

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.

THE DURANT CITY UTILITIES AUTHORITY / DCUA

6:00 PM

**Roscoe J. Hatfield
Council Chambers, 300
West Evergreen,
Durant, Oklahoma 74701
AMENDED
AGENDA**

October 13, 2020

CALL TO ORDER

ROLL CALL

ORDER OF BUSINESS

1. Consent Items

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

- a. Consider Approval of Regular Meeting Minutes of September 8, 2020

2. Consider Items Removed from Consent

3. Information Items

- a. Landfill Information and Reports - September 2020
- b. Public Works Director Monthly Project Report - September 2020
- c. Solid Waste Collection Monthly Report- September 2020
- d. Utility Department Monthly Report - September 2020
- e. Waste Water Treatment Plant and Lab Monthly Report - October 2020
- f. Water Treatment Plant Monthly Reports - September 2020

4. Administration

- a. Consider Approval of Loan from Durant City Utilities Authority to City of Durant in the Amount of \$181,042 for Oklahoma LED Light Upgrade to be Paid on the First Day of Each Month for Forty-Two

(42) Months with Interest at the Rate of 0.25% (C-2020-69)

- b. Consider Approval of Durant City Utilities Authority (DCUA) Capital Expense Purchase in the Amount of \$96,312 for Oklahoma LED Light Upgrade for all DCUA Facilities
- c. Consider Award of Bid for 13th and Arkansas Tank Rehabilitation Project to Viking Industrial Painting, LLC in the Amount of \$297,600.00
- d. Consider Acceptance of an Easement for the Intention of Extending Our Sanitary Sewer Line North of Remington Hills

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 12th day of November, 2019 and that an agenda of said meeting was posted at the place of such meeting at 5:45 p.m. on the 8th day of October, 2020. An amended agenda was posted at the place of such meeting at 12:10 p.m. on the 12th day of October, 2020.

Cynthia J. Price, City of Durant



The City of Durant

Office of City Clerk

Memorandum

Date: 10/5/2020
To: Utilities Authority
From: Cynthia J. Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of September 8, 2020

Council Information / Action Requested

Approval of Regular Meeting Minutes of September 8, 2020

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

ATTACHMENTS:

Description	Type	Upload Date
Minutes 9.8.2020	Exhibit	10/5/2020

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 12th day of November, 2019 and that an agenda of said meeting was posted at the place of such meeting at 5:05 p.m. on the 3rd day of September, 2020.

MINUTES OF THE REGULAR SCHEDULED MEETING OF THE DURANT CITY UTILITIES AUTHORITY OF September 8, 2020 AT 6:00 PM, Roscoe J. Hatfield Council Chambers, 300 West Evergreen, Durant, Oklahoma

CALL TO ORDER

Chairman Grube called the meeting to order at 7:03 p.m.

ROLL CALL

Present: Trustee Mike Morris	City Manager John Dean
Trustee Danny Sherrer	City Attorney Tom Marcum
Trustee Jerry Tomlinson	City Clerk Cynthia J. Price
Vice Chairman Steve Brittingham	
Chairman Oden Grube	

Absent: None (*denotes partial attendance)

Chairman Grube declared a quorum.

1. Consent Items

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

- a. Consider Approval of Regular Meeting Minutes of August 11, 2020

Approved

Motion was made by Steve Brittingham and seconded by Danny Sherrer to approve consent item as presented.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

2. Consideration Items Removed from Consent

3. Information Items

- a. Landfill Information and Monthly Report - August 2020
- b. Public Works Director Monthly Project Report - August 2020
- c. Solid Waste Collection Monthly Report - August 2020
- d. Waste Water Treatment Plant and Lab Monthly Report - August 2020
- e. Water Treatment Plant Monthly Report - August 2020

4. Administration

- a. Consider Approval of Agreement # C-2020-58 with Wall Engineering for the 13th and Arkansas Water Tank Rehabilitation Project in the Amount of \$35,750.00

Approved

Public Works Director Marty Cook addressed the Authority Board and stated approval of the proposed agreement will authorize Wall Engineering to start the bid process for the 13th and Arkansas Water Tank Rehabilitation Project.

Motion was made by Steve Brittingham and seconded by Mike Morris to approve Agreement with Wall Engineering for the 13th and Arkansas Water Tank Rehabilitation Project in the amount of \$35,750.00 (C-2020-58).

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson

Adjournment

Motion was made by Steve Brittingham and seconded by Danny Sherrer to adjourn meeting.

Motion Passed with the following vote:

Ayes: Brittingham, Grube, Morris, Sherrer, Tomlinson



The City of Durant

Solid Waste Landfill

Memorandum

Date: 10/1/2020
To: Utilities Authority
From: Kenny Cooper, Supervisor, Solid Waste Landfill
Re: Landfill Information and Reports - September 2020

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
September 2020 Project Schedule	Cover Memo	10/1/2020
September 2020 DEQ Report	Cover Memo	10/1/2020



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE DISPOSAL PROJECTS SCHEDULE ***September 2020***

A. Work Completed for September :

1. Covered C & D Site
2. Hauled MSW To SORD
3. Number of rolloff containers in service end of month 120
4. Number of rolloff containers added to service during month 11
5. Number of rolloff containers removed from service during month 15
6. Number of loaded rolloff containers emptied during month 322

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. '20 – Dec. '20:

Approx. Start – Finish Date:

1. Haul trash to Ardmore 1-2020 thru 12-2020

D. Projects Planned And Requested For Authorization:

1. None.



MONTHLY REPORT FOR SOLID WASTE DISPOSAL FACILITIES

(Please see instructions prior to completing this form)

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

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

Report month/year: SEPTEMBER 2020

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

Permit Number: 3507001

Phone Number: 580-931-6606

Total # of Days open: 25

COMPLETE SECTIONS 5-10 ONLY IF SCALES GO DOWN

D A Y	(1) Total weight accepted (tons)	(2) Weight which is reused or recycled in accordance with facility permit (tons)	(3) Weight accepted from a DEQ approved emergency or special event (tons)	(4) Weight accepted from large industrial waste generators with DEQ exemption certificate (tons)	(5) Time scales placed out of service	(6) Time scales placed into service	(7) Total volume accepted (yd3)	(8) Volume which is reused or recycled in accordance with facility permit (yd3)	(9) Volume accepted from a DEQ approved emergency or special event (yd3)	(10) Volume accepted from large industrial waste generators with DEQ exemption certificate (yd3)
1	0.44									
2	3.13									
3	14.61									
4	8.84									
5	8.06									
6										
7										
8	15.08									
9	32.48									
10	2.01									
11	12.4									
12	20.38									
13										
14	9.03									
15	17.18									
16	25.72									
17	17.2									
18	25.87									
19	11.9									
20										
21	10.45									
22	1.22									
23	21.45									
24	20.47									
25	18.39									
26	6.55									
27										
28	20									
29	3.84									
30	27.44									
31										
Total	354.14	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: *Kenneth Cogen*
e-mail address: zlaborico@durant.org

Phone #: 580-924-8358

Date: 10-1-20

INSTRUCTIONS FOR COMPLETING THE MONTHLY REPORT FOR SOLID WASTE DISPOSAL FACILITIES



The City of Durant

Public Works Director

Memorandum

Date: 9/30/2020
To: Utilities Authority
From: Marty Cook - Public Works Director
Re: Public Works Director Monthly Project Report - September 2020

Monthly Project Update for September 2020

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Sept 2020	Cover Memo	9/30/2020



THE CITY OF DURANT

Office of Public Works

10/1/2020

Durant Regional Airport Runway Extension and Rehabilitation: This project grant is closing out. We are awaiting FAA and OAC close approvals. LBR is administering this project.

