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City of Duncan
Budget Amendment - FY 2022
FUND 61 - OTHER UTILITIES FUND

Estimated Revenue or Fund Balance

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
61			REDUCE Unappropriated Fund Balance	\$ 464,081.69	\$ (6,561.00)	\$ 457,520.69
						\$ -
						\$ -
			Total	\$ 464,081.69	\$ (6,561.00)	\$ 457,520.69

Appropriations

Fund Number	Account Number	Department	Description	Balance Before Amendment	Amount of Amendment Increase (Decrease)	Balance After Amendment
61	06-524200	WATER PRODUCTION	CONTRACT SERVICES	\$ 4,944.00	\$ 6,561.00	\$ 11,505.00
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
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						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
			TOTAL	\$ 4,944.00	\$ 6,561.00	\$ 11,505.00

FUND INFORMATION ***

- Original Budget - Revenues
- Amendments
- Current Budget - Revenues

- Original Budget - Expenditures
- Amendments
- Current Budget - Expenditures

*** Does not include available, appropriated, or ending fund balance.

Approved by the City Council this

Explanation of Budget Amendment:

Approved: _____

Attest: 

 City Clerk/Deputy

Posted By _____ Date _____ BA# _____ Pkt.# _____

RECEIVED
 AUG 0 1 2022
 State Auditor and Inspector

CITY OF DUNCAN

P.O. BOX 969
DUNCAN, OK 73534

REQUISITION

P.O. # 22-

RECOMMENDED VENDOR: Accurate Environmental LLC		VENDOR:		DATE: <i>6-22-22</i>
ADDRESS: PO Box 613 Stillwater, OK 74076		PHONE:	REQUESTED BY: Larry Jones	
USED FOR: Wastewater		DELIVERY TO LOC:		DATE REQUIRED: (580) 470-2095

QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION AND VENDOR CATALOG NO.	ACCOUNT NUMBER
		sewer use ordinance testing	\$ 11,505.00 <i>61-06-524200</i>
			\$ -
			\$ -
			\$ -
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			\$ -

ESTIMATED MAXIMUM COST: \$ 11,505.00		TOTAL ACTUAL COST THIS REQUISITION:	
APPROVED BY:	DATE: May 10, 2022	PURCHASING SIGNATURE:	DATE:
TOTAL COST THIS P.O.		DISTRIBUTION: WHITE - PURCHASING BLUE- PURCHASING TO ACCOUNTING GREEN - REQUESTOR	

SB # 144; SL 1977 REQUIRES THE VENDOR TO FURNISH AN ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS, A CLEAR DESCRIPTION OF EACH ITEM PURCHASED, ITS UNIT PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND THE INVOICE, TOGETHER, WITH A SIGNED DELIVERY TICKET (IF SEPARATE FROM THE INVOICE) AND ANY OTHER SUPPORTING INFORMATION MUST BE ATTACHED TO THE ORIGINAL COPY OF THE PURCHASE ORDER WHEN FILED FOR PAYMENT.



Accurate Environmental LLC
 P.O.Box 613
 Stillwater, OK 74076
 www.accuratelabs.com
 800-516-LABS

Invoice

Date-Reported	Invoice #
4/29/2022	ED15014

Bill To
Accounts Payable City of Duncan PO Box 969 Duncan OK 73534

P.O. No.	Terms	Date-Received	Project	
Per Scott	Due on Receipt	4/15/2022		
Description	Qty	Rate	Amount	
Arsenic (As)	4	30.00	120.00	
Cadmium (Cd)	4	30.00	120.00	
Chromium (Cr)	4	30.00	120.00	
Lead (Pb)	4	30.00	120.00	
Molybdenum (Mo)	4	30.00	120.00	
Nickel (Ni)	4	30.00	120.00	
Selenium (Se)	4	30.00	120.00	
Silver (Ag)	4	30.00	120.00	
Zinc (Zn)	4	30.00	120.00	
Copper (Cu)	4	30.00	120.00	
Mercury (Hg)	2	70.00	140.00	
Solids, Percent - SM2540 B	2	30.00	60.00	
Pickup Charge/Chain of Custody	1	15.00	15.00	
Please remit to above address and include your invoice no.Thank you for your business.		Total	\$1,415.00	



Accurate Environmental LLC

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Invoice

Date-Reported	Invoice #
4/29/2022	ED13131

Bill To
Accounts Payable City of Duncan PO Box 969 Duncan OK 73534

P.O. No.	Terms	Date-Received	Project	
Per Scott	Due on Receipt	4/13/2022	WWTP	
Description		Qty	Rate	Amount
Arsenic (As)		16	30.00	480.00
Cadmium (Cd)		16	30.00	480.00
Chromium (Cr)		16	30.00	480.00
Lead (Pb)		16	30.00	480.00
Molybdenum (Mo)		16	30.00	480.00
Nickel (Ni)		16	30.00	480.00
Selenium (Se)		16	30.00	480.00
Silver (Ag)		16	30.00	480.00
Zinc (Zn)		16	30.00	480.00
Copper (Cu)		16	30.00	480.00
Mercury (Hg)		2	70.00	140.00
Solids, Percent - SM2540 B		2	30.00	60.00
Pickup Charge/Chain of Custody		1	15.00	15.00
Please remit to above address and include your invoice no. Thank you for your business.			Total	\$5,015.00



Accurate Environmental LLC

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 800-516-LABS

Invoice

Date-Reported	Invoice #
4/29/2022	ED13134

Bill To
Accounts Payable City of Duncan PO Box 969 Duncan OK 73534

P.O. No.	Terms	Date-Received	Project	
Per Scott	Due on Receipt	4/13/2022	WWTP	
Description		Qty	Rate	Amount
Arsenic (As)		10	30.00	300.00
Cadmium (Cd)		10	30.00	300.00
Chromium (Cr)		10	30.00	300.00
Copper (Cu)		10	30.00	300.00
Lead (Pb)		10	30.00	300.00
Molybdenum (Mo)		10	30.00	300.00
Nickel (Ni)		10	30.00	300.00
Silver (Ag)		10	30.00	300.00
Zinc (Zn)		10	30.00	300.00
Cyanide, Total		10	70.00	700.00
Low Level Mercury (Hg) EPA 1631E		10	160.00	1,600.00
Hardness, Total		2	30.00	60.00
Pickup Charge/Chain of Custody		1	15.00	15.00
Please remit to above address and include your invoice no. Thank you for your business.			Total	\$5,075.00