

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**

June 9, 2026

AGENDA

CALL TO ORDER

INVOCATION/FLAG SALUTE

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. Consideration and Possible Approval of Appointment of Grace Rudolph to the Durant Industrial Authority.
- b. Consideration and Possible Approval of Regular Session Meeting Minutes of May 12th, 2026.
- c. Consideration and Possible Approval of Meeting Minutes for Special Session held on May 11th, 2026.
- d. Consideration and Possible Approval of Budget Supplements BA 26-10.
- e. Consideration and Possible Approval of Service Agreement with Crawford & Associates, P. C. for Accounting and Consulting Services. (C-2016-19)

- f. Consideration and Possible Approval on Engaging HBC CPAs and Advisors to Conduct the Annual Financial Audit for the Fiscal Year Ended June 30, 2026.
- g. Consideration and Possible Acceptance of Filing Financial Plans for Durant City Utility Authority, Durant Airport Authority, Durant Development Authority, Durant Industrial Authority, Durant Tourism Economic Development Authority.

2. Consider Items Removed from Consent

3. Information Items

4. Administration

- a. Consideration and Possible Approval of Miller Asphalt for the City of Durant Emergency Operations Center Parking Lot in the amount of \$86,940.00.
- b. Consideration and Possible Approval of Resolution R-2026-05, renaming Big Lots Boulevard to Chahta Way.
- c. Consideration and Possible Approval of Final Plat Request for Property Located Near Lindenwood Drive and North First Avenue. (See Attachment for Legal Description)
- d. Consideration and Possible Approval of Employee Health and Dental Benefit with Blue Cross Blue Shield, Vision Benefit with VSP renewals, and Group Life/AD&D and Dependent Life with Hartford, or Take Any Other Appropriate Action.

5. Public Hearings

- a. Public Hearing on Proposed FY2026-2027 Budget (Resolution R-2026-04);
- b. Consideration and Possible Approval of Resolution R-2026-04 Adopting the Budget for Fiscal Year 2026-2027.

6. Executive Session

7. 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 5th day of June, 2026 and that an agenda of said meeting was posted at the place of such meeting at 12:00 p.m. on the 5th day of June, 2026.

Nacy Story, City of Durant



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 6/9/2026
To: Mayor and City Council
From: Jennifer Wilcox, Executive Admin
Re: Consideration and Possible Approval of Appointment of Grace Rudolph to the Durant Industrial Authority.

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: 6/9/2026
To: Mayor and City Council
From: Nancy Story, City Clerk
Re: Consideration and Possible Approval of Regular Session Meeting Minutes of May 12th, 2026.

Council Information / Action Requested

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

ATTACHMENTS:

1. Durant City Council Minutes 05122026 njs

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 1:30 p.m. on the 8th day of May, 2026.

Nacy Story

Nacy Story, City of Durant

**MINUTES OF THE MEETING OF DURANT CITY COUNCIL
May 12, 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 6:04 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
Council Member Clint Morrison
Vice Mayor Mike Simulescu
Mayor Martin Tucker
City Attorney Doug Elliott
City Clerk Nacy Story

Absent:
None

PRESENTATIONS

1. National Foster Care Awareness Month Proclamation

2. Scoliosis Awareness Day Proclamation

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 April 14, 2026
- b. Consider Approval of Budget Supplements BA 26-9

Motion: Approve Consent Items as Presented.

Motion By: Humphrey Miller

Seconded By: Mike Simulescu

Ayes: Miller, Morrison, Sherrer, Simulescu, Tucker

Nays: None

Abstain: None

2. Consider Items Removed from Consent

3. Information Items

- a. March 2026 Financial Reports and April Sales Tax Report

4. Administration

- a. Consider Approval of Annual Financial Statements and Independent Auditor's Reports and Single Audit Report for FY 2024-2025.

Motion To: Approve Annual Financial Statements and Independent Auditor's Report.

Motion By: Martin Tucker

Seconded By: Humphrey Miller

Ayes: Miller, Sherrer, Morrison, Simulescu, Tucker

Nays: None

Abstain: None

- b.
 1. Consider the removal of Cynthia Price as a signer for all City of Durant financial institutions.
 2. Consider Nancy Story as a new signer for all City of Durant financial

institutions.

Motion To: Approve removal of Cynthia J. Price from all City of Durant financial institutions.

Motion By: Mike Simulescu

Seconded By: Humphrey Miller

Ayes: Miller, Sherrer, Morrison, Simulescu, Tucker

Nays: None

Abstain: None

Motion To: Approve the addition of Nancy Story as a signer on all City of Durant financial institutions.

Motion By: Humphrey Miller

Seconded By: Clint Morrison

Ayes: Miller, Sherrer, Morrison, Simulescu, Tucker

Nays: None

Abstain: None

c. Consider approval of Interlocal Agreement for Detention Services between Bryan County and the City of Durant. (C-2026-11)

Motion To: Approve contract with Bryan County Sheriff's Office Jail Contract.

Motion By: Mike Simulescu

Seconded By: Clint Morrison

Ayes: Miller, Sherrer, Morrison, Simulescu, Tucker

Nays: None

Abstain: None

d. Consider approving United Fab, LLC for the City of Durant Police Department Firing Range Improvements in the amount of \$74,492.55.

Motion To: Approve United Fab, LLC. for City of Durant Police Department Firing Range Improvements.

Motion By: Humphrey Miller

Seconded By: Clint Morrison

Ayes: Miller, Sherrer, Morrison, Simulescu, Tucker

Nays: None

Abstain: None

e.
1. Consideration and Possible Approval for a Rezone for Property Located at Cemetery and Country Club Road in Durant. For Legal Description, See Attached (Ordinance O-2026-4 Section 1)

2. Consider Approval of Ordinance O-2025-4 Section 2 (Emergency Clause)

Motion To: Deny Ordinance O-2026-04 regarding amending Zoning Map.

Motion By: Clint Morrison

Seconded By: Humphrey Miller

Ayes: Miller, Sherrer, Morrison, Simulescu, Tucker

Nays: None

Abstain: None

5. New Business

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: 6/9/2026
To: Mayor and City Council
From: Cynthia Price, Department Head
Nacy Story, City Clerk
Re: Consideration and Possible Approval of Meeting Minutes for Special Session held on May 11th, 2026.

Council Information / Action Requested

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

ATTACHMENTS:

1. Durant City Council Special Meeting Minutes 05112026 njs

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 4th day of May, 2026 and that an agenda of said meeting was posted at the place of such meeting at 4:20 p.m. on the 4th day of May, 2026.

Nacy Story

Nacy Story, City of Durant

**MINUTES OF THE MEETING OF DURANT CITY COUNCIL
May 11, 2026 AT 5:30 PM, Large Conference Room,
300 West Evergreen,
Durant, Oklahoma**

CALL TO ORDER

Mayor Tucker called the meeting to order at 5:30p.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
Council Member Clint Morrison
Vice Mayor Mike Simulescu arrived at 5:33 p.m.
Mayor Martin Tucker

Absent: None

ORDER OF BUSINESS

1. Administration

- a. FY 2026-2027 Budget Workshop

ADJOURNMENT

Motion to Adjourn at 7:05 p.m.
Motion by: Mayor Tucker
Seconded by: Humphrey Miller
Ayes: Miller, Morrison, Sherrer, Simulescu, Tucker
Nays:
Abstain: None



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 6/9/2026
To: Mayor and City Council
From: An chen Lai, Finance Director/Treasurer
Re: Consideration and Possible Approval of Budget Supplements BA 26-10.

500 Appropriate funds for Operating Expenses, Banner, Hero Flag, DNA Expenses
501 Appropriate funds for adjusting Capital Improvements Projects, Bullet Proof, Animal Facility, WTP Truck
502 Appropriate funds for Pendleton Trust Monthly Revenue Income & Expenses

Council Information / Action Requested

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

ATTACHMENTS:

1. BA 26-10 72-74 Budget Adjustment Register



Durant, OK

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT14380 - BA 26-10 72-74

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000500	FY 25/26 ORIGINAL BUDGET	BA26-10-72 GF DNA, 7-4 BANNER,HOMETOWN HERO FLAG	6/9/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
001-000-361-4000	MISC. REVENUE	BA26-10-72 GF,HOMETOWN HERO FLAG	-141,062.00	-7,300.00	-148,362.00
June:	-7,300.00				
001-005-550-5074	(D) DRUG DOG, EQUIP., SUPPLI...	BA26-10-72 GF DNA,	16,174.00	-12,174.00	4,000.00
June:	-12,174.00				
001-005-550-5509	OTHER EQUIP PARTS & MAINT	BA26-10-72 GF DNA	100,700.00	12,174.00	112,874.00
June:	12,174.00				
001-005-550-5663	VEHICLE MAINTENANCE	BA26-10-72 GF PD	292,040.00	20,000.00	312,040.00
June:	20,000.00				
001-005-550-5852	FUEL	BA26-10-72 GF PD VEHICLE MAINT	115,000.00	-20,000.00	95,000.00
June:	-20,000.00				
001-019-510-1978	MERIT RESERVE	BA26-10-72 GF 7-4 BANNER	7,500.00	-2,844.00	4,656.00
June:	-2,844.00				
001-019-530-3049	SPECIAL PROJECT/ PROGRAM	BA26-10-72 GF HOMETOWN HERO FLAG	0.00	7,300.00	7,300.00
June:	7,300.00				
001-019-530-3049	SPECIAL PROJECT/ PROGRAM	BA26-10-72 GF 7-4 BANNER,	0.00	2,844.00	2,844.00
June:	2,844.00				

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000501	FY 25/26 ORIGINAL BUDGET	BA26-10 CI PROJADJ BULLET PROOF, ANIMAL FACILITY	6/9/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
015-000-301-1000	BEGINNING UNENCUMBERED	BA26-10 CI PROJ ADJ BULLET PROOF, GRANT	-2,994,117.00	11,620.00	-2,982,497.00
June:	11,620.00				
015-000-362-1007	OPJ-BVP BULLET PROOF VEST	BA26-10 CI PROJADJ BULLET PROOF GRANT	-7,154.00	-11,620.00	-18,774.00
June:	-11,620.00				
015-000-364-3300	EQUIPMENT FINANCING	BA26-10 CI ANIMAL FINANCING -REDUCE \$ 11...	-1,343,820.00	113,740.00	-1,230,080.00
June:	113,740.00				
015-000-364-3300	EQUIPMENT FINANCING	BA26-10 CI PROJADJ ANIMAL FINANCING RED...	-1,343,820.00	306,700.00	-1,037,120.00
June:	306,700.00				
015-000-364-3300	EQUIPMENT FINANCING	BA26-10 CI PROJADJ ANIMAL PRJ + 4764 F DO...	-1,343,820.00	-4,764.00	-1,348,584.00
June:	-4,764.00				
015-006-530-3406	ANIMAL CONTROL FACILITY	BA26-10 CI PROJADJ ANIMAL FACILITY OLD D...	2,465,966.00	4,764.00	2,470,730.00
June:	4,764.00				
015-027-560-5657	GENERATOR	BA26-10 CI PROJADJ WTP PICKUP	296,070.00	-61,367.00	234,703.00
June:	-61,367.00				
015-027-560-5657	GENERATOR	BA26-10 CI PROJADJ ANIMAL FACILITY	296,070.00	-113,740.00	182,330.00
June:	-113,740.00				
015-027-560-6310	VEHICLE/TRUCK	BA26-10 CI PROJADJ NEW WTP TRUCK	40,012.00	61,367.00	101,379.00
June:	61,367.00				
015-049-560-6324	VEHICLES & EQUIPMENT	BA26-10 CI PROJADJ ANIMAL FACILITY	939,800.00	-306,700.00	633,100.00
June:	-306,700.00				

Budget Adjustment Register

Packet: GLPKT14380 - BA 26-10 72-74

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000502	FY 25/26 ORIGINAL BUDGET	BA 26-10 74 PENDLETON TRUST SND, CITATION	6/9/2026

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
350-000-363-1000	PENDLETON TRUST	BA 26-10 74 PENDLETON TRUST SND	-26,671.50	-6,349.00	-33,020.50
June:	-6,349.00				
350-000-363-1000	PENDLETON TRUST	BA 26-10 74 PENDLETON TRUST CITATION	-26,671.50	-416.00	-27,087.50
June:	-416.00				
350-015-550-5605	PENDLETON TRUST MAINT/PR...	BA 26-10 74 PENDLETON TRUST SND, CITATION..	371,021.50	6,765.00	377,786.50
June:	6,765.00				

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
26	FY 25/26 ORIGINAL BUDGET	001-000-361-4000	MISC. REVENUE	-141,062.00	-7,300.00	-148,362.00
		001-005-550-5074	(D) DRUG DOG, EQUIP., SUPPLIES	16,174.00	-12,174.00	4,000.00
		001-005-550-5509	OTHER EQUIP PARTS & MAINT	100,700.00	12,174.00	112,874.00
		001-005-550-5663	VEHICLE MAINTENANCE	292,040.00	20,000.00	312,040.00
		001-005-550-5852	FUEL	115,000.00	-20,000.00	95,000.00
		001-019-510-1978	MERIT RESERVE	7,500.00	-2,844.00	4,656.00
		001-019-530-3049	SPECIAL PROJECT/ PROGRAM	0.00	10,144.00	10,144.00
		015-000-301-1000	BEGINNING UNENCUMBERED	-2,994,117.00	11,620.00	-2,982,497.00
		015-000-362-1007	OPJ-BVP BULLET PROOF VEST	-7,154.00	-11,620.00	-18,774.00
		015-000-364-3300	EQUIPMENT FINANCING	-1,343,820.00	415,676.00	-928,144.00
		015-006-530-3406	ANIMAL CONTROL FACILITY	2,465,966.00	4,764.00	2,470,730.00
		015-027-560-5657	GENERATOR	296,070.00	-175,107.00	120,963.00
		015-027-560-6310	VEHICLE/TRUCK	40,012.00	61,367.00	101,379.00
		015-049-560-6324	VEHICLES & EQUIPMENT	939,800.00	-306,700.00	633,100.00
		350-000-363-1000	PENDLETON TRUST	-26,671.50	-6,765.00	-33,436.50
		350-015-550-5605	PENDLETON TRUST MAINT/PROJ.	371,021.50	6,765.00	377,786.50
			26 Total:	131,459.00	0.00	131,459.00
			Grand Total:	131,459.00	0.00	131,459.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:26 - FY 25/26 ORIGINAL BUDGET Fiscal: 2025-2026			
001	390,352.00	0.00	390,352.00
015	-603,243.00	0.00	-603,243.00
350	344,350.00	0.00	344,350.00
Budget Code 26 Total:	131,459.00	0.00	131,459.00
Grand Total:	131,459.00	0.00	131,459.00



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 6/9/2026
To: Mayor and City Council
From: An chen Lai, Finance Director/Treasurer
Re: Consideration and Possible Approval of Service Agreement with Crawford & Associates, P. C. for Accounting and Consulting Services. (C-2016-19)

Approval of Crawford & Associates P. C. Service Agreement for FY 2025-2026 Audit Preparation and FY 2026-2027 Consulting Services (C 2026-19)

Council Information / Action Requested

Approved a Letter of Services for FY 2026-2027 (C-2026-19)

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

ATTACHMENTS:

1. 26-Durant FY26 Eng Letter-Crawford

May 29, 2026

Honorable Mayor and Members of the City Council
City of Durant
P.O. Box 578
Durant, OK 74702-0578

To the Honorable Mayor and Members of the City Council:

Crawford & Associates, P.C. is pleased that the City of Durant (the City) continues to express its confidence in our firm and our state and local government expertise. We look forward to a continued long and successful relationship as an integral financial management resource to the City of Durant management and governing body.