Larkspur Street Extension Project: This project is on hold due to the property acquisition issues. Mr. Marcum is working with the landowner to facilitate purchase. We have instructed Overland to finish their work on the original piece and will be closing out this project until we can get the other property. Barker and Associates is administering this project. No Grant funding involved.

24" Forced Sewer Line Relocation Project: Mobilization for Construction began 12-26-17 with a primary completion window of 75 days. Staging of materials and equipment is at the old Country Club. We have been required by ODOT to suspend this project until they can clear up an issue with the original survey maps of the Right of Way along Hwy 75. They will be reimbursing us for any additional cost this might incur due to re-mobilization or re-design. We just received information that this project may be starting back up. No dates have been given yet. Barker and Associates is administering this project. No Grant funding involved.

City Wide AMR / AMI System: We have awarded bids on the construction portion of this project. We are awaiting the scheduling information for the construction team at this time. Wall Engineering is administering this project. We project completion by Fall of 2021. This will be funded by \$4M OWRB loan and \$1.5M BOR Grant.

300 Meter AMR Project: We are about ¼ of the way through the installation of these 300 meters. This Grant has been requested to be extended until December by the Grants department, although, we should reach completion sooner. This is a BOR Grant with labor match.

Leak Detection Study: We are currently cleaning valves for deployment 4. Brandon Wall is conducting the study.

Sludge Press for WWTP: We have awarded the bid on construction portion of this project and are awaiting a schedule from the construction company. This is funded with and \$1.5M EDA Grant and \$700K Choctaw match. Wall Engineering is Administering this project.

Research into Residential Curb Side Recycling: In process of obtaining more information.

Streetscape V: ODOT Funded. Design complete. Waiting on go ahead from Grants Department to become involved.

Main Street and University Rebuild: In Design with Wall Engineering. Wall Engineering will be administering this project. Funded by loan money.

Mill and Overlay Street List: J and L Paving have finished with the milling and paving. There is still some striping to be finished. Funded by loan money.

Choctaw Proposed RO Water Plant: We have received a discharge permit request for their proposed RO Water Plant to be located out off of Enterprise Rd. This plant would have a waste stream rich with TDS and Fluoride. We have Brandon Wall and Ray Anthony reviewing this proposal and discharge permit at this time. We have responded to their request for information with an estimated fee and they have said that this is being put on the back burner from their perspective.

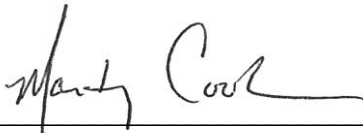
13th & Arkansas Water Tank Rehabilitation: We will recommend awarding this project to Viking Industrial Painting at the October Council Meeting. Wall Engineering is administering this project. I am awaiting a schedule for construction, we are assuming, at this point for the start to be no later than Nov 15th. I have been in contact with and met with US Cellular, Verizon, and Sprint about removing their equipment from the tower for the 90 day expected project timeline. Funded by loan money.

Water Treatment Plant Rehabilitation: We have an agreement with Wall Engineering to scope and design the rehabilitation for the WTP. We have only just begun. Estimated \$1M in construction costs. Funded by loan money.

WasteWater Treatment Plant Rehabilitation and Expansion: We have an agreement with Wall Engineering to scope and design the rehabilitation and expansion for the WWTP. Early in design. Estimated \$12M in construction costs. Funded by loan money.

Water Treatment Plant SCADA Project: Wall Engineering is designing and administering this project. Estimated \$550,000.00. Funded by \$125,000.00 CDBG and remainder loan money.

Respectfully,

A handwritten signature in black ink, appearing to read "Marty Cook", written over a horizontal line.

Marty Cook
Public Works Director



The City of Durant

Office of the Solid Waste Department

Memorandum

Date: 10/13/2020
To: Utilities Authority
From: Jared Dillingham Solid Waste Collection
Superintendent
Re: Solid Waste Collection Monthly Report- September
2020

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
Solid Waste Collection Monthly Report- September 2020	Cover Memo	10/1/2020



THE CITY OF DURANT

Office of the Solid Waste Superintendent

SOLID WASTE PROJECTS

September 2020

A. Work Completed:

1. Hauled 31.37 tons of extra hauling
2. Hauled 18 loads of extra hauling
3. Picked up and delivered 12 sharps
4. No abatement this month
5. Cleaned Sunny Side rd. 1 time
6. Replaced 5 dumpsters with new
7. Cleaned dead ends of Cemetery rd. 1 time

B. Work Planned For October

1. Replace dumpsters
2. Pick up trash

C. Work Planned For January 1, 2020 – December 31, 2020

1. Pick up trash
2. Replace dumpsters

D. Projects Planned And Requested For Authorization:

None



The City of Durant

Office of City Clerk

Memorandum

Date: 10/5/2020
To: Utilities Authority
From: Stephanie Barfield, Utility Billing Supervisor
Re: Utility Department Monthly Report - September 2020

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 2020	Exhibit	10/5/2020



Monthly Utility Billing,
Cash Collection,
And Consumption Summary

SEPTEMBER 2020

	WATER		SANITARY SEWER		SANITATION	
	Month	YTD	Month	YTD	Month	YTD
Number of Bills - Active Accounts	7021		6155		6853	
Total Revenue Billed	\$344,664.16	\$1,129,887.89	\$239,546.46	\$703,339.21	\$359,550.12	\$1,090,792.01
Adjustments in Dollar	(\$4,225.54)	(\$22,652.79)	(\$24,517.18)	(\$61,446.22)	(\$7,562.01)	(\$55,679.53)
TOTAL CASH RECEIPTS	\$396,758.66	\$795,966.19	\$92,124.21	\$329,019.46	\$178,902.87	\$597,609.34

CONSUMPTION IN GALLONS	92,293,900
------------------------	------------

NEW SERVICE APPLICATIONS	97
NUMBER OF WALK IN/PHONE PAYMENTS	1,266
MAIL PAYMENTS	1,042
CREDIT CARD PAYMENTS	1,197
WEB PAYMENTS	1,307
DROP BOX PAYMENTS	455
BANK DRAFT PAYMENTS	875
CREDIT CARD DRAFT PAYMENTS	219
KIOSK	1,746
OTHERS	



The City of Durant

Office of the Wastewater Treatment Plant

Memorandum

Date: 10/5/2020
To: Utilities Authority
From: Jesse Burk
Re: Waste Water Treatment Plant and Lab Monthly Report - October 2020

Council Information / Action Requested

Information only.

