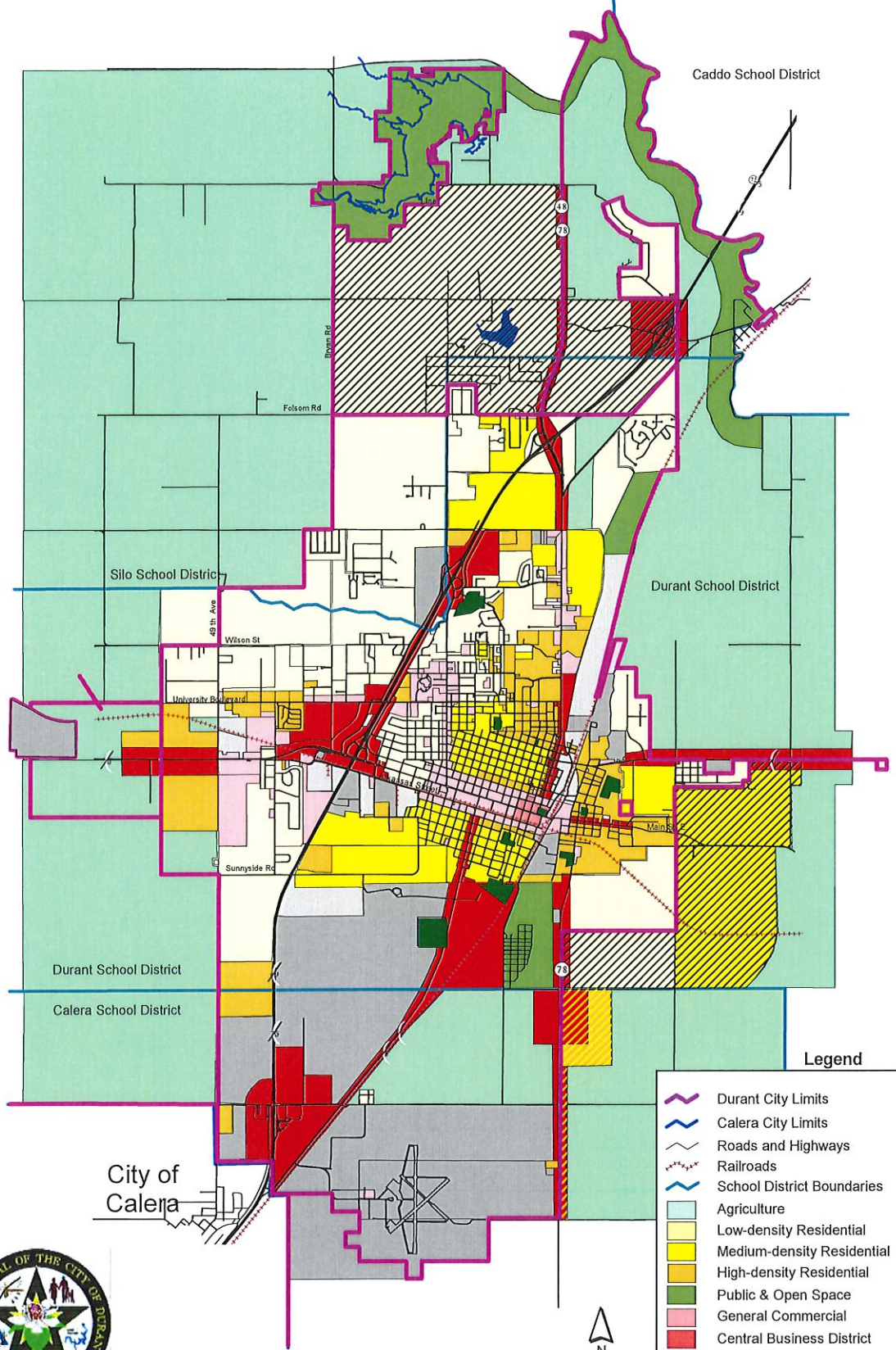


Exhibit 30 - Future Land Use



Legend

- Durant City Limits
- Calera City Limits
- Roads and Highways
- Railroads
- School District Boundaries
- Agriculture
- Low-density Residential
- Medium-density Residential
- High-density Residential
- Public & Open Space
- General Commercial
- Central Business District
- Highway Commercial
- Light Industrial
- Medium Industrial
- Outside City Limits
- Parks



Please use this map as a guide and not as definitive information. The areas depicted by this map are approximate and are provided for illustrative purposes only. While every effort has been made to ensure the accuracy, completeness, correctness, and timeliness of information presented within this map, the burden for determining appropriateness for use rests solely with the user. This map is provided "as is" with no warranties, express or implied.

PLANNING WORKS

Nov. 14, 2002

source: City of Durant

Ordinances:

§ 157.028 I-1 LIGHT INDUSTRIAL DISTRICT.

The purpose of the I-1 Industrial District is to provide a location for industries. The intent is to preserve this land especially for industry in locations with access to major streets, as well as locations generally accessible to railroad transportation. Because of possible objectionable influences that may be created in this district, it is necessary to locate I-1 carefully in relation to other districts and provide such features as buffers or setback strips between this district and other zoning districts.

('93 Code, § 12-215) (Ord. 1040, passed 4-12-83)

§ 157.053 INDUSTRIAL DISTRICT STANDARDS.