We are prepared to provide a full range of accounting and consulting services to the City of Durant contingent upon approval of your management and/or governing body. The purpose of this engagement letter is to identify the scope of available services from Crawford & Associates, the specific initial services requested at this time, and to confirm the terms, objectives, and limitations of our engagement services.

Scope of Services

The scope of professional services that are available and can be provided to the City of Durant are outlined below under the heading *Scope of Available Services*. While this listing includes a range of services available from Crawford & Associates, the specific initial services requested to be provided at the current time are separately identified under the heading *Initial Services Requested*. Any additional services that are available from Crawford & Associates beyond these initially requested services can be provided upon subsequent specific request and agreement.

Scope of Available Services

- Preparation of Annual Financial Statements
- General Accounting and Advisory Assistance
- Budget Preparation and Amendment Assistance
- Capital Asset Records and Accounting Assistance
- Information Technology System Assistance
- Internal Control Policies and Procedures Assistance
- Labor Relations Consulting
- Laws and Regulations Compliance Assistance
- Investigation of Allegations or Concerns
- Tax and Other Regulatory Report Assistance

Initial Services Requested

- Preparation of Annual Financial Statements
- General Accounting and Advisory Assistance
- Assistance with year-end adjustments and entries in preparation for financial statement audit

Services Related to the Preparation of Annual Financial Statements

You have requested that we prepare the annual financial statements of the financial reporting entity of the City of Durant, Oklahoma as of and for the year ended June 30, 2026. Such financial statements will include:

- a. Basic Financial Statements, including notes to the financial statements
- b. Required Supplementary Information
- c. Supplementary Information (to the extent management elects to include)
- d. Other Information (to the extent management elects to include)

Crawford & Associates' Responsibilities

The objective of our engagement is to prepare the annual financial statements in accordance with accounting principles generally accepted in the United States of America based on information provided by you. We will conduct our engagement in accordance with Statements on Standards for Accounting and Review Services (SSARs) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion or provide any assurance on the financial statements.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

Management Responsibilities

The engagement to be performed is conducted on the basis that management acknowledges and understands that our role is to prepare financial statements in accordance with accounting principles generally accepted in the United States of America. Management has the following overall responsibilities that are fundamental to our undertaking the engagement to prepare your financial statements in accordance with SSARs:

- a. The selection of accounting principles generally accepted in the United States of America as the financial reporting framework to be applied in the preparation of the financial statements
- b. The prevention and detection of fraud
- c. To ensure that the entity complies with the laws and regulations applicable to its activities
- d. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement to prepare financial statements

e. To provide us with:

- i. Documentation, and other related information that is relevant to the preparation and presentation of the financial statements,
- ii. Additional information that may be requested for the purpose of the preparation of the financial statements, and
- iii. Unrestricted access to persons within the City of Durant, Oklahoma, of whom we determine necessary to communicate.

The financial statements will not be accompanied by a report. However, you agree that the financial statements will clearly indicate that no assurance is provided on them.

Other Requested and Available Services

In conjunction with the other requested and available services (other than the preparation of the annual financial statements) as identified in the Scope of Services section of this letter, Crawford & Associates will be responsible for providing such services upon request in accordance with the applicable professional standards of the AICPA. It is anticipated that most if not all of these other services will be performed in accordance with the standards applicable to consulting services as prescribed by the AICPA.

Crawford & Associates, is not obligated to, but may report or otherwise communicate to management any recommendations, it determines necessary, resulting from the professional services provided.

Management and the governing body will be responsible for establishing the scope of our other professional services to be provided and for providing the necessary resources allocated to the work; such responsibility includes determining the nature, scope, and extent of the services to be performed, providing sufficient appropriation for the estimated cost of these services, providing overall direction and oversight for each service, and reviewing and accepting the results of the work.

Access to Working Papers and Reports

Any working papers prepared by Crawford & Associates in connection with performing the financial statement preparation and other professional services are the property of Crawford & Associates. Upon request, copies of any or all working papers and reports that we consider to be nonproprietary will be provided to management. Management may make such copies available to its external auditors and to certain regulators in the exercise of their statutory oversight responsibilities. Such copies may not be made available to any other third party without the prior written consent from Crawford & Associates.

Fees and Costs

Fees and out-of-pocket expenses for this engagement will be billed as the work progresses and payable upon receipt of our invoices. Out-of-pocket expenses include such costs incurred by Crawford & Associates in providing the services including travel, lodging, telecommunications, printing, document reproduction, and the like. Our fees for these services will be billed at our standard hourly rates, as follows, for the individual performing such services based on the actual number of hours of work, including travel time, performed by that individual.

Standard Hourly Rates:

- Firm President \$275
- Shareholders \$190
- Senior Managers \$170
- Managers \$150
- Senior Professional Staff \$130
- Professional Staff \$90
- Clerical Staff \$60

Because Crawford & Associates has no direct control over the type and amount of services requested by the management or the governing body during the term of this engagement, nor does Crawford & Associates have direct control over the quality of your accounting system or records, potential turnover of your staff, or your staffing levels, resources, or capabilities, it is impractical for us to provide an accurate amount of hours that will be required for the services requested or a not-to-exceed limit on fees and expenses charged. We will rely on you to provide us with a copy of approved purchase orders, containing estimated fees and expenses, monitor the cumulative fees and expenses charged, and notify us if and when the cumulative amount approaches the total appropriated level estimated. You also agree to provide sufficient appropriation for all services requested prior to the services being performed. For your purchase order preparation purposes, we estimate that the fees for the services anticipated at this time, as defined in the Scope of Services section of this letter, will approximate \$65,000, unless the City requests additional services outside the scope of this agreement, or substantial changes are made to the City's reporting entity or annual activity, or turnover of key staff at the City occurs, at which we will approach management and possibly the governing body at that time about possible adjustments to our fee range. In the event we complete FY 2026 prior to the end of FY 2027, we may begin interim preparations in the spring of 2027 to facilitate a more timely issuance of FY 2027's financial statements.

The term of this engagement is a period from July 1, 2026, through June 30, 2027. Crawford & Associates may perform additional services upon receipt of a formal request from management or the governing body with terms and conditions that are acceptable to both parties.

The agreements and undertakings contained in this engagement letter, shall survive the completion or termination of this engagement.

Acceptance

Please indicate your acceptance of this agreement by signing in the space provided below and returning this engagement letter to us. A duplicate copy of this engagement letter is provided for your records. We look forward to continuing our professional relationship with the City of Durant.

Respectfully submitted and agreed to by,



Frank Crawford
Crawford and Associates, P.C.

Accepted and agreed to for the City of Durant:

By: _____

Title: _____

Date: _____





The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 6/9/2026
To: Mayor and City Council
From: An chen Lai, Finance Director/Treasurer
Re: Consideration and Possible Approval on Engaging HBC CPAs and Advisors to Conduct the Annual Financial Audit for the Fiscal Year Ended June 30, 2026.

Presenting HBC CPAs, Letters of Engagement for Audit Services FY 2025-2026.

Council Information / Action Requested

Approval of HBC CPAs & Advisors, letter for auditing services for period ending June 30, 2026

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

ATTACHMENTS:

1. 26-HBC Durant Engagement Letter 2026



June 2, 2026

Mayor and City Council
City of Durant, Oklahoma

We are pleased to confirm our understanding of the services we are to provide City of Durant, Oklahoma for the year ended June 30, 2026.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related disclosures to the financial statements, which collectively comprise the basic financial statements of City of Durant, Oklahoma as of and for the year ended June 30, 2026. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Durant, Oklahoma's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Durant, Oklahoma's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison Schedules and Notes
- 3) Schedules of Required Supplementary Information – Oklahoma Police Pension Retirement Plan
- 4) Schedules of Required Supplementary Information – Oklahoma Fire Pension Retirement Plan
- 5) Schedules of Required Supplementary Information – Oklahoma Municipal Retirement System

We have also been engaged to report on supplementary information other than RSI that accompanies City of Durant, Oklahoma's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- 1) Schedule of Expenditures of Federal Awards and Related Notes
- 2) Combining and Individual Fund Financial Statements and Schedules

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the

supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of City of Durant and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste and abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, test the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We also will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

We have identified the following significant risks of material misstatements during our audit planning:

- Revenue recognition
- Management override of internal controls

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Durant, Oklahoma's compliance with the provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements, and all accompanying information in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations, rules, and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and related-party relationships and transactions, and other matters (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to

persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

You are responsible for the preparation of the supplementary information which we have been engaged to report on, in conformity with accounting principles generally accepted in the United States of America (GAAP). You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Other Services

We will apply the agreed-upon procedures which the City of Durant, Oklahoma and the Oklahoma Department of Environmental Quality ("DEQ") has designed and specified on the closure and post-closure costs associated with the City's landfill for the year ended June 30, 2026. The agreed-upon procedures will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants.

These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements and related notes, and any other nonaudit services we provide. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior

management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of HBC CPAs & Advisors and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to your cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of HBC CPAs & Advisors personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by your cognizant or oversight agency. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Chris Heim is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fees for these services will be as follows:

- Our fees for the audit of your financial statements will be \$29,610.
- Our fee for the Agreed Upon Procedures will be \$4,580.

If additional services are necessary, our billing rates for each staff level are as follows:

Partner-\$150 per hour
Manager-\$95 per hour
Staff associates-\$80 per hour
Support staff-\$45 per hour

In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. The professional fees above are only for audit services, the City or its consultants would be responsible for the preparation of compiled GASB No. 34 financial statements, preparing the necessary government wide conversion entries and the capital asset recordkeeping. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Our audit programs, forms and schedules are web based. We must have internet access for at least two computers during our fieldwork so that we may work as efficiently as possible. We prefer that such access is wireless, however, a direct connection

to the internet through an ethernet port is acceptable. We do not need access to your electronic accounting records, accounting software or your server unless you prefer to grant such access to accommodate our audit searches and testing.

Reporting

We will issue a written report upon completion of our audit of City of Durant, Oklahoma’s financial statements. Our report will be addressed to the City Council of City of Durant, Oklahoma. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor’s report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity’s internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity’s internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that City of Durant, Oklahoma is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to City of Durant, Oklahoma and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,



HBC CPAs & Advisors



RESPONSE:

This letter correctly sets forth the understanding of City of Durant, Oklahoma.

By: _____

Title: _____

Date: _____



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 6/9/2026
To: Mayor and City Council
From: Pam Polk, City Manager
Re: Consideration and Possible Acceptance of Filing Financial Plans for Durant City Utility Authority, Durant Airport Authority, Durant Development Authority, Durant Industrial Authority, Durant Tourism Economic Development Authority.

Council Information / Action Requested

Acceptance of Approved Financial Plans for Durant City Utility Authority, Durant Airport Authority, Durant Development Authority, Durant Industrial Authority, 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: 6/9/2026
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: 6/9/2026
To: Mayor and City Council
From:
Re: Administration

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: 6/9/2026
To: Mayor and City Council
From: Richard Ezell, Director
Re: Consideration and Possible Approval of Miller Asphalt for the City of Durant Emergency Operations Center Parking Lot in the amount of \$86,940.00.

This item is for the consideration and approval of a Capital Improvement (C.I.) project utilizing funds already allocated within the department's existing budget.

The project was publicly bid in accordance with procurement procedures, and we received six proposals. One proposal aligned with the allocated funds. During the May 2026 City Council Meeting, a budget amendment was approved to transfer leftover C.I. funds into the Emergency Operations Center (EOC) Parking Lot C.I. funds to accomplish the necessary funds needed for this project.

Staff recommends proceeding with the proposal submitted by Miller Asphalt. As the total cost exceeds the \$50,000 threshold, formal Council authorization is required. These improvements will finish the original blueprint design and ensure that staff and visitors no longer have to park in mud or grass when attending incidents or training at the EOC.

We respectfully request your approval to move forward with this project.

Council Information / Action Requested

Request approval to move forward with the project with the submitted construction company.

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

ATTACHMENTS:

1. SCOPE OF WORK-EOC Parking Lot
2. East EM Parking Lot extra exit-1
3. North EM Parking Lot
4. Bid Tabulation Sheet-MILLER

SCOPE OF WORK:**TITLE:** Build EOC Parking Lot**ADDRESS:** 5861 Cessna Dr. Durant, OK 74701**GPS:** 33.937294N -96.400031W

- Crew will hold a safety meeting, with city representative present, and post appropriate warning signs.
- Dig up and remove existing dirt, gravel and grass. Contractor can dump and spread to another location on site.
- Refer to diagrams for the "East Side" and "North Side" lots for approximate measurements.
- Grade to drain
- Scarify existing subgrade to 8", moisture condition and compact
- Installation of 6" of ODOT Type A aggregate base
- Installation of 4" of Type S3 Asphalt Concrete Pavement, then rolled to at least 3"
- 18" tin horn installed and covered for the new entry/exit 20' wide driveway onto Waldron Rd. Opening onto Waldron Rd. will have a 4' flare on the north end.
- Install 3' asphalt walkway from the "North Side" lot to existing walkway
- Clean up the site and load out the equipment.
- A current copy of company's insurance and bonding will be provided to the city before any work has started.
- Any damage to city, state or private property will be covered under company's insurance policy.
- All construction to comply with the City of Durant's Code of Ordinance (97.045) and (97.046)

The following bonds will be required from the awarded Contractor:

- Performance bond to the Full Amount of the Contract Price.
- Statutory Public Works Bond for payment of all labor and materials used in the construction of such improvements in the Full Amount of the Contract Price.