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

ATTACHMENTS:

Description	Type	Upload Date
WWTP Plant Report - Work Planned October 2020	Exhibit	10/5/2020
WWTP Plant Report - Work Done September 2020	Exhibit	10/5/2020
WWTP Lab Report - September 2020	Exhibit	10/5/2020



The City of Durant

Office of the Wastewater Treatment Plant

PROJECTS SCHEDULE

WORK PLANNED FOR OCTOBER 2020

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (On Going)
- 2: CLEAN CLARIFIER WEIRS
- 3: VEHICLE INSPECTION
- 4: CLEAN SCUM PUMP STATION
- 5: CLEAN DRAIN LIFT STATION
- 6: CHECK CLARIFIER OIL WEEKLY
- 7: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER
- 8: AUTOMATIC ENGINEERING YEARLY FLUME CALIBRATION
- 9: CHECK CALIBRATION OF DISCHARGE FLOW
- 10: WALK-THRU INSPECTION
- 11: WASH DOWN STEP SCREEN
- 12: CLEAN UV TROUGHS AND FLUME
- 13: CHECK ELECTRIC MANHOLES
- 14: CLEAN OUT BUILDINGS
- 15: MANUALLY CHECK U.V. BULBS
- 16: WASH DOWN CASINO STEPSCREEN
- 17: CHECK ALL AUTOMATIC VALVES (On Going)
- 18: INSTALL GBT HEATERS
- 19: PESTICIDE & HERBICIDE TRAINING



The City of Durant

Office of the Wastewater Treatment Plant

PROJECTS SCHEDULE

WORK DONE FOR SEPTEMBER 2020

- 1: MONITORING OF SBR SE VALVES TO DETERMINE FURTHER FAILURES (on going)
- 2: CLEAN CLARIFIER WEIRS (9/22/20)
- 3: SLUDGE PRESS SOIL TEST (On Going)
- 4: CLEAN SCUM PUMP STATION (9/2/20)
- 5: CLEAN DRAIN LIFT STATION (9/3/20)
- 6: CHECK CLARIFIER OIL WEEKLY (8/7, 8/14, 8/21, 8/28/20)
- 7: CK TORQUE & OVERLOAD & GREASE CHAIN ON CLARIFIER (8/21/20)
- 8: CALIBRATE DISCHARGE DO & PH METER (8/31/20)
- 9: CHECK CALIBRATION OF DISCHARGE FLOW (8/31/20)
- 10: WALK-THRU INSPECTION (8/4/20)
- 11: WASH DOWN STEP SCREEN (8/10/20)
- 12: CLEAN UV TROUGHS AND FLUME (8/5/20)
- 13: CHECK ELECTRIC MANHOLES (8/13/20)
- 14: CLEAN OUT BUILDINGS (8/28/20)
- 15: MANUALLY CHECK U.V. BULBS (8/25/20)
- 16: WASH DOWN CASINO STEPSCREEN (8/28/20)
- 17: CHECK ALL AUTOMATIC VALVES (8/3/20)
- 18: VEHICLE INSPECTION (8/7/20)



THE CITY OF DURANT

Office of the Wastewater Treatment Plant

Lab Report

9/01/20 to 9/30/20

Tests Processed

<u>91</u>	Bac-t's
<u>90</u>	BOD's
<u>146</u>	TSS's
<u>5</u>	NH3's
<u>60</u>	DO's
<u>60</u>	pH's
<u>10</u>	Ecoli * 7 per set
<u>0</u>	FOG's
<u>20</u>	cBOD'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 the Water Treatment Plant

Memorandum

Date: 10/1/2020
To: Utilities Authority
From: Phillip Hightower
Re: Water Treatment Plant Monthly Reports - September 2020

Council Information / Action Requested

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

ATTACHMENTS:

Description	Type	Upload Date
September MOR's	Cover Memo	10/1/2020
September MOR's	Cover Memo	10/1/2020
September CLO2 MOR	Cover Memo	10/1/2020
September Fluoride MOR	Cover Memo	10/1/2020
September Monthly Report	Cover Memo	10/1/2020

CHLORINE DIOXIDE AND CHLORITE MOR

Section 1: Data Entry

Date	ClO2 Used?	ClO2 POE	ClO2 Dist.			Chlorite POE	Chlorite Dist.			
			1st	2nd	3rd		1st	2nd	3rd	Avg
1	yes	0.3				0.5				####
2	yes	0.1				0.5				####
3	yes	0.1				0.5				####
4	yes	0.1				0.5				####
5	yes	0.1				0.5				####
6	yes	0.1				0.6				####
7	yes	0.1				0.5				####
8	yes	0.1				0.6				####
9	yes	0.1				0.4				####
10	yes	0.1				0.6				####
11	yes	0.1				0.6				####
12	yes	0.1				0.5				####
13	yes	0.1				0.6				####
14	yes	0.1				0.5				####
15	yes	0.1				0.6				####
16	yes	0.1				0.5				####
17	yes	0.1				0.6				####
18	yes	0.1				0.3				####
19	yes	0.1				0.6				####
20	yes	0.1				0.6				####
21	yes	0.0				0.6				####
22	yes	0.0				0.4				####
23	yes	0.0				0.4				####
24	yes	0.1				0.6				####
25	yes	0.1				0.7				####
26	yes	0.1				0.6				####
27	yes	0.0				0.6				####
28	yes	0.1				0.8				####
29	yes	0.1				0.7				####
30	yes	0.0				0.7				####
31										####

Month September Year 2020
PWS Name Durant Utilities Authority

PWSID 1010601
Plant Name DWT
Total 30

Section 2: Summary of Chlorine Dioxide Daily Monitoring

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

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

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

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

Section 3: Summary of Chlorite Daily Monitoring

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

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

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

Phillip Hightower

Signature of owner or operator

Phillip Hightower

Printed name

Oct 1 2020

Date

B90404

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



Oklahoma State Department of Health / Oklahoma Department of Environmental Quality
MONTHLY OPERATION REPORT
RECORD OF FLUORIDE APPLICATION

PWSID 1010601 SYSTEM Durant Ok (SW) MONTH September
Type of Material Applied* Hydrofluorosilicic Acid Year 2020