(A) Any use constructed, established, altered or enlarged in the I-1 Light Industrial District after the effective date of these regulations shall be so operated as to comply with the following standards:

(1) Any building used for residential purposes shall comply with restrictions set down in R-3;

(2) No noise from any operation conducted on the premises, other than that emanating from the vehicular traffic, either continuous or intermittent, shall be detectable at any boundary line of the I-1 District;

(3) No toxic matter, noxious matter, smoke, gas or odorous or particulate matter shall be emitted that is detectable beyond the lot lines of the zoning lot on which the use is located;

(4) No vibrations shall be detectable beyond the lot lines of the zoning lot on which the use is located;

(5) Exterior lighting fixtures shall be shaded wherever necessary to avoid casting direct light upon property located in any residence district;

(6) The manufacture of flammable materials which produce explosive vapors or gases is prohibited; and

(7) Any operation that produces intense glare or heat shall be performed within a completely enclosed building, and exposed sources of light shall be screened so as not to be detectable beyond the lot lines.

(B) Any use constructed, established, altered or enlarged in the I-2 Medium Industrial District after the effective date of these regulations shall be so operated as to comply with the following standards. No use already established on the effective date of these regulations shall be so altered or modified as to conflict with, or further conflict with, the applicable standards established hereinafter for the I-2 Medium Industrial District:

(1) Any building used for residential purposes shall comply with the restrictions set forth in R-3;

(2) Exterior lighting fixtures shall be shaded wherever necessary to avoid casting direct light upon property located in any residence district;

(3) All manufacturing, fabricating, assembly, disassembly, repairing, storing, cleaning, servicing and testing of goods, wares and merchandise shall be carried on in such a manner as

not to be injurious or offensive by reason of the emission or creating of noise, vibration, smoke, dust or other particulate matter, toxic or noxious matter, odorous, glare or heat, fire or explosive hazards; and

(4) No activities involving storage, utilization or manufacture of materials or products which decompose by detonation shall be permitted.

(C) Permitted use in the I-2 Medium Industrial District shall include manufacturing, fabricating, assembling, repairing, storing and cleaning, servicing or testing any of the following materials, goods or merchandise:

- (1) Apparel;
- (2) Beverages (nonalcoholic), processing and bottling;
- (3) Building materials specialties;
- (4) Clothing;
- (5) Compounding and packaging of chemicals;
- (6) Cosmetics and toiletries;
- (7) Dairy products;
- (8) Drugs and pharmaceutical products;
- (9) Electrical and acoustic products and components;
- (10) Food products (except fish, sauerkraut, vinegar and yeast);
- (11) Furniture;
- (12) Glass products;
- (13) Ice, dry and natural;
- (14) Jewelry;
- (15) Medical laboratory supplies, equipment and specialties;
- (16) Metal products and utensils;
- (17) Musical instruments;
- (18) Optical goods;
- (19) Paper products, including boxes and containers;
- (20) Radio, phonograph recorder and television sets and parts;
- (21) Textiles;
- (22) Toys and children's vehicles;
- (23) Trailers and carts; and
- (24) Wood products, including wooden boxes and containers.

('93 Code, § 12-240) (Ord. 1040, passed 4-12-83)

157.032 District Regulations

No lot or yard shall be established in any district that does not meet the minimum requirements set forth in the following table.

No building or structure shall be erected or enlarged to exceed these regulations, except as elsewhere provided in these regulations.

Ord. # 1040, 4/12/83; Ord. # 1078, 10/8/05; Ord. # 1574, 1/1/08

[illegible]

Deer Run Holdings, LLC

1340 Deer Run Road, Caddo, OK 74729
Phone: 903-853-0929

► **The City of Durant**
Office of Community Development

300 W Evergreen, Room 107, Durant, OK 74701
Phone: 580-931-6610

Greetings,

Thank you for the opportunity to be heard at your upcoming Community Development Board Meeting. Please allow us to introduce ourselves, and to provide you with a brief overview of our intentions.

Deer Run Holdings, LLC is an Oklahoma company formed in 2019 owned by Vivian and Beth Philhower, with their spouses, Justin and Brian Philhower, serving as managing directors. The Philhower family has owned and operated Deer Run Ranch, a federally protected wetlands in Caddo, OK since 2001. Beth Philhower was born in Oklahoma City and has a business degree from The University of Texas at Dallas. Vivian Philhower has a business degree from Texas State University. Justin Philhower has degrees in mechanical engineering and economics from Duke University. Brian Philhower has degrees in business and economics from Southern Methodist University.

Currently, Deer Run Holdings is under contract to purchase the land and existing warehouse located at 101 W Louisiana Street in Durant. The warehouse was built over 50 years ago, but it has fallen into disrepair and has been vacant for an extended length of time. The roof is collapsing, the interior is thoroughly water damaged, and the building has been vandalized and graffitied inside and out.

With your approval, our primary objective will be to fully renovate, restore, and expand the facility in a manner that is acceptable to both the city of Durant as well as the neighboring residents. Upon completion, we anticipate the warehouse will employ approximately 10-12 individuals on a full time basis. The future business operations will not generate any noise other than the sound of air conditioners. The business will not require the use of 18-wheelers and the business will not be open to the public, therefore it will not significantly impact traffic in the neighborhood. There will be no tractors or similar heavy machinery onsite upon completion of the renovation. Among other things, we will install approved fencing, lighting, and surveillance equipment to protect the business as well as the community. Additionally, we will plant trees and install adequate landscaping in an effort to improve the aesthetics and blend in.

