

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 necessary accommodation.

DURANT CITY COUNCIL

6:00 PM

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

March 10, 2026

AGENDA

CALL TO ORDER

INVOCATION/FLAG SALUTE

ROLL CALL

PRESENTATION

- 1. Proclamation Naming the Month of April 2026 as Autism Awareness & Acceptance Month**
- 2. Proclamation Recognizing April 2026 as Fair Housing Month**

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 February 10, 2026
- b. Consider Approval of Special Called Meeting Minutes of February 23, 2026
- c. Consider Approval of Special Called Meeting Minutes of February 25, 2026
- d. Consider Approval of Special Called Meeting Minutes of March 5, 2026
- e. Consider Approval of Budget Supplements BA 26-7

- f. Consider Approval of Mayoral Recommendation of Teddy Gabbart and Nik Patel for Appointment to the Durant Tourism Economic Development Authority

2. Consider Items Removed from Consent

3. Information Items

- a. January 2026 Financial Reports and February 2026 Sales Tax Report

4. Administration

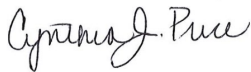
- a. 1) Consider Award of Bid for Oil and Gas Mining Leases;
2) Consider Approval of Oil and Gas Mining Leases.
- b. Consider and Vote to Approve/Reject Publication of Notice to Request Bids to Lease Oil and Gas Interests of approximately 181.87 Acres Owned by the City of Durant
- c. 1) Consider Award of Bid for Demolition of 300 Foot Guyed Tower;
2) Consider Approval of Contract for Demolition of 300 Foot Guyed Tower
- d. Consider Approval of Resolution Establishing Fees and Costs Charged by the City of Durant for Durant Services (R-2026-03)

5. 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 18th day of November 2025 and that an agenda of said meeting was posted at the place of such meeting at 4:55 p.m. on the 6th day of March 2026.



Cynthia J. Price, City of Durant

P City of Durant *roclamation*

*A Proclamation Declaring the Month of April 2026 as
Fair Housing Month in the City of Durant*

Whereas, The City of Durant decrees that all citizens affirm to follow the concepts, practices, and intent embodied by the laws of the United States of America, the State of Oklahoma, and the City of Durant in regard to Fair Housing; and

Whereas, The City of Durant has designated the month of April annually as Fair Housing Month and encourages each citizen to implement the provisions of those acts; and

Whereas, The Mayor of the City of Durant designates Community Development Director as the Fair Housing Activities Coordinator and requests that any person, or group of persons, planning activities to promote Fair Housing to inform the Fair Housing Activities Coordinator of said activities; and

Whereas, It is the desire of the City of Durant to recognize those persons or groups who best create an awareness of the need for Fair Housing practices or otherwise promotes Fair Housing practices;

Now, Therefore, I, Martin Tucker, Mayor of the City of Durant, do hereby proclaim the month of April 2026, as

Fair Housing Month

*Witness my Hand this 10th day of
March 2026 in the office of the
Mayor, Durant City Hall*

Martin Tucker, Mayor

Cynthia Price, City Clerk



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 3/10/2026
To: Mayor and City Council
From: Cynthia Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of February 10, 2026

Council Information / Action Requested

Approval of Regular Meeting Minutes of February 10, 2026

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

ATTACHMENTS:

1. Durant City Council Minutes 02102026 cjp

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 18th day of November 2025 and that an agenda of said meeting was posted at the place of such meeting at 10:10 a.m. on the 6th day of February 2026.



Cynthia J. Price, City of Durant

**MINUTES OF THE MEETING OF DURANT CITY COUNCIL
February 10, 2026 AT 6:00 PM
Roscoe J. Hatfield Council Chambers
300 West Evergreen
Durant, Oklahoma**

CALL TO ORDER

Vice Mayor Simulescu called the meeting to order at 6:04 p.m.

INVOCATION/FLAG SALUTE

Vice Mayor Simulescu provided the invocation and led the flag salute.

ROLL CALL

Present:
Council Member Humphrey Miller
Council Member Danny Sherrer
Vice Mayor Mike Simulescu
City Attorney Doug Elliott
City Manager Pam Polk
City Clerk Cynthia J. Price

Absent:

Mayor Martin Tucker

PRESENTATION

- 1. Presentation of Certificate of Appreciation to Asian Gourmet**
- 2. Presentation of Certificate of Appreciation to Roma Italian Restaurant**
- 3. Presentation of Certificate of Appreciation to Proctor Construction**

4. Presentation of Proclamation for United Acts of Kindness Day - February 13, 2026

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 January 13, 2026
- b. Consider Approval of Budget Supplements BA 26-6
- c. Consider Approval of Close and Reopen City of Durant Pooled Cash Account

Motion To: Approve Consent Items as Presented

Motion By: Humphrey Miller

Seconded By: Mike Simulescu

Ayes: Miller, Sherrer, Simulescu

Nays: None

Abstain: None

2. Consider Items Removed from Consent

3. Information Items

- a. December 2025 Financial Reports and January 2026 Sales Tax Report

4. Administration

- a. Consider and Vote to Approve/Reject Publication of Notice to Request Bids to Lease Oil and Gas Interests of approximately 793.74 Acres Owned by the City of Durant and Associated Entities

Motion To: Approve Publication of Notice to Request Bids to Lease Oil and Gas Interests of Approximately 793.74 Acres Owned by the City of Durant and Associated Entities

Motion By: Humphrey Miller

Seconded By: Mike Simulescu

Ayes: Miller, Sherrer, Simulescu

Nays: None

Abstain: None

- b. 1) Consider Award of Bid for University Boulevard Rehabilitation to Overland Corporation as Lowest Bid in the Amount of \$396,560.00;
- 2) Consider Approval of Contract with Overland Corporation in the Amount of \$396,560.00 for University Boulevard Rehabilitation (C-2024-67 CC).

Agenda Item 4(b)(1)

Motion To: Award of Bid for University Boulevard Rehabilitation to Overland Corporation as Lowest Bid in the Amount of \$396,560.00

Motion By: Humphrey Miller

Seconded By: Danny Sherrer

Ayes: Miller, Sherrer, Simulescu

Nays: None

Abstain: None

Agenda Item 4(b)(2)

Motion To: Approve Contract with Overland Corporation in the Amount of \$396,560.00 for University Boulevard Rehabilitation (C-2024-67 CC)

Motion By: Mike Simulescu

Seconded By: Humphrey Miller

Ayes: Miller, Sherrer, Simulescu

Nays: None

Abstain: None

- c. Consider Approval of Resolution to Rename Access Road to Lake Durant as 'Little Blue Lane' (R-2026-01)

Motion To: Approve Resolution to Rename Access Road to Lake Durant as 'Little Blue Lane' (R-2026-01)

Motion By: Mike Simulescu

Seconded By: Humphrey Miller

Ayes: Miller, Sherrer, Simulescu

Nays: None

Abstain: None

- d. Consider Approval of Purchase of Computer Software Equipment for Durant Police Department from Getac Brite in the Amount of \$80,200 to Meet Criminal Justice Information Service (CJIS) Compliance Requirements and Protect Against Cyberattacks

Motion To: Approve Purchase of Computer Software Equipment for Durant Police Department from Getac Brite in the Amount of \$80,200 to Meet Criminal Justice Information Service (CJIS) Compliance Requirements Against Cyberattacks

Motion By: Humphrey Miller

Seconded By: Mike Simulescu

Ayes: Miller, Sherrer, Simulescu

Nays: None

Abstain: None

- e. Consider Approval of Resolution Authorizing Application for Choctaw Development Funds (R-2026-02)

Motion To: Approve Resolution Authorizing Application for Choctaw Development Funds (R-2026-02)

Motion By: Humphrey Miller

Seconded By: Mike Simulescu

Ayes: Miller, Sherrer, Simulescu

Nays: None

Abstain: None

5. New Business

There was no new business.

ADJOURNMENT

Motion To: Adjourn Meeting

Motion By: Mike Simulescu

Seconded By: Humphrey Miller

Ayes: Miller, Sherrer, Simulescu

Nays: None

Abstain: None



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 3/10/2026
To: Mayor and City Council
From: Cynthia Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of February 23, 2026

Council Information / Action Requested

Approval of Special Called Meeting Minutes of February 23, 2026

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

ATTACHMENTS:

1. Special Called Durant City Council Minutes 02232026 cjp

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 11th day of February, 2026 and that an agenda of said meeting was posted at the place of such meeting at 10:15 a.m. on the 20th day of February, 2026.



Cynthia J. Price, City of Durant

**MINUTES OF THE MEETING OF DURANT CITY COUNCIL
February 23, 2026 AT 12:00 PM
Roscoe J. Hatfield Council Chambers
300 West Evergreen
Durant, Oklahoma**

CALL TO ORDER

Mayor Tucker called the meeting to order at 12:00 p.m.

INVOCATION/FLAG SALUTE

Mayor Tucker provided the invocation and led the flag salute.

ROLL CALL

Present:
Council Member Humphrey Miller
Council Member Danny Sherrer
Mayor Martin Tucker
City Attorney Doug Elliott
City Manager Pam Polk
City Clerk Cynthia J. Price

Absent:
Vice Mayor Mike Simulescu

SWEARING IN CEREMONY OF ELECTED COUNCIL MEMBER CLINT MORRISON

ADJOURNMENT

Motion To: Adjourn Meeting
Motion By: Martin Tucker
Seconded By: Humphrey Miller
Ayes: Miller, Morrison, Sherrer, Tucker
Nays: None
Abstain: None



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 3/10/2026
To: Mayor and City Council
From: Cynthia Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of February 25, 2026

Council Information / Action Requested

Approval of Special Called Meeting Minutes of February 25, 2026

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

ATTACHMENTS:

1. Special Called Durant City Council Minutes 02252026 cjp

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 20th day of February, 2026 and that an agenda of said meeting was posted at the place of such meeting at 3:00 p.m. on the 23rd day of February, 2026.



Cynthia J. Price, City of Durant

**MINUTES OF THE MEETING OF DURANT CITY COUNCIL
February 25, 2026 AT 1:30 PM
Roscoe J. Hatfield Council Chambers
300 West Evergreen
Durant, Oklahoma**

CALL TO ORDER

Mayor Tucker called the meeting to order at 1:32 p.m.

INVOCATION/FLAG SALUTE

Mayor Tucker provided the invocation and led the flag salute.

ROLL CALL

Present:

Council Member Humphrey Miller
Council Member Clint Morrison
Council Member Danny Sherrer
Vice Mayor Mike Simulescu*
Mayor Martin Tucker
City Attorney Doug Elliott
City Manager Pam Polk
City Clerk Cynthia J. Price

Absent:

None

* Denotes Partial Attendance

ORDER OF BUSINESS

1. Administration

- a. Consider Award of Bid for Durant Animal Shelter Construction and Take Possible Action

Vice Mayor Simulescu exited the meeting at 2:18 p.m.

Motion To: Table and Reconvene Next Week.

Motion By: Clint Morrison

Seconded By: Humphrey Miller

Ayes: Miller, Morrison, Sherrer, Tucker

Nays: None

Abstain: None

ADJOURNMENT

Motion To: Adjourn Meeting

Motion By: Martin Tucker

Seconded By: Humphrey Miller

Ayes: Miller, Morrison, Sherrer, Tucker

Nays: None

Abstain: None



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 3/10/2026
To: Mayor and City Council
From: Cynthia Price, City Clerk
Re: Consider Approval of Special Called Meeting Minutes of March 5, 2026

Council Information / Action Requested

Approval of Special Called Meeting Minutes of March 5, 2026

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

ATTACHMENTS:

1. Special Called Durant City Council Minutes 03102026 cjp

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 25th day of February 2026 and that an agenda of said meeting was posted at the place of such meeting at 10:35 a.m. on the 27th day of February 2026.



Cynthia J. Price, City of Durant

**MINUTES OF THE MEETING OF DURANT CITY COUNCIL
March 5, 2026 AT 6:00 PM
Roscoe J. Hatfield Council Chambers
300 West Evergreen
Durant, Oklahoma**

CALL TO ORDER

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

INVOCATION/FLAG SALUTE

Mayor Tucker provided the invocation and led the flag salute.

ROLL CALL

Present:
Council Member Humphrey Miller
Council Member Clint Morrison
Council Member Danny Sherrer
Vice Mayor Mike Simulescu
Mayor Martin Tucker
City Clerk Cynthia J. Price

Absent:
City Manager Pam Polk
City Attorney Doug Elliott

ORDER OF BUSINESS

1. Administration

a. Discuss Durant Animal Shelter Construction Bid and Take Possible Action
Motion To: Accept Low Bid of Mid-Plains Constructions, Inc. in the Amount of \$2,348,000.00
and Proceed with Project

Motion By: Danny Sherrer

Seconded By: Humphrey Miller

Ayes: Miller, Morrison, Sherrer, Simulescu, Tucker

Nays: None

Abstain: None

ADJOURNMENT

Motion To: Adjourn Meeting

Motion By: Martin Tucker

Seconded By: Humphrey Miller

Ayes: Miller, Morrison, Sherrer, Simulescu, Tucker

Nays: None

Abstain: None



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 3/10/2026
To: Mayor and City Council
From: An chen Lai, Finance Director/Treasurer
Re: Consider Approval of Budget Supplements BA 26-7

- #477 Appropriate funds for Operation & Repair Expenditure
- #478 Appropriate funds for Auto & Liability Premium Adjustment
- #479 Appropriate funds for IT Personnel Transfer Adjustment
- #480 Appropriate funds for PD final Lease & 1% Sales Transfer Adj.
- #481 Appropriate funds for 1/2% Transfer
- #482 Appropriate funds for 1% Sales Tax transfer to Sinking fund adjustment
- #483 Appropriate funds for 1/2% Sales Tax Transfer Adjust to Sinking Fund
- #484 Appropriate funds for Airport Taxiway damage Insurance Reimburse
- #485 Appropriate funds for Sinking Fund Transfer Adjust
- #486 Appropriate funds for Drug Enforcement Expenditure
- #487 Appropriate funds for Pendleton Trust Monthly Revenue
- #488 Appropriate funds for DMSC Operation ADJ.