Date	Water Treated (1000s of Gallons)	Applied		Residual Fluoride (F), ppm			
		lbs.	PPM of F	Raw		Distribution	
				(1)	(2)	(1)	(2)
1	5574	102	0.4	0.03	0.0	0.36	0.48
2	5071	93	0.4	0.0	0.0	0.52	0.49
3	5194	95	0.4	0.0	0.0	0.36	0.73
4	5097	93	0.4	0.0	0.0	0.55	0.39
5	5219	96	0.4	0.0	0.0	0.66	0.64
6	5186	95	0.4	0.0	0.0	0.54	0.62
7	5179	95	0.4	0.0	0.0	0.56	0.42
8	5142	94	0.4	.20	0.0	0.61	0.68
9	5175	95	0.4	0.19	0.0	0.79	0.56
10	5266	96	0.4	0.10	0.27	0.69	0.79
11	5130	94	0.4	0.0	0.08	0.53	0.60
12	5182	95	0.4	0.0	0.09	0.46	0.54
13	4989	91	0.4	0.0	0.14	0.70	0.48
14	5000	92	0.4	0.08	0.13	0.78	0.84
15	4924	90	0.4	0.10	0.0	0.80	0.57
16	4907	90	0.4	0.11	0.0	0.74	0.63
17	4922	90	0.4	0.05	0.13	0.75	0.65
18	4954	91	0.4	0.03	0.14	0.72	0.77
19	4958	91	0.4	0.08	0.22	0.58	0.57
20	4990	91	0.4	0.18	0.14	0.67	0.60
21	5009	92	0.4	0.0	0.02	0.54	0.48
22	5000	92	0.4	0.0	0.17	0.69	0.46
23	4994	91	0.4	0.0	0.26	0.69	0.89
24	4997	92	0.4	0.0	0.06	0.70	0.53
25	4997	92	0.4	0.20	0.0	0.67	0.74
26	4957	91	0.4	0.0	0.17	0.49	0.69
27	4819	88	0.4	0.11	0.28	0.77	0.66
28	4490	82	0.4	0.0	0.02	0.71	0.82
29	4580	84	0.4	0.21	0.17	0.73	0.73
30	4588	84	0.4	0.04	0.20	0.54	0.86
31							
Total	150490	2757	12	1.53	2.69	18.86	18.91
Average	5016	92	0.4	0.05	0.09	0.62	0.63

* Example: Sodium Fluoride, Sodium Fluorosilicate (Sodium Silicofluoride), and Fluorosilicic Acid (Hydrofluorosilicic Acid).

It is required that this report be received by the 10th of the following month.

Send to: OSDH – Dental Health Services
1000 NE 10TH ST
OKLAHOMA CITY, OK 73117-1299

AND

Oklahoma Department of Environmental Quality
PO BOX 1677
OKLAHOMA CITY, OK 73101-1677

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

Signed Phillip Hightower
Title Water Plant Superintendent
City Durant Ok



THE CITY OF DURANT

Office of the Water Treatment Plant

Water Treatment Plant Projects Schedule August 2020 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. Cleaned up around plant
16. Disinfected lab and facilities twice a shift each shift
17. Mowed and weed eaten Plant as needed
18. Mowed towers when needed
19. Replaced electrical plug in caustic vault
20. Had communication failure at S.9th pump station found bad UPS and replaced it
21. Hire new employee for midnight shift
22. Training new employee for midnight shift
23. Replaced belt on Old Plant flocculator
24. Painted steps going into old filter building and into the shop
25. Fixed broken fitting on caustic feed line
26. Installed new mixing fan in #3 transfer pump motor drive
27. Replaced guide wheel on mower deck
28. Had communication failure at SOSU tower found bad UPS and replaced it
29. Built gate to be placed at 13th and Arkansas Tower
30. Changed out light bulbs in CL2 room with LED bulbs
31. Hung gate at 13th Tower for construction company access
32. Pressure washing old pump building prepping it to be painted
33. Treated 150,490,000 gallons of water

B. Work Planned for January-December

Approx Start/Finish Date

- | | |
|---|-----------------|
| 1. Paint buildings | Time permitting |
| 2. Pull #1 raw pump and send off for repairs | Time permitting |
| 3. Pull # 3 raw pump and send off for repairs | Time permitting |
| 4. Have towers inspected and cleaned | Time permitting |

C. Projects Planned and Requested for Authorization

- A. Upgrade backwash motor to 480 volt and do away with 2300 volt in pump building
- B. Upgrade Scada system on Old and New Plant Filters



The City of Durant

Office of City Clerk

Memorandum

Date: 9/23/2020
To: Utilities Authority
From: James Dalton, Assistant City Manager
Re: Consider Approval of Loan from Durant City Utilities Authority to City of Durant in the Amount of \$181,042 for Oklahoma LED Light Upgrade to be Paid on the First Day of Each Month for Forty-Two (42) Months with Interest at the Rate of 0.25% (C-2020-69)

Council Information / Action Requested

Approval of loan from Durant City Utilities Authority to City of Durant in the amount of \$181,042 for Oklahoma LED Light Upgrade to be paid on the first day of each month for forty-two (42) months with interest at the rate of 0.25% (C-2020-69).

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

ATTACHMENTS:

Description	Type	Upload Date
Loan Agreement C-2020-69	Exhibit	10/7/2020
Amortization Schedule	Exhibit	10/8/2020

LOAN AGREEMENT

THIS AGREEMENT is made as of the 13th day of October, 2020 by and between the City of Durant and the Durant City Utilities Authority, (DCUA), a public trust in order to confirm financing arrangements between the parties. For and in consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. Understanding. City of Durant agreed on September 8, 2020 at its monthly council meeting that there was a need for a lighting upgrade in city facilities. The City of Durant agreed with Oklahoma LED to improve lighting in City facilities to LED lighting. The DCUA, with this document, agrees to finance the LED lighting project on behalf of the City of Durant and the City of Durant agreed to repay the cost of the LED lighting project anticipating a cost of \$181,042.00. The City of Durant agrees to repay the DCUA the total cost of the project being \$181,042.00 to be paid over a 42 month period.
2. Financing. The cost of the City of Durant LED lighting project will be paid in the following manner: Of \$181,042.00 cost of the project the DCUA financed \$181,042.00 through a Loan Agreement with the City of Durant dated October 13, 2020 at an interest rate of 0.25%, with a monthly payment of \$4328.85 for a period of 41 months, and a final payment in month 42 of \$4329.07.
3. Repayment: The City of Durant acknowledges the indebtedness herein described and agrees to repay the total indebtedness to the DCUA under the following terms:

The City of Durant agrees to pay to the order of the DCUA the sum of \$181,042.00 at a rate of 0.25 percent annum \$4328.85 for a period of 41 months, and a final payment in month 42 of \$4329.07., with payments beginning January 20th following completion of the LED Lighting project.
4. Funding of Payment. The payment of the total indebtedness and interest shall be provided from the monthly utility saving by converting from convention to LED lighting.

Witness the hand and seal of the City of Durant this 13th day of October, 2020

Witness the hand and seal of the DCUA this 13th day of October, 2020

CITY OF DURANT

By: _____
Oden Grube, Mayor

Attest:

Cynthia J. Price, Secretary

DURANT CITY UTILITIES AUTHORITY

By: _____
Oden Grube, Chairman

Attest:

Cynthia J. Price, Secretary

LED LIGHT PROJECT FINANCING FROM DCUA

Loan	\$181,000.00	1 INTEREST RATE	0.25%
Payment	\$4,328.85	41 Monthly	
Payment	\$4,329.07	1	