Bidders will be responsible for estimating all quantities required for completion of the scope of work and present a lump sum amount in the bid schedule by examination of the sites. After bids have been submitted, the bidder shall not assert that there was a misunderstanding concerning the quantities of work. Information obtained from an officer, agent, or employee of the City of Durant or any other person shall not affect the risks or obligations assumed by the contractor or relieve him from fulfilling any of the conditions or the contract.

The City of Durant reserves the right to reject any and all bids and to waive informalities in any bid

Site Contact: Richard Ezell 580-775-5888 rezell@durant.org

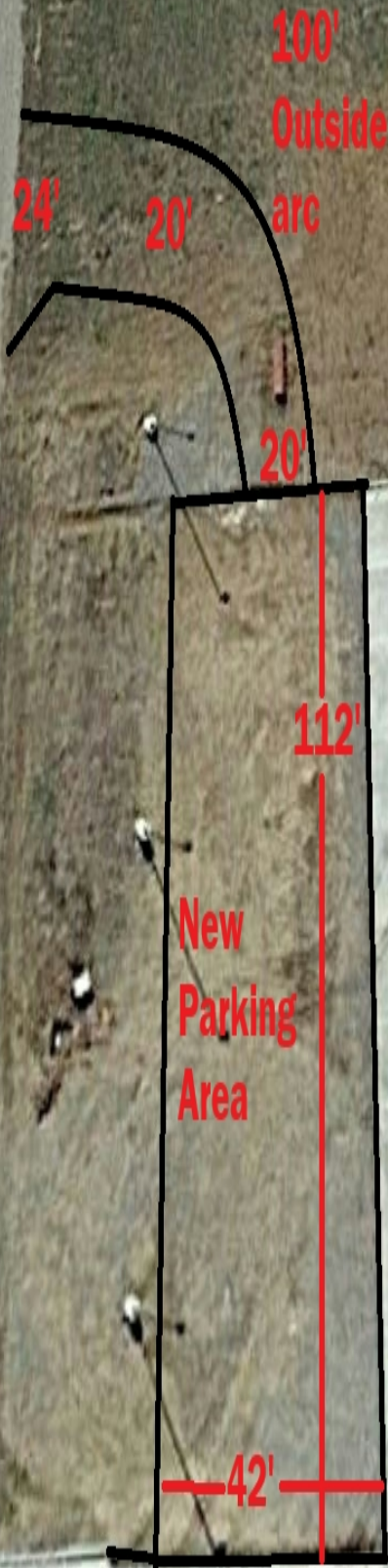


Diagram for reference only,
not to scale Google Earth



3/2017
1985 2017

Navigation controls including a compass, zoom in/out buttons, and a street view pegman.

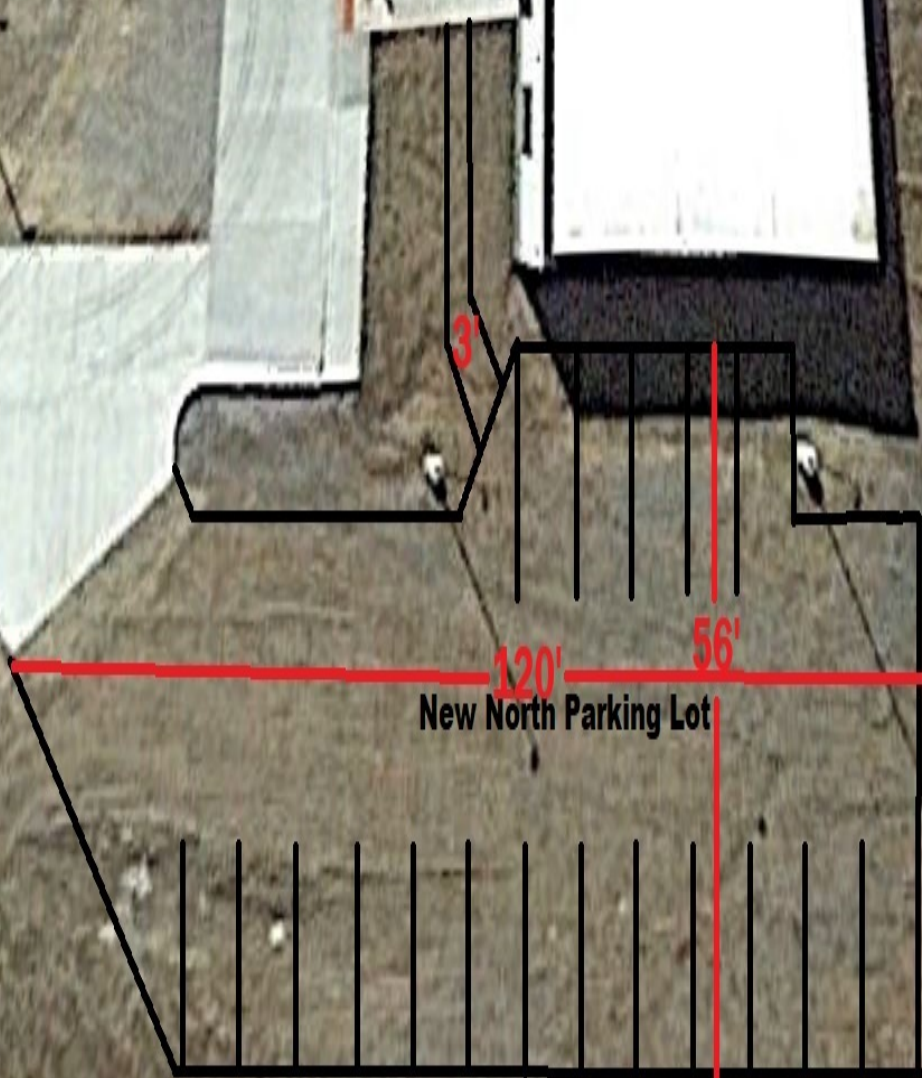


Diagram as a reference only, not to scale



Google Earth

**City of Durant
Bid Tabulation Sheet**

Emergency Operations Center Parking Lot

Bid Deadline: April 16th, 2026 @ 10:00am

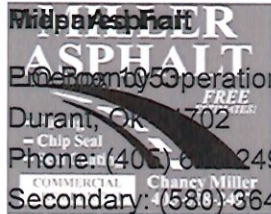
BIDDER	AMOUNT	SPECIAL CONDITIONS
Stringfellow Holdings, LLC 564 Island Bayou Dr. Calera, OK 74730	\$112,750.00	To be completed in 90 days from start date.
H&H Construction 31574 Landrun Ave. Norman, OK 73072	\$107,500.00	To be completed in 90 days from start date.
Miller Asphalt 2302 S Hwy 78 Durant, OK 74701	\$86,940.00	
F5 Welding & Dozer Services 5629 W. Broadway Ardmore, OK 73401	\$126,648.56	No bonds provided.
Drake General Contractors 1540 NW Loop 286 Paris, TX 75460	\$95,415.20	To be completed in 90 days from start date.
Overland Corporation P.O. Box 1947 Ardmore, OK 73402	\$119,625.00	To be completed in 90 days from start date.

ATTENDANCE:

Cynthia Price, City Clerk
Richard Ezell, Emergency Management Director

STAFF RECOMMENDATION:

ESTIMATE



Miller Asphalt
 Emergency Operation Center
 Durant, Ok 702
 Phone: (405) 628-2497 (tel:(405) 628-2497)
 Secondary: (580) 364-2755 (tel:(580) 364-2755)
 Email: millerasphalt7@gmail.com
 (mailto:millerasphalt7@gmail.com)

Estimate # 547
 Date 03/24/2026

Sign and Approve

Print

Download

FINANCING NOW AVAILABLE

Pay for your project over time

PAYMENTS STARTING FROM

\$751/month

[Get Started](#)

Checking options won't impact your credit sco

Description	Total
-------------	-------

parking lot	\$86,940.00
-------------	-------------

To cut grass and dirt out 8" install 18" culvert at entrance then spread dirt and grass for customer at desired location then apply weed killer and apply 6" of base then compact. Then pave app 12,420 square feet 4" 2 lifts for compaction with state spec hot mix asphalt S3. Then stripe to customers specs. Labor materials and mobilization is included into cost. Flat rate. All payments are due on completion of work and no later than 21 days from completion of work.

Subtotal	\$86,940.00
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Total	\$86,940.00
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By signing this document, the customer agrees to the services and conditions outlined in this document.

Emergency Operation Center



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 6/9/2026
To: Mayor and City Council
From: Pam Polk, City Manager
Re: Consideration and Possible Approval of Resolution R-2026-05, renaming Big Lots Boulevard to Chahta Way.

Council Information / Action Requested

Approval of Resolution R-2026-05

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

ATTACHMENTS:

1. R-2026-05 Big Lots Blvd.Chahta Lane

RESOLUTION NO R-2026-05

**A RESOLUTION RENAMING ROADWAY
TO ‘CHAHTA LANE’**

WHEREAS, the City of Durant recognizes the importance of clear, consistent, and meaningful roadway naming to support public safety, emergency response, navigation, and community identity; and

WHEREAS, the roadway, currently named Big Lots Drive, is providing access to properties owned exclusively by the Choctaw Indian Tribe as a result of the Big Lots Facility being acquired by the Choctaw Tribe.

WHEREAS, the Choctaw Indian Tribe wishes to increase its exposure and enhance their position in the community and the renaming provides a more relevant name to the roadway as a result of the Big Lots facility being acquired by the Choctaw tribe.

WHEREAS, the name “Chahta Lane” reflects the Choctaw’s tribal heritage.

WHEREAS, the proposed name has community support and will enhance the visitor experience by providing a distinctive and memorable identifier for the route entering into exclusively tribal owned property.

WHEREAS, the naming of this roadway will assist emergency services, public works, and other municipal departments in maintaining accurate and efficient operations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DURANT AS FOLLOWS:

Section 1: The road previously named “Big Lots Drive” shall be named ‘Chahta Lane’.

Section 2: This Resolution shall be effective following its adoption by the City Council of Durant, OK

Passed by the City Council this 9th day of June 2026.

Martin Tucker, Mayor

ATTEST:

Nacy Story, City Clerk



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 6/9/2026
To: Mayor and City Council
From: Paul Cottrell, Community Development Director
Re: Consideration and Possible Approval of Final Plat Request for Property Located Near Lindenwood Drive and North First Avenue. (See Attachment for Legal Description)

Council Information / Action Requested

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

ATTACHMENTS:

1. CC - PC2026-09 - Legal Description
2. CC- Staff Report HPH Single Family Phase 1 Final
3. PC2026-09 TAC SHEET
4. PC2026-09 MAPS
5. PC2026-09 -FINAL PLAT - LINDEN WOOD SFH
6. PC2026-09 Irrevocable Standby Letter for Lindenwoods
7. PC2026-09 Deed
8. PC2026-09 - SITE PLAN - LINDENWOODS SFH

Case: PC2026-06

Legal Description for Property Located Near Lindenwood Drive and North First Avenue And more particularly described as:

A tract of land located in the North Half of the Southwest Quarter (N/2 SW/4) of Section Twenty One (21), Township Six (6) South, Range Nine (9) East of the Indian Base and Meridian, Bryan County, Oklahoma, being more particularly described as follows: Commencing at the Northwest Corner of said N/2 SW/4, Thence North 89 degrees 49 minutes 49 seconds East, along the North line of said N/2 SW/4, a distance of 1767.81 feet to the True Point of Beginning, said point being the Northeast corner of Linden Wood Phase 5; Thence continuing North 89 degrees 49 minutes 49 seconds East, along said North line a distance of 845.93 feet; Thence South 13 degrees 42 minutes 22 seconds West, a distance of 367.70 feet; Thence North 76 degrees 17 minutes 38 seconds West, a distance of 180.00 feet; Thence North 13 degrees 42 minutes 22 seconds East a distance of 23.48 feet; Thence South 89 degrees 49 minutes 49 seconds West, parallel with said North line, a distance of 433.81 feet; Thence North 31 degrees 39 minutes 04 seconds West, a distance of 91.56 feet; Thence South 33 degrees 09 minutes 52 seconds West, a distance of 162.43 feet; Thence North 89 degrees 40 minutes 12 seconds West, a distance of 20.79 feet; Thence North 00 degrees 19 minutes 48 seconds East, along the East line of Linden Wood Phase 5, a distance of 348.45 feet to the True Point of Beginning.



THE CITY OF DURANT

Office of Community Development

Date: 06-03-26
To: City Council
Case: PC-2026-09
From: Paul Cottrell, Community Development.
Re: Final Plat

Request: Consider a request from the property owner to Final Plat phase 1 of the single-family homes located near the end of Lindenwood Dr.

Current Zoning: R-3

Future Land Use: Mixed Use- Commercial/Residential

Surrounding Properties:

Direction	Zoning	Use
North	R-3	Empty Field
West	A-1	Single/Multi Family
South	A-1	Single Family Phase 2
East	A-1	Railroad

Applicant: HPH Investors LP (Ryan Hackett)

Consideration: Applicant approached staff with the desire to Final the current plat in order to continue construction on the single-family homes.

Staff has met with the Applicant to provide guidance regarding applicable ordinances and regulations and remain available to support the Applicant throughout this process. Notifications have been made to the surrounding property owners and at the time of this report staff have not received phone calls or letters of support or protest regarding this rezone request.

Analysis: Building Inspectors and M&O Director have both approved the installation of all utilities. A letter of credit was reviewed and signed by City Officials for the remaining roadway that was left out for the continuation of phase 2 roadway.