Council Information / Action Requested

Approval of Budget Supplements BA 26-7

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

ATTACHMENTS:

1. BA 26-7 Budget Adjustment Register



Durant, OK

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT13584 - BA 26-7 49-60

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000477	FY 25/26 ORIGINAL BUDGET	BA 26-7-49 GF PD FREEZING CAR PORT DAMAGE OMAG	3/10/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
001-000-331-1001 March: -100.00	POOL RENTAL FEES	BA 26-7-49 GF PD REFUND POOL PARTY	-15,000.00	-100.00	-15,100.00
001-000-361-4000 March: -8,641.00	MISC. REVENUE	BA 26-7-49 GF PD FREEZING CAR PORT DAMA...	-128,262.00	-8,641.00	-136,903.00
001-003-530-3051 March: -500.00	CONTRACT LABOR	BA 26-7-49 GF GFOA MEMBRSHIP INCREASE	2,000.00	-500.00	1,500.00
001-003-550-5857 March: 500.00	MMBRSHIP/LCNSE/CRTFCATIO...	BA 26-7-49 GF MEMBERSHIP GFOA INCREASE	744.00	500.00	1,244.00
001-004-510-1204 March: 450.00	VEHICLE & CELL PHONE ALLO...	BA 26-7-49 GFATTORNEY PERSONNEL	0.00	450.00	450.00
001-004-530-3031 March: -450.00	PHONE & TELECOMMUNICATI...	BA 26-7-49 GF ATTORNEY PERSONNEL	450.00	-450.00	0.00
001-005-550-5663 March: 8,641.00	VEHICLE MAINTENANCE	BA 26-7-49 GF PD FREEZING CAR PORT DAMA...	268,849.00	8,641.00	277,490.00
001-006-550-5620 March: 1,300.00	POUND MAINTENANCE SERVIC...	BA 26-7-49 GF ANIMAL POND SEV	8,500.00	1,300.00	9,800.00
001-006-550-5663 March: -1,300.00	VEHICLE MAINTENANCE	BA 26-7-49 GF ANIMAL POND SEV	8,192.00	-1,300.00	6,892.00
001-006-550-5854 March: -900.00	UNIFORMS	BA 26-7-49 GF ANIMAL VETERINARY	1,800.00	-900.00	900.00
001-006-560-6028 March: -750.00	TRANSFER OF ANIMALS	BA 26-7-49 GF ANIMAL VETERINARY	750.00	-750.00	0.00
001-006-570-0001 March: 2,950.00	VETERINARY SERVICES	BA 26-7-49 GF ANIMAL VETERINARY	12,000.00	2,950.00	14,950.00
001-006-570-7200 March: -1,300.00	TRAINING AND TRAVEL	BA 26-7-49 GF ANIMAL VETERINARY	3,500.00	-1,300.00	2,200.00
001-009-550-5674 March: -59,215.00	PLAYGROUND EQUIP & MAINT	BA 26-7-49 GF OMAG PARK LIGHTING	89,215.00	-59,215.00	30,000.00
001-012-550-5051 March: 100.00	OFFICE SUPPLIES	BA 26-7-49 GF REFUND POOL PARTY	800.00	100.00	900.00
001-015-550-5051 March: -225.00	OFFICE SUPPLIES	BA 26-7-49 GFTLC ANNUAL FEE INCREASE	3,000.00	-225.00	2,775.00
001-015-550-5655 March: 225.00	MAINTENANCE CONTRACT	BA 26-7-49 GF TLC ANNUAL FEE INCREASE	13,390.00	225.00	13,615.00
001-019-510-1096 March: -59,200.00	V,S, & H BUYBACK RESERVE	BA 26-7-49 GF BUILDING IT REMODEL	79,800.00	-59,200.00	20,600.00
001-019-550-5058 March: 20,000.00	BUILDING MAINT. & SUPPLIES	BA 26-7-49 GF IT REMODEL	37,000.00	20,000.00	57,000.00
001-019-570-7010 March: 53,000.00	A & G MISCELLANEOUS	BA 26-7-49 GF JEREMY POPE	444,216.00	53,000.00	497,216.00
001-019-599-0030 March: 39,200.00	TRSF TO INSURANCE CASH FU...	BA 26-7-49 GF PD FREEZING CAR PORT DAMA...	187,140.00	39,200.00	226,340.00
001-019-599-0150	TRSF TO CAPITAL IMPR. FUND	BA 26-7-49 GFOMAG PARK LIGHTING	300.00	59,215.00	59,515.00

Budget Adjustment Register

Packet: GLPKT13584 - BA 26-7 49-60

March:	59,215.00					
001-019-599-9910		P.TRSF TO I.T. SERVICE FUND	BA 26-7-49 GF JEREMY POPE	172,047.00	-53,000.00	119,047.00
March:	-53,000.00					
001-021-550-5051		OFFICE SUPPLIES	BA 26-7-49 GF GARAGE	650.00	350.00	1,000.00
March:	350.00					
001-021-570-7200		TRAINING AND TRAVEL	BA 26-7-49 GFGARAGE	5,000.00	-350.00	4,650.00
March:	-350.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000478	FY 25/26 ORIGINAL BUDGET	BA 26-7-50 ADJUST AUTO & LIABILITY PERMIUM	3/10/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
003-000-364-1100	TRANSFER FROM GENERAL FU...	BA 26-7-50 ADJUST AUTO & LIABILITY PERMI...	-187,140.00	-39,200.00	-226,340.00
March:	-39,200.00				
003-000-364-4050	TRSF FROM UTILITY AUTHORITY	BA 26-7-50 ADJUST AUTO & LIABILITY PERMI...	-351,554.00	-72,800.00	-424,354.00
March:	-72,800.00				
003-034-530-3047	AUTO & GEN. LIAB. INSURANCE	BA 26-7-50 ADJUST AUTO & LIABILITY PERMI...	570,000.00	112,000.00	682,000.00
March:	112,000.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000479	FY 25/26 ORIGINAL BUDGET	BA 26-7-51 IT PERSONNEL TRANSFER ADJUST	3/10/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
010-000-364-1100	TRSF.	BA 26-7-51 IT PESL TRANSFER ADJUST-JEREMY...	-172,047.00	53,000.00	-119,047.00
March:	53,000.00				
010-020-510-1100	SALARIES AND WAGES	BA 26-7-51 IT PERSONNEL TRANSFER ADJUST	245,484.40	-53,000.00	192,484.40
March:	-53,000.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000480	FY 25/26 ORIGINAL BUDGET	BA 26-7-52 PD LEASE, 1% TRSF ADJ, LIGHTING OMAG CK	3/10/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
015-000-364-0010	TRSF FROM GENERAL FUND	BA 26-7-52 PARK, LIGHTING OMAG CK	-300.00	-59,215.00	-59,515.00
March:	-59,215.00				
015-000-364-1050	TRSF FROM 1% S.T. REV. FUND	BA 26-7-52 PD LEASE, 1% TRSF ADJ,	-2,557,485.00	-412,077.00	-2,969,562.00
March:	-412,077.00				
015-006-530-3406	ANIMAL CONTROL FACILITY	BA 26-7-52 PD LEASE, 1% TRSF ADJ, -ANIMAL S...	1,159,369.00	412,077.00	1,571,446.00
March:	412,077.00				
015-009-560-5657	GENERAL PARK IMPROVEMENTS	BA 26-7-52 LIGHTING OMAG CK	31,695.00	59,215.00	90,910.00
March:	59,215.00				
015-019-570-7010	MISC. EXPENSES	BA 26-7-52 PD LEASE,	6,979.00	-660.00	6,319.00
March:	-660.00				
015-019-580-8730	POLICE VEHICLE LEASE	BA 26-7-52 PD LEASE,	0.00	660.00	660.00
March:	660.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000481	FY 25/26 ORIGINAL BUDGET	BA 26-7-53 016 1/2% TRANSFER ADJ & PROJECT ADJ	3/10/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
016-000-364-1160	TRSF FROM 1/2% ST REV. FUND	BA 26-7-53 016 1/2% TRANSFER ADJ & PROJEC...	-860,706.00	412,077.00	-448,629.00

Budget Adjustment Register

Packet: GLPKT13584 - BA 26-7 49-60

March:	412,077.00					
016-019-570-7800		FUND RESERVE	BA 26-7-53 016 1/2% TRANSFER ADJ & PROJEC...	860,706.00	-412,077.00	448,629.00
March:	-412,077.00					
016-026-520-2167		PROFESSIONAL SERV-24-IN WA...	BA 26-7-53 016 1/2% TRANSFER ADJ & PROJEC...	0.00	3,078,229.00	3,078,229.00
March:	3,078,229.00					
016-026-560-5601		24-IN WATERLINE PROJECT 20...	BA 26-7-53 016 1/2% TRANSFER ADJ & PROJEC...	35,523,718.00	-3,178,229.00	32,345,489.00
March:	-3,178,229.00					
016-026-560-5602		ADM/PERMITS-24-IN WATERLI...	BA 26-7-53 016 1/2% TRANSFER ADJ & PROJEC...	0.00	100,000.00	100,000.00
March:	100,000.00					

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000482	FY 25/26 ORIGINAL BUDGET	BA 26-7 54 1% TRANSFER TO UA SINKING ADJ	3/10/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
105-038-599-0150	TRSF TO CAPITAL IMPROVE. FU...	BA 26-7 54 1% TRANSFER TO UA SINKING ADJ	2,557,485.00	412,077.00	2,969,562.00
March:	412,077.00				
105-038-599-2100	TRSF TO UA BONDS SINKING F...	BA 26-7 54 1% TRANSFER TO UA SINKING ADJ	2,459,005.00	-412,077.00	2,046,928.00
March:	-412,077.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000483	FY 25/26 ORIGINAL BUDGET	BA 26-7-55 TRSF 1/2% TO SINKING FUND ADJ	3/10/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
116-062-599-0160	TRSF TO INFRAST(016) FUND	BA 26-7-55 TRSF 1/2% TO SINKING FUND ADJ	860,706.00	-412,077.00	448,629.00
March:	-412,077.00				
116-062-599-2100	TRSF TO UA BONDS SINKING F...	BA 26-7-55 TRSF 1/2% TO SINKING FUND ADJ	1,647,539.00	412,077.00	2,059,616.00
March:	412,077.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000484	FY 25/26 ORIGINAL BUDGET	BA 26-7-56 AIRP TAXIWAY DAMAGE INS REIMB	3/10/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
206-000-301-1000	BEGINNING UNENCUMBERED	BA 26-7-56 AIRP TAXIWAY DAMAGE INS REIMB	-182,682.00	170,815.00	-11,867.00
March:	170,815.00				
206-000-361-4000	MISC. REVENUE	BA 26-7-56 AIRP TAXIWAY DAMAGE INS REIMB	0.00	-170,815.00	-170,815.00
March:	-170,815.00				
206-000-361-4000	MISC. REVENUE	BA 26-7-56 AIRP VENDING MACHINE INVENT...	0.00	-3,000.00	-3,000.00
March:	-3,000.00				
206-065-550-5853	VENDING MACHINE ITEMS	BA 26-7-56 AIRP TAXIWAY DAMAGE INS REIMB	2,000.00	3,000.00	5,000.00
March:	3,000.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000485	FY 25/26 ORIGINAL BUDGET	BA 26-7-57 SINKING FUND 1% & 1/2% TRSF ADJ	3/10/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
210-000-364-1050	TRSF FROM 1% S.T. REVENUE F...	BA 26-7-57 SINKING FUND 1% & 1/2% TRSF ADJ	-2,459,005.00	412,077.00	-2,046,928.00
March:	412,077.00				
210-000-364-1160	TRSF FROM 1/2% S.T. REVENUE...	BA 26-7-57 SINKING FUND 1% & 1/2% TRSF ADJ	-1,647,539.00	-412,077.00	-2,059,616.00
March:	-412,077.00				
210-069-580-9500	INTEREST/ADM EXPENSE-2025...	BA 26-7-57 SINKING FUND 1% & 1/2% TRSF ADJ	0.00	499,448.00	499,448.00