Loan 1		\$0.00	\$0.00	\$181,000.00
Payment 1	\$4,328.85	\$37.71	\$4,291.14	\$176,708.86
Payment 2	\$4,328.85	\$36.81	\$4,292.04	\$172,416.82
Payment 3	\$4,328.85	\$35.92	\$4,292.93	\$168,123.89
Payment 4	\$4,328.85	\$35.03	\$4,293.82	\$163,830.07
Payment 5	\$4,328.85	\$34.13	\$4,294.72	\$159,535.35
Payment 6	\$4,328.85	\$33.24	\$4,295.61	\$155,239.74
Payment 7	\$4,328.85	\$32.34	\$4,296.51	\$150,943.23
Payment 8	\$4,328.85	\$31.45	\$4,297.40	\$146,645.83
Payment 9	\$4,328.85	\$30.55	\$4,298.30	\$142,347.53
Payment 10	\$4,328.85	\$29.66	\$4,299.19	\$138,048.34
Payment 11	\$4,328.85	\$28.76	\$4,300.09	\$133,748.25
Payment 12	\$4,328.85	\$27.86	\$4,300.99	\$129,447.26
Payment 13	\$4,328.85	\$26.97	\$4,301.88	\$125,145.38
Payment 14	\$4,328.85	\$26.07	\$4,302.78	\$120,842.60
Payment 15	\$4,328.85	\$25.18	\$4,303.67	\$116,538.93
Payment 16	\$4,328.85	\$24.28	\$4,304.57	\$112,234.36
Payment 17	\$4,328.85	\$23.38	\$4,305.47	\$107,928.89
Payment 18	\$4,328.85	\$22.49	\$4,306.36	\$103,622.53
Payment 19	\$4,328.85	\$21.59	\$4,307.26	\$99,315.27
Payment 20	\$4,328.85	\$20.69	\$4,308.16	\$95,007.11
Payment 21	\$4,328.85	\$19.79	\$4,309.06	\$90,698.05
Payment 22	\$4,328.85	\$18.90	\$4,309.95	\$86,388.10
Payment 23	\$4,328.85	\$18.00	\$4,310.85	\$82,077.25
Payment 24	\$4,328.85	\$17.10	\$4,311.75	\$77,765.50
Payment 25	\$4,328.85	\$16.20	\$4,312.65	\$73,452.85
Payment 26	\$4,328.85	\$15.30	\$4,313.55	\$69,139.30
Payment 27	\$4,328.85	\$14.40	\$4,314.45	\$64,824.85
Payment 28	\$4,328.85	\$13.51	\$4,315.34	\$60,509.51
Payment 29	\$4,328.85	\$12.61	\$4,316.24	\$56,193.27
Payment 30	\$4,328.85	\$11.71	\$4,317.14	\$51,876.13
Payment 31	\$4,328.85	\$10.81	\$4,318.04	\$47,558.09
Payment 32	\$4,328.85	\$9.91	\$4,318.94	\$43,239.15
Payment 33	\$4,328.85	\$9.01	\$4,319.84	\$38,919.31
Payment 34	\$4,328.85	\$8.11	\$4,320.74	\$34,598.57
Payment 35	\$4,328.85	\$7.21	\$4,321.64	\$30,276.93
Payment 36	\$4,328.85	\$6.31	\$4,322.54	\$25,954.39
Payment 37	\$4,328.85	\$5.41	\$4,323.44	\$21,630.95
Payment 38	\$4,328.85	\$4.51	\$4,324.34	\$17,306.61
Payment 39	\$4,328.85	\$3.61	\$4,325.24	\$12,981.37
Payment 40	\$4,328.85	\$2.70	\$4,326.15	\$8,655.22
Payment 41	\$4,328.85	\$1.80	\$4,327.05	\$4,328.17
Payment 42	\$4,329.07	\$0.90	\$4,328.17	\$0.00

\$181,811.92	\$811.92	\$181,000.00
	INTEREST	PRINCIPAL

CURRENT MONTHLY PAYMENT	\$8,182.00
LED MONTHLY EXPENSES	\$3,268.00
MONTHLY DEBT PAYMNT	\$4,328.85
MONTHLY CASH SAVED	\$585.15
INVEST IN LED LIGHT	\$251,880.00
DCUA PART OF INVST	\$70,838.00
LOAN AMOUNT FROM DCUA	\$181,042.00
3.5YEARS OF SAVING	24,576
BREAK EVEN MONTH	37



The City of Durant

Office of City Clerk

Memorandum

Date: 9/23/2020
To: Utilities Authority
From: James Dalton, Assistant City Manager
Re: Consider Approval of Durant City Utilities Authority (DCUA) Capital Expense Purchase in the Amount of \$96,312 for Oklahoma LED Light Upgrade for all DCUA Facilities

Council Information / Action Requested

Approval of Durant City Utilities Authority (DCUA) Capital Expense Purchase in the Amount of \$96,312 for Oklahoma LED Light Upgrade for all DCUA Facilities

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



The City of Durant

Public Works Director

Memorandum

Date: 9/30/2020
To: Utilities Authority
From: Marty Cook - Public Works Director
Re: Consider Award of Bid for 13th and Arkansas Tank Rehabilitation Project to Viking Industrial Painting, LLC in the Amount of \$297,600.00

We received 10 bids for the 13th and Arkansas Tank Rehabilitation Project and Viking Industrial Painting, LLC from Omaha, NE was the lowest and best bidder for a price of \$297,600.00. This is under the budgeted and estimated cost that we expected.

Wall Engineering is overseeing this project and recommends awarding the bid to Viking Industrial Painting, LLC.

Council Information / Action Requested

Approve Bid Award

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

ATTACHMENTS:

Description	Type	Upload Date
Bid Award	Cover Memo	9/30/2020
Estimate	Cover Memo	9/30/2020
Scope and Notes	Cover Memo	9/30/2020

WALL ENGINEERING, LLC

PO Box 1457
Durant, OK 74702
Ph: 580-924-1800

September 16, 2020

City of Durant
300 W Evergreen
Durant, OK 74701

RE: 13th & Arkansas Tank Rehabilitation
Bid Tabulation and Recommendation

Mayor:

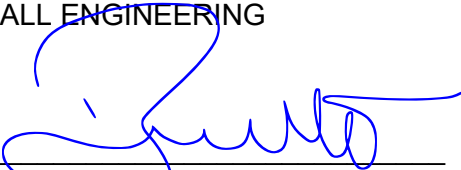
The above referenced project was bid at 2:00 p.m. on September 15, 2020. Twenty-Two (22) contractors received plans and specifications for this project and Ten (10) elected to submit a bid. Viking Industrial Painting, LLC of Omaha, NE was the apparent low bidder with a base bid of: Two Hundred Ninety-Seven Thousand Six Hundred Dollars and Zero Cents (\$297,600.00). A Certified Bid Tabulation is attached.

We recommend award to Viking Industrial Painting, LLC in the amount of: Two Hundred Ninety-Seven Thousand Six Hundred Dollars and Zero Cents (\$297,600.00). A Notice of Award is attached.

Should you have any questions or require additional information, please do not hesitate to call us at (580) 924-1800.

Respectfully,

WALL ENGINEERING



Brandon Wall, P.E.
President

Enclosure(s)
DBW

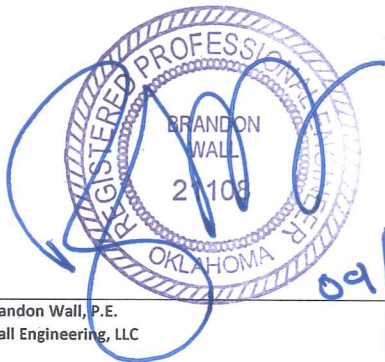
cc: Bidding Contractors
Wall Engineering File (DU-20-05)

City of Durant
13th & Arkansas Tank Rehabilitation
Wall Engineering Project: DU-20-05
Bid Opening: September 15, 2020 at 2:00 p.m.