Required Action Taken: Held a public hearing and received a recommendation for approval or denial of the Final Plat request for property located at the end of Lindenwood Dr. on June 3rd, 2026. The request will now be considered by the City Council, which will render the final decision.

Planning Commission: voted to APPROVE the Final Plat Motion Passed with 4, Yes - 0, No - 0, Abstained.

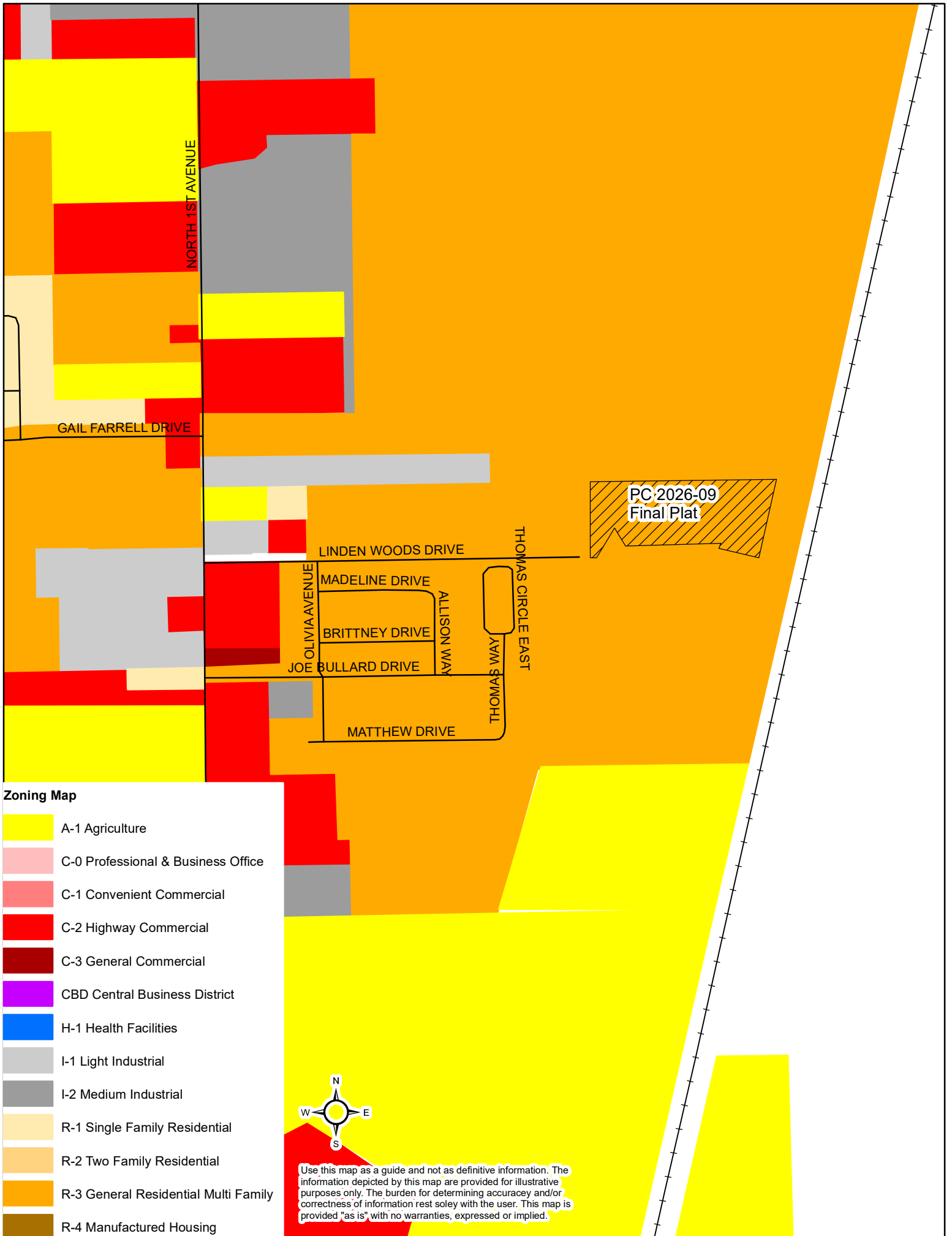
Community Development – TAC Meeting

Request Type: Final Plat
Case Number: PC2026-09

Applicant:
Linden Wood NE - SFH

Building Department	Signature	Comments	Date
Community Development Director: Paul Cottrell		No changes from prelim Plat	5/5
Address and Mapping Aaron Walkup			
Building Inspector: Raven Bates or Taylor Davis		All construction in Accordance IRC 2018	
Facilities Supervisor: Mark Pierce			
Public Works	Signature	Comments	Date
Public Works Director: Phillip High Tower			
M & O Supervisor Randy Cantrell		NO COMMENT	5/5/26
Streets Superintendent Aaron Saldivar			
Solid Waste Director: Jared Dillingham			
Fire Department	Signature	Comments	Date
Fire Marshall Collin Gordon		All construction must be in accordance with IBC 2018, IFC 2018 and amendments	05 May 26

Economic Development	Signature	Comments	Date
Economic Development:			
Outside Resources:	Signature	Comments	Date
OGE: Print Name			
ONG: Print Name			
Additional Outside Resources and Comments			
Name Department, Title	Signature	Additional Comments	Date



Zoning Map

- A-1 Agriculture
- C-0 Professional & Business Office
- C-1 Convenient Commercial
- C-2 Highway Commercial
- C-3 General Commercial
- CBD Central Business District
- H-1 Health Facilities
- I-1 Light Industrial
- I-2 Medium Industrial
- R-1 Single Family Residential
- R-2 Two Family Residential
- R-3 General Residential Multi Family
- R-4 Manufactured Housing

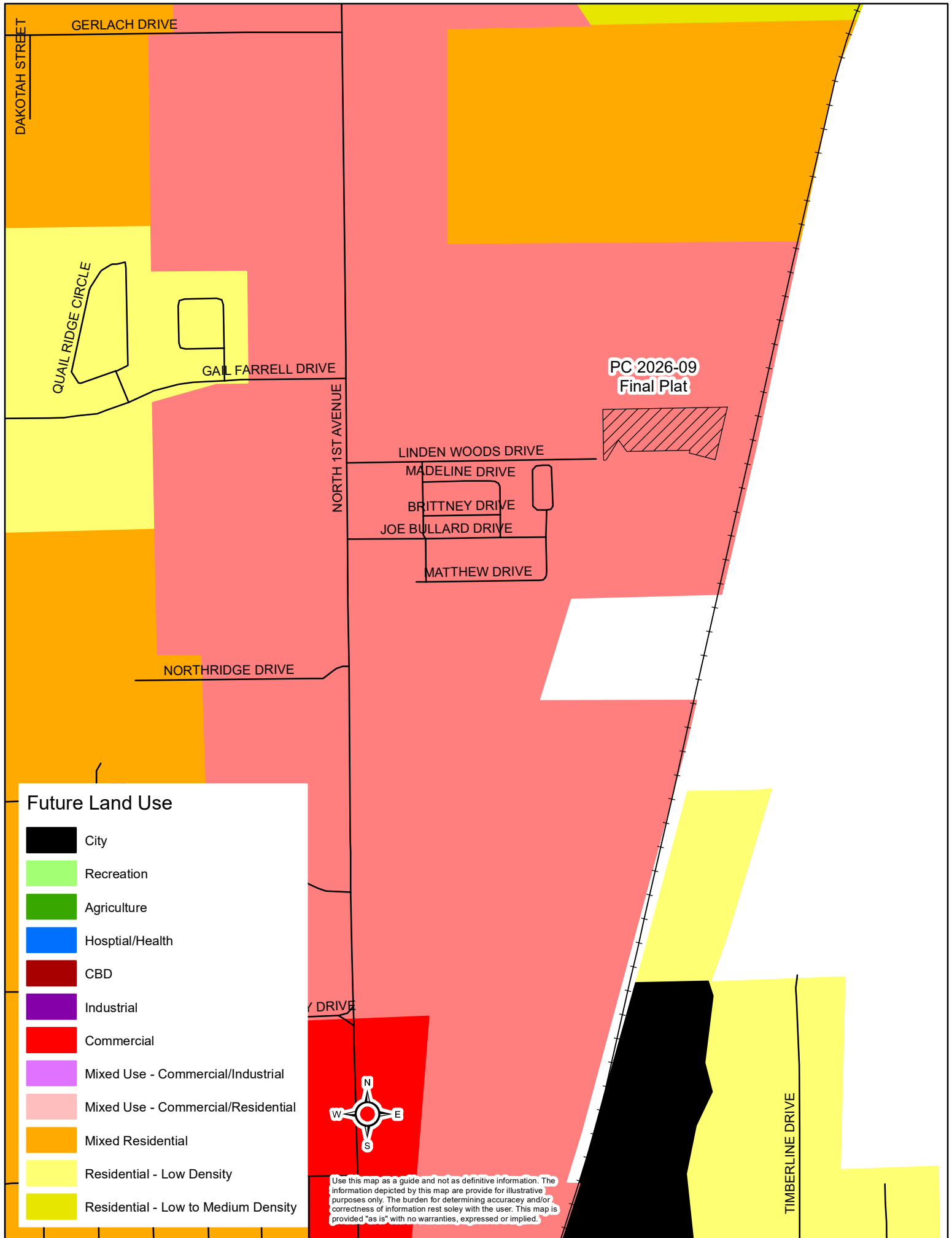


Use this map as a guide and not as definitive information. The information depicted by this map are provided for illustrative purposes only. The burden for determining accuracy and/or correctness of information rest solely with the user. This map is provided "as is", with no warranties, expressed or implied.



PC-2026-09
Final Plat

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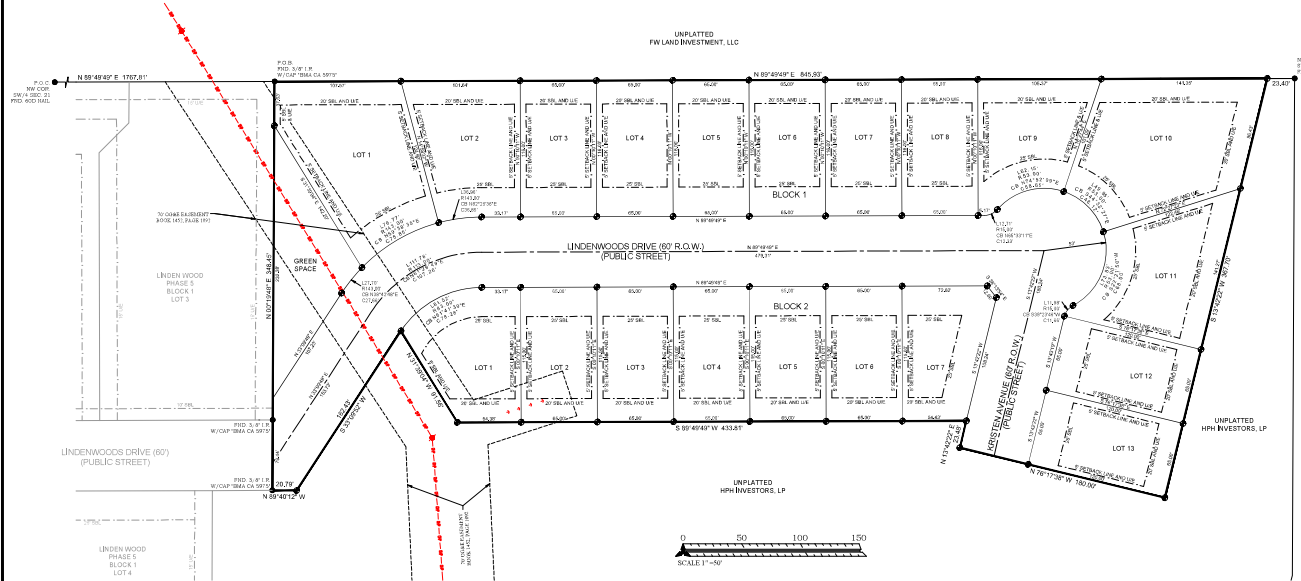
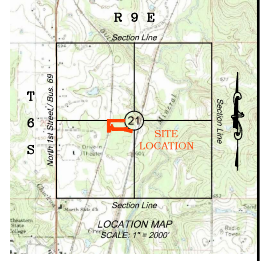
Future Land Use

- City
- Recreation
- Agriculture
- Hospital/Health
- CBD
- Industrial
- Commercial
- Mixed Use - Commercial/Industrial
- Mixed Use - Commercial/Residential
- Mixed Residential
- Residential - Low Density
- Residential - Low to Medium Density



Use this map as a guide and not as definitive information. The information depicted by this map are provide for illustrative purposes only. The burden for determining accuracy and/or correctness of information rest solely with the user. This map is provided "as is" with no warranties, expressed or implied.

LINDEN WOOD NORTHEAST
 PART OF SOUTHWEST QUARTER OF SECTION 21,
 TOWNSHIP 6 SOUTH, RANGE 9 EAST
 OF THE INDIAN MERIDIAN,
 DURANT, BRYAN COUNTY, OKLAHOMA



DURANT CITY PLANNING COMMISSION APPROVAL

CHAIRMAN OF THE PLANNING AND ZONING COMMISSION FOR THE CITY OF DURANT, BRYAN COUNTY, OKLAHOMA, HEREBY CERTIFY THAT SAID COMMISSION DAILY APPROVED THE PLAT OF **LINDEN WOOD NORTHEAST** TO THE CITY OF DURANT, BRYAN COUNTY, OKLAHOMA ON THIS ___ DAY OF _____, 2026.

CHAIRMAN

COUNTY TREASURER'S CERTIFICATE

THE DULY ELECTED AND QUALIFIED COUNTY TREASURER OF BRYAN COUNTY, OKLAHOMA, DO HEREBY CERTIFY THAT THERE ARE NO UNPAID TAXES UP TO AND INCLUDING THE YEAR 20__ ON THE ABOVE DESCRIBED PROPERTY KNOWN AS **LINDEN WOOD NORTHEAST**, BEING A PART OF THE SW/4 OF SECTION 21, T6S, R9E, BRYAN COUNTY, STATE OF OKLAHOMA AND THE REQUIRED SECURITY HAS BEEN DEPOSITED IN THE OFFICE OF THE COUNTY TREASURER GUARANTEEING PAYMENT OF THE CURRENT YEARS TAXES.