We look forward to developing a positive and mutually beneficial relationship with City Hall and the community. Please contact us any time.

Respectfully,



Deer Run Holdings, LLC

9/12/2019





BEASLEY ENGINEERING

911 WEST LILLE BOULEVARD

MADILL, OKLAHOMA 73446

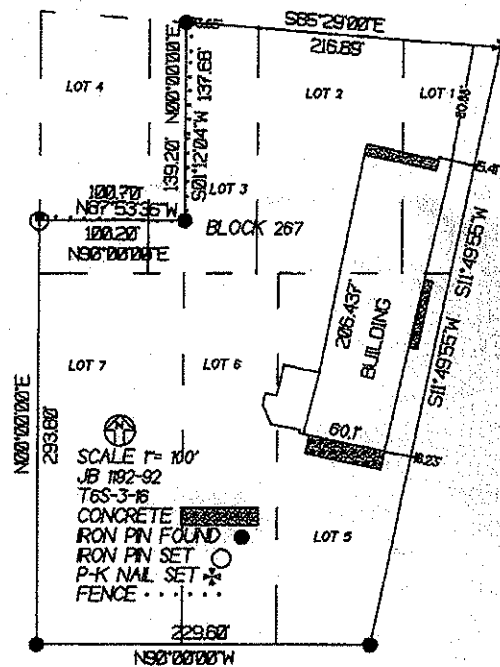
PHONE 1-405-795-7001

SURVEY FOR REALTY FINANCIAL SERVICE

DATE: 10/28/82

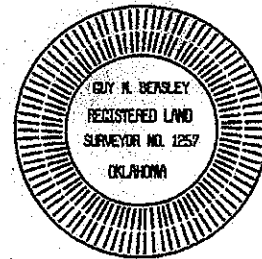
DESCRIPTION: ALL OF LOTS 1, 2, 5, 6, 7 AND THE EAST 50.0 FEET OF LOT 3 AND THE SOUTH 36.0 FEET OF THE WEST 25.0 FEET OF LOT 3 AND THE SOUTH 36.0 FEET OF LOT 4 ALL IN BLOCK 267, DURANT, OKLAHOMA.

NOTE: THE CHAIN LINK FENCE IS ENCRoACHED AS SHOWN-NW CORNER OF THIS PROPERTY.



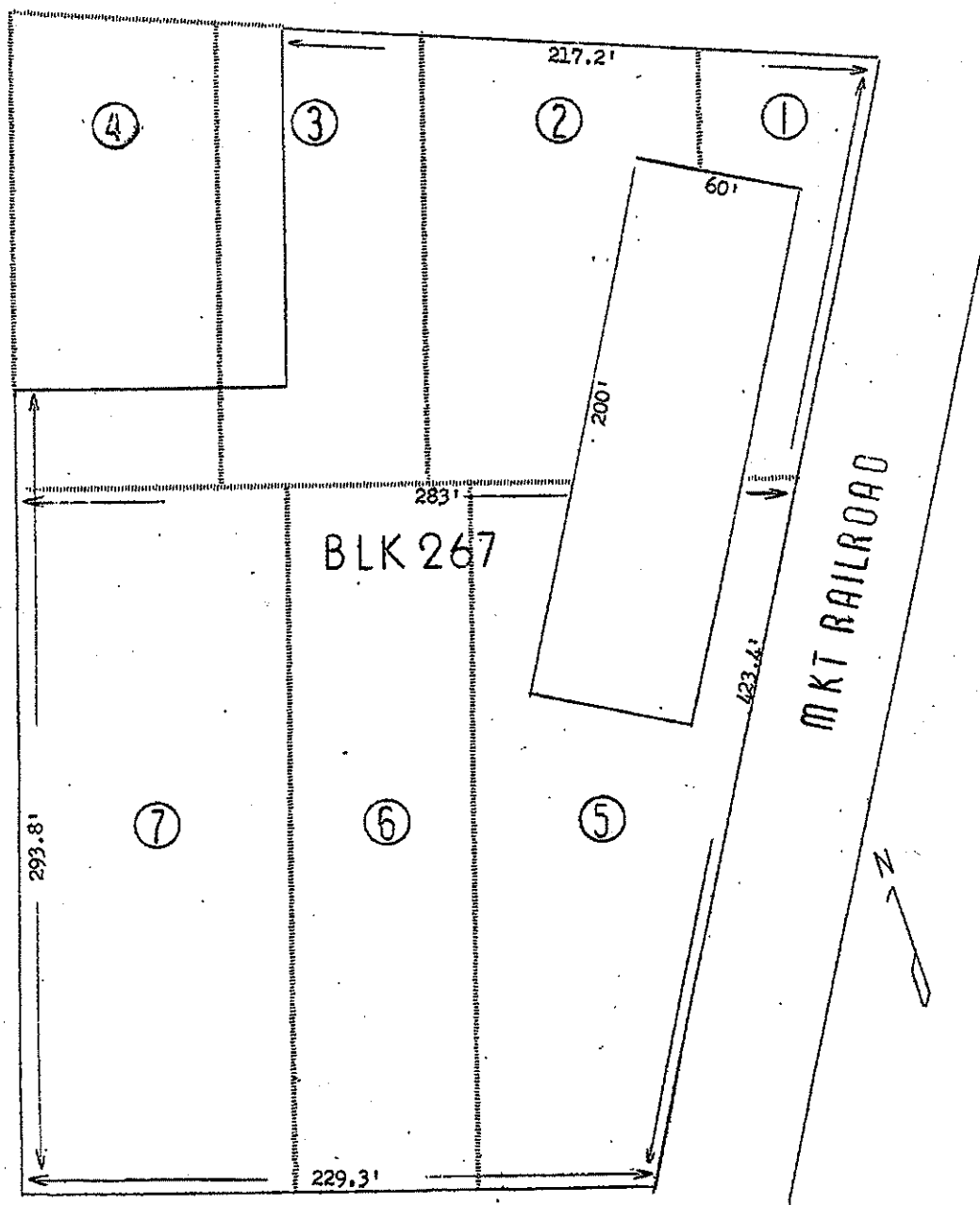
REVISION #1 TO SHOW BUILDING DIMENSIONS AND CHAIN LINK FENCE ENCRoACHMENT.
11/3/92 *JB*