#	Bid Item	Viking Industrial Painting, LLC Omaha, NE 68124	J.R. Stelzer Co. Lincoln, NE 68507	Trumble Construction, Inc. Texarkana, TX 75501	Maguire Iron, Inc. Sioux Falls, SD 57101	A&M Construction and Utilities, Inc. Rowlett, TX 75088	Tank Pro, Inc. Tuscaloosa, AL 35473	D&M Tank, LLC Kennedale, TX 76060	Cherokee PSI, Inc. Jacksonville, TX 75766	Classic Protective Coatings, Inc. Menomonie, WI 54751	Utility Service Co., Inc. Perry, GA 31069
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Prepare and Paint Exterior of Water Storage Tank	\$ 99,000.00	\$ 114,300.00	\$ 125,000.00	\$ 137,000.00	\$ 127,000.00	\$ 120,307.00	\$ 167,000.00	\$ 87,050.00	\$ 233,700.00	\$ 201,800.00
2	Prepare and Paint Interior of Water Storage Tank	\$ 57,100.00	\$ 55,950.00	\$ 72,647.48	\$ 64,500.00	\$ 83,600.00	\$ 120,000.00	\$ 58,000.00	\$ 169,000.00	\$ 89,700.00	\$ 73,900.00
3	Containment and Disposal as Required of All Removed Interior and Exterior Misc. Metals to Include Lead Abatement	\$ 107,000.00	\$ 104,000.00	\$ 75,000.00	\$ 95,000.00	\$ 100,000.00	\$ 80,000.00	\$ 89,000.00	\$ 75,000.00	\$ 40,000.00	\$ 96,800.00
4	Prepare and Paint Logos on Face of Tank	\$ 3,500.00	\$ 6,000.00	\$ 7,500.00	\$ 8,000.00	\$ 8,000.00	\$ 3,500.00	\$ 6,000.00	\$ 13,000.00	\$ 4,500.00	\$ 6,000.00
5	Cleaning and Disinfection of Tank	\$ 2,500.00	\$ 3,000.00	\$ 5,000.00	\$ 1,000.00	\$ 5,000.00	\$ 500.00	\$ 3,000.00	\$ 1,000.00	\$ 1,200.00	\$ 1,000.00
6	Furnish and Install Fall Prevention Equipment	\$ 8,500.00	\$ 7,500.00	\$ 5,500.00	\$ 9,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,500.00	\$ 7,500.00	\$ 6,200.00	\$ 3,400.00
7	Repair of 100 Pits and/or Holidays on Interior Surface of Tank	\$ 3,500.00	\$ 4,000.00	\$ 10,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,000.00	\$ 3,200.00	\$ 2,500.00	\$ 2,000.00	\$ 2,400.00
8	Allowance for Repairs Found During Painting to be Paid for Time and Materials	\$ 16,500.00	\$ 16,500.00	\$ 16,500.00	\$ 16,500.00	\$ 16,500.00	\$ 16,500.00	\$ 16,500.00	\$ 16,500.00	\$ 16,500.00	\$ 16,500.00
Total Base Bid		\$ 297,600.00	\$ 311,250.00	\$ 317,147.48	\$ 335,500.00	\$ 347,600.00	\$ 347,807.00	\$ 348,200.00	\$ 371,550.00	\$ 393,800.00	\$ 401,800.00

Certified as True and Correct

Denotes a math error corrected by Wall Engineering



Brandon Wall, P.E.
Wall Engineering, LLC

NOTICE OF AWARD

Date of Issuance:

Owner: City of Durant Owner's Contract No.: DU-20-05
Engineer: Wall Engineering, LLC Engineer's Project No.: DU-20-05
Project: 13th & Arkansas Tank Rehabilitation Contract Name: One
Bidder: Viking Industrial Painting, LLC
Bidder's Address: P.O. Box 24162, Omaha, NE 68124

TO BIDDER:

You are notified that Owner has accepted your Bid dated _____ for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Base Bid

The Contract Price of the awarded Contract is:

Two Hundred Ninety-Seven Thousand Six Hundred Dollars and Zero Cents (\$297,600.00)

6 unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☒ a set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner 6 counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any): None

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Durant

By: _____
Oden Grube

Title: Mayor

Copy: Engineer

WALL ENGINEERING, LLC

P.O. Box 1457

Durant, OK 74702

Ph: 580-924-1800 Fax: 580-924-1801

City of Durant 13th & Arkansas Storage Tank Rehabilitation Preliminary Cost Estimate August 18, 2020	
ITEM	Total Cost
Mobilization	\$ 12,500.00
Prepare and Paint Interior of Storage Tank	\$ 111,670.00
Prepare and Paint Exterior of Storage Tank	\$ 69,870.00
Containment & Disposal of Lead Based Paint	\$ 103,670.00
Paint Durant Logo on Tank	\$ 4,500.00
Cleaning & Disinfectino of Tank	\$ 2,500.00
Furnish & Install Fall Protection Equipment	\$ 11,230.00
Misc Repairs	\$ 9,560.00
Repair of Pits & Hollidays	\$ 4,140.00
Construction SubTotal	\$ 329,640.00
Contingency (10%)	\$ 32,964.00
Engineering, Specs & Bidding Docs	\$ 9,230.00
Bidding & Construction Oversight w/ Inspection	\$ 26,520.00
Project Total	\$ 398,354.00

City of Durant
13th and Arkansas – Tank Rehabilitation
Scope of Work & Notes

1. Tank to be rehabilitated is a 110' tall 250,000 gallon legged tank water storage tank
2. Scope of work is to remove interior and exterior coatings to bare white metal and apply new coatings per the specifications
3. Lead containing coating is present on the structure. In accordance with OSHA 1926.62, the contractor shall comply with all federal requirements for testing, reporting, and monitoring lead.
4. Since it is anticipated that the coatings currently on the exterior surfaces of the tank contain elevated levels of lead, all debris generated during paint removal operations should be disposed of accordingly. Masking agents such as Blast-Ox, Pretox or Enviro-Prep should be used in conjuncture with blasting operations in quantities to ensure non-hazardous waste material. Testing of the debris generated by blasting operations must comply with all local, state & federal regulations and is the responsibility of the contractor. A guide for compliance is SSPC Guide 7 Guide for the Disposal of Lead-Contaminated Surface Preparation Debris.
5. Any/all repairs necessary will be field approved and paid for from the allowance in the bid schedule.
6. Logo to match 1st and Arkansas tank and be painted on 2 sides
7. There are only specifications and bidding documents on this project (no plan set)



The City of Durant

Public Works Director

Memorandum

Date: 10/5/2020
To: Utilities Authority
From: Marty Cook - Public Works Director
Re: Consider Acceptance of an Easement for the Intention of Extending Our Sanitary Sewer Line North of Remington Hills

This easement will be for Sanitary Sewer and will allow our system to be extended to the North side of Wilson St to create the opportunity for more users on this sewer system. This is just an easement and any future sanitary sewer line would be designed by an engineer of the developers choosing. The designed plans would then have to be approved by ODOT as well as the City before adoption of the new system. All of the construction would be at the expense of the contractor.