Budget Adjustment Register

Packet: GLPKT13584 - BA 26-7 49-60

March:	499,448.00				
210-069-580-9600		PRINCIPAL PAYMENT - 2025C ...	BA 26-7-57 SINKING FUND 1% & 1/2% TRSF ADJ	499,448.00	-499,448.00 0.00
March:	-499,448.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000486	FY 25/26 ORIGINAL BUDGET	BA 26-7-58 DRUG ENFORCENMT BUY CASH	3/10/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
305-000-301-1000	BEGINNING BALANCE	BA 26-7-58 DRUG ENFORCENMT BUY CASH	-2,500.00	-4,000.00	-6,500.00
March:	-4,000.00				
305-005-550-5869	DRUG ENFORCEMENT EXPENSES	BA 26-7-58 DRUG ENFORCENMT BUY CASH	0.00	4,000.00	4,000.00
March:	4,000.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000487	FY 25/26 ORIGINAL BUDGET	BA 26-7-59 PENDLETON TRUST MONTHLY REVENUE	3/10/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
350-000-363-1000	PENDLETON TRUST	BA 26-7-59 PENDLETON TRUST MONTHLY CITA...	-12,828.16	-274.07	-13,102.23
March:	-274.07				
350-000-363-1000	PENDLETON TRUST	BA 26-7-59 PENDLETON TRUST MONTHLY CITA...	-12,828.16	-293.67	-13,121.83
March:	-293.67				
350-015-550-5605	PENDLETON TRUST MAINT/PR...	BA 26-7-59 PENDLETON TRUST MONTHLY REV...	357,178.16	567.74	357,745.90
March:	567.74				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000488	FY 25/26 ORIGINAL BUDGET	BA 26-7-60 DMSC OPERATION ADJ	3/10/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
500-011-550-5062	JANITORIAL SUPPLES	BA 26-7-60 DMSC OPERATION ADJ	3,000.00	5,000.00	8,000.00
March:	5,000.00				
500-011-550-5064	AGRICULTURAL SUPPLIES	BA 26-7-60 DMSC OPERATION ADJ	20,000.00	-6,000.00	14,000.00
March:	-6,000.00				
500-011-550-5074	SAFETY SUPPLIES	BA 26-7-60 DMSC OPERATION ADJ	2,000.00	1,000.00	3,000.00
March:	1,000.00				

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
26	FY 25/26 ORIGINAL BUDGET	001-000-331-1001	POOL RENTAL FEES	-15,000.00	-100.00	-15,100.00
		001-000-361-4000	MISC. REVENUE	-128,262.00	-8,641.00	-136,903.00
		001-003-530-3051	CONTRACT LABOR	2,000.00	-500.00	1,500.00
		001-003-550-5857	MMBRSHIP/LCNSE/CRTFCATION/E...	744.00	500.00	1,244.00
		001-004-510-1204	VEHICLE & CELL PHONE ALLOWAN...	0.00	450.00	450.00
		001-004-530-3031	PHONE & TELECOMMUNICATION	450.00	-450.00	0.00
		001-005-550-5663	VEHICLE MAINTENANCE	268,849.00	8,641.00	277,490.00
		001-006-550-5620	POUND MAINTENANCE SERVICES	8,500.00	1,300.00	9,800.00
		001-006-550-5663	VEHICLE MAINTENANCE	8,192.00	-1,300.00	6,892.00
		001-006-550-5854	UNIFORMS	1,800.00	-900.00	900.00
		001-006-560-6028	TRANSFER OF ANIMALS	750.00	-750.00	0.00
		001-006-570-0001	VETERINARY SERVICES	12,000.00	2,950.00	14,950.00
		001-006-570-7200	TRAINING AND TRAVEL	3,500.00	-1,300.00	2,200.00
		001-009-550-5674	PLAYGROUND EQUIP & MAINT	89,215.00	-59,215.00	30,000.00
		001-012-550-5051	OFFICE SUPPLIES	800.00	100.00	900.00
		001-015-550-5051	OFFICE SUPPLIES	3,000.00	-225.00	2,775.00
		001-015-550-5655	MAINTENANCE CONTRACT	13,390.00	225.00	13,615.00
		001-019-510-1096	V,S, & H BUYBACK RESERVE	79,800.00	-59,200.00	20,600.00
		001-019-550-5058	BUILDING MAINT. & SUPPLIES	37,000.00	20,000.00	57,000.00
		001-019-570-7010	A & G MISCELLANEOUS	444,216.00	53,000.00	497,216.00
		001-019-599-0030	TRSF TO INSURANCE CASH FUND	187,140.00	39,200.00	226,340.00
		001-019-599-0150	TRSF TO CAPITAL IMPR. FUND	300.00	59,215.00	59,515.00
		001-019-599-9910	P.TRSF TO I.T. SERVICE FUND	172,047.00	-53,000.00	119,047.00
		001-021-550-5051	OFFICE SUPPLIES	650.00	350.00	1,000.00
		001-021-570-7200	TRAINING AND TRAVEL	5,000.00	-350.00	4,650.00
		003-000-364-1100	TRANSFER FROM GENERAL FUND	-187,140.00	-39,200.00	-226,340.00
		003-000-364-4050	TRSF FROM UTILITY AUTHORITY	-351,554.00	-72,800.00	-424,354.00
		003-034-530-3047	AUTO & GEN. LIAB. INSURANCE	570,000.00	112,000.00	682,000.00
		010-000-364-1100	TRSF.	-172,047.00	53,000.00	-119,047.00
		010-020-510-1100	SALARIES AND WAGES	245,484.40	-53,000.00	192,484.40
		015-000-364-0010	TRSF FROM GENERAL FUND	-300.00	-59,215.00	-59,515.00
		015-000-364-1050	TRSF FROM 1% S.T. REV. FUND	-2,557,485.00	-412,077.00	-2,969,562.00
		015-006-530-3406	ANIMAL CONTROL FACILITY	1,159,369.00	412,077.00	1,571,446.00
		015-009-560-5657	GENERAL PARK IMPROVEMENTS	31,695.00	59,215.00	90,910.00
		015-019-570-7010	MISC. EXPENSES	6,979.00	-660.00	6,319.00
		015-019-580-8730	POLICE VEHICLE LEASE	0.00	660.00	660.00
		016-000-364-1160	TRSF FROM 1/2% ST REV. FUND	-860,706.00	412,077.00	-448,629.00
		016-019-570-7800	FUND RESERVE	860,706.00	-412,077.00	448,629.00
		016-026-520-2167	PROFESSIONAL SERV-24-IN WATER...	0.00	3,078,229.00	3,078,229.00
		016-026-560-5601	24-IN WATERLINE PROJECT 2025C	35,523,718.00	-3,178,229.00	32,345,489.00
		016-026-560-5602	ADM/PERMITS-24-IN WATERLINE ...	0.00	100,000.00	100,000.00
		105-038-599-0150	TRSF TO CAPITAL IMPROVE. FUND	2,557,485.00	412,077.00	2,969,562.00
		105-038-599-2100	TRSF TO UA BONDS SINKING FUND	2,459,005.00	-412,077.00	2,046,928.00
		116-062-599-0160	TRSF TO INFRAST(016) FUND	860,706.00	-412,077.00	448,629.00
		116-062-599-2100	TRSF TO UA BONDS SINKING FUND	1,647,539.00	412,077.00	2,059,616.00
		206-000-301-1000	BEGINNING UNENCUMBERED	-182,682.00	170,815.00	-11,867.00
		206-000-361-4000	MISC. REVENUE	0.00	-173,815.00	-173,815.00
		206-065-550-5853	VENDING MACHINE ITEMS	2,000.00	3,000.00	5,000.00
		210-000-364-1050	TRSF FROM 1% S.T. REVENUE FUND	-2,459,005.00	412,077.00	-2,046,928.00
		210-000-364-1160	TRSF FROM 1/2% S.T. REVENUE (1...	-1,647,539.00	-412,077.00	-2,059,616.00
		210-069-580-9500	INTEREST/ADM EXPENSE-2025C ...	0.00	499,448.00	499,448.00
		210-069-580-9600	PRINCIPAL PAYMENT - 2025 OW...	499,448.00	-499,448.00	0.00
		305-000-301-1000	BEGINNING BALANCE	-2,500.00	-4,000.00	-6,500.00
		305-005-550-5869	DRUG ENFORCEMENT EXPENSES	0.00	4,000.00	4,000.00
		350-000-363-1000	PENDLETON TRUST	-12,828.16	-567.74	-13,395.90
		350-015-550-5605	PENDLETON TRUST MAINT/PROJ.	357,178.16	567.74	357,745.90
		500-011-550-5062	JANITORIAL SUPPLES	3,000.00	5,000.00	8,000.00
		500-011-550-5064	AGRICULTURAL SUPPLIES	20,000.00	-6,000.00	14,000.00

Budget Adjustment Register

[500-011-550-5074](#)

SAFETY SUPPLIES

Packet: GLPKT13584 - BA 26-7 49-60

	2,000.00	1,000.00	3,000.00
26 Total:	39,568,607.40	0.00	39,568,607.40
Grand Total:	39,568,607.40	0.00	39,568,607.40

Fund Summary

Fund	Before	Adjustment	After
Budget Code:26 - FY 25/26 ORIGINAL BUDGET Fiscal: 2025-2026			
001	1,196,081.00	0.00	1,196,081.00
003	31,306.00	0.00	31,306.00
010	73,437.40	0.00	73,437.40
015	-1,359,742.00	0.00	-1,359,742.00
016	35,523,718.00	0.00	35,523,718.00
105	5,016,490.00	0.00	5,016,490.00
116	2,508,245.00	0.00	2,508,245.00
206	-180,682.00	0.00	-180,682.00
210	-3,607,096.00	0.00	-3,607,096.00
305	-2,500.00	0.00	-2,500.00
350	344,350.00	0.00	344,350.00
500	25,000.00	0.00	25,000.00
Budget Code 26 Total:	39,568,607.40	0.00	39,568,607.40
Grand Total:	39,568,607.40	0.00	39,568,607.40



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 3/10/2026
To: Mayor and City Council
From: Cynthia Price, City Clerk
Re: Consider Approval of Mayoral Recommendation of Teddy Gabbart and Nik Patel for Appointment to the Durant Tourism Economic Development Authority

Council Information / Action Requested

Approval of Mayoral Recommendation for Appointment of Teddy Gabbart and Nik Patel to the Durant Tourism Economic Development Authority

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

ATTACHMENTS:



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 3/10/2026
To: Mayor and City Council
From:
Re: Information Items

Council Information / Action Requested

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

ATTACHMENTS:



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 3/10/2026
To: Mayor and City Council
From: An chen Lai, Finance Director/Treasurer
Re: January 2026 Financial Reports and February 2026 Sales Tax Report

January 2026
General Fund (001)
Capital Improvements Fund (015)
DCUA Fund (405)
AND
February 2026
Sales Tax Breakdown
1% Sales Tax 10-Year History
Use Tax Report
Actual VS Budget

Council Information / Action Requested
Information Only

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

ATTACHMENTS:

1. January 2026 General Fund (001)
2. January 2026 CI Fund (015)
3. January 2026 DCUA Fund (405)
4. Feb. 2026 Sales Tax Revenue Breakdown
5. Feb. 2026 1% Sales Tax 10-Year History
6. Feb. 2026 Sales Tax & Use Tax VS Budget

**CITY OF DURANT, OKLAHOMA
GENERAL FUND-UNAUDITED**

**Monthly Revenue and Expense Report
JANUARY 2026- 58.33% OF FISCAL YEAR LAPSED**

Revenue Type:	This Period	Year-To-Date	Current FY 25-26 Budget	% of Budget YTD
SALES TAX REVENUE (2%)	916,636	6,033,119	10,032,980	60.13%
CITY USE TAX	310,916	1,948,537	2,529,805	77.02%
ALCOHOLIC BEVERAGE TAX	19,614	129,175	218,000	59.25%
TOBACCO EXCISE TAX	10,313	78,745	150,000	52.50%
TELEPHONE FRANCHISE TAX (2%)	576	10,205	30,000	34.02%
ELECTRIC FRANCHISE TAX (3%)	98,733	870,334	1,000,000	87.03%
NATURAL GAS FRANCHISE TAX (2%)	7,447	38,260	200,000	19.13%
CABLE TV SERVICE FRANCHISE TAX	0	9,448	70,000	13.50%
VEHICLE TAX	11,083	80,849	140,000	57.75%
GASOLINE EXCISE TAX	2,990	36,184	35,000	103.38%
LICENSES - All Types	3,554	40,549	51,500	78.74%
PERMITS- All Tpyes	5,798	160,597	306,000	52.48%
SWIMMING POOL REVENUE	0	34,671	71,000	48.83%
LIBRARY CAFÉ REVENUE	166	1,664	2,500	66.56%
PARKS & REC. FACILITY RENT REV	0	320	10,500	3.05%
CHARGE FOR SERVICES	1,710	21,290	46,000	46.28%
POLICE BONDS & FINES	27,170	262,973	765,000	34.38%
INTEREST EARNED	26,740	311,235	320,902	96.99%
GRANT REVENUES	18,214	53,343	69,862	76.35%
MISCELLANEOUS REVENUES	6,772	200,920	197,562	101.70%
Sub-Total Revenues	1,468,433	10,322,419	16,246,611	63.54%
TRANS FROM EMP INSURANCE 005	0	0	31,200	0.00%
TRSF FROM UTILTIY AUTHORITY	350,000	2,450,000	4,200,000	58.33%
	350,000	2,450,000	4,231,200	57.90%
USE OF FUND BALANCE	0	0	3,393,064	
Total Revenues & Other Financing Sources	1,818,433	12,772,419	23,870,875	53.51%