11/3/92 *Guy N. Beasley*
GUY N. BEASLEY, RPLS 1257



I, GUY N. BEASLEY, A REGISTERED LAND SURVEYOR IN AND FOR THE STATE OF OKLAHOMA, HEREBY CERTIFY THAT THIS SURVEY, MADE BY ME OR UNDER MY SUPERVISION, IS IN ACCORDANCE WITH THE ORIGINAL SURVEY OF THIS AREA AND I FIND THIS PLAT TO BE A TRUE AND ACCURATE REPRESENTATION OF SURVEY AND IMPROVEMENTS THEREON, IF ANY.

Lots 1, 2, 5, 6 and 7 and parts of Lots 3 and 4 in Block 267 - Durant, Oklahoma.
Property abutting main line of Missouri, Kansas and Texas Railroad.
Drawn to scale of 2" equals 100' (Exception: width of MKT RR right-of-way
which is 200' wide on which are main line and spurs). Building 60' X 200'.



RETURN TO:

MARTIN VAN METER
P.O. Box 393
Durant, OK 74022

1-2016-687864 Book 1417 Pg: 103
06/30/2016 8:50 am Pg 0103-0103
Fee: \$ 13.00 Doc: \$ 0.00
Tammy Reynolds - Bryan County Clerk
State of Oklahoma

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS:

That REALTY FINANCIAL SERVICES, INC. of the State of Oklahoma, party of the first part, in consideration of the sum of Ten and More (\$10.00) Dollars, in hand paid, the receipt of which is hereby acknowledged, do(es) hereby grant, bargain, sell and convey unto 101 INVESTMENTS, LLC, party of the second part, the following described real property and premises situated in the County of Bryan, State of Oklahoma, to-wit:

All of Lots 1, 2, 5, 6 & 7 and the East 50.0 feet of Lot 3 and the South 36.0 feet of the West 25.0 feet of Lot 3 and the South 36.0 feet of Lot 4, all in Block 267, in the City of Durant, County of Bryan, State of Oklahoma, according to the Official Plat and Survey thereof; and

North 264 feet of W/2 W/2 of the Southwest ten acres of Lot 2, Section 30, Township 6 South, Range 9 East of the IBM according to the U.S. Government survey thereof;

(TRANSFER OF BENEFICIAL INTEREST -- NO REVENUE STAMPS REQUIRED)

together with all the improvements thereon and the appurtenances thereunto belonging, and warrant the title to the same.

TO HAVE AND TO HOLD said described premises unto the said party of the second part, its successors, trustees and assigns, forever free, clear and discharged of and from all former grants, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature, LESS AND EXCEPT easements and rights-of-way of record, AND FURTHER LESS AND EXCEPT ANY OUTSTANDING OIL, GAS AND OTHER MINERAL INTERESTS.

SIGNED AND DELIVERED this 29th day of June, 2016.



REALTY FINANCIAL SERVICES, INC.

BY:

Martin VanMeter
MARTIN VANMETER, PRESIDENT

STATE OF OKLAHOMA

COUNTY OF BRYAN

} SS. CORPORATE ACKNOWLEDGMENT

Before me, the undersigned, a Notary Public in and for said County and State, on this 29th day of June, 2016, personally appeared MARTIN VANMETER, PRESIDENT OF REALTY FINANCIAL SERVICES, INC., to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed and as the free and voluntary act and deed of said Corporation, for the uses and purposes therein set forth.

WITNESS MY HAND AND SEAL the day and year last above written.

Rita E. Thomas
NOTARY PUBLIC

(SEAL)

MY COMMISSION EXPIRES:
COMMISSION # 016119121

2016 REALTY-101 INVESTMENTS-DEED

8-4-17





VANMETER SELECT

419 W. MAIN STREET
P.O. BOX 393
DURANT, OK 74702
BUS. (580) 924-8404
FAX (580) 924-8468

1694 HWY 70 EAST
KINGSTON, OK 73439
BUS. (580) 564-9000
FAX (580) 564-9009

cbtexoma.com

August 21, 2019

Beth Philhower
1340 Deer Run Rd.
Caddo, OK 74729

Re; Zoning at 101 Lo. St.

Dear Mr. Philhower,

You have my permission to make application for rezoning on the above property. You are under contract to purchase and have full authority to make such application to the city of Durant.

Sincerely,

A handwritten signature in black ink, appearing to read "Martin Van Meter". The signature is fluid and cursive, written over a light blue horizontal line.

Martin Van Meter, owner



ORDINANCE NO. 1887

**AN ORDINANCE AMENDING THE ZONING MAP OF THE ZONING CODE
AN DECLARING AND EMERGENCY**

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

SECTION 1. That the zoning map is hereby amended as to replace the R-2 Two-Family Residential District to the I-1 Light Industrial District for property located at 613 N 49th in Durant and more particularly described as;

Lots 1 and 2 and the East 50 feet of Lot 3 and the South 36 feet of Lot 4 and the South 36 feet of the West 25 feet Lot 3 and all of Lots 5, 6 and 7 in Block 267 in the City of Durant, Bryan County, Oklahoma, according to the official plat thereof.

SECTION 2. For the immediate preservation of the peace, health, and safety of the City of Durant, Oklahoma and the inhabitants thereof, it is necessary that this ordinance shall become operative and go into effect immediately upon its passage, approval and publication.

PASSED AND APPROVED by the Mayor and City Council of the City of Durant this 8th day of October, 2019.

Oden Grube, Mayor
City Of Durant, Oklahoma

ATTEST:

Cynthia Price, City Clerk

**Minutes of the Durant Municipal Planning Commission Meeting of Tuesday,
September 17, 2019 Roscoe J. Hatfield, City Council Chambers, Durant City Hall**

CALL TO ORDER:

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

INVOCATION:

Planning Commission Member Drew Jackson offered the invocation.

Roll Call:

Present:

Planning Commission Members:

Present: Keener, Kerr, Knight, Horner, Jackson

Absent:

1. CONSIDERATION APPROVAL OF MINUTES

1. Planning Commission Meeting of August 20, 2019

Motion was made by Commission Member Horner and seconded by Commission Member Jackson to approve the minutes of August 20, 2019. as presented

Motion carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

Abstain

2. CONSIDERATION OF CASE PC2019-13

Danielle reviewed with Planning Commission that we had received the final plat and also received a surety bond. Reason behind the bond is the road cannot be poured until the City completes our extension. It is scheduled to be done in November.

C. Horner: Road won't be completed until Durant Completes theirs?

D. Barker: That's correct.

Motion was made by Commission Member Horner and seconded by Commission Member Knight to approve this request as presented.

Motion carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

Abstain

3. CONSIDERATION OF CASE PC2019-15

Danielle reviewed with Planning Commission stating they would like to go from a C-0 to a I-1. She said there was a mixture of Ag, Residential and Industrial around the property they are wanting to re-zone. The ordinance for Industrial is in the packets. There have been several letters of opposition.

K. Keener: We will hear from applicant then we will open up to others to speak. Will limit to approx. 3 minutes. Any decisions made goes to council then they make the final decision.

D. Barker: We are aware that on the public notice and maps that they were switched. The legal's were correct. Maps are a courtesy. The State Statute requires only a 300 foot radius of notification of other property owners.

D. Proctor Applicant: I know there are a lot of concerns. When we made the contract with Billy we were contingent to rezone. We have been looking awhile to do the project. All of the East side is light Industrial. We have a dust collection system which is new. DEQ is not even requiring a permit for the dust collection system. We are wanting to place the plant close to the tracks so that the dust is further to the west for dust collection. We also will put up a privacy fence on the North Side. Most of the traffic will come from the South to By-pass and Hwy 70. It will be portable and a similar size as the one off the By-pass. But the yard itself will not be as big. As for the road damage; you already have dirt trucks and bob tails that travel that road all the time, so our trucks coming down are not going to tear up the road anymore than what is already done. There are no pot holes by Dolese or Rustin from the trucks. Everything across the street is zoned Industrial. If I were to go across the street and put this plant in we wouldn't even be here.

B. Colclazier: I don't have any trouble with Mr. Proctor. We are just overloaded out here. You cannot get up and down the street. Water is a issue. It is a family area with homes, churches and a new place for young girls. It sounds good but build it somewhere else. Mr. Proctor is doing the best he can but we are just not happy with it.

S. Puruis: I live in Remington Hills. I have a little more age than most including my wife. The dust particles you cannot control it especially with people with lung issues. It affects their health and lungs. If its portable then he can put it in his backyard. How you can say a concrete truck isn't heavier than dirt truck is not possible.

A. White: I live in this area. J127 butts up to this property. To the south of this property near the tracks that sand area; the pavement has been repaired several times. They can have the best dust traps but its not the facility that has all the dust. It is the trucks that go in and out. Noise will be a issue when rock is being dumped. You cannot hear another person from a couple feet from you talking. And as for the Industrial in the area it is storage units. You opened this meeting up with prayer. So please take care of us.

R. Richards: I am with Under His Wings with J127. We paid \$100,000 in a build for J127. The noise travels and would be a nuisance to the women living here. We have a luncheon every month as well as a outdoor eating area. There is a rapid deterioration of the street. It is narrow and not designed for truck traffic. The Industrial is invalid with the future land use. Several of the women who will be living here have breathing issues.

D. Brown: I am worried about how this will have a impact on value of my home. I have worked hard for it. I have been in the construction business all of my life. I drove a dump truck. They do damage to the roads, I understand he is trying to create business. But there is 1000 other places to put this.

T. Armstrong: I live on the corner of 49th and Kimberly. Flooding is a issue out there. I have spoke with the City Council several times about flooding. The roads do flood and get covered. Our house gets flooded several times a year. The street department has done work and with trucks that would be going up and down it would be hard for the street department to keep up. 49th is busy. People cut through and go to the highway. I have no problem with them doing a cement plant just not the right location. Please consider this.

M. Gregory: I am with the Community Christian Church. I would love to have new business. But there are too many concerns. Please don't rezone.

D. Hiselberg: Recently moved from Duncan a year ago. The trucks won't do any more damage than sand trucks, well common sense tells you that more trucks will cause more damage. The streets get

patched then it rains and it gets patched again. What time does the noise start out there? Once this is changed what else can come in if he sells the property?

A. Senate: I am the director of J127. There are some windows facing the property. We have a outdoor seating area. We were here a year ago. It has been a community project. It is a concern. Mr. Proctor actually helped us with our concrete work. We are concerned with the noise and the girls rooms being there and the road in and out. There's the draining issues and getting water to drain. We are for business just not at this location. Please vote no.

J. Shadle: 49th is a two lane road with inadequate grow base. Traffic is bad. No control arm over the rail road. The intersection of 49th and 70 there is only a stop sign not a stop light. There is a street light out since December of last year. No one is opposed to growth in Durant. Just the wrong place and time.

K. Keener: We will have a discussion among us.

Motion was made by Commission Member Kerr and seconded by Commission Member Horner to deny this request as presented.

Motion carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

Abstain

4. CONSIDERATION OF CASE PC2019-16

Danielle reviewed with Planning Commission that this is a re-plat. Stating if approved this does not have to go to council. It is zoned R-2. Current lot is 3700 feet. It is too small to build a house on. They would like to put the lots together to build one house. It will fit in with comp plan with what they want to do.

S. Knight: Is there currently a home now?

J. Fentress: No.

S. Knight: Any opposition?

D. Barker: No sir

Motion was made by Commission Member Kerr and seconded by Commission Member Horner to approve this request as presented.

Motion carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

Abstain

5. CONSIDERATION OF CASE PC2019-18

Danielle reviewed with Planning Commission they are wanting to re-zone from a R-2 to I-1. They thought that it was already zoned I-1 but it's not. It is a old warehouse on the property. Was one a feed store then tanning for Wolverine. There is a mixture of I-2 and R-2.

B. Philhower: We are wanting to put in a indoor medical marijuana grow facility. We already have our state license. We thought that it was already zoned a I-1 once we found out it was not we

wanted to re-zone right away. We will renovate and expand the facility. We will work with neighbors to make everyone happy. No intention of store front or signage and would be discreet and blend in.

K. Keener: No dispensary just grow and process only?

B. Philhower: That's correct.

D. Jackson: Will there be renovations?

B. Philhower: There is water damage inside and graffiti all over. The windows are knocked out. We will replace the roof and it will be a very clean environment.

D. Barker: They will have to meet the state and city requirements. As well as what the fire marshal will want.

K. Keener: Are dispensaries not allowed in I-1?

D. Barker: No I don't believe so. They are primarily in commercial and health.

M. Vanmeter: This building was built in 46. It was a curing facility for Wolverine. We had to sue wolverine for damages. We thought it was zoned I-1. Apparently when zoning was put in place for that part of town it was automatically zoned R-2.

H. Gray: We built our home 51 years ago. That property had been condemned. The sand plant has been bad. I had to put in new carpet. I am very guarded about what goes in. What are you going to allow to happen to us? If it changes what will happen when they go out of business? Their plants will die from the sand. And you will be using a lot of water for the plants because of the sand.

K. Keener: When you have a I-1 next to and residential you are required to put up a 8 ft wall fence.

H. Gray: I'm not worried about them. I am worried about later on when they leave.

B. Gopalakrishnan: I own the house next door. I'm worried about making sure my house value doesn't go down. I'm also concerned about there being plenty of light because of thieves and them trying to steal the plants. But I do not have a problem with it.

A. Smith: This is a very quiet neighborhood. We want it kept quiet. Why rezone the back lots? Why can't they only rezone the front?

D. Barker: You cannot only rezone one building on the lot. You have to rezone the whole thing.

M. Vanmeter: Her house was Ace fence company it was a business so that's why it has two different zonings.

B. Philhower: We have a \$2million budget upgrade. We will have fencing, lighting, security. We need to be discreet and blend in. We will have 10 to 12 employees. We will operate from 7 am to 7 pm. And have 24/7 security. We are happy to work with the city and neighborhood. There will be no noise outside of building except for the A.C unit.

C. Horner: Will anything be done to facade?

B. Philhower: Yes

I. Moore: Would any of you like to live next to it?

S. Knight: I'm not opposed to living by it.

Motion was made by Commission Member Jackson and seconded by Commission Member Knight to Approve this request as presented.

Motion carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

Abstain

OLD BUSINESS:

NEW BUSINESS:

ADJOURNMENT:

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

Motion Carried by the following vote:

Aye: Kerr, Horner, Knight, Jackson, Keener

Nay:

The meeting was adjourned at 6:42 p.m.