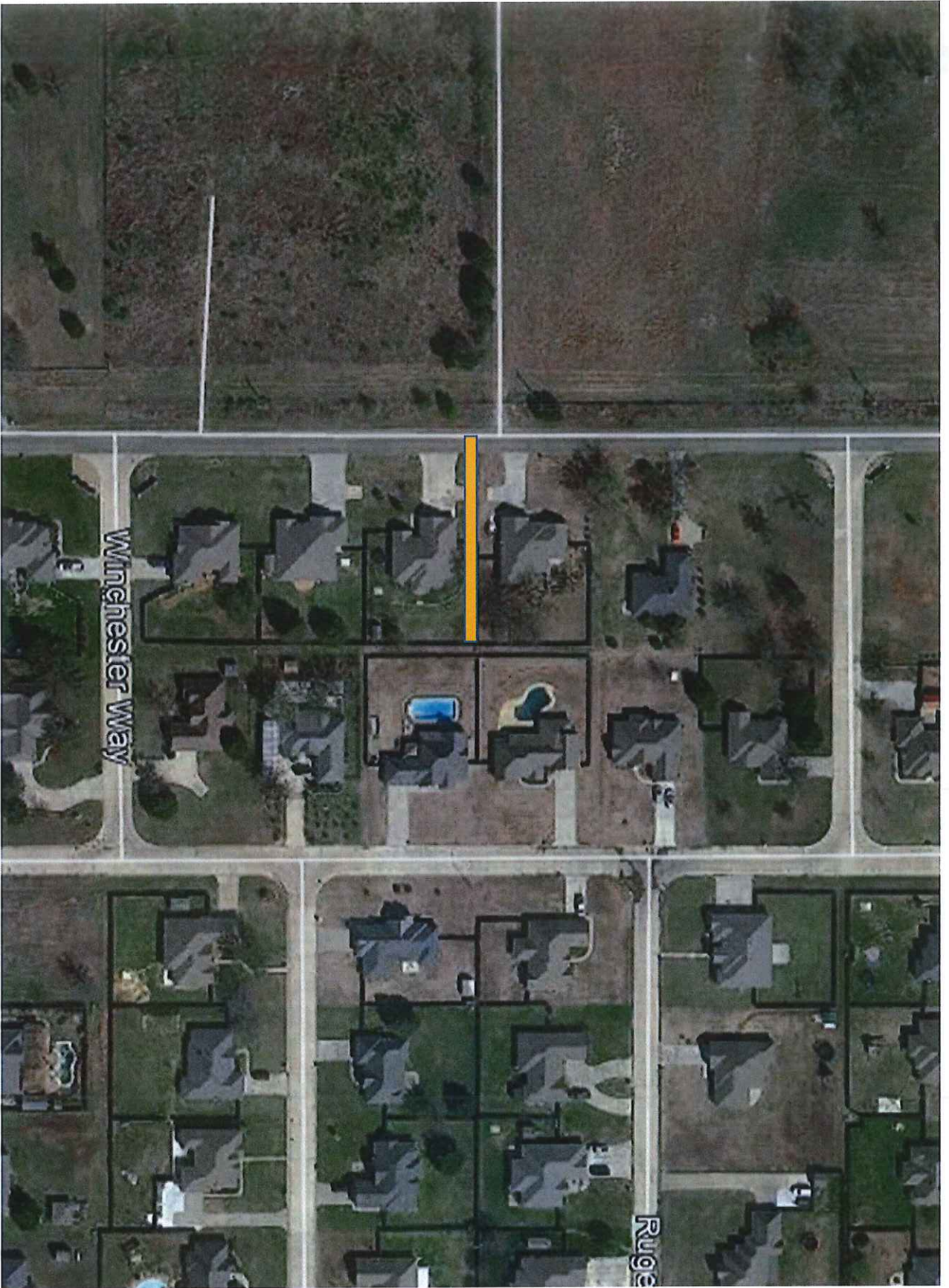
Council Information / Action Requested

Accept Easement

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

ATTACHMENTS:

Description	Type	Upload Date
Aerial	Cover Memo	10/5/2020
Survey	Cover Memo	10/5/2020
Easement	Cover Memo	10/5/2020



MANGAL SINGH
BOOK 1317, PAGE 1067

STEPHANIE MABRY & KAYLENE COTTONE
BOOK 1399, PAGE 158

AS-BUILT SURVEY

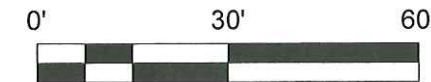
LOT 6, PHASE 1, REMINGTON HILLS
SECTION 26, TOWNSHIP 6 SOUTH, RANGE 8 EAST
BRYAN COUNTY, STATE OF OKLAHOMA.

-BASIS OF BEARING-
BEARINGS OBTAINED FROM G.P.S. OBSERVATIONS (SPC NAD 83)
CONTROLLING CORNERS ARE EXISTING SECTION CORNERS AND 1/4 CORNERS
FOUND IN SECTION 26, TOWNSHIP 6 SOUTH, RANGE 8 EAST OF THE INDIAN MERIDIAN
AND BASE LINE, AND LOT AND BLOCK CORNERS FOUND IN PHASE 1 OF REMINGTON
HILLS SUBDIVISION, FILED JULY 6, 2004.
BASE BEARING IS N 89°04'23" E ALONG THE NORTH LINE OF THE NW/4 OF SECTION 26,
TOWNSHIP 6 SOUTH, RANGE 8 EAST OF THE INDIAN MERIDIAN AND BASE LINE

G.P.S. BASE POINT INFORMATION:

NAD 83 COORDINATE
NORTHING: 245569.9917
EASTING: 2445615.9444
ELEV. 704.914

WGS 84 DATA
LAT: 33°59'52.42412" N
LONG: 96°25'32.99052" W
HT. 618.004



I, DAVID L. PAGE JR., HEREBY CERTIFY THAT THIS AS-BUILT PLAT
OF SURVEY, ACCURATELY REPRESENTS THE CONDITIONS
FOUND IN LOT 6 OF REMINGTON HILLS, PHASE 1 SUBDIVISION
LOCATED IN SECTION 26, TOWNSHIP 6 SOUTH RANGE 8 EAST OF
THE INDIAN MERIDIAN AND BASE LINE, MORE PARTICULARLY
DESCRIBED AS FOLLOWS:

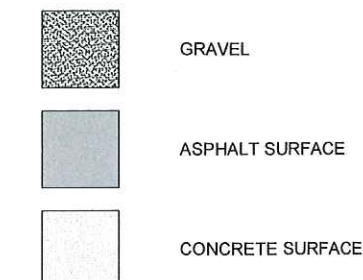
PROPOSED LEGAL DESCRIPTION FOR UTILITY EASEMENT:

THE EAST 10.00 FEET OF LOT 6 OF REMINGTON HILLS, PHASE 1
SUBDIVISION LOCATED IN SECTION 26, TOWNSHIP 6 SOUTH
RANGE 8 EAST OF THE INDIAN MERIDIAN AND BASE.