WITNESS MY HAND THIS ___ DAY OF _____, 2026 A.D.

COUNTY TREASURER

COUNTY OF BRYAN STATE OF OKLAHOMA

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE ON THIS ___ DAY OF _____, 2026, PERSONALLY APPEARED ___ TO ME KNOWN TO BE THE IDENTICAL PERSON WHO EXECUTED THE WITHIN AND FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/HIS EXECUTED THE SAME AS HIS/HISER FREE AND VOLUNTARY ACT AND DEED FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THE DAY AND YEAR LAST ABOVE WRITTEN.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC

ACCEPTANCE OF DEDICATION BY CITY COUNCIL

LET IT BE RESOLVED BY THE CITY COUNCIL OF THE CITY OF DURANT, BRYAN COUNTY, OKLAHOMA, THAT THE STREETS, AVENUES, AND EASEMENTS FOR PUBLIC USE ON THIS PLAT OF **LINDEN WOOD NORTHEAST** TO THE CITY OF DURANT, BRYAN COUNTY, OKLAHOMA ARE HEREBY ACCEPTED, ADOPTED BY THE CITY COUNCIL, OF THE CITY OF DURANT, BRYAN COUNTY, OKLAHOMA, THIS ___ DAY OF _____, 2026.

SIGNED: _____ MAYOR
 _____ CITY CLERK

COUNTY CLERK CERTIFICATE STATE OF OKLAHOMA COUNTY OF BRYAN

THIS INSTRUMENT WAS FILED ON THE ___ DAY OF _____, 2026 A.D. AT ___ AND DULY RECORDED IN BOOK ___ PAGE ___

COUNTY CLERK

LEGAL DESCRIPTION:

A tract of land located in the North Half of the Southwest Quarter (N/2 SW/4) of Section Twenty-One (21), Township Six (6) South, Range Nine (9) East of the Indian Base and Meridian, Bryan County, Oklahoma, being more particularly described as follows:

COMMENCING at the Northwest Corner of said N/2 SW/4;
 THENCE N89°49'49"E, along the North line of said N/2 SW/4, a distance of 1767.81 feet to the TRUE POINT OF BEGINNING, said point being the Northeast corner of Linden Wood Phase 5;
 THENCE continuing N89°49'49"E, along said North line, a distance of 845.93 feet; THENCE S13°42'22"W, a distance of 367.70 feet; THENCE N78°17'38"W, a distance of 160.00 feet; THENCE N12°42'22"W, a distance of 23.48 feet;
 THENCE S89°49'49"W, parallel with said North line, a distance of 433.91 feet; THENCE N1°39'04"W, a distance of 91.56 feet; THENCE S33°09'52"W, a distance of 182.43 feet; THENCE N89°40'12"W, a distance of 20.79 feet; THENCE N01°59'42"E, along the East line of Linden Wood Phase 5, a distance of 346.45 feet to the TRUE POINT OF BEGINNING. Containing 5.57 acres, more or less.

Base of Bearings are Geocentric North
 Sekt being described by Robby L. Johnson, RPLS No. 1539 on July 23, 2024.

LICENSED LAND SURVEYOR'S CERTIFICATE

I, ROBBY L. JOHNSON, REGISTERED PROFESSIONAL LAND SURVEYOR, HEREBY STATE THAT THIS PLAT OF SURVEY MEETS OR EXCEEDS THE OKLAHOMA MINIMUM TECHNICAL STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF LICENSES FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.

Robby L. Johnson, R.P.L.S. No. 1539
 Bennett-Morris & Associates, Land Surveying, P.C.
 C.A. No. 5975 (LS)
 P.O. Box 2618, Ada, Oklahoma 74821
 PH: 580-278-1795 Fax: 580-665-7778

COUNTY OF CARTER STATE OF OKLAHOMA

SUBSCRIBED AND SWORN BEFORE ME, A NOTARY PUBLIC, ON THIS ___ DAY OF _____, 2026.
 MY COMMISSION EXPIRES: _____ NOTARY PUBLIC NO

FLOOD ZONE

SUBJECT PROPERTY DOES LIE WITHIN DESIGNATED FLOOD ZONE (X) AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD PLAIN BY F.E.M.A. MAP NO. 400130190E MAP REVISED JUNE 2, 2011. LOW LYING AND CREEK AREAS MAY BE SUBJECT TO FLOODING.

OWNERS CERTIFICATE & DEDICATION:

THE UNDERSIGNED HEREBY DEDICATE FOR THE PUBLIC USE OF ALL THE STREETS SHOWN HEREON AND DEDICATE FOR USE BY PUBLIC OR QUASI-PUBLIC ENTITIES PROVIDING ELECTRIC, TELEPHONE, GAS OR WATER UTILITY SERVICES, OR SEWER SERVICES, THOSE EASEMENTS LABELED DRAINAGE EASEMENT, UTILITY EASEMENT, OR BOTH, SHOWN HEREON ALL IN THE WIDTH, LENGTH, AND LOCATION DESIGNATED ON THE PLAT, AND SUCH EASEMENTS SHALL NOT BE USED FOR INGRESS AND EGRESS BY THE PUBLIC NOR BY ANY OTHER UTILITY SERVICE COMPANY OR PERSONS WHOSOEVER EXCEPT AS INCIDENTAL TO AND REQUIRED IN CONNECTION WITH THE USE OF THE EASEMENTS FOR THEIR SPECIFIC PURPOSE AS SHOWN ON THE ANNEXED PLAT OF **LINDEN WOOD NORTHEAST** TO THE CITY OF DURANT, BRYAN COUNTY, OKLAHOMA. THE TRANSACTION OF THIS IRREVOCABLE OFFER OF DEDICATION SHALL BE CONSUMMATED UPON THE EXECUTION OF THE ACCEPTANCE OF DEDICATION BY CITY COUNCIL AS SET FORTH HEREON FOR THE PURPOSE OF PROVIDING AN ORDERLY DEVELOPMENT OF **LINDEN WOOD NORTHEAST** TO THE CITY OF DURANT, BRYAN COUNTY, OKLAHOMA.

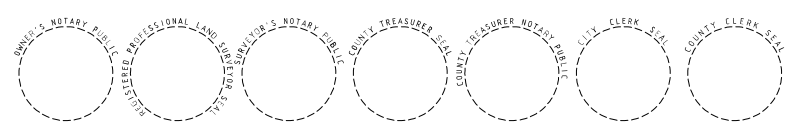
HHI INVESTORS, LP
 BY: EXPRESS DEVELOPMENT, INC., ITS GENERAL PARTNER
 BY: KRISTINE M. TIBBETTS, PRESIDENT

COUNTY OF COLLIN STATE OF TEXAS

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE ON THIS ___ DAY OF _____, 2026, PERSONALLY APPEARED KRISTINE M. TIBBETTS, PRESIDENT OF EXPRESS DEVELOPMENT INC., THE GENERAL PARTNER OF HHI INVESTORS, LP, TO ME KNOWN TO BE THE IDENTICAL PERSON WHO EXECUTED THE WITHIN AND FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT SHE EXECUTED THE SAME AS HER FREE AND VOLUNTARY ACT AND DEED FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THE DAY AND YEAR LAST ABOVE WRITTEN.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC



BRYAN COUNTY, OKLAHOMA	COUNTY CLERK _____ COUNTY CLERK	LINDEN WOOD NORTHEAST DURANT, BRYAN COUNTY, OKLAHOMA BENEDET-MORRIS & ASSOCIATES Land Surveying, P.C. 5/16/2024	
	COUNTY CLERK _____ COUNTY CLERK		

**IRREVOCABLE STANDBY LETTER OF CREDIT
NO. 1122**

Date: Effective as of April 1, 2026

BENEFICIARY:

City of Durant
300 W Evergreen
Durant, OK 74701

ACCOUNT PARTY:

Lindenwoods Estates, LLC
3390 Crestbrook Lane
Salt Lake City, UT 84109
Attention: Ryan W. Hackett

ISSUER:

Horizon Bank
10841 N. 142nd Street
P.O. Box 447
Waverly, Nebraska 68462
Attention: Scott Argo

Horizon Bank (“Issuer”) hereby opens its Irrevocable Standby Letter of Credit for the account of Account Party and for the benefit of Beneficiaries listed above for the sum or sums not exceeding an aggregate total amount of Three Hundred Eighty Five Thousand Eight Hundred Seventy-Seven Dollars and .50/1.00 (\$385,877.50) (the “Maximum Available Credit”). These funds shall be made available to Beneficiaries upon Issuer’s receipt from all Beneficiaries of sight drafts drawn on Issuer at Issuer’s address indicated above (or such other address that Issuer may provide Beneficiaries in writing) during regular business hours and accompanied by the signed written statements or documents indicated below. The Beneficiaries may draw on this Letter of Credit up to the Maximum Available Credit in the aggregate one or more times during the term of the Letter of the Credit.

1. Each sight draft drawn under this Letter of Credit must bear on its face the clause “Drawn under Horizon Bank, Letter of Credit No. 1122;” and must be dated the date of presentation to Issuer and must be accompanied by:

(a) This original Letter of Credit and all amendments, if any (which will be returned to you after the amount of the drawing is endorsed thereon unless the full amount hereof is drawn); and

(b) A written statement executed by a duly authorized officer of each Beneficiary stating:

(i) that Contractor has failed to perform or is in default under a certain Standard Form of Agreement between Owner and Contractor (the “Construction Contract”) dated as of Month, Day, Year, between Contractor and The City of Durant, for the construction of Lindenwoods Estates, LLC, located in Durant, Oklahoma (the “Project”) to be financed by Issuer;

(ii) that Beneficiary has notified Contractor and all other Beneficiaries of the existence of such default by Contractor under the Construction Contract, and Contractor has neglected, failed or refused to remedy same; and

(iii) that the amount of the draft is being drawn to pay for construction costs to complete the construction of the Project per the plans and specifications of the Construction Contract.

2. The drafts drawn under this Letter of Credit are to be endorsed hereon and will be payable to all named Beneficiaries. Drafts drawn under this Letter of Credit shall be delivered to Horizon Bank, c/o Scott Argo, 10841 N. 142nd Street, P.O. Box 447, Waverly, NE 68462. No draft will be paid if the amount thereof is in excess of the Maximum Available Credit hereunder as of the date such draft is to be paid. Multiple drawings may be presented under this Letter of Credit, which, in the aggregate and subject to the limitations set forth herein, shall not exceed the Maximum Available Credit then in effect and each such drawing honored by us hereunder shall reduce the Maximum Available Credit by the amount of such drawing.

3. Our obligation to honor drafts on this Letter of Credit will expire on the earlier of (i) 04/01/2028 or (ii) the date the City of Durant, Oklahoma issues a final, unconditional certificate of completion with an Unconditional Final Lien Waiver from all sub-contractors and Contractor for all work completed for the roadway extension in the Project (the earlier of such dates being referred to as the "Expiry Date"), or such later date to which the Expiry Date may be extended in writing executed by us. In the event this Letter of Credit has not expired by April 1, 2028, the Expiry Date shall automatically renew for one additional year beginning on April 2, 2028, and expiring on April 1, 2029. Drafts drawn under and in conformity with the terms of this Letter of Credit will be duly honored on presentation if presented on or before the Expiry Date. If the Expiry Date is extended beyond April 1, 2028, Borrower shall pay a \$1,000.00 fee to Issuer for an additional extension.

4. This Letter of Credit is issued subject to the Uniform Customs and Practice for Documentary Credits (2007 Revision), International Chamber of Commerce - Publication 600. This Letter of Credit shall also be governed by the laws of the State of Nebraska, including the Nebraska Uniform Commercial Code, Article 9, to the extent not inconsistent with UCP.

5. Please address all correspondence regarding this Letter of Credit to the attention of the undersigned at our Equity Lending Department, mentioning our reference number as it appears above and delivered via overnight courier or U.S. Mail. If delivered in hand or by courier, the physical address is 10841 N. 142nd Street, Waverly, Nebraska 68462. If delivered by mail the address is P.O. Box 447, Waverly, Nebraska 68462.

Effective: April 1, 2026

HORIZON BANK, Issuer:

By: 
Name: Scott Argo, Senior Vice President

I-2021-735968 Book 1568 Pg: 761
07/30/2021 8:08 am Pg 0761-0762
Fee: \$ 20.00 Doc: \$ 586.50
Tammy Reynolds - Bryan County Clerk
State of Oklahoma

MODERN

abstract and title



WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS:

That **Dana Haggard and William M Elliott, husband and wife**, party/parties of the first part, in consideration of the sum of Ten and more (\$10.00) Dollars, the receipt of which is hereby acknowledged, do(es) by these presents grant, bargain, sell and convey unto **HPH Investors, LP, a Limited Liability Partnership**, 11837 Kingsville Dr. Frisco TX 75035, party/parties of the second part, his/her/their grantees and heirs, all of the following described real property and premises, situated in Bryan County, Oklahoma, to wit:

See Exhibit A attached hereto and made a part hereof.

together with all the improvements thereon and the appurtenances thereunto belonging and warrant the title to the same.

GRANTOR RESERVES all, if any, which grantor owns interest, in and to all of the oil, gas and all other minerals of every kind or character in and under and that may be produced from the above described lands is hereby reserved by said GRANTOR, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating and developing said lands for oil, gas and other minerals and all other rights and privileges necessary for the economical operation of said land for the production and removal of said minerals

TO HAVE AND TO HOLD said described premises unto said party/parties of the second part, his/her/their grantees and the heirs and grantees of the survivors, forever, free, clear and discharged of and from all former grants, titles, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature. Exceptions: Easements and rights of ways of record; oil, gas, and other mineral leases of record; prior oil, gas, and other mineral conveyances or reservations of record; restrictive and protective covenants of record; and applicable zoning ordinances.

Revenue Stamps: \$586.50

SIGNED AND SEALED this the 29th day of July, 2021.



Dana Haggard


William M Elliott

STATE OF OKLAHOMA
Bryan County
Documentary Stamps \$ 586.50

NOTARY AND ACKNOWLEDGMENT

STATE OF OKLAHOMA

COUNTY OF BRYAN

I, Jennifer Coley, a Notary Public for the County of Bryan and State of Oklahoma, do hereby certify that Dana Haggard and William M Elliott, husband and wife, personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and official seal, this the 29th of July, 2021.