Rezoning Request 101 W. Louisiana

City of Durant City Council October 8, 2019

Property Details

- Current Zoning: R-2
- Requested Zoning: I-1
- Surrounding Zoning: North/West: I-2

South/East: R-2

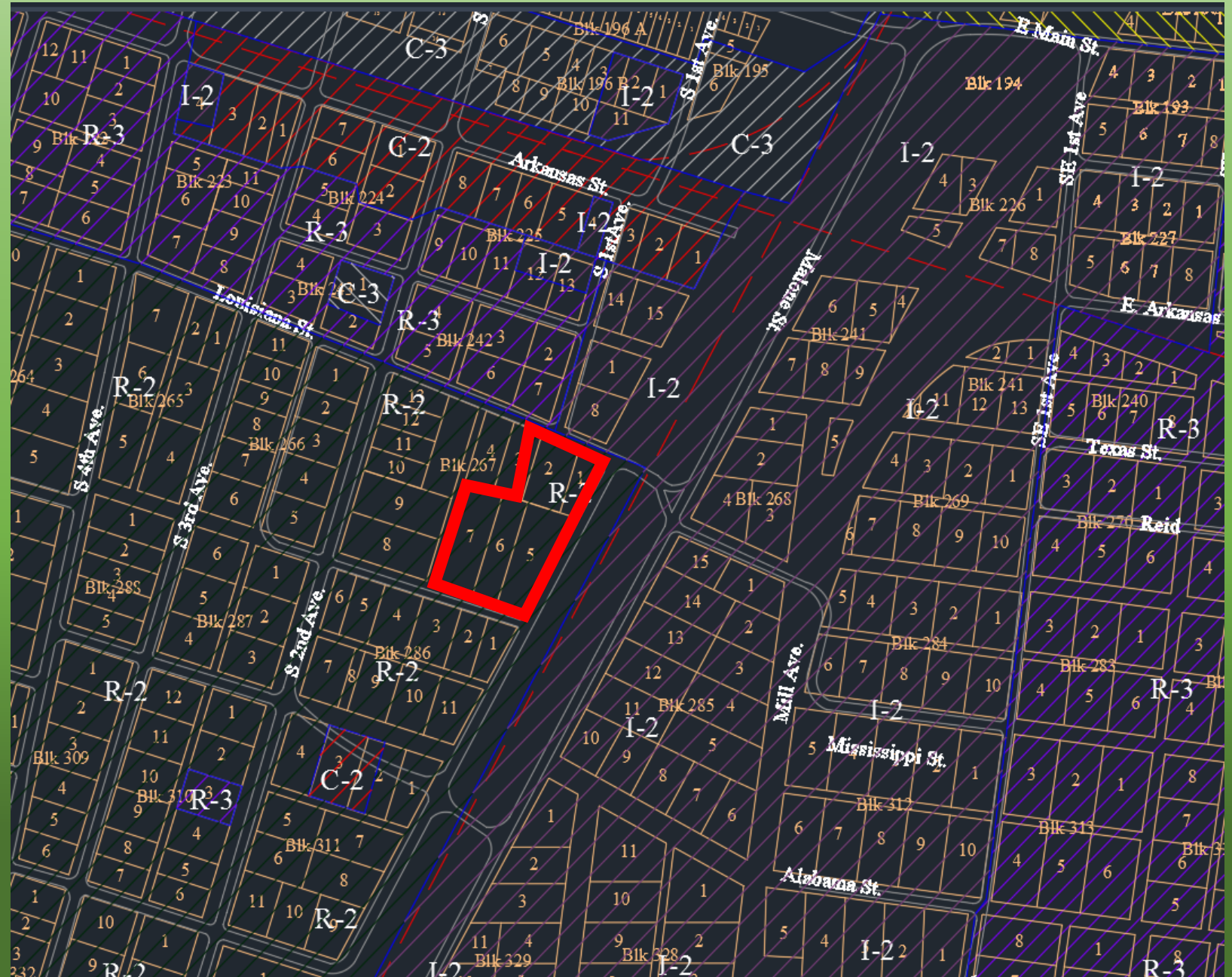
- Total Lot Area: ~2.2 Acres
- Existing Structure: Abandoned Warehouse