LEGEND

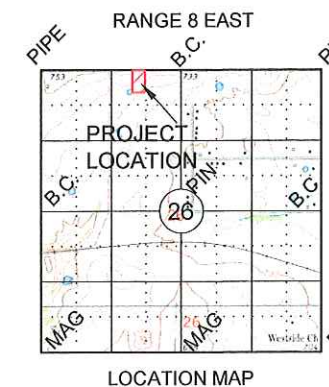
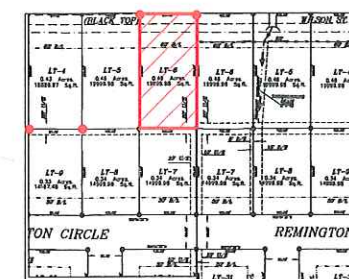
These standard symbols may
be found in the drawing.

- EXISTING ALUM. CONC. NAIL (PAGE LS 1566)
- EXISTING 3/8" STEEL PIN (LEVINS LS 215)
- EXISTING ALUM. COND. NAIL
- CALCULATED CORNER (NOT SET)
- MEASURED FIELD DATA
- RECORD DEED DATA
- CALCULATED DATA
- SEWER CLEAN OUT
- GOAL POST
- TELEPHONE PEDESTAL
- WATER METER
- IRRIGATION CONTROL VALVE
- ELECTRIC TRANSFORMER
- BOUNDARY LINE
- SANITARY SEWER LINE
- UNDERGROUND TV CABLE
- UNDERGROUND TELEPHONE LINE
- OVERHEAD ELECTRIC
- UNDERGROUND ELECTRIC
- WOOD PANEL FENCE
- DECORATIVE METAL FENCE
- WIRE FENCE
- LINE NOT TO SCALE
- 16.5' STATUTORY R/W



VICINITY MAP

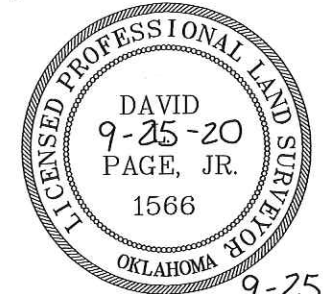
INDICATED CONTROL MONUMENT



124 SOUTH 8th AVENUE
DURANT, OKLAHOMA 74701
(580) 920-9101 OR (580) 239-0176
FAX (580) 920-9121

DAVID L. PAGE JR. © 2020
PROFESSIONAL LAND SURVEYOR #1566
C.A. # 1991, EXPIRES 6-30-2021

Surveyor's Seal



9-25-20
DATE SIGNED

David L. Page Jr.
DAVID L. PAGE, JR. P.L.S. #1566

LOCATION

SECTION 26
TOWNSHIP 6 SOUTH, RANGE 8 EAST
BRYAN COUNTY

GENERAL NOTES

SUBJECT TO EASEMENTS AND/OR RIGHTS-OF-WAY, EITHER RECORDED, OR
IMPLIED, THEREOF.

NO UTILITIES OF ANY KIND HAVE BEEN LOCATED EXCEPT THOSE SHOWN ON
THE ABOVE PLAT

CONTROLLING CORNERS FOR THIS SURVEY ARE AS SHOWN ON THE
LOCATION MAP

THIS IS NOT A VALID SURVEY WITHOUT THE SURVEYORS ORIGINAL
SIGNATURE AND ORIGINAL SEAL

PORTIONS OF THIS PLAT ARE IN COLOR, PHOTO AND ELECTRONIC COPIES
OF THIS PLAT MAKE IT INVALID AND MAY ALTER ITS MEANING

THIS PLAT AND SURVEY MEETS THE OKLAHOMA MINIMUM STANDARDS FOR
THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA
STATE BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND LAND
SURVEYORS.

NO.	REVISION/ISSUE	DATE

SURVEY INFORMATION

FIELD WORK PERFORMED: 9-23-20
DATE OF LAST SITE VISIT: 9-23-20
PLAT COMPLETED: 9-25-20

Project Name and Address

LOT 6, PHASE 1, REMINGTON HILLS
SECTION 26, TOWNSHIP 6 SOUTH, RANGE 8 EAST
BRYAN COUNTY, STATE OF OKLAHOMA.

SCALE
1"=30'

SHEET NO.
1 OF 1

DATE
9-25-20

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS: THAT John + Tiffany Heaver, an individual, Grantor, does hereby grant and warrant unto The Durant City Utilities Authority, an Oklahoma Public Trust, Grantee, its successors and assigns, the right, privilege and authority to enter upon and install, construct, operate, maintain, and reconstruct underground sewer distribution systems, including the right of ingress and egress to and from said system across adjoining lands of Grantor, together with the authority to cut down, control the growth of, or trim and keep trimmed any trees that may, in the judgment of the Grantee interfere with or endanger said line or its maintenance or operation.

The real property covered by this easement is situated in BRYAN County, State of Oklahoma, and is described as follows: B349-00-000-006-0-000-0

24081 - THE EAST 10' of
Remington Hills 1; Lot 6

Grantor further covenants agrees that no building or other structure shall ever be erected nor shall any excavation or other removal of soil, so as to change the grade of terrain, be accomplished by Grantor, Its heirs or assigns, within the above described easement area unless the written consent of the Grantee is first obtained. Grantor further acknowledges the requirements of 63 Oklahoma Statutes (2011) Section 142.1, et. seq. (One-call statute).

Grantor hereby consents to permit Grantee to trim and keep trimmed any trees and foliage on Grantor's property immediately adjacent to the easement granted herein, and Grantee shall have the right to enter upon Grantor's property for this purpose.

The rights and privileges above granted to continue so long as some are used or needed for the distribution of sewer; but should the Grantee remove its property from the premises and abandon the right of way herein granted, then the rights granted in this easement shall terminate.

Signed and delivered this 12th day of September, 2020


Print Name JOHN + TIFFANY HEAVER
Owner
Grantor


Oden Grube
Chairperson
The Durant City Utilities Authority
An Oklahoma Public Trust

Attest: _____

Cynthia J. Price, City Clerk



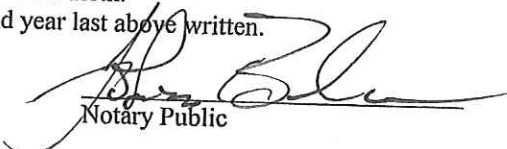
ACKNOWLEDGMENT

STATE OF OKLAHOMA, COUNTY OF BRYAN SS;

Before me, the undersigned, a Notary Public, in and for said County and State, on this 12th day of Sept, 2020 personally appeared John + Tiffany Heaver, to me known to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed of such trust, for the uses and purposes set forth.

Witness my hand and seal the day and year last above written.

My Commission Expires: 5-23-2021
Commission # _____


Notary Public