Notary Public

My Commission Expires: May 24, 2022

(SEAL)

File No.: 201108556



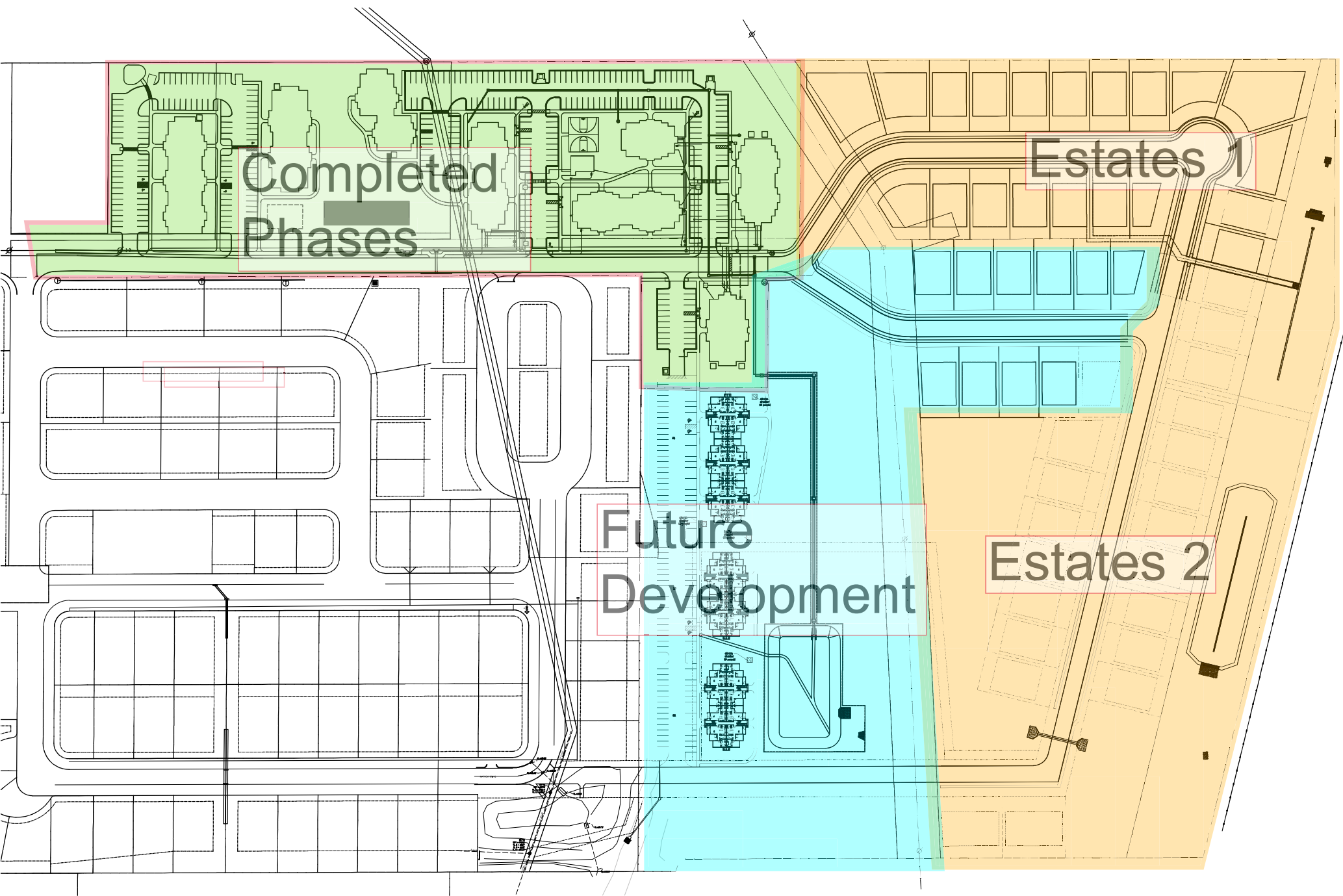
Fidelity National Title
12404 Park Central, Suite 200S
Dallas, TX 75251

319 W. Main Street | Durant, OK 74701 | (580)745-5363
www.ModAbstractTitle.com

EXHIBIT "A"

A tract of land located in the N/2 SW/4 of Section 21, Township 6 South, Range 9 East of the Indian Base and Meridian, Bryan County, Oklahoma, according to the Government Survey thereof, being more particularly described as follows: Commencing at the Southwest Corner of said N/2 SW/4; thence N00°19'48"E along the West line of said N/2 SW/4, a distance of 969.00 feet; thence N89°49'57"E, a distance of 50.00 feet to the True Point of Beginning, said point being in the East Right-of-Way line of U.S. 69 Business Route; thence N00°19'48"E along said East Right-of-Way line, a distance of 45.00 feet to a point in the North line of the 45 foot wide Road and Utility Easement as recorded in the Office of the Bryan County Clerk in Book 1286, Page 729; thence N89°49'57"E along said North line, a distance of 592.68 feet; thence N00°19'48"E, a distance of 303.41 feet to a point in the North line of said N/2 SW/4; thence N89°49'49"E along said North line, a distance of 1994.46 feet to the Northeast Corner of said N/2 SW/4; thence S00°15'29"W along the East line of said N/2 SW/4, a distance of 423.56 feet to a point in the West Right-of-Way line of the Union Pacific Railway; thence S13°42'22"W along said West Right-of-Way line, a distance of 900.14 feet; thence S89°49'57"W parallel with and 20 feet North of the South line of said N/2 SW/4, a distance of 850.47 feet to a point in the East Right-of-Way line of the Kansas, Oklahoma & Gulf Railway; thence S18°46'36"W along said East Right-of-Way line, a distance of 21.15 feet to a point in the South line of said N/2 SW/4; thence S89°49'57"W along said South line, a distance of 61.43 feet; thence N00°19'48"E, a distance of 969.00 feet; thence S89°49'57"W, a distance of 1460.82 feet to the True Point of Beginning.

I-2021-735968 Book 1568 Pg: 762
07/30/2021 8:08 am Pg 0761-0762
Fee: \$ 20.00 Doc: \$ 586.50
Tammy Reynolds - Bryan County Clerk
State of Oklahoma





The City of Durant [AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 6/9/2026
To: Mayor and City Council
From: Brandi Nelson, HR Manager
Re: Consideration and Possible Approval of Employee Health and Dental Benefit with Blue Cross Blue Shield, Vision Benefit with VSP renewals, and Group Life/AD&D and Dependent Life with Hartford, or Take Any Other Appropriate Action.

Staff worked with the City's benefits consultant, Dillingham Benefits, to evaluate renewal options for medical, dental, vision, life, and voluntary employee benefits effective July 1, 2026. After reviewing multiple carriers and plan designs, the recommended medical renewal is a revised four-tier Blue Cross Blue Shield plan that helps mitigate the significant renewal increase while maintaining substantially similar benefits for employees. The recommended medical option results in an estimated annual premium increase of approximately 15.6% (\$446,811) compared to the current plan, which is significantly lower than the original renewal increase of approximately 30% (\$859,817).

Additional benefit renewals include:

- **Dental coverage:** No benefit changes and no premium increase.
- **Vision coverage:** No benefit changes and no premium increase.
- **Group Life Insurance:** Staff recommends moving to Hartford for group life insurance. While it reflects an approximate 6% increase from Symetra, adding about \$2,055 annually, employees will see a reduction in cost for voluntary plans.
- **Voluntary benefits:** Multiple competitive options were reviewed for life, disability, accident, critical illness, and hospital indemnity coverage to provide employees with continued access to voluntary benefit offerings. Staff recommends the employee cost saving option of Hartford.

Council Information / Action Requested

Staff recommends approval of the quoted policies for the 2026/2027 benefit plan year.

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

ATTACHMENTS:

1. City of Durant 2026 Benefits Renewal Summary for Council Meeting



Medical Plan Analysis

City of Durant

July 1, 2026

In-Network Benefits*

Carrier
 Plan Name
 Deductible Single/Family
 Co-Insurance
 Out of Pocket Maximum
 Office Visit - PCP
 Office Visit - Specialist
 Urgent Care
 Emergency Room
 Lab & X-Ray
 Advanced Imaging
 Additional Inpatient Copay
 Additional Outpatient Copay
 RX - Retail (30 days)
 RX - Retail (30 days) - Specialty
 Name of PPO Network

	Current	Renewal: 2-Tier	Renewal: 4-Tier	Revised Renewal: 4-Tier	SOLD Option 1
Carrier	BCBS of OK	BCBS of OK	BCBS of OK	BCBS of OK	BCBS of OK
Plan Name	Blue Preferred PPO - \$800	Blue Preferred PPO - \$800	Blue Preferred PPO - \$800	Blue Preferred PPO - \$800	MOBSL0026 - \$1,100 PPO
Deductible Single/Family	\$800 / \$2,400	\$800 / \$2,400	\$800 / \$2,400	\$800 / \$2,400	\$1,100 / \$3,300
Co-Insurance	20% Plan Pays 80%	20% Plan Pays 80%	20% Plan Pays 80%	20% Plan Pays 80%	Tier 1: 20% Plan Pays 80% Tier 2: 30% Plan Pays 70%
Out of Pocket Maximum	\$3,000 / \$9,000	\$3,000 / \$9,000	\$3,000 / \$9,000	\$3,000 / \$9,000	Tier 1: \$3,000 / \$9,000 Tier 2: \$4,250 / 10,200
Office Visit - PCP	\$35 Copay	\$35 Copay	\$35 Copay	\$35 Copay	\$35 Copay
Office Visit - Specialist	\$35 Copay	\$35 Copay	\$35 Copay	\$35 Copay	\$40 Copay
Urgent Care	Deductible & 20% Coinsurance	Deductible & 20% Coinsurance	Deductible & 20% Coinsurance	Deductible & 20% Coinsurance	Ded. & Coins.
Emergency Room	20% Coinsurance	20% Coinsurance	20% Coinsurance	20% Coinsurance	\$500 Copay, then Coins.
Lab & X-Ray	No Charge	No Charge	No Charge	No Charge	No Charge
Advanced Imaging	Deductible & 20% Coinsurance	Deductible & 20% Coinsurance	Deductible & 20% Coinsurance	Deductible & 20% Coinsurance	Ded. & Coins.
Additional Inpatient Copay	Deductible & 20% Coinsurance	Deductible & 20% Coinsurance	Deductible & 20% Coinsurance	Deductible & 20% Coinsurance	Ded. & Coins.
Additional Outpatient Copay	Deductible & 20% Coinsurance	Deductible & 20% Coinsurance	Deductible & 20% Coinsurance	Deductible & 20% Coinsurance	Ded. & Coins.
RX - Retail (30 days)	\$10 / \$20 / \$35	\$10 / \$20 / \$35	\$10 / \$20 / \$35	\$10 / \$20 / \$35	\$10 / \$35 / \$75
RX - Retail (30 days) - Specialty	\$35	\$35	\$35	\$35	\$250 / \$350
Name of PPO Network	Blue Preferred	Blue Preferred	Blue Preferred	Blue Preferred	Blue Solutions
Monthly Rates (Composite)					
Employee Only 137	\$856.09	\$1,112.92	\$1,112.92	\$1,087.23	\$986.90
Employee + Spouse 21	\$1,413.41	\$1,837.43	\$1,415.14	\$1,375.91	\$1,249.42
Employee + Child(ren) 9	\$1,413.41	\$1,837.43	\$1,358.04	\$1,320.40	\$1,198.10
Family 56	\$1,413.41	\$1,837.43	\$2,101.11	\$2,042.88	\$1,854.39
Estimated Monthly Premium 223	\$238,837.59	\$310,489.02	\$312,072.50	\$304,129.50	\$276,071.86
Estimated Annual Cost	\$2,866,051.08	\$3,725,868.24	\$3,744,870.00	\$3,649,554.00	\$3,312,862.32
Estimated Annual Increase		30.00%	30.66%	27.34%	15.59%
Total Annual Change		\$859,817.16	\$878,818.92	\$783,502.92	\$446,811.24

Monthly Rates (Composite)

Employee Only 137
 Employee + Spouse 21
 Employee + Child(ren) 9
 Family 56
 Estimated Monthly Premium 223

*Out-of-network benefits may vary

Insure OK Qualified

Insure OK Qualified

Insure OK Qualified

Insure OK Qualified
 Tier 1: Blue Advantage
 Tier 2: Blue Preferred

THIS PROPOSAL INCLUDES
 THE CONDITIONS NOTED:



Plan Funding Options

City of Durant

July 1, 2026

Current Medical Plan 1 - BCBS of OK MOBAP0070 - \$500

		Total Premium	ER Contribution	EE Contribution
Employee Only	137	\$856.09	\$856.09	\$0.00
Emp + Spouse	21	\$1,413.41	\$1,119.23	\$294.18
Emp + Child(ren)	9	\$1,413.41	\$1,119.23	\$294.18
Family	56	\$1,413.41	\$1,119.23	\$294.18
Monthly Total Premium		\$238,837.59	\$213,538.11	\$25,299.48
Annual Cost		\$2,866,051.08	\$2,562,457.32	\$303,593.76

SOLD - BCBS of OK MOBSL0026 - \$1100

		Total Premium	ER Contribution	EE Contribution
Employee Only	137	\$986.90	\$986.90	\$0.00
Emp + Spouse	21	\$1,249.42	\$1,110.28	\$139.14
Emp + Child(ren)	9	\$1,198.10	\$1,086.16	\$111.94
Family	56	\$1,854.39	\$1,394.62	\$459.77
Monthly Total Premium		\$276,071.86	\$246,395.49	\$29,676.37
Annual Cost		\$3,312,862.32	\$2,956,745.82	\$356,116.50

2026 "Pay or Play" Penalties

Minimum Essential Coverage and Minimum Value must be offered to employees to avoid penalties.
 Monthly employee premiums cannot exceed 9.65% for 2026 of an employee's rate of pay for the lowest cost of coverage.