DEPARTMENT EXPENSES:	This Period	Year-To-Date	Current FY 25-26 Budget	% of Budget YTD
CITY ADMINISTRATION	80,592	455,052	1,012,595	44.94%
CITY CLERK	15,991	91,223	152,342	59.88%
CITY TREASURER	60,334	343,449	558,320	61.51%
LEGAL SERVICES-ATTORNEY	12,591	47,293	115,996	40.77%
POLICE - LAW ENFORCEME	786,451	4,246,151	7,342,800	57.83%
ANIMAL CONTROL	29,259	148,448	254,946	58.23%
FIRE DEPARTMENT	804,172	3,395,738	5,987,068	56.72%
PARKS & GENERAL SERVICES	81,658	521,364	1,108,026	47.05%
SWIMMING POOL	6,992	102,667	289,166	35.50%
MUNICIPAL COURT	10,188	120,964	172,597	70.08%
COMMUNITY DEVELOPMENT	51,726	334,320	762,643	43.84%
LIBRARY	71,306	426,557	709,721	60.10%
STREET	88,014	765,712	1,800,206	42.53%
ECON. DEV. ADMINISTRATION	8,562	191,088	585,222	32.65%
CIVIL EMERGENCY MGMT.	31,080	211,477	468,110	45.18%
GENERAL GOVERNMENT	90,952	643,844	1,322,149	48.70%
CITY GARAGE	33,971	244,689	411,580	59.45%
SENIOR CITIZENS CENTER	12,801	60,267	120,859	49.87%
Sub-Total Operating Expenditures	2,276,640	12,350,302	23,174,345	53.29%
Other Financing Uses:				
TRSF TO INSURANCE CASH FUND	0	187,140	187,140	100.00%
TRSF TO CAPITAL IMPR. FUND	0	0	300	0.00%
TRSF TO DMSC FUND	22,899	160,296	274,793	58.33%
TRSF TO CEMETERY OPERATIONS	4,167	29,167	62,250	46.85%
TRSF TO I.T. SERVICE FUND	14,337	100,361	172,047	58.33%
Sub-Total Transfer out	41,403	476,963	696,530	68.48%
Total Expenditures & Other Financing Sources	2,318,043	12,827,265	23,870,875	53.74%

Net Gain/(Loss)- Excluding Balance Forward **(499,610)** **(54,846)** **(0)**
***** 3 PAYROLLS IN THIS PERIOD**

**CITY OF DURANT, OKLAHOMA
CAPITAL IMPROVEMENTS FUND-UNAUDITED**

Monthly Revenue and Expense Report

January 31, 2026

Revenue Type:	This Period	Year-To-Date	Current FY 25-26 Budget
INTEREST EARNED	12,720	143,346	168,000
MISCELLANEOUS REVENUES	0	81,041	81,042
CCPF DONATION	0	160,600	300,000
SALE OF PROPERTY	0	0	0
FAA GRANT	46,151	533,986	469,933
PRIVATE DONATION	825	2,361	2,361
HOMELAND SECURITY GRANT	0	0	0
OPJ-BVP BULLET PROOF VEST	0	12,770	7,154
OWRB LOAN PROCEEDS	0	0	1,938,473
OEM/911 MNGMNT AUTH GRANT	0	0	0
EDA 08-01-05284 WWTP IMP 69%	0	0	0
COUNTY FIRE TAX FUND	0	0	0
SUB-TOTAL REVENUE:	59,696	934,104	2,966,963
TRANS FROM GENERAL FUND-(001)	0	0	300
TRANS FROM 1% S.T. REV. FUND-(105)	253,401	1,532,143	2,557,485
TRANS FROM AIRPORT AUTHORITY-(206)			
TRANS FROM BEAUTIFICATION FUND-(008)			
TRANS FROM UTILITY AUTHORITY (405)			
TRANS FROM UA 2020 STRN 210-052	1,484,349	1,484,349	3,902,478
TRANS FROM 2020 CWSRF 210-053	0	0	12,670,800
TRANS FROM 2023 CWSRF 210-058	0	0	22,534,500
EQUIPMENT FINANCING	0	465,000	465,000
CONTRIBUTED CAPITAL REVENUE (911 TRSF)			
SUB-TOTAL TRANSFER IN:	1,737,750	3,481,492	42,130,563
BALANCE FORWARD FROM FY 25(UNAUDITED)	0	0	2,794,353
Total Reveunes & Other Financing Sources	1,797,445	4,415,596	47,891,879

DEPARTMENT EXPENSES:	This Period	Year-To-Date	Current FY 25-26 Budget
005 - POLICE - LAW ENFORCEME	32,000	117,223	674,385
006 - ANIMAL CONTROL	0	79,565	1,159,369
007 - 911 COM CENTER	0	38,231	268,000
008 - FIRE DEPARTMENT	0	803,328	886,500
009 - PARKS & GENERAL SERVICES	0	195,888	338,042
012 - SWIMMING POOL	0	14,495	51,800
014 - COMMUNITY DEVELOPMENT	0	0	27,604
016 - STREET	0	71,550	339,546
018 - CIVIL EMERGENCY MGMT.	12,708	12,708	107,710
019 - GENERAL GOVERNMENT	36,892	286,287	1,245,369
020 - INFORMATION TECHNOLOGY	0	28,665	32,590
021 - CITY GARAGE	13,839	141,944	213,500
023 - SENIOR CITIZENS CENTER	0	0	34,000
024 - PUBLIC WORKS ADMIN.	0	67,631	190,000
026 - WATER/SEWER LINE MAINT	0	697,516	2,179,031
027 - WATER TREATMENT PLANT	0	199,712	818,648
028 - WASTEWATER TREATMENT	0	76,532	85,000
029 - COLLECTION-SOLID WASTE	0	0	545,000
031 - LAKE DURANT	5,717	133,603	286,502
049 - DISPOSAL- SOLID WASTE	0	0	939,800
065 - EAKER FIELD AIRPORT	0	191,004	366,331
SUB-TOTAL OF DEPT. EXPENDITURES:	101,156	3,155,881	10,788,727
SUB-TOTAL OF TRANSFER EXPENSES:	0	0	0
TOTAL EXPENSES	101,156	3,155,881	10,788,727
2020 U.S.S.T.R.N EXP.	28,669	1,542,603	3,902,478
2020 CWSFR OWRB EXP.	2,500	25,608	10,666,174
2023 CWSRFWWTP IMPRV.2 EXP	0	0	22,534,500
TOTAL FUND EXPENDITURES	132,325	4,724,093	47,891,879

Net Gain/(Loss)- Excluding Balance Forward	1,665,120	(308,497)	0
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CITY OF DURANT, OKLAHOMA
DURANT CITY UTILITY AUTHORITY-UNAUDITED

Monthly Revenue and Expense Report
JANUARY 31, 2026- 58.33% OF FISCAL YEAR LAPSED

Revenue Type:	This Period	Year-To-Date	Current FY 25-26 Budget	% of Budget YTD
LK DURANT- PERMITS, LEASES, ETC	65	6,670	15,000	44.47%
LABORATORY TEST PERFOUMED	1,512	9,972	20,000	49.86%
WATER SERVICE - CITY-WIDE	293,166	2,309,073	4,000,000	57.73%
WATER SALES - RW DIST. #2	3,034	84,988	84,500	100.58%
WATER SALES - RW DIST. #5	88,791	686,554	1,100,000	62.41%
SEWER SERVICES FEES	271,653	1,940,537	3,500,000	55.44%
SEWER EXCESSIVE STRENGTH FEES	0	1,129	150,000	0.75%
SANITATION SERVICE FEES	303,629	2,116,064	3,800,000	55.69%
SANITATION - ROLL OFF BINS REVENUE	50,221	378,007	700,000	54.00%
SANITATION - COMPACTOR REVENUE	39,777	276,037	580,000	47.59%
SANITATION - ROLL OFF DUMPED PERMIT	10,980	60,390	35,000	172.54%
LANDFILL GATE FEES(EXCLUDING XFER ST.)	49,124	314,262	187,000	168.05%
TRANSFER STATION FEES REVENUE	21,982	164,604	240,000	68.59%
INTEREST EARNED	20,597	205,534	173,800	118.26%
AGRI. LEASE REVENUE	0	0	4,500	0.00%
LATE PAYMENT PENALTIES	9,114	58,788	120,000	48.99%
NON PAYMENT FEE	5,155	56,373	100,000	56.37%
BAD DEBT COLLECT FEES REVENUE	16	1,722	5,000	34.44%
WATER TOWER LEASE	6,830	49,607	90,000	55.12%
DCUA SERVICE INITIATION FEE	2,100	20,880	33,000	63.27%
TAP FEES: WATER & SEWER	11,997	104,146	220,000	47.34%
RECYCLABLE PRODUCTS SW DIST.	0	4,296	15,000	28.64%
INTEREST EARNING IN 2007 USSTRN PROJ. ACCT	662	3,244	2,500	129.76%
MISCELLANEOUS REVENUES	1,117	31,304	23,499	133.21%
2020 AIRPORT TANK PRINCIPAL PYMNT	0	21,517	21,517	100.00%
2020 AIRPORT TANK INTEREST PYMNT	0	561	561	100.00%
TRANS FROM EMP. INSURANCE -(005)	0	0	20,800	0.00%
TRANSF FROM GENERAL FUND -(001)	0	0	0	0.00%
SUB-TOTAL REVENUE:	1,191,521	8,906,260	15,241,677	58.43%
USE OF FUND BALANCE	0	0	1,700,000	
Total Revenues & Other Financing Sources	1,191,521	8,906,260	16,941,677	58.43%

DEPARTMENT EXPENSES:	This Period	Year-To-Date	Current FY 25-26 Budget	% of Budget YTD
024 - PUBLIC WORKS ADMIN.	50,470	288,269	564,427	51.07%
025 - UTILITY BILLING OFFICE	78,532	471,390	762,040	61.86%
026 - WATER/SEWER LINE MAINT	118,065	756,596	1,551,773	48.76%
027 - WATER TREATMENT PLANT	135,458	798,602	1,907,405	41.87%
028 - WASTEWATER TREATMENT	98,530	785,038	1,462,016	53.70%
029 - COLLECTION-SOLID WASTE	116,061	876,436	1,458,348	60.10%
030 - UTILITY GENERAL ADM.	23,665	221,158	766,182	28.86%
031 - LAKE DURANT	3,986	34,231	69,700	49.11%
049 - DISPOSAL- SOLID WASTE	107,178	896,783	2,036,732	44.03%
SUB-TOTAL OPERATING EXPENSES:	731,944	5,128,504	10,578,623	48.48%
TRSF TO INSURANCE CASH FUND	0	351,554	351,554	100.00%
TRANSFER TO GENERAL FUND	350,000	2,450,000	4,200,000	58.33%
TRANSFER TO DCUA SINKING FUND	3,458	24,208	41,500	58.33%
SUB-TOTAL TRANSFER EXPENSES	353,458	2,825,762	4,593,054	61.52%
RESERVE				
CONTINGENCY RESERVE			870,000	
RESERVE FOR LF CLOSE/PS COST			900,000	
SUB-TOTAL OF RESERVE:	0	0	1,770,000	0.00%
DCUA FUND EXPENSES & TRANSFER TOTALS:	353,458	2,825,762	6,363,054	
TOTAL DCUA EXPENSES	1,085,402	7,954,266	16,941,677	46.95%

Net Gain/(Loss)- Excluding Balance Forward	106,119	951,994	0
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***** 3 PAYROLLS IN THIS PERIOD**

City of Durant, Oklahoma
4.375% Sales Tax Revenue Breakdown

Current Month Sales Tax Revenue Detail

2% General Operations	\$828,953.44
1% Capital Improvements (effective 1978, rev. 1999)	\$414,476.72
1/2% Sales Tax Rev. (effective 10/1/24)	\$207,238.36
1/4% Economic Development (effective 1/1/04)	\$103,619.18
5/8% DISD Improvements (effective 7/1/08)	\$259,047.95
Total Sales Tax Rev. Feb. 2026@ 4-3/8%	\$1,813,335.65

City of Durant, Oklahoma Ten-Year History Report - 1% Sales Tax Revenue

	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023	2023/2024	2024/2025	2025/2026	% Change	Single Month Period
July	\$282,117	\$313,058	\$329,525	331,058	376,455	411,465	429,866	428,333	415,327	407,916	-1.78%	May/June
August	\$314,889	\$329,217	\$323,680	343,378	371,268	405,522	436,588	445,870	432,991	432,812	-0.04%	June/July
September	\$292,744	\$298,291	\$309,656	340,005	375,103	396,622	406,801	426,408	424,939	438,872	3.28%	July / Aug.
October	\$295,814	\$313,960	\$305,445	329,146	359,331	394,840	423,692	440,473	427,244	417,662	-2.24%	Aug. / Sept.
November	\$305,225	\$317,104	\$292,323	322,363	360,649	383,784	417,467	415,755	380,235	437,763	15.13%	Sept. / Oct.
December	\$282,558	\$287,917	\$302,025	336,928	342,145	389,101	411,863	415,785	463,979	423,217	-8.79%	Oct. / Nov.
January	\$316,625	\$319,265	\$319,947	331,582	348,969	399,365	411,980	417,692	411,939	458,318	11.26%	Nov. / Dec.
February	\$304,006	\$314,369	\$300,025	340,113	351,684	430,326	422,394	419,238	409,636	414,477	1.18%	Dec. / Jan.
March	\$278,891	\$281,267	\$275,318	295,098	347,403	350,947	381,905	377,515	400,450			Jan. / Feb.
April	\$305,276	\$313,062	\$299,350	328,110	333,643	403,097	406,036	380,313	395,280			Feb. / March
May	\$317,742	\$325,558	\$332,701	331,431	439,672	411,741	446,047	434,804	402,989			March / April.
June	\$298,475	\$286,097	\$318,281	\$332,952	\$428,168	\$403,495	\$413,350	\$399,706	\$407,252			April. / May
Total	\$3,594,364	\$3,699,166	\$3,708,275	\$3,962,165	\$4,434,490	\$4,780,305	\$5,007,988	\$5,001,891	\$4,972,261	\$3,431,036		8,868,979.72
FY Monthly Average	\$299,530	\$308,264	\$309,023	\$330,180	\$369,541	\$398,359	\$417,332	\$416,824	\$414,355	\$428,880		
% change from prior yr.	4.77%	2.92%	0.25%	6.85%	11.92%	7.80%	4.76%	-0.12%	-0.59%	1.58%		
\$ change from prior yr.	\$163,515	\$104,802	\$9,109	\$253,889	391,781	345,815	227,683	(6,096)	(29,630)	78,380		

Current Month Sales Tax Revenue Detail

2% General Operations	\$828,953.44	
1% Capital Improvements (effective 1/1/20)	\$414,476.72	
1/2% Sales Tax Rev. (effective 10/1/19)	\$207,238.36	
1/4% Economic Development (effective 1/1/20)	\$103,619.18	Use Tax
5/8% DISD Improvements (effective 1/1/20)	\$259,047.95	\$61,677.22
Total Sales Tax Rev. Feb. 2026 @	\$1,813,335.65	\$320,725.17

* Per Ordinance #1589, Durant City Sales Tax Rate Increased from 3.75% to 4-3/8% (4.375%)

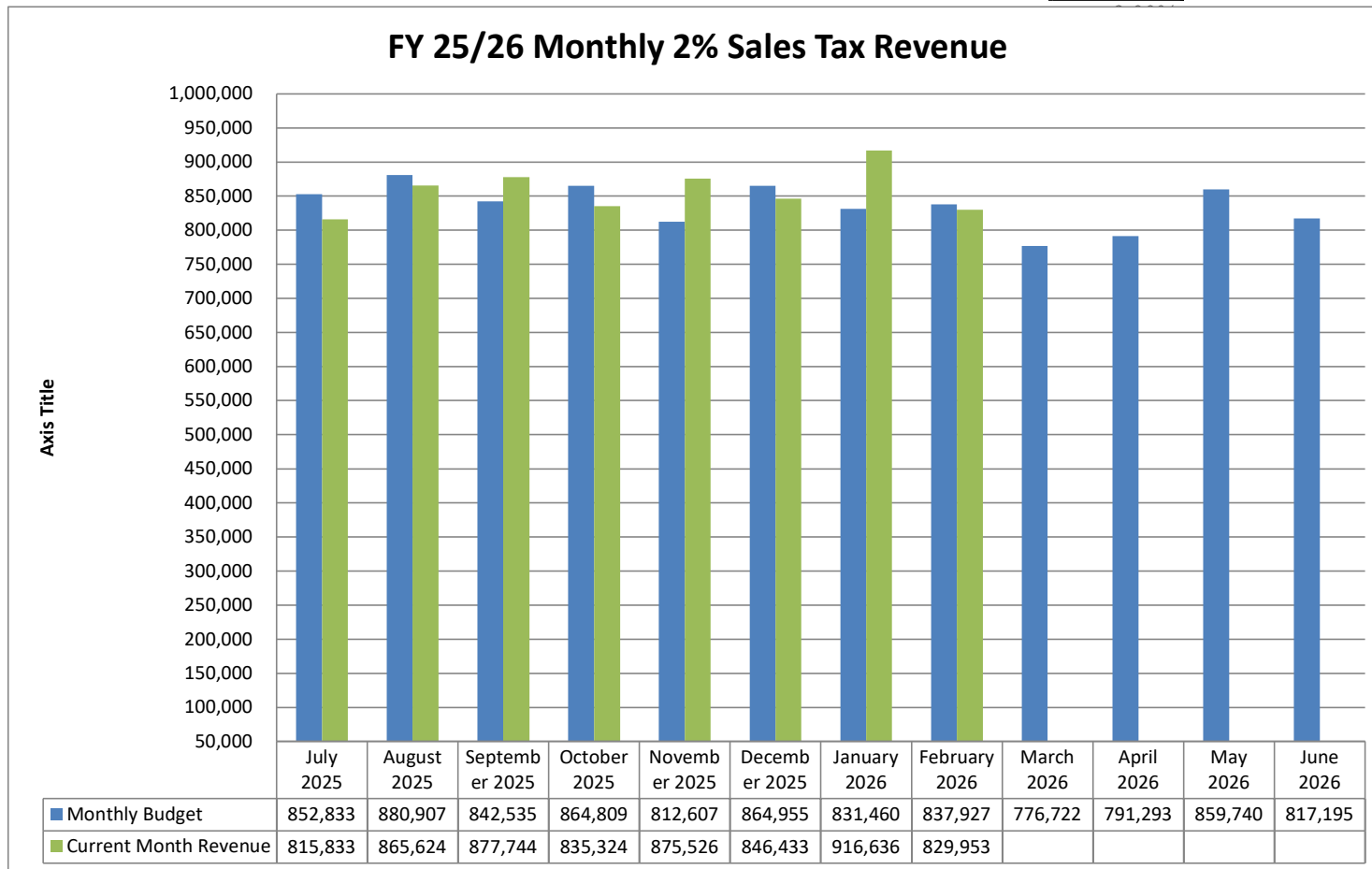
1% Sales Tax - Current Annual Growth

Previous 12 - Month Period	Current 12 - Month Period	% Change
\$4,958,628	\$5,037,008	1.58%

FY 25/26 2% Sales Tax Revenue Information

66.67%

	Monthly Budget	Current Month Revenue	Y-T-D Revenue	% of Budget	FY25/26 Budget	Monthly Budget Over/Under
July 2025	852,833	815,833	815,833.00	8.13%	8.50%	(36,999.53)
August 2025	880,907	865,624	1,681,456.87	16.76%	17.28%	(15,283.29)
September 2025	842,535	877,744	2,559,200.89	25.51%	25.68%	35,209.49
October 2025	864,809	835,324	3,394,524.91	33.83%	0.3430	(29,484.51)
November 2025	812,607	875,526	4,270,050.52	42.56%	42.40%	62,918.93
December 2025	864,955	846,433	5,116,483.52	51.00%	51.02%	(18,521.57)
January 2026	831,460	916,636	6,033,119.19	60.13%	59.31%	85,175.38
February 2026	837,927	829,953	6,863,072.63	68.41%	67.66%	(7,973.72)
March 2026	776,722			0.00%	75.40%	
April 2026	791,293			0.00%	83.29%	
May 2026	859,740			0.00%	91.85%	
June 2026	817,195			0.00%	100.00%	
	10,032,980.00	6,863,072.63				75,041.18

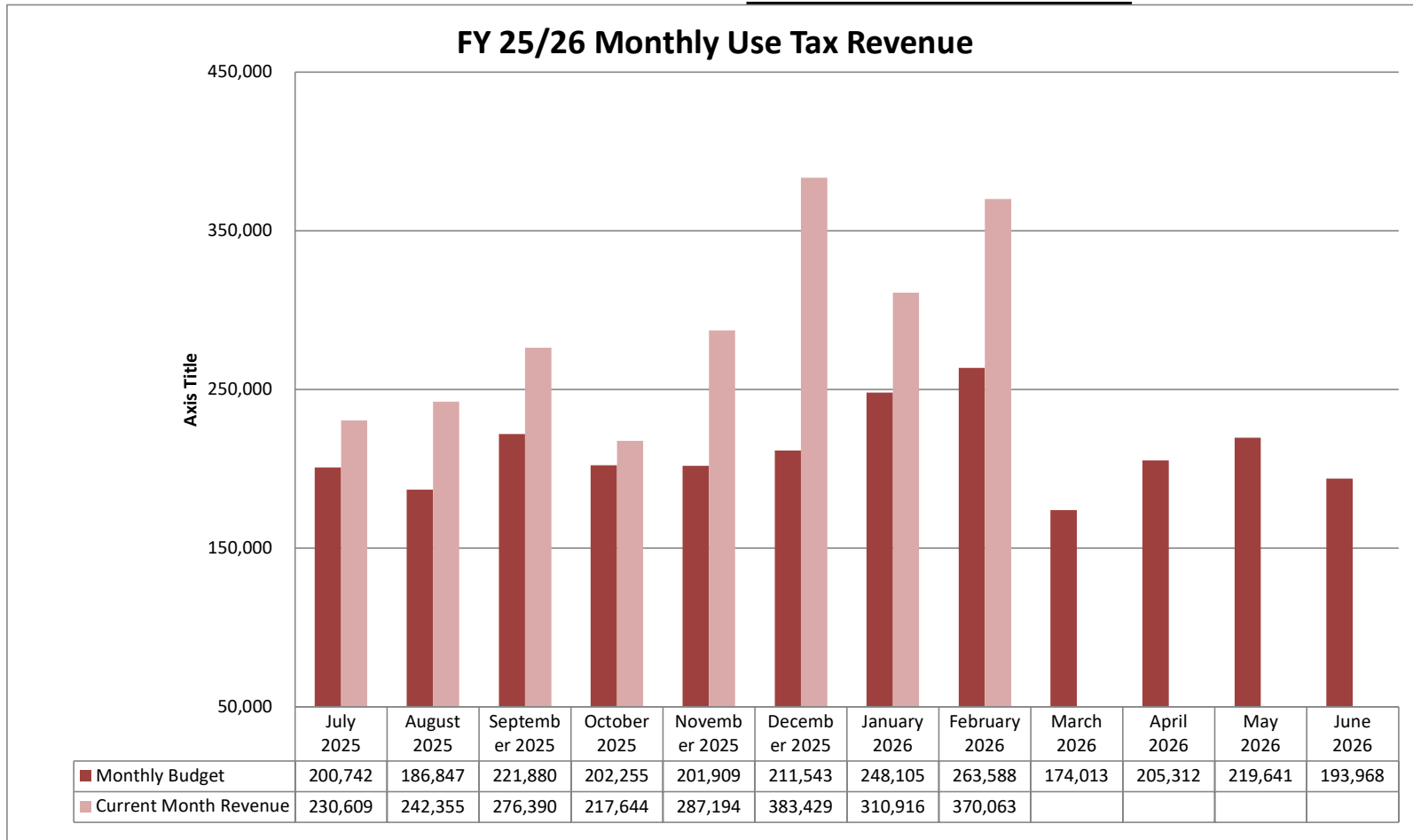


FY 25/26 Use Tax Revenue Information

66.67%

	Monthly Budget	Current Month Revenue	Y-T-D Revenue	% of Budget	FY25/26 Budget	Monthly Budget Over/Under
July 2025	200,742	230,609	230,608.63	9.12%	7.94%	29,866.75
August 2025	186,847	242,355	472,963.30	18.70%	15.32%	55,507.31
September 2025	221,880	276,390	749,353.04	29.62%	24.09%	54,509.57
October 2025	202,255	217,644	966,997.41	38.22%	32.09%	15,389.83
November 2025	201,909	287,194	1,254,191.24	49.58%	40.07%	85,284.36
December 2025	211,543	383,429	1,637,620.67	64.73%	48.43%	171,886.41
January 2026	248,105	310,916	1,948,537.06	77.02%	58.24%	62,811.03
February 2026	263,588	370,063	2,318,600.35	91.65%	68.66%	106,475.34
March 2026	174,013		2,318,600.35	91.65%	75.53%	
April 2026	205,312		2,318,600.35	91.65%	83.65%	
May 2026	219,641		2,318,600.35	91.65%	92.33%	
June 2026	193,968		2,318,600.35	91.65%	100.00%	
	2,529,805.00	2,318,600.35				581,730.60

Total \$ ovr Budget Sales d \$656,771.78 for GF





The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 3/10/2026
To: Mayor and City Council
From: Doug Elliott, City Attorney
Re: 1) Consider Award of Bid for Oil and Gas Mining Leases;
2) Consider Approval of Oil and Gas Mining Leases.

Notice of bid was published in the Durant Daily Democrat on February 20, 2026 and February 27, 2026. Two courtesy bid packets were issued. Two bids were received.

Council Information / Action Requested

- 1) Consider Award of Bid for Oil and Gas Mining Leases;
- 2) Consider Approval of Oil and Gas Mining Leases.

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

ATTACHMENTS:

1. Bid Tab Sheet
2. Bids

Bidder #1 - Lowry Land Co., Inc., 9500 Cedar Lake Ave., Oklahoma City, OK 73114

Tract	STR	Net Acres	Royalty	Bid Amount/Acre	Bonus	Term
1	1-7S-8E	3.12	3/16	\$600.00	\$1,872.00	3 Years as 'Primary Term', then as long thereafter as oil and/or gas is
2	12-7S-8E	7.50	3/16	\$600.00	\$4,500.00	capable of being produced from said land, or lands spaced, pooled
3	5-7S-9E	73.13	3/16	\$600.00	\$43,878.00	or unitized therewith or the leased premises are being developed
4	6-7S-9E	2.51	3/16	\$600.00	\$1,506.00	or this lease is otherwise maintained pursuant thereto. A well that
5	6-7S-9E	34.99	3/16	\$600.00	\$20,994.00	has been drilled and cased shall be deemed capable of producing
6	17-7S-9E	180.00	3/16	\$250.00	\$45,000.00	oil and gas in paying quantities, notwithstanding the fact that any
7	18-7S-9E	370.05	3/16	\$250.00	\$92,512.50	such well has not been perforated, fractured, or otherwise completed.
8	19-7S-9E	32.44	3/16	\$250.00	\$8,110.00	
9	20-7S-9E	90.00	3/16	\$250.00	\$22,500.00	
TOTALS		793.74			\$240,872.50	

Bidder #2 - Freedom Oil and Gas Corporation, PO Box 18502, Oklahoma City, OK 73154

Tract	STR	Net Acres	Royalty	Bid Amount/Acre	Bonus	Term
1	1-7S-8E	3.12	3/16	\$751.00	\$2,343.12	3 Years + 2 Year Option at \$150% (\$1126.50 per acre)
2	12-7S-8E	7.50	3/16	\$751.00	\$5,632.50	
3	5-7S-9E	73.13	3/16	\$751.00	\$54,920.63	
4	6-7S-9E	2.51	3/16	\$751.00	\$1,885.01	
5	6-7S-9E	34.99	3/16	\$751.00	\$26,277.49	
6	17-7S-9E	180.00	3/16	\$751.00	\$135,180.00	
7	18-7S-9E	370.05	3/16	\$751.00	\$277,907.55	
8	19-7S-9E	32.44	3/16	\$751.00	\$24,362.44	
9	20-7S-9E	90.00	3/16	\$751.00	\$67,590.00	
TOTALS		793.74			\$596,098.74	



Via Certified Mail (Return Receipt Requested)

February 24, 2026

The City of Durant and Associated Entities
 ATTN: Cynthia Price, City Clerk & Doug Elliott, City Attorney
 300 W Evergreen Street
 Durant, OK 74701

RE: Official Bid for Notice of Oil and Gas Mining Leases
 Sections 01 & 12-07S-08E and 05, 06, 17, 18, 19 & 20-07S-09E
 Bryan County, Oklahoma

Dear City Council:

In accordance with the attached Notice of Sale to be held on March 6, 2026 at 10:00 AM, please accept our bid, on behalf of **Bingo Resources, LLC**, using the enclosed lease forms for the following terms:

Tract	STR	NET ACRES	ROYALTY	Bid Amount/acre	Total Bonus
1	1-7S-8E	3.12	3/16	\$600.00	\$1,872.00
2	12-7S-8E	7.50	3/16	\$600.00	\$4,500.00
3	5-7S-9E	73.13	3/16	\$600.00	\$43,878.00
4	6-7S-9E	2.51	3/16	\$600.00	\$1,506.00
5	6-7S-9E	34.99	3/16	\$600.00	\$20,994.00
6	17-7S-9E	180.00	3/16	\$250.00	\$45,000.00
7	18-7S-9E	370.05	3/16	\$250.00	\$92,512.50
8	19-7S-9E	32.44	3/16	\$250.00	\$8,110.00
9	20-7S-9E	90.00	3/16	\$250.00	\$22,500.00
		793.74			\$240,872.50

The above bid is for the tracts as advertised on the Notice of Sale dated February 10, 2026. Please acknowledge receipt of our bid made via certified mail.

Should you have any questions please contact me by phone at (405) 843-2760, or by email brett.lowry@lowryland.com.

Sincerely,

Brett Lowry

Brett Lowry, CPL
 Vice President, Lowry Land Co., Inc.

Freedom Oil & Gas Corporation

March 2nd, 2026

The City of Durant
Mike Simulescu, Vice Mayor
300 W Evergreen Street
Durant, OK 74701

Dear Mr. Simulescu,

Freedom Oil & Gas Corporation would like to bid the following for the 9 (nine) tracts listed in your NOTICE OF BID FOR OIL AND GAS MINING LEASES dated February 10, 2026 that cover 793.74 net mineral acres.

Bonus: \$751 per acre (793.74 x \$751 = **\$596,098.74 total price for all 9 (nine) tracts**)

Term: 3 years + 2 year option at 150% (\$1126.50 per acre)

Royalty: 3/16th

Should you have any questions or concerns, please contact Artie Puckett at (405) 808-9675 or via email at artie_puckett@hotmail.com.

Sincerely,



Artie Puckett, III



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 3/10/2026
To: Mayor and City Council
From: Doug Elliott, City Attorney
Re: Consider and Vote to Approve/Reject Publication of Notice to Request Bids to Lease Oil and Gas Interests of approximately 181.87 Acres Owned by the City of Durant

Council Information / Action Requested

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

ATTACHMENTS:



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 3/10/2026
To: Mayor and City Council
From: Richard Ezell, Director
Re: 1) Consider Award of Bid for Demolition of 300 Foot Guyed Tower;
2) Consider Approval of Contract for Demolition of 300 Foot Guyed Tower

This bid was advertised on the city website continuously from February 13, 2026 to March 9, 2026. Four courtesy bid packets were sent out. Four bids were received.

Please check back for further details.

Council Information / Action Requested

- 1) Consider Award of Bid for Demolition of 300 Foot Guyed Tower;
- 2) Consider Approval of Contract for Demolition of 300 Foot Guyed Tower

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

ATTACHMENTS:



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 3/10/2026
To: Mayor and City Council
From: Ryan Brewer, Parks and Recreation Manager
Re: Consider Approval of Resolution Establishing Fees and Costs Charged by the City of Durant for Durant Services (R-2026-03)

Proposed fees are highlighted in yellow on the attached fee schedule.

Council Information / Action Requested

Approval of Resolution Establishing Fees and Costs Charged by the City of Durant for Durant Services (R-2026-03)

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

ATTACHMENTS:

1. R-2026-03 Establishing Fees and Costs Charged by the City of Durant for Durant Services UNSIGNED

Resolution R-2026-03

A Resolution Establishing Fees and Costs

Charged by the City of Durant for Durant Services

WHEREAS, the City Council of the City of Durant have reviewed various service fees provided by the City of Durant as set forth on the Exhibit A attached hereto; and,

WHEREAS, the costs charged for various service fees are in need of adjustment to ensure the City of Durant will recover its expenses involved in providing certain services.

NOW THEREFORE, be it resolved by the City Council of the City of Durant, Oklahoma, that the attached Exhibit A, with various services and fees set forth therein, are hereby established as fees to be charged by the City of Durant for the specific services enumerated.

PASSED AND APPROVED by the Durant City Council on this 10th day of March 2026, all rates will become effective immediately.

Martin Tucker, Mayor

ATTEST:

Cynthia J. Price, City Clerk

Exhibit A

Fees and Other Charges

Section	Fee Description	Amount (in dollars)	
Administration			
Public Records Requests	Photocopy Costs, per page up to 8.5 x 14	\$0.25	Fee Schedule
	Photocopy Costs, per page larger than 8.5 x 14	\$1.00	
	Certified Photocopy Costs, per page	\$1.00	
	Items on CD-ROM or DVD-ROM (additional charge of time to copy to media will apply if employee time exceeds 60 minutes)	\$5.00	
	Items on citizen supplied media (charge of time to copy to media will apply if employee time exceeds 60 minutes)	TBD /First HR-\$15.00/per additional HR \$20/per	
	Returned Check Fee	\$45.00	
	Fingerprint Fee	\$25.00	
	Deferment Fee	\$40.00 plus the amount of ticket	
	Property Abatement Fee	Actual Costs	
	Property Condemnation Fee	Actual Costs	
	Asbestos Inspection Fee (per structure)	Actual cost of materials and shipping plus \$25.00	
Equipment Costs	See Current FEMA Schedule of Equipment Rates: https://www.fema.gov/assistance/public/schedule-equipment-rates & Actual Cost of Labor		
Airport			
HANGAR FEES			
Hangar Rental Monthly Rates			
Building #	Hangar Type & Number	Monthly Rate	Discounted Annual Rate*
4	Box Hangar (1-2)	\$400.00	\$4,400.00
4	Box Hangar (3-12)	\$310.00	\$3,410.00
8	Box Hangar (1-4)	\$440.00	\$4,840.00
8	Box Hangar (5-12)	\$350.00	\$3,850.00
10	T-Hangar (1-9)	\$230.00	\$2,530.00
10	T-Hangar (10)	\$340.00	\$3,740.00
12	T-Hangar (1)	\$230.00	\$2,530.00
12	T-Hangar (2)	\$340.00	\$3,740.00
12	T-Hangar (3-8)	\$230.00	\$2,530.00
12	T-Hangar (9)	\$260.00	\$2,860.00
12	T-Hangar (10)	\$310.00	\$3,410.00
24	Corp Hangar (A-D)	\$730.00	\$8,030.00
			*For Annual payments, one year in advance, one month discount has been given (Discount does not apply for late payments)
FBO FEES			
After Hours Call Out Fees	After Hours Call Out Fee	\$100.00 initial; plus \$50.00 per person \$150.00 per hour	Per hour, one person \$50.00 per extra person
Overnight Parking Fees	Single/Twin Engine Overnight Parking	\$5.00 - \$10.00/night – 3 nights Waived with 100-gallon fuel purchase \$10.00 per night, monthly rate after 7 days	Two nights waived on 20 gallons dispensed
	Turbine/Jet Overnight Parking	\$5.00 - \$10.00/night – 3 nights Waived with 200-gallon fuel purchase	
	Overnight Parking - Turboprop Single Engine	\$20.00 per night	Two nights waived on 40 gallons dispensed
	Overnight Parking - Turboprop Twin Engine	\$30.00 per night	
	Overnight Parking - Turbine	\$50.00 per night	Two nights waived on 80 gallons dispensed
	Overnight Parking - Turbine Large	\$90.00 per night	
	Overnight Hangar - Single Engine	\$30.00 per night	
	Overnight Hangar - Twin Engine	\$60.00 per night	
	Monthly Tie-Down, Single & Light Twin Engine	\$90.00	
Ramp Fees	General Aviation Aircraft Ramp Fee, aircraft over 12,500 MTOW	\$25.00 per night \$35.00	
All ramp fees can be waived with a 200-gallon fuel purchase and at the discretion of the Airport Director	Small Turbo Props/Large Piston Ramp Fee	\$50.00 per night	
	Relocation of Aircraft	\$25.00 - \$100.00 based on size and type	
Lavatory Charges	Airport Facility Fee/Conference Room Fee	\$100.00 per day \$105.00 per day	
	Lavatory Service Fee (new service)	\$150 per service \$84 per service	
HANGAR FEES			
	Rent Past Due	\$35.00	per month
	Refundable cleaning fee deposit	\$185.00	
	Temporary insurance coverage	\$35.00	per month
	Non-Aeronautical Storage Premium	Current market rate as determined by Airport Director	Calculation specified in lease terms
	Sub-leasing share per aircraft	Half Rental Rate	
	Temporary 100 % sub-leasing	Double Rental Rate	
	Derelict Aircraft Storage	Double Rental Rate	
Animal Control			
Impound Fees and Costs	Impound Fee	First/ \$10.00 Second-\$20 Third-\$40	
	Redemption Fee	\$10.00	
	Boarding Fee	Regular Size- \$10 Large (40lb up) \$25	
	Publication of Notice and Animal Care (including veterinary)	Actual Cost	
	Pet Adoption Fees	\$50 Includes Neuter/Spay	
License Fees	Dangerous Animals – additional license surcharge	\$10.00	
	Kennels, Catteries, and Pet Shops – Annual	\$100.00	

	Exotic Animal Owner Permit	\$2,400.00	
Buildings and Building Regulations (All permits are subject to an additional \$4.00 State Fee)			
Residential Permit Fees	New Construction	\$0.35 per square foot	
	(Does not include Floodplain permit or MEP's; pulled separate)	(\$250.00 minimum)	
	Remodel Construction	\$0.35 per square foot	
	(Does not include Floodplain permit or MEP's; pulled separate)	(\$100.00 minimum)	
Commercial Permit Fees	New Commercial, Industrial, Warehouse Construction	\$0.35 per square foot	
	(Does not include Floodplain permit or MEP's; pulled separate)	(\$250.00 minimum)	
	Remodel Commercial, Industrial, Warehouse Construction	\$0.35 per square foot	
	(Does not include Floodplain permit or MEP's; pulled separate)	(\$100.00 minimum)	
Other Charges and Fees	Certificate of Occupancy	\$150.00	
	Fencing	\$50.00	
	Accessory Buildings	\$75.00	
	Swimming Pools	\$150.00	
	Roofing Residential	\$75.00	
	Roofing Commercial	\$150.00	
	Demolition	\$100.00	
	Building/Structure Relocation Fee	\$50.00	
	Electrical Permit	\$0.05 per square foot	
	Plumbing Permit	\$0.05 per square foot	
	Mechanical Permit	\$0.05 per square foot	
	Fire, Health/Safety Code Compliance Certification Fee	\$50.00	
	Zoning Code Compliance Certification Fee	\$50.00	
	Antenna & Antenna Support Permit Fee	\$500.00	
	Roll Off Permit Fee (Annual)	\$100.00 annually	
	Non-Permanent Structure	N/A	
	Permanent Structure	\$300.00	
	Residential Building Inspection Fee	\$50.00/trade per inspection	
	Commercial Inspection Fee	\$50.00/trade per inspection	
	Re-inspection Fee	\$50/Trade per Inspect	
	Electrical Inspection Fee	\$50.00/trade per inspection	
	Plumbing or Mechanical Inspection Fee	\$50.00/trade per inspection	
	Red Tag Fee	\$100.00 per visit	
	Onsite Consultations	\$50.00 per labor hour	
		(2 hour minimum)	
	Night, Weekend, Holiday Inspections	\$75.00 per hour	
		(2 hour minimum)	
	Contractor License—Electrical, Mechanical, Plumbing, Roofing	\$100.00 annually (expires June 30 each year)	
Signs	New Sign Construction Permit	\$200.00	
	Sign Modification Permit	\$75.00	
	Temporary Sign Permit	\$40.00	
	Billboard Sign Permit	\$500.00	
Floodplain Development			
	Floodplain Development Review	\$300.00	
	Flood Hazard Development Review	\$100.00	
	Floodplain Development Inspection	\$100.00	
	The floodplain fee schedule shall not exceed a cumulative amount of \$500.00, in accordance with the Title 82, Section 1604, Item 4.		
Engineering Review			
	In-House Engineering Review	\$500.00	
	Consultant Engineering Review	\$50.00 plus invoiced cost	
Plan Review Fee			
		25% of permit fee	
Cemetery			
	Burial Plot	\$425.00	
	Maintenance Fee (one time only, due at time of each burial)	\$75.00	
	Highland Cemetery Chapel Rental Fee	\$200.00	
	Pavilion Rental (if deceased will not be buried at Highland Cemetery)	\$100.00	
	Deed Transfer Fee	\$25.00	
Emergency Response Rate Schedule			
Structure Fire (Including Mobile Homes and Outbuilding)	*Minimum charge for first hour, first assignment (three apparatus typical with staff vehicle)	\$750.00*	
	For each additional apparatus for the first hour	\$250.00	
	For each apparatus for each additional hour or portion thereof	\$250.00	
Hazardous Material Response	*Minimum charge for first hour, first alarm assignment (three apparatus typical with staff vehicle) Hourly rate as listed plus actual replacement cost of materials to include, but not limited to: disposable supplies, personal protective equipment, monitoring equipment, and other contaminated unusable equipment. Additional charges may be incurred for specialized equipment and contractors	\$750.00*	
	For each additional apparatus for the first hour	\$250.00	
	For each apparatus for each additional hour or portion thereof	\$250.00	
Vehicle Fire	*minimum charger for the first hour, first alarm assignment (one apparatus typical)	\$250.00*	
Wildland Fire	*minimum charge for first hour, first alarm assignment (two apparatus typical)	\$300.00*	
Trash Fire	*minimum charge for first hour, first assignment (one apparatus typical)	\$200.00*	
Motor Vehicle Collision	*minimum charge for first hour, first alarm assignment (two apparatus typical with staff vehicle)	\$650.00*	

	For each additional apparatus for the first hour	\$250.00*		
	For each apparatus for each additional hour or portion thereof	\$250.00*		
Other Charges and Fees	Firefighter Stand-by	\$50.00 per hour		
	Brush Truck Stand-by	\$150.00 per hour		
	Engine Stand-by	\$250.00 per hour		
Fire Department Permits and Plan Review				
Residential Burn Permit	2 Day Permit	\$10.00		
	30 Day Permit	\$25.00		
	1 Year Permit	\$100.00		
Commercial Burn Permit	1 Year Permit	\$100.00		
	Fire Suppression Plan Review	\$300.00/min per .03 sqft/		
	Fire Alarm Plan Review	\$300.00/min per .03 sqft/		
	Fire Sprinkler Plan Review	\$300/min per .03 sqft/		
Legal Publications in newspaper or periodicals				
		Invoiced cost of publication		
Library				
Late Fees	Books & Audiobooks	\$0.10 per day		
	DVDs	\$0.25 per day		
	Video Games & Launch Pads	\$1.00 per day		
Room Rentals (room set up free)	Children's Story Room	\$60		
	Conference Room	\$75		
	Black Box Theater	\$300		
	CC Meeting Room	\$150		
	Computer Lab	\$75.00		
Private Rentals	Deposit	\$200.00		
Library Services	Copies	B&W \$0.10 Color \$0.50		
	Fax Sending	\$1.00 per page; additional \$0.25 after 1 page		
	Fax Receiving	\$0.10 per page		
	Library Card Replacement	\$3.00		
	Family (up to /3 years)	\$40- up to 3yrs		
	Interlibrary Loan (first loan free per month)	\$1.50		
	Proctor	\$15.00 per hour		
	Laminating	\$1.00 per business card \$2.00 per 8.5 x 11 sheet \$1.50 per foot		
	3-D printing & resin printing	\$0.10/gram or mL		
	Licenses			
	Business	Business License – Annual (January 1st-December 31st)	No Charge	
		Family Amusement Center License – Base Fee (Annual)	\$75.00	
		Additional for each pool or billiard table	\$15.00	
Additional for each card table		\$5.00		
	Additional for each coin-operated amusement device	\$15.00		
Caterer	Caterer License – Initial	\$1,000.00		
	Caterer License – Renewal	\$900.00		
Winemaker	Winemaker License	\$625.00		
	Small Farm Winery License (Oklahoma Grown)	\$25.00		
Brewer	Brewer License	\$1,250.00		
	Small Brewer License	\$50.00		
Distiller	Distiller License	\$3,125.00		
Retail Alcohol	On Premise Beer License – Initial	\$500.00		
	On Premise Beer License – Renewal	\$450.00		
	Retail Beer	\$500.00		
	Retail Wine	\$1,000.00		
	Retail Alcohol	\$1,500.00		
Retail Spirits Store	Retail Spirits Store	\$900.00		
Mixed Beverage Establishment (Bars)	Mixed Beverage Establishment – Initial	\$1,000.00		
	Mixed Beverage Establishment – Renewal	\$900.00		
Wholesaler	Wholesaler License	\$2,500.00		
	Class B Wholesaler License	\$625.00		
Itinerant Merchant	Itinerant Merchant License (1-3 Days)	\$250.00		
	Itinerant Merchant License (4-7 Days)	\$500.00		
	Itinerant Merchant License (Annual)	\$1,000.00		
	Locally Grown Produce Vendor License (Annual)	\$100.00		
Mobile Home Park	Mobile Home Park License	\$500.00		
Pawn Shop	Pawn Shop License	\$25.00		
Taxicab	Taxicab Business License	\$125.00		
Manufactured Housing and Mobile Homes				
	Manufactured Housing Development License – Initial	\$1,500.00		
	Manufactured Housing Development License – Renewal	\$500.00		
	Manufactured Housing Development License Transfer	\$500.00		
	Manufactured Housing Development Review	\$500.00		
	Manufactured Housing Placement Inspection	\$50.00 per home		
	Manufactured Housing Development Annual Inspection Fee	\$500.00		
	Mobile Home Alteration or Accessory Building Permit Fee	\$75.00		
	Mobile Home Permit Fee	\$100.00		
Maps and Digital Data				
	8 ½ x 11 Prints	\$5.00		
	11 x 17 Prints	\$6.00		
	8 ½ x 11 Prints with Aerial Background	\$20.00		
	11 x 17 Prints with Aerial Background	\$24.00		
	Plots	\$25.00 plus 3.00/linear foot		
	Plots with Aerial Background	\$50.00 plus 3.00/linear foot		
	Digital Aerial Photos	\$75.00 per section		
	Customer Map & Data Research and Preparation	\$50.00 per hour (2 hour minimum)		
	Mapping & Electronic Fees	\$25.00		

	911 Information and Shape Files	\$1,000.00 per shape file	
Oil/Gas and Associated Facilities			
	Oil/Gas Drilling Permit	\$1,000.00/Well	
	Oil/Gas Well Drilling Inspection	\$100.00/Site	
	Oil/Gas Construction (Tank Batteries, Booster Pumps, Compressor, Pipeline)	\$1,000.00/Site	
	Oil/Gas Injection Well and Secondary Recovery Program Permit	\$1,000.00/Site	
	Oil/Gas License – Initial	\$7,500.00 applicable structure	
	Oil/Gas License – Annual Renewal	\$1,000.00 applicable structure	
	Oil/Gas Well Operation Inspection Fee	\$250.00/Site	
Fees for Parks, Lake, Pool, Rec, DMSC Departments			
Permits (for vendors who are selling or setting up booths only on Park Property)	Special Event Permit	\$50.00	
	Food Truck Day Permit	\$50.00	
	Food Truck Month Permit	\$125.00	
	Food Truck Annual Permit	\$250.00	
	Fundraiser/Non Sales Vendor Day Permit	\$25.00	
	Vendor Selling Merchandise Day Permit	\$50.00	
	Beverage Garden Day Permit	\$250.00	
Sponsorship	Single Sponsor Item Tier 1	\$50.00	
	Single Sponsor Item Tier 2	\$100.00	
	Single Sponsor Item Tier 3	\$250.00	
	Single Sponsor Item Tier 4	\$500.00	
	Single Sponsor Item Tier 5	\$1,000.00	
	Sponsor Package Tier 1	\$250.00	
	Sponsor Package Tier 2	\$500.00	
	Sponsor Package Tier 3	\$1,000.00	
	Sponsor Package Tier 4	\$2,500.00	
	Sponsor Package Tier 5	\$5,000.00	
Sponsor Package Tier 6	\$10,000.00		
Facility Rentals	Pavilion Hourly Rental	\$10.00	
	Facility/Field All Day Security Deposit (Non-Refundable)	\$25.00	
	Field Rental w/Lights Hourly	\$30.00	
	Facility/Field All Day Rental (Excluding DMSC/Pool)	\$100.00 (Including Deposit)	
Admission Fees	Toddler (0-3y/o) Each	\$0.00	
	Child (4-15 y/o) Each	\$4.00	
	Adult (16-64 y/o) Each	\$5.00	
	Senior (65+ y/o) Each	\$4.00	\$0.00
	Individual Weekend Pass/Punch Card	\$10.00	
	Individual Month Pass/Punch Card	\$50.00	
	Individual Season Membership	\$100.00	
	Family Season Pass (4 Members)	\$250.00	
	City Employee Family Season Pass (4 passes)	\$0.00	
	Additional/Replacement Membership Cards	\$3.00	
	1 Additional Family Member to Season Pass	\$50.00	
Refunds & Cancellations	Withdraw from Event/League (Prior to Start)	\$10.00	
	Withdraw from Program, Event, League (Post Start)	No Refund	
	Reservation Cancellation Fee	\$10.00	\$20.00
	Reservation Cancellation Fee (Less than 7 days out)	No Refund	
Parks Department Fees only			
	Market Street Café Day Security Deposit	\$25.00	
	Market Street Café Day Rental	\$100.00	
Lake Durant Fees Only			
Camping Fees	Tent Camping (30 Day Max)	\$10.00/Day	
	RV Camping (1-6 Days)	\$35.00/Day	
	RV Camping (7-28 Days)	\$30.00/Day	
	RV Camping (29-30 Days)	\$25.00/Day	
	Additional RV Domestic Sewage Disposal Fee	\$25.00 Each	
	City Employee Camping Fee	50% off invoice	
Boating Permits	Daily Boat Launch Fee	\$5.00	
	Annual Boat Permit	\$25.00	
	City Employee Annual Boat Permit	\$0.00	
	Fishing Guide Annual Permit	\$50.00	
Fishing Regulations	Lake Durant Fish regulations should coincide with the Oklahoma Department of Wildlife's Regulations		
Durant Multi-Sports Complex Fees Only			
Facility Rentals	Tournament Application (Non Refundable)	\$100.00 per	
	Facility All Day Rental Fee	\$300.00/per	
Recreational Fees			
Recreational League Fees	Youth 3rd Party League Fee	\$12.00/participant	
	Individual League Drop in Fee	\$10.00	
	Individual League Season Fee	\$30.00	
Camps, Classes and one time Event Fees	Individual Camp/event Tier 1	\$50.00	
	Individual Camp/Event Tier 2	\$80.00	
Tournament Registration Fee	Individual Tournament Registration Tier 1	\$50.00	
	Individual Tournament Registration Tier 2	\$100.00	
	Team Tournament Registration fee Tier 1	\$75.00	
	Team Tournament Registration Fee Tier 2	\$250.00	
	Team Tournament Registration Fee Tier 3	\$400.00	
	Team Tournament Registration Fee Tier 4	\$500.00	
Pool			
Classes, Clinics, and Swim Lesson Packages	CPR/First Aid/AED Class		\$60.00
	Lifeguard Certification Class		\$175.00
	Lifeguard Recertification Class		\$100.00
	Ages 4-6 Swim Lesson Package	\$100.00	
	Ages 7-9 Swim Lesson Package	\$125.00	
	Ages 10+ Swim Lesson Package	\$150.00	
	Private Lesson (1 lesson)	\$20.00	
Facility Rental	Special Event/Class/Clinic Registration	\$75.00	
	Pool Party non- refundable deposit	\$100.00	
	Non Profit Pool Party	\$200.00 (Including Deposit)	
	2 hour pool party (up to 60 guests)	\$300.00 (Includes Deposit)	
	Additional 30 guest	\$50.00	
Petitions to the Board of Adjustments (does not include legal publication and engineering review fees)			
	Variances	\$300.00	
	Appeals	\$500.00	
	Expedited Hearing Fee	\$500.00	
Petitions to the Planning Commission (does not include legal publication and engineering review fees)			

	Zoning Amendments	\$300.00	
	Conditional Use Permits	\$300.00	
	Planned Unit Developments	\$500.00	
	Expedited Hearing Fee	\$500.00	
Platting/Development (does not include legal publication and engineering review fees)			
	Platting/Subdivision Fee	\$300.00	
	Airport Zone Permit	\$50.00	
	Zoning Verification Letter	\$50.00	
	Zoning Clearance	\$500.00 plus actual cost of inspection	
	Street Improvement Inspection Fee	\$500.00 plus actual cost of inspection	
	Water Line Improvement Inspection Fee	\$500.00 plus actual cost of inspection	
	Sanitary Sewer Improvement Inspection Fee	\$500.00 plus actual cost of inspection	
	Storm Drainage Improvement Inspection Fee	\$500.00 plus actual cost of inspection	
Permits			
Special Event Permit	Special Event Permit	\$25.00	
Beverage Garden Permit	Beverage Garden Permit	\$50.00	
Food Truck	Food Truck Permit (1 Day)	\$10.00	
	Food Truck Permit (90 Days)	\$50.00	
	Food Truck Permit (1 Year)	\$100.00	
Firework Stand	Firework Stand Permit	\$25.00	
Farmer's Market	Farmer's Market Permit	\$25.00	
Mobile Boutique	Mobile Boutique Permit (3 Day)	\$25.00	
	Mobile Boutique Permit (1 Month)	\$70.00	
	Mobile Boutique Permit (Annual)	\$250.00	
	Mobile Boutique Permit when associated with a permitted special event for which the Mobile Boutique has been included and identified.		
Produce	Produce Permit	\$25.00	
Street Cut/Excavation Permit			
Street Cut/Excavation Permit	Minimum Application Deposit	\$70.00	
	Inspection Fee	\$2.00 per square foot	
Type of Surface	Asphalt	\$2.00 per square foot	
	Concrete	\$0.25 per square foot	
	Earth	\$1.00 per linear foot	
	Directional Boring	50% upcharge	
	Work conducted without a permit additional 50% of cost of the permit	50% upcharge	
Sanitation			
Residential Poly Cart (once per week)	Inside City Limits	\$20.96 each	
	Additional Cart	\$11.79	
	Outside City Limits	30.18	
	Additional Cart	\$14.11	
	Extra Dump Poly Cart	\$26.58	
Commercial Poly Cart (once per week)	Inside City Limits	\$25.60 each	
	Additional Cart	\$11.79	
	Outside City Limits	\$30.80	
	Additional Cart	\$14.11	
	Poly Cart Replacement (if missing)	\$150.00	
	Extra Dump Poly Cart	\$26.58	
City Waste Collection Rates	Tires	\$15.00 each, 16" and below \$20.00 each, 17" and up	
	One Ton Flat-Bed Load	\$49.90 per trip	
	Furniture requiring 1-2 workers to collect	\$27.70 per piece	
	Appliances requiring 1-2 workers to collect	\$27.70 per unit	
	Freon laden appliances (refrigerators, freezers, AC units, etc.)	\$30.40 per unit	
Landfill – Durant City Residents	Residential Customer C&D Landfill (min charge)	\$15.00	
	Once per month City Residential customers may dump up to 1,500 lbs with the presentation of a current residential City Utility bill and Valid ID	Free	
	Residential Customer C&D Landfill Charge per Ton (including DEQ fee)	\$30.00	
Landfill – Commercial and Non Durant City Residents	Commercial and Out of City Customer C&D Landfill (min charge)	\$25.00	
	Commercial and Out of City Customer C&D Landfill Charge per Ton (including DEQ fee)	\$45.00	
Landfill – Other Charges and Fees	Transfer Station MSW	\$19.30 minimum Charge	
	Transfer Station MSW	\$75.00 per ton	
	Concrete Disposal	\$16.00 per ton	
	Appliance w/ Freon	\$31.45	
	Appliance w/o Freon	\$15.75	
	Tires 16" and below	\$4.90	
	Tires 17" and above	\$9.80	
	Clean Dirt	\$10.80	
	Unsecured Loads additional 50% of the cost of the load	50% upcharge	
Roll Off Charge	Roll Off (container)	\$30.00 per container dumped	
Roll Off \$30 one time delivery fee per container	20 yd. per dump on demand (you call)	\$307.05	
	Sitting fee if no dump within the billing period (ON DEMAND ONLY)	\$208.40	
	20 yd. 1x per week scheduled	\$631.85	
	20 yd. 2x per week scheduled	\$1,263.75	
	20 yd. 3x per week scheduled	\$1,895.60	
	20 yd. 4x per week scheduled	\$2,527.45	
	20 yd. 5x per week scheduled	\$3,159.35	
Roll Off \$30 one time delivery fee per container	30 yd. per dump on demand (you call)	\$460.00	
	Sitting fee if no dump within the billing period (ON DEMAND ONLY)	\$312.40	
	30 yd. 1x per week scheduled	\$947.80	
	30 yd. 2x per week scheduled	\$1,895.60	
	30 yd. 3x per week scheduled	\$2,843.40	
	30 yd. 4x per week scheduled	\$3,791.20	

	30 yd. 5x per week scheduled	\$4,739.00	
Roll Off \$30 one time delivery fee per container	40 yd. per dump on demand (you call)	\$615.25	
	Sitting fee if no dump within the billing period (ON DEMAND ONLY)	\$372.85	
	40 yd. 1x per week scheduled	\$1,263.75	
	40 yd. 2x per week scheduled	\$2,527.45	
	40 yd. 3x per week scheduled	\$3,791.20	
	40 yd. 4x per week scheduled	\$5,054.95	
	40 yd. 5x per week scheduled	\$6,318.65	
	Relocating Roll Off Container fee	\$69.00	
Commercial Rate Compactor per collection – City Owned	20 yd. self-contained	\$456.50	
	30 yd. self-contained	684.65	
	40 yd. self-contained	\$912.90	
Commercial Rate Compactor per collection– Privately Owned	20 yd. compactor	\$345.60	
	30 yd. compactor	\$518.40	
	40 yd. compactor	\$691.05	
Scheduled Collection Monthly Dumpster Rates	2 yd. dumpster (1 Collection per week)	\$69.10	
	2 yd. dumpster (2 Collection per week)	\$138.25	
	2 yd. dumpster (3 Collection per week)	\$207.35	
	2 yd. dumpster (4 Collection per week)	\$276.50	
	2 yd. dumpster (5 Collection per week)	\$345.60	
	Additional pick up of 2 yd. dumpster	\$84.60	
	3 yd. dumpster (1 Collection per week)	\$103.65	
	3 yd. dumpster (2 Collection per week)	\$207.30	
	3 yd. dumpster (3 Collection per week)	\$310.95	
	3 yd. dumpster (4 Collection per week)	\$414.60	
	3 yd. dumpster (5 Collection per week)	\$518.25	
	Additional pick up of 3 yd. dumpster	\$126.90	
Utilities			
Residential Water Inside City Limits	First 2000 gallons	\$12.82	
	Next 1000 gallons	\$3.71	
	Next 1000 gallons	\$3.91	
	Next 1000 gallons	\$4.02	
	Over 5000 gallons, rate per 1000 gallons	\$3.91	
Residential Sewer Inside City Limits	First 2000 gallons	\$12.82	
	Next 1000 gallons	\$3.71	
	Next 1000 gallons	\$3.91	
	Next 1000 gallons	\$4.02	
	Over 5000 gallons, rate per 1000 gallons	\$3.91	
Commercial Water and Sewer Inside City Limits	First 2000 gallons	\$18.49	
	Next 1000 gallons	\$4.38	
	Next 1000 gallons	\$4.64	
	Next 1000 gallons	\$4.84	
	Over 5000 gallons, rate per 1000 gallons	\$4.64	
Residential and Commercial Water and Sewer Outside City Limits	First 2000 gallons	\$18.49	
	Next 1000 gallons	\$4.38	
	Next 1000 gallons	\$4.64	
	Next 1000 gallons	\$4.84	
	Over 5000 gallons, rate per 1000 gallons	\$4.64	
Summer Residential Sewer Rates	Residential sewer customers whose sewer bill is based on water consumption, sewer charges shall be based on a maximum water usage of 10,000 gallons for the months of May, June, July, & August		
Sanitary Sewer Rates for customers not connected to City water service	Customers shall be charged based on RWD reported water usage		
Surcharges for Industrial Wastewater	Surcharge for BOD (Biochemical Oxygen Demand)	\$0.50 per lb.	
	Surcharge for TSS (Total Suspended Solids)	\$0.40 per lb.	
	Surcharge for FOG (Fats, Oil, Grease)	\$0.65 per lb.	
	Surcharge for Nitrogen, Ammonia	N/A	
	Table II & III Metals plus Molly	Monitored	
Water and Sewer Distribution System Rates	Water Tap ¾-inch Fee	\$1,150.00	
	Water Tap 1-inch Fee	\$1,500.00	
	Water Tap 2-inch Fee	\$2,500.00	
	ALL WATER TAP FEES ARE IN ADDITION TO THE CURRENT COST OF THE METER.LESS \$75.00 CHARGE FOR ANY NEW WATERLINE WITH AN OPEN DITCH NEW SUBDIVISION WITH PRIOR APPROVAL ONLY).STREET CUT FOR ROAD BORE FEES SHALL BE IN ADDITION TO WATER AND TAP FEES AND EQUAL TO \$6.00 PER INCH/FOOT FOR 2" THROUGH 10" DIAMETER PLUS CURRENT COST OF ENCASEMENT. FEES FOR WATER TAPS OVER 2" AND METER COSTS WILL BE SET BY THE M&O SUPERINTENDENT.		
	Sewer Tap 4-inch Fee	\$3,000	
	Sewer Tap 6-inch Fee	\$4,000	

	Sewer Tap 8-inch Fee PLUS, A MAINTENANCE FEE OF \$25.00 PER FOOT (FROM TAP TO SERVICE LINE EXCESSIVE DEPTH FEE \$25.00 PER LINEAR FOOT FOR EACH 5 FEET OR PORTION THEREOF LESS \$75.00 CHARGE FOR ANY NEW SEWER LINE WITH AN OPEN DITCH ALL USERS CONNECTED TO A SEWER LINE EXTENSION WHICH IS FUNDED IN PART BY THE CITY OF DURANT, EITHER BY CASH EXPENDITURE OR THE FURNISHING OF LABOR IN CONSTRUCTING SAID EXTENSION, SHALL PAY A CONNECTION FEE OF \$1061.00 \$2000.00 FOR CONNECTING TO SAID SEWER LINE EXTENSION		
	Subdivision Development Water/Sewer Connection Inspection	\$188.00 per tap	
	Water Main and Sub Main Installation Permit Fee	\$100 per hour	
	Water Main and Sub Main Installation Plan Review	\$50.00 per hour	
	Water Main and Sub Main Installation Testing	\$50.00 per hour	
	Water Main and Sub Main Installation Inspection	\$50.00 per hour	
	Collection Line Cleaning (Excessive Grease)	\$125.00 per hour	
	Meter On/Off After Hours	\$100.00	
	Pop Off Valve Installation & Inspection	\$38.00	
Deposits	Residential Water/Sewer and Garbage	\$100.00	
	Residential Garbage (only)	\$85.00	
	Commercial Accounts	\$300.00	
Miscellaneous Fees	Penalty if not paid by the due date (10% of the balance)	10%	
	Nonpayment fee & Past Due must be paid before services are restored	\$50.00	
	Transfer Service Fee	\$30.00	
	Clean Up Fee (5 business day clean-up for property owner/landlord)	\$30.00	
	Hydrant Meter	\$1,350.00 deposit	
	Hydrant Meter Monthly Fee	\$75.00	
	Tampering with Meter Fee	\$100.00	
	Bacteriological Total Coliform Water Testing - 1 sample	\$36.00	
	Bacteriological Total Coliform Water Testing - 2 samples or more	\$36.00	
	Bacteriological Total Coliform Water Testing - 2 or more samples	\$36.00	
	Accurate Labs	\$40.00	
	Friday Test Date	\$90.00	
	ODEQ	\$29.65	
	ERT	\$50.00	
	ERT - 2 or more	\$30.00 per test	
	Industrial Pretreatment Wastewater Discharge Permit Application Fee	\$312.50	
	Annual Industrial Pretreatment Permit Fee	\$125.00	
	Industrial Pretreatment Permit Modification Fee	\$31.25	
	Accidental Discharge Procedure/Construction Plan Review	\$31.25 per plan	
	Industrial Pretreatment Appeal Filing Fee	\$31.25	
	Routine Pretreatment Facility Inspection	\$93.75	
	Requested Pretreatment Facility Inspection	\$125.00	
	Industrial Pretreatment Onsite Consultations	\$50.00	
	Night, Weekend, Holiday Pretreatment Inspection Fee	\$93.75	
	After Hours Industrial Visit	\$62.50	
	Industrial Pretreatment Grab Sample Collection	\$31.25	
	Industrial Pretreatment 24-hour Composite Sample Collection	\$31.25	