Ordinances

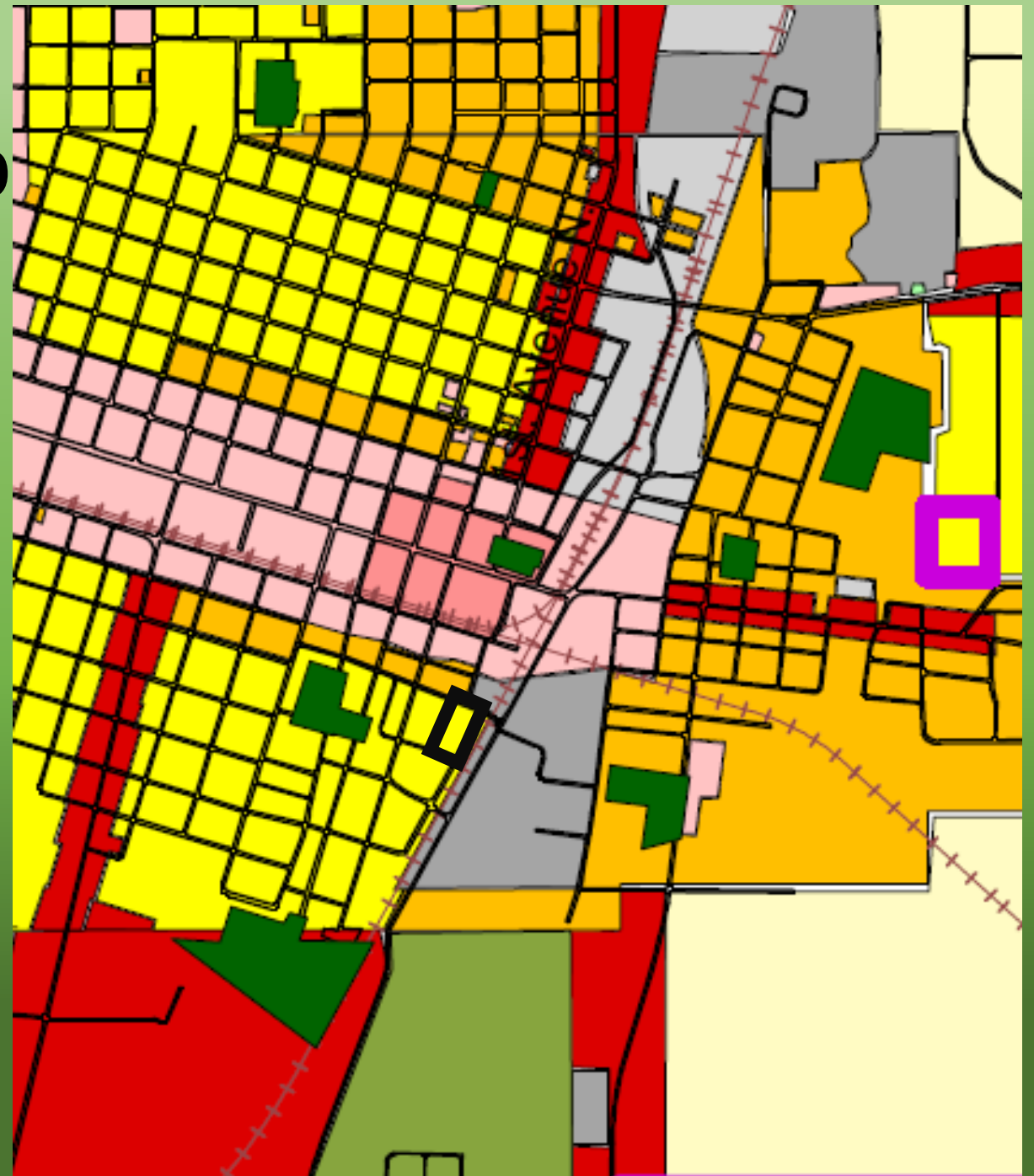
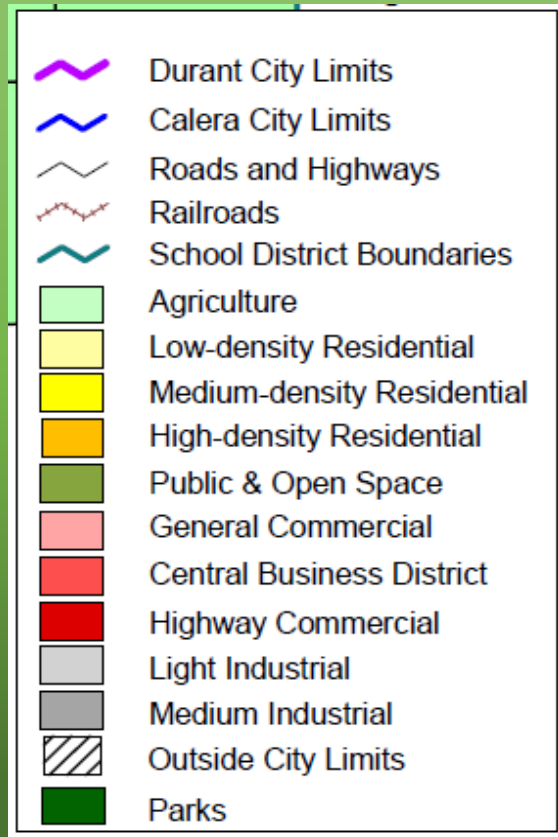
§ 157.028 I-1 LIGHT INDUSTRIAL DISTRICT.

The purpose of the I-1 Industrial District is to provide a location for industries. The intent is to preserve this land especially for industry in locations with access to major streets, as well as locations generally accessible to railroad transportation. Because of possible objectionable influences that may be created in this district, it is necessary to locate I-1 carefully in relation to other districts and provide such features as buffers or setback strips between this district and other zoning districts.

Zoning Map



Future Land Use Map



Aerial Photo



Planning Commission Recommendation

- The Planning Commission recommended approval of the rezoning request at their regularly scheduled meeting in September.



The City of Durant

Office of City Clerk

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session for Discussion of Purchase of Property Related to Lawsuit (City of Durant vs. Joan Griffith, Case # CS-2019-241 (This Executive Session Authorized by 25 O.S. 307 (B)(3) of the Oklahoma State Statutes)

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 9/30/2019
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:



The City of Durant

Office of City Clerk

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Executive Session for Discussion of Purchase of Property Related to Lawsuit (City of Durant vs. Martha Ruth Thompson, Case # CS-2019-240 (This Executive Session Authorized by 25 O.S. 307 (B)(3) of the Oklahoma State Statutes)

Council Information / Action Requested

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



The City of Durant

Office of City Clerk

Memorandum

Date: 9/30/2019
To: Mayor and City Council
From: Cynthia J. Price, City Clerk
Re: Consider Action Pursuant to 8(c) Above

Council Information / Action Requested

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