Dental Plan Analysis

City of Durant

July 1, 2026

SOLD

In-Network Benefits*

Carrier
 Plan Name
 Individual/Family Deductible
 Applies to Diagnostic & Preventive
 Plan Maximum
 Ortho Lifetime Maximum
 Diagnostic & Preventive Services
 Basic Services
 Major Services
 Periodontic Services
 Endodontic Services
 Oral Surgery Services
 Orthodontic Services

Current	Renewal
Blue Cross Blue Shield of OK	Blue Cross Blue Shield of OK
BlueCare PPO	BlueCare PPO
\$50/\$150	\$50/\$150
No	No
\$1,500	\$1,500
\$1,500	\$1,500
100%	100%
80%	80%
70%	70%
Basic	Basic
Basic	Basic
Basic	Basic
50% After Deductible	50% After Deductible

Plan Design

Late Entrant Waiting Period
 Out-of-Network Reasonable & Customary
 Orthodontia Age Limitation
 Name of PPO Network

None for timely entrants	None for timely entrants
-	-
Children under 19	Children under 19
BlueCare PPO	BlueCare PPO

Conditions

Minimum Employer Contribution
 Minimum Participation Required
 Rate Guarantee

50%	50%
20%	20%
12 Months	12 Months

Monthly Rates

Employee Only 141
 Employee + Spouse 25
 Employee + Child(ren) 8
 Family 53
 Estimated Monthly Premium 227

\$38.26	\$38.26
\$73.94	\$73.94
\$70.94	\$70.94
\$109.78	\$109.78
\$13,629.02	\$13,629.02

Estimated Annual Cost

Estimated Annual Increase
 Total Annual Change

\$163,548.24	\$163,548.24
	0%
	\$0.00

*Out-of-network benefits may vary

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:



Vision Plan Analysis

City of Durant

July 1, 2026

SOLD

In-Network Benefits*

Carrier
Examination Copay
Materials Copay
Contact Lens Copay
Eye Exam / Refraction
Single Vision Lenses
Bifocal Lenses
Trifocal Lenses
Lenticular Lenses
Standard Frames
Elective Contact Lenses
Necessary Contact Lenses

Plan Design

Frequency of Exams
Frequency of Lenses
Frequency of Frames
Frequency of Contacts
Name of Network

Conditions

Minimum Employer Contribution
Minimum Participation Required
Rate Guarantee

Monthly Rates

Employee Only	100
Employee + Spouse	28
Employee + Child(ren)	10
Family	41
Estimated Monthly Premium	179

Estimated Annual Cost

Estimated Annual Increase
Total Annual Change

*Out-of-network benefits may vary

Current	Renewal
VSP	VSP
\$10	\$10
\$25	\$25
\$25	\$25
Covered in full	Covered in full
Covered in full	Covered in full
Covered in full	Covered in full
Covered in full	Covered in full
Covered in full	Covered in full
Covered in full up to \$130	Up to \$130/Extra \$50 Featured Frames
Covered in full up to \$130	Covered in full up to \$130
Covered in full	Covered in full
Once every 12 months	Once every 12 months
Once every 12 months	Once every 12 months
Once every 24 months	Once every 24 months
Once every 12 months	Once every 12 months
VSP Choice	VSP Choice
0%	0%
TBD	TBD
48 Months	48 Months
\$8.68	\$8.68
\$13.89	\$13.89
\$14.18	\$14.18
\$22.87	\$22.87
\$2,336.39	\$2,336.39
\$28,036.68	\$28,036.68
	0%
	\$0.00

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:



Group Life Plan Analysis

City of Durant

July 1, 2026

SOLD

Plan Benefits

Life Benefit Amount
 Accidental Death &
 Spousal Coverage
 Child(ren) Coverage

Plan Design

Class / Eligibility
 Age Reduction Schedule

Conditions

Rate Guarantee

Monthly Rates

Rate per \$1,000 EE Coverage \$12,217,500.00
 Rate per Dependent 172
 Estimated Monthly Premium

Estimated Annual Cost

Estimated Annual Increase
 Total Annual Change

Current	Option 1
Symetra	Hartford
1x Salary	1x Salary
Equal to Life Benefit	Equal to Life Benefit
\$10,000	\$10,000
\$5,000	\$5,000
All Active Full Time Employees 35% at age 65 / 50% at age 70	All Active Full Time Employees 35% at age 65 / 50% at age 70
12 Months	24 Months
\$0.175	\$0.170
\$3.210	\$4.561
\$2,690.18	\$2,861.47
\$32,282.19	\$34,337.60
	6%
	\$2,055.41



Voluntary Life Plan Analysis

City of Durant

July 1, 2026

SOLD

Plan Benefits

Employee Maximum Benefit

Spouse Maximum Benefit

Child(ren) Maximum Benefit

Accidental Death & Dismemberment

Employee Guarantee Issue

Spouse Guarantee Issue

Child(ren) Guarantee Issue

Conditions

Class / Eligibility

Minimum Participation Required

Rate Guarantee

Monthly Rates

Age Rated Per \$1,000 of Coverage

20 - 24

25 - 29

30 - 34

35 - 39

40 - 44

45 - 49

50 - 54

55 - 59

60 - 64

65 - 69

70-74

75+

AD&D

Option 1			Option 2		
Symetra			Hartford		
\$10,000 increments to a maximum of \$500,000			\$10,000 increments to a maximum of \$500,000		
\$5,000 increments to a maximum of \$250,000, not to exceed 50% of the employee amount			\$5,000 increments to a maximum of \$250,000, not to exceed 50% of the employee amount		
\$10,000			\$10,000		
Match Life			Match Life		
\$100,000			\$100,000		
\$25,000			\$30,000		
\$10,000			\$10,000		
			Agreed to grandfather existing Vol Life		
All Eligible Employees			All Eligible Employees		
15%			25%		
24 Months			24 Months		
Employee	Spouse	Children	Employee	Spouse	Children
\$0.080	\$0.080	\$0.150	\$0.080	\$0.080	\$2.596 PCU
\$0.080	\$0.080		\$0.080	\$0.080	(per Child Unit)
\$0.100	\$0.100		\$0.100	\$0.100	
\$0.150	\$0.150		\$0.150	\$0.150	
\$0.230	\$0.230		\$0.230	\$0.230	
\$0.370	\$0.370		\$0.370	\$0.370	
\$0.570	\$0.570		\$0.570	\$0.570	
\$0.820	\$0.820		\$0.820	\$0.820	
\$1.120	\$1.120		\$1.120	\$1.120	
\$1.590	\$1.590		\$1.590	\$1.590	
\$3.480	\$3.480		\$3.480	\$3.480	
\$5.740	\$5.740		\$5.740	\$5.740	
\$0.030	\$0.030	\$0.030	\$0.030	\$0.030	\$0.600



Short-Term Disability Plan Analysis

City of Durant

July 1, 2026

SOLD

Plan Benefits

Weekly Benefit Percentage
Maximum Weekly Benefit
Minimum Weekly Benefit

Plan Design

Elimination Period - Illness
Elimination Period - Accident
Maximum Benefit Duration

Conditions

Pre-Existing Conditions
Class / Eligibility
Minimum Employer Contribution
Minimum Participation
Rate Guarantee

Monthly Rates

Rate Per \$10 of Covered Benefits

20-24
25-29
30-34
35-39
40-44
45-49
50-54
55-59
60-64
65-69
70-74
75+

Option 1	Option 2
Symetra	Hartford
60%	60%
\$1,500	\$1,500
\$25	\$25
7	7
7	7
12 Weeks	12 Weeks
	No lookback for existing STD
3 / 12	3 / 12
All Eligible Employees	All Eligible Employees
0%	0%
25%	25%
24 Months	24 Months
\$0.301	\$0.301
\$0.327	\$0.327
\$0.325	\$0.325
\$0.293	\$0.293
\$0.301	\$0.301
\$0.350	\$0.350
\$0.416	\$0.416
\$0.513	\$0.513
\$0.567	\$0.567
\$0.749	\$0.749
\$0.993	\$0.749
\$0.993	\$0.749



Long-Term Disability Plan Analysis

City of Durant

July 1, 2026

SOLD

Plan Benefits

Monthly Benefit Percentage
Maximum Monthly Benefit
Minimum Monthly Benefit

Plan Design

Elimination Period
Benefit Duration

Conditions

Pre-Existing Conditions
Class / Eligibility
Plan Type
Definition of Disability
Definition of Earnings
Minimum Employer Contribution
Minimum Participation
Rate Guarantee

Monthly Rates per \$100 Covered Salary

20 - 24
25 - 29
30 - 34
35 - 39
40 - 44
45 - 49
50 - 54
55 - 59
60 - 64
65 - 69
70 - 74
75+

Option 1	Option 2
Symetra	Hartford
60% of basic monthly earnings	60% of basic monthly earnings
\$7,000	\$5,000
\$100	\$100
90 Days	90 Days
SSNRA	SSNRA
3/12	3/12
All full-time employees	All full-time employees
Voluntary	Voluntary
24 month Own Occupation	24 month Own Occupation
Base Salary	Base Salary
0%	0%
25%	25%
24 Months	24 Months
\$0.069	\$0.069
\$0.107	\$0.107
\$0.175	\$0.175
\$0.247	\$0.247
\$0.408	\$0.408
\$0.695	\$0.695
\$0.819	\$0.819
\$1.008	\$1.008
\$0.689	\$0.689
\$1.074	\$1.074
\$1.012	\$1.074
\$0.873	\$1.074



Voluntary Accident Plan Analysis

City of Durant

July 1, 2026

SOLD

	Option 1	Option 2
	Symetra	Hartford
In-Network Benefits		
Benefits	Guaranteed Issue for EE & Fam	Guaranteed Issue for EE & Fam
Coverage Type	24-hour on/off job	24-hour on/off job
Initial Hospital Admission	\$1500 per person/per accident	\$2000/per accident per 90 days
Daily Hospital Admission	\$300.00	\$500.00
Initial ICU Admission	\$3,000.00	\$4,000/once per 90 days
ICU Confinement	\$600.00	\$1,000 - within 30/90 days
Initial X-Ray Services	\$75.00	\$150/once per 90 days
Initial Diagnostic Services	\$75/once per 365 days	\$400/once per 365 days
Conditions		
Portability	Yes	Yes
Minimum Employer Contribution	0%	0%
Minimum Participation Required	10%	None
Rate Guarantee	36 months	36 months
Monthly Rates		
Employee Only	\$14.31	\$11.53
Employee + Spouse	\$23.91	\$18.18
Employee + Child(ren)	\$29.72	\$19.92
Family	\$39.35	\$29.72



Voluntary Critical Illness Plan Analysis

City of Durant

July 1, 2026

SOLD

Option 1

Option 2

In-Network Benefits	Symetra	Hartford
Benefits	Critical Illness & Most Diseases	Critical Illness & Most Diseases
Health Screening Benefit	\$75 - Once per policy year	\$50 - Once per policy year
Employee Benefit Amounts	\$10,000 / \$20,000 / \$30,000	\$10,000 / \$20,000
Spouse Benefit Amounts	100% of EE amount	100% of EE amount
Children Benefit Amounts	\$5,000 / \$10,000 / \$15,000	50% of EE amount
Heart Attack	100% of benefit amount	100% Benefit Amount
Cancer	Invasive: 100% - In Situ: 50%	Invasive: 100% - In Situ: 100%
Conditions		
Reduction in benefits	None	reduces by 50% age of 70
Pre-Existing Limitation	None	6 12
Portability	Yes	Yes
Minimum Employer Contribution	0%	0%
Minimum Participation Required	Greater of 25 lives or 10%	None
Rate Guarantee	36 months	36 months
Monthly Rates per \$1,000	Employee	Spouse
< 25	\$0.36	\$0.36
25-29	\$0.36	\$0.36
30-34	\$0.56	\$0.56
35-39	\$0.56	\$0.56
40-44	\$1.11	\$1.11
45-49	\$1.11	\$1.11
50-54	\$2.61	\$2.61
55-59	\$2.61	\$2.61
60-64	\$4.39	\$4.39
65-69	\$4.39	\$4.39
70-74	\$7.07	\$7.07
75-79	\$7.07	\$7.07
80+	\$7.07	\$7.07
Child Rates	\$0.99	Included in Employee rate



Hospital Indemnity Insurance

City of Durant

July 1, 2026

SOLD

	Option 1	Option 2
	Symetra	Hartford
	24 Hour Illness & Injury Same as other illness	24 Hour Illness & Injury Same as other illness
	N/A All full-time employees Voluntary Greater of 25 lives or 10% 36 Months	N/A All full-time employees Voluntary 10% 36 Months
	\$1,000/once per year \$150 \$1,000/once per year \$300 \$75 - Once per year	\$1,000/once per year \$150 \$1,000/once per year \$300 \$50 - Once per year
	\$17.18 \$40.19 \$36.59 \$49.64	\$10.48 \$27.56 \$21.96 \$41.01

Company

Coverage Type
Covered Events
Pregnancy Coverage

Conditions

Pre-Existing Conditions
Class / Eligibility
Plan Type
Minimum Participation
Rate Guarantee

Benefits

First Day Hospital Confinement
Daily Hospital Confinement
First Day ICU Confinement
Daily ICU Confinement
Health Screening

Monthly Rates

Employee
Employee & Spouse
Employee & Children
Family

Fully-Insured Medical Plan Options

Carrier	Results	Comments
Aetna	Declined	Non-competitive
Blue Cross Blue Shield	Refer to analysis	Renewal and alternative options
United Health Care	No response	
Community Care		Not a good network fit
Cigna	Declined	Non-competitive

Self-Funded Medical Plan TPAs

Carrier	Results	Comments
BCBS of OK	Refer to analysis	
Lucent	Refer to analysis	

Medical Stop Loss Options

Carrier	Results	Comments
BCBS of OK	Refer to analysis	
Lucent	Refer to analysis	

Dental Plan Options

Carrier	Results	Comments
Blue Cross Blue Shield	Refer to analysis	Rate pass
The Standard	Refer to analysis	Match current rates with benefit changes
Guardian	No response	

Vision Plan Options

Carrier	Results	Comments
VSP	Refer to analysis	Rate Pass
The Standard	Refer to analysis	23% decrease, using VSP network
Guardian	No response	

Ancillary Plan Options

Carrier	Results	Group Life/Vol Life Comments	Short Term Disability	Long Term Disability Comments
Symetra	Refer to analysis	25% increase	Quote received	Quote received
Hartford	Refer to analysis	4% decrease, match benefits	Quote received	Quote received
The Standard	Response received	Non-competitive	Non-competitive	Non-competitive
Guardian	No response			

(Published in the Durant Democrat May 28, 2026)

NOTICE OF PUBLIC HEARING

City of Durant, Oklahoma

A public hearing will be held to consider the proposed budgets for all funds of the City of Durant for 2026-27 fiscal year. The public hearing will be held at 6:00 p.m., on Tuesday, June 09, 2026, at Durant City Hall, 300 W. Evergreen St., in the Roscoe J. Hatfield Council Chambers. Citizens of Durant are encouraged to attend the public hearing, where opportunity will be given to ask questions and/or voice concerns about the budget proposal.

General Fund

City Administration	\$964,325
City Clerk	\$176,244
City Treasurer	\$502,711
City Attorney	\$166,129
Police Department	\$7,863,464
Animal Control	\$354,233
Fire Department	\$6,065,865
Parks, Recreation & General Services	\$990,538
Swimming Pool	\$311,749
Municipal Court	\$196,528
Community Development	\$799,924
Public Library	\$793,690
Street Department	\$2,507,011
Economic Development	\$462,373
Civil Emergency Management	\$471,156
General Government	\$1,850,254
City Garage	\$448,552
Senior Citizens Center	\$129,734
Total:	\$25,054,480
Durant City Utilities Authority	
Public Works Administration	\$505,107
Utility Billing	\$785,875
Water and Sewer Line Maintenance	\$1,608,356
Water Treatment Plant	\$1,837,358
Wastewater Treatment Plant	\$1,644,335
Solid Waste Collection	\$1,559,272
Utility General Administration	\$7,711,150
Lake Durant	\$73187
Solid Waste Disposal	\$2,073,590
Economic Development/Infrastructure	\$0
Total:	\$17,798,231
Other Funds	
1/4% Sales Tax Economic Development Fund	\$1,421,746
1% Sales Tax Revenue Fund	\$5,166,985
1/2% Sales Tax Revenue Fund	\$2,583,492
5/8% Sales Tax Education Fund	\$3,688,947
Durant Development Authority	\$3,688,947
5% Lodging Tourism Tax Rev.	\$432,000
5% Lodging Tourism Tax	\$432,000
Capital Improvements Fund	\$3,662,686
Infrastructure Fund	\$681,037
Cemetery Operations Fund	\$169,187
Cemetery Care Fund	\$6,250
Special 911 Tax Fund	\$1,068,145
Employee Health Insurance Fund	\$3,050,060
Risk Management Fund	\$475,000
Information Technology Service Fund	\$1,136,247
Durant Multi-Sports Complex Fund	\$882,630
PD Drug Enforcement Fund	\$4,000
R.L. Williams Library Fund	\$7,080
Holiday Lighting Fund	\$1,130
Insurance Cash Fund	\$710,001
Beautification Fund	\$3,300
CDBG Grant Fund	\$0
Utilities Authority Bonds Sinking Fund	\$110,382,120
DWRF Community Ctr & Library Fund	\$984,150
Other Funds Total:	\$143,145,394

Martin Tucker, Mayor
City of Durant, Oklahoma

RESOLUTION NO. R- 2026-04

A RESOLUTION APPROVING THE CITY OF DURANT, OKLAHOMA BUDGET FOR THE FISCAL YEAR 2026-27 AND ESTABLISHING BUDGET AMENDMENT AUTHORITY

Whereas, The City of Durant has adopted the provisions of the Oklahoma Municipal Budget Act (the Act) in 11 O.S. Sections 17-201 through 17-218 (Resolution No 2009-17 effective July 1, 2010); and

Whereas, The City Manager has prepared a budget for the fiscal year ending June 30, 2027 (FY 2026-27) consistent with the Act; and

Whereas, The Act in section 17-215 provides for the City Manager of the City, or designee, as authorized by the governing body, to transfer any unexpended and unencumbered appropriation from one department to another within the same fund without further approval by the Durant City Council; and

Whereas, The proposed budget has been presented to the Durant City Council at least 30 days prior to the start of the fiscal year in compliance with Section 17-205; and

Whereas, The Durant City Council has conducted a Public Hearing at least 15 days prior to the start of the fiscal year, and published notice of the Public Hearing in compliance with Section 17-208 of the Act; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DURANT, OKLAHOMA:

SECTION 1. The City Council of the City of Durant does hereby adopt the FY 2026-27 Budget on the 9th day of June 2026. Legal appropriations are hereby established as follows:

Fund	FY 2024/2025 ACTUALS	FY 2025/2026 BUDGET	FY 2025/2026 PROJECTIONS	FY 2026/2027 BUDGET
General Fund Revenue Summary:				
Balance Forward	0	3,393,064	0	4,062,000
Taxes	15,095,268	14,405,785	15,110,000	15,375,457
Licenses & Permits	385,115	357,500	304,119	357,500
Recreation Activities	93,920	81,500	50,271	108,700
Charges for Services	42,244	48,500	40,393	46,500
Municipal Court Revenue	725,911	765,000	424,981	613,400
Miscellaneous Revenue	3,457,182	4,819,526	3,683,505	4,492,924
Total	19,799,641	23,870,875	19,613,269	25,054,481
General Fund Expense Summary:				
City Administration	689,433	1,012,595	720,150	964,325
City Clerk	122,815	152,342	150,900	176,244
City Treasurer	443,060	558,320	521,610	502,711
City Attorney	57,532	115,998	106,000	166,129
Police Department	6,020,682	7,360,165	7,030,250	7,863,464
Animal Control	203,626	254,946	247,660	354,233
Fire Department	4,510,129	5,987,068	5,977,500	6,065,865
Parks, Rec. & Gen Services D	898,614	1,048,811	950,020	990,538
Swimming Pool	188,030	289,266	250,500	311,749
Municipal Court	184,790	172,597	165,200	196,528
Community Development	519,925	762,643	590,000	799,924
Public Library	714,174	709,721	650,350	793,690
Street Department	1,254,285	1,800,206	1,410,250	2,507,011
Economic Development	242,583	585,222	243,800	462,373
Emergency Management	362,319	505,190	500,100	471,156
General Government	1,604,077	2,614,111	1,800,000	1,850,254
City Garage	369,229	411,580	376,300	448,552
Senior Citizens Center	99,969	120,859	98,205	129,734
Total	18,485,272	24,461,638	21,788,795	25,054,480

Fund	FY 2023/2024 ACTUALS	FY 2024/2025 BUDGET	FY 2024/2025 PROJECTIONS	FY 2025/2026 BUDGET
Capital Improvements Fund Expense:				
Police Department	460,619	674,385	561,900	0
Animal Control	37,082	2,465,966	101,335	320,000
Communication Ctr.(PD)	0	268,000	260,000	0
Fire Department	119,195	686,500	850,000	264,847
Parks, Rec. & Gen Services	147,818	397,257	390,000	230,000
Swimming Pool	329,932	51,800	50,000	90,000
Community Development	0	27,604	27,604	33,500
Street Department	1,039,391	339,546	339,546	221,700
Economic Development	0	0	0	0
Emergency Management	64,969	107,710	107,710	0
General Government	1,165,472	1,245,369	1,245,369	879,013
Information Technology	54,633	32,590	32,590	37,500
City Garage	0	213,500	213,500	0
Senior Citizens Center	34,454	34,000	34,000	70,000
Public Works Administration	26,327	190,000	80,000	0
Utility Billing	0	0	0	114,626
Water & Sewer Line Maint.	2,102,252	2,179,031	1,505,000	0
Water Treatment Plant	347,816	818,648	380,000	42,500
Wastewater Treatment Plant	42,477	85,000	85,000	0
Solid Waste Collection	48,659	545,000	295,000	280,000
Lake Durant	114,932	286,502	280,000	85,000
Solid Waste Disposal	502,721	939,800	39,000	560,000
Eaker Field Airport	198,460	2,308,435	350,000	434,000
Multi-Sports Complex	0	0	0	0
2020 U.S.S.T.R.N	187,170	3,902,478	1,678,530	0
2020 CWSRF	90,166	10,666,174	125,130	0
2023 CWSRF	0	22,534,500	0	0
Total	7,104,494	51,199,796	9,031,213	3,662,686
Infrastructure Fund Expense:				
	0	67,184,125	281,729	681,037
Total		67,184,125	281,729	681,037
Other Funds:				
1/4% Sales Tax Econ. Dev.	20,000	1,284,122	20,000	1,421,746
1/4% Sales Tax SOSU	0	0	0	0
1/4% Sales Tax Multi-Sports	0	0	0	0
1% Sales Tax Revenue Fund	4,972,262	5,016,490	5,020,000	5,168,986
1/2% Sales Tax Revenue Fund	1,445,763	2,508,245	2,510,000	2,583,492
6% Lodging Tourism Tax Rev.	367,032	361,500	480,000	432,000
6% Lodging Tourism Tax	367,032	361,500	480,000	432,000
5/8% Sales Tax Education	3,656,425	3,556,940	3,779,991	3,688,947
Durant Development Authority	3,656,425	3,556,940	3,779,991	3,688,947
Cemetery Operations Fund	125,111	146,090	120,000	169,187
Cemetery Care Fund	600	3,125	150	6,250
Special 911 Tax Fund	1,060,776	1,069,166	1,069,166	1,068,146
Employee Health Insurance	3,447,679	3,063,000	3,440,000	3,050,060
Risk Management Fund	340,103	500,000	490,000	475,000
Information Technology	833,954	976,735	752,000	1,136,247
Durant Multi-Sports Complex	1,008,934	1,630,846	899,000	882,630
PD Drug Enforcement Fund	8,247	9,950	6,749	4,000
R.L. Williams Library Fund	0	7,050	0	7,080
Holiday Lighting Fund	0	1,068	0	1,130
Insurance Cash Fund	538,921	692,000	695,160	710,001
Beautification Fund	37,693	100,000	0	3,330
CDBG Grant Fund	0	670,958	12,837	0
Utilities Authority Sinking Fun	4,147,234	110,577,052	6,168,896	110,382,120
DWRF Community Ctr & Lib.	42,772	985,478	25,000	984,150

SECTION 2. The Durant City Council does establish the legal level of control for the 2026-2027 fiscal year budget at the departmental level.

SECTION 3. The Durant City Council does hereby authorize the Durant City Manager to transfer any unexpended and unencumbered appropriations, at any time throughout the 2026-2027 fiscal year, from one line item to another, one object category to another within a department, or one department to another within a fund, without further approval by the Durant City Council with the exception of a transfer over \$50,000.

SECTION 4. All supplemental appropriations or decrease in the total appropriations of a fund shall be adopted at a meeting of the Durant City Council and filed with the State Auditor and Inspector.

SECTION 5. No funds are deemed necessary to inactive.

Passed and Approved by the City Council of the City of Durant this 9th day of June 2026.

Martin Tucker, Mayor

ATTEST:

Nancy Story, City Clerk

General Fund

City Administration	\$964,325
City Clerk	\$176,244
City Treasurer	\$502,711
City Attorney	\$166,129
Police Department	\$7,863,464
Animal Control	\$354,233
Fire Department	\$6,065,865
Parks, Recreation & General Services Department	\$990,538
Swimming Pool	\$311,749
Municipal Court	\$196,528
Community Development	\$799,924
Public Library	\$793,690
Street Department	\$2,507,011
Economic Development	\$462,373
Civil Emergency Management	\$471,156
General Government	\$1,850,254
City Garage	\$448,552
Senior Citizens Center	\$129,734
Total	\$25,054,479

Durant City Utilities Authority

Public Works Administration	\$505,107
Utility Billing	\$785,875
Water and Sewer Line Maintenance	\$1,608,356
Water Treatment Plant	\$1,837,358
Wastewater Treatment Plant	\$1,644,335
Solid Waste Collection	\$1,559,272
Utility General Administration	\$7,711,150
Lake Durant	\$73,187
Solid Waste Disposal	\$2,073,591
Economic Development/infrastructure	\$0
Total	\$17,798,231

Durant City Airport Authority

Eaker Field	\$2,100,986
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Durant Industrial Authority

Econ Dev Administration	\$117,449
Industrial Projects	\$1,040,000
Total	\$1,157,449

Durant TIF Authority

Gen Gov & Debt Service	\$2,125,611
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Durant Development Authority

Durant Development Authority	\$3,688,947
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Other Funds	
1/4% Sales Tax Economic Development Fund	\$1,421,746
1/4% Sales Tax SOSU Improvements Fund	\$0
1/4% Sales Tax Multi-Sports Improvements Fund	\$0
1% Sales Tax Revenue Fund	\$5,166,985
1/2% Sales Tax Revenue Fund	\$2,583,492
5/8% Sales Tax Education Fund	\$3,688,947
5% Lodging Tourism Tax Rev.	\$432,000
5% Lodging Tourism Tax	\$432,000
Capital Improvements Fund	\$3,662,686
Infrastructure Fund	\$681,037
Cemetery Operations Fund	\$169,187
Cemetery Care Fund	\$6,250
Special 91.1 Tax Fund	\$1,068,145
Employee Health Insurance Fund	\$3,050,060
Workers' Compensation-Risk Management Fund	\$475,000
Information Technology Service Fund	\$1,136,247
Durant Multi-Sports Complex Fund	\$882,630
PD Drug Enforcement Fund	\$4,000
R.L. Williams Library Fund	\$7,080
Holiday Lighting Fund	\$1,130
Insurance Cash Fund	\$710,001
Beautification Fund	\$3,300
CDBG Grant Fund	\$0
Utilities Authority Bonds Sinking Fund	\$110,382,120
DWRF Community Ctr & Library Fund	\$984,150
Other Funds Total	\$136,948,193



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 6/9/2026
To: Mayor and City Council
From:
Re: Public Hearing on Proposed FY2026-2027 Budget (Resolution R-2026-04);

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: 6/9/2026
To: Mayor and City Council
From: Pam Polk, City Manager
Re: Consideration and Possible Approval of Resolution R-2026-04 Adopting the Budget for Fiscal Year 2026-2027.

Council Information / Action Requested

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

ATTACHMENTS: