

The City of Durant encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged in order to make the necessary accommodations. The City of Durant may waive the 48-hour rule if interpreters for the deaf (signing) or translation services for limited English proficient (LEP) individuals are not the necessary accommodation.

DURANT INDUSTRIAL AUTHORITY

4:00 PM

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

December 2, 2025

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. Discuss and Consider Approval of November 4, 2025 Regular Meeting Minutes

2. Consider Items Removed from Consent

3. Information Items

- a. October 2025 Durant Industrial Authority and Sales Tax Reports (Kara Kuykendall)
- b. Director's Report

4. Administration

- a. Consider and Discuss Proposed DIA Meeting Schedule for 2026, Possible Action
- b. Consider and Discuss Attorney's Review of Proposed DIA By-Law Revisions, Possible Action

5. Executive Session

- a. Consider Entering into Executive Session to Discuss Hiring New Executive Director (This Executive Session is authorized by Oklahoma State Statue, Title 25, Section 307 B-11)
- b. Consider Action Pursuant to Executive Session Item 5(A)

6. 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 7th day of January, 2025 and that an agenda of said meeting was posted at the place of such meeting at 04:00 p.m. on the 26th day of November, 2025.



Jennifer Wilcox, Board Secretary



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 12/2/2025
To: Mayor and City Council
From: Jennifer Wilcox, Executive Admin
Re: Discuss and Consider Approval of November 4, 2025 Regular Meeting Minutes

Council Information / Action Requested

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

ATTACHMENTS:

1. 11042025 Durant Industrial Authority Meeting Minutes

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 31st day of October 2025 and that an agenda of said meeting was posted at the place of such meeting at 02:30 p.m. on the 31st day of October 2025.



Jennifer Wilcox, Board Secretary

**MINUTES OF THE MEETING OF DURANT INDUSTRIAL AUTHORITY
November 4, 2025 AT 4:00 PM, Roscoe J. Hatfield
Council Chambers,
300 West Evergreen,
Durant, Oklahoma**

CALL TO ORDER

Chairman Rogers called the meeting to order at 4:02 PM.

INVOCATION/FLAG SALUTE

Chairman Rogers provided the invocation.

ROLL CALL

Present:

Trustee Scott Dewald
Trustee Kara Kuykendall
Trustee Grace Rudolf
Trustee Mike Simulescu
Chairman Brett Rogers
Advisory Member Tammye Gwin
Advisory Member Taylor Downs

Absent:

Trustee Martin Tucker

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 from October 14, 2025

APPROVED

A motion was made by Kara Kuykendall and seconded by Mike Simulescu to approve the October 14, 2025 minutes with the corrections made to Trustee Rudolf's name.

Passed with the following vote:

Ayes: Kuykendall, Rudolf, Simulescu, Rogers

Nays: None

Abstain: Dewald

2. Consider Items Removed from Consent

3. Information Items

- a. September 2025 Financial Statements

Trustee Kuykendall presented the September 2025 financial statements.

- b. Director's Report

Kathy Moore presented to the authority. She thanked them for their service and the work they have done in her time as their director.

4. Administration

- a. Discuss and Consider Approval of Revisions and Updates to Durant Industrial Authority By-Laws as reflected in three sections: grammatical, legal and trustee structure.

TABLED

The authority tabled the discussion on the By-Laws to have the attorney review the proposed changes.

5. New Business

Chairman Rogers announced that the City has approved a contract with Kathy Moore to continue doing work for Economic Development, and he would like the Authority to do the same.

More discussion and a motion will be available for this item at the next meeting.

ADJOURNMENT

APPROVED

A motion was made by Grace Rudolf and seconded by Scott Dewald to adjourn the meeting at 4:21 PM.

Passed with the following vote:

Ayes: Dewald, Kuykendall, Rudolf, Simulescu, Rogers

Nays: None

Abstain: None



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 12/2/2025
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: 12/2/2025
To: Mayor and City Council
From: Jennifer Wilcox, Executive Admin
Re: October 2025 Durant Industrial Authority and Sales Tax Reports (Kara Kuykendall)

Council Information / Action Requested

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

ATTACHMENTS:

1. Oct. 2025 DIA & ED Income Statement
2. 102025 Sales Tax Breakdown (2)
3. 102025 FUB DIA



Durant, OK

Income Statement Account Summary

For Fiscal: 2025-2026 Period Ending: 10/31/2025

	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining	
Fund: 020 - DURANT INDUSTRIAL AUTH.							
RevDepartment: 000 - 000							
020-000-301-1000	BEGINNING BALANCE	230,126.00	264,992.00	0.00	0.00	264,992.00	
020-000-361-1000	INTEREST EARNINGS	30,000.00	30,000.00	7,360.43	23,390.44	6,609.56	
020-000-361-4000	MISC. REVENUE	0.00	6,522.00	6,522.42	6,522.42	-0.42	
020-000-364-1101	TRSF FROM ECONOMIC (110) REIMB	2,044,370.00	2,044,370.00	0.00	0.00	2,044,370.00	
020-000-364-2800	TRANSFER FROM ECONOMIC-DEBT	20,000.00	20,000.00	0.00	20,000.00	0.00	
020-000-375-0505	ES - CDBG LOAN PMT. REIMB.	20,000.00	20,000.00	1,666.48	6,665.92	13,334.08	
020-000-375-0602	TIF#3-19 TUBACEX TAX REFND REV	0.00	429,691.00	0.00	429,690.69	0.31	
020-000-375-0605	TIF#3-DIA 1% TAX REFND REV	0.00	4,340.00	0.00	4,340.31	-0.31	
	RevDepartment: 000 - 000 Total:	2,344,496.00	2,819,915.00	15,549.33	490,609.78	490,609.78	2,329,305.22
Department: 017 - ECON. DEV. ADMINISTRATION							
ExpCategory: 520 - PROFESSIONAL SERVICES							
020-017-520-2130	PRORATED AUDIT FEES	12,538.00	12,538.00	57.75	319.78	12,250.00	288.00
	ExpCategory: 520 - PROFESSIONAL SERVICES Total:	12,538.00	12,538.00	57.75	319.78	12,250.00	288.00
ExpCategory: 530 - CONTRACTUAL							
020-017-530-3033	UTILITIES	0.00	2,000.00	162.62	646.96	646.96	1,353.04
020-017-530-3036	CONSULTING FEES	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00
020-017-530-3038	PUBLICATIONS & ADVERTISING	25,000.00	25,000.00	1,362.50	1,362.50	2,725.00	22,275.00
020-017-530-3051	CONTRACT LABOR	75,000.00	109,866.00	0.00	0.00	37,616.00	72,250.00
020-017-530-3332	LEGAL FEES	50,000.00	50,000.00	0.00	3,500.70	30,000.00	20,000.00
	ExpCategory: 530 - CONTRACTUAL Total:	175,000.00	211,866.00	1,525.12	5,510.16	70,987.96	140,878.04
ExpCategory: 550 - MATERIALS/SUPPLIES/MAINT/SM TOOLS							
020-017-550-5051	OFFICE SUPPLIES	600.00	600.00	0.00	317.72	317.72	282.28
020-017-550-5849	COMP. SOFTWARE & ACCESSORIES	15,000.00	15,000.00	0.00	7,000.00	7,000.00	8,000.00
020-017-550-5857	MMBRSHIP/LCNSE/CRTFCATION/ECT	25,000.00	2,500.00	0.00	0.00	0.00	2,500.00
	ExpCategory: 550 - MATERIALS/SUPPLIES/MAINT/SM TOOLS Total:	40,600.00	18,100.00	0.00	7,317.72	7,317.72	10,782.28
ExpCategory: 570 - MISCELLANEOUS							
020-017-570-7010	MEETING EXPENSES	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00
020-017-570-7015	PHOTOCOPIES	500.00	500.00	0.00	0.00	0.00	500.00
020-017-570-7130	MISC. EXPENDITURES	500.00	500.00	0.00	0.00	0.00	500.00
020-017-570-7200	TRAINING AND TRAVEL	3,000.00	3,000.00	0.00	1,323.92	1,323.92	1,676.08
020-017-570-7220	I.T. SERVICE FEES	4,857.00	4,857.00	404.75	1,619.00	1,619.00	3,238.00
	ExpCategory: 570 - MISCELLANEOUS Total:	10,357.00	10,357.00	404.75	2,942.92	2,942.92	7,414.08
	Department: 017 - ECON. DEV. ADMINISTRATION Total:	238,495.00	252,861.00	1,987.62	16,090.58	93,498.60	159,362.40
Department: 067 - INDUSTRIAL PROJECTS							
ExpCategory: 530 - CONTRACTUAL							
020-067-530-3502	TIF#3 19 TUBACEX REIMB PYMNT	0.00	429,691.00	0.00	429,690.69	429,690.69	0.31
	ExpCategory: 530 - CONTRACTUAL Total:	0.00	429,691.00	0.00	429,690.69	429,690.69	0.31
ExpCategory: 560 - CAPITAL - GENERAL							
020-067-560-6002	DIA ROAD PROJECT	2,044,370.00	2,044,370.00	0.00	0.00	0.00	2,044,370.00
	ExpCategory: 560 - CAPITAL - GENERAL Total:	2,044,370.00	2,044,370.00	0.00	0.00	0.00	2,044,370.00
ExpCategory: 570 - MISCELLANEOUS							
020-067-570-7400	CONTINGENCY RESERVE	21,631.00	52,993.00	0.00	0.00	0.00	52,993.00
	ExpCategory: 570 - MISCELLANEOUS Total:	21,631.00	52,993.00	0.00	0.00	0.00	52,993.00
ExpCategory: 580 - DEBT SERVICE							
020-067-580-8634	EB - CDBG LOAN PMT. EXP.	20,000.00	20,000.00	1,666.67	6,666.68	6,666.68	13,333.32

Income Statement

For Fiscal: 2025-2026 Period Ending: 10/31/2025

	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
020-067-580-8635 ES - CDBG LOAN PMT. EXP.	20,000.00	20,000.00	1,666.48	6,665.92	6,665.92	13,334.08
ExpCategory: 580 - DEBT SERVICE Total:	40,000.00	40,000.00	3,333.15	13,332.60	13,332.60	26,667.40
Department: 067 - INDUSTRIAL PROJECTS Total:	2,106,001.00	2,567,054.00	3,333.15	443,023.29	443,023.29	2,124,030.71
Fund: 020 - DURANT INDUSTRIAL AUTH. Surplus (Deficit):	0.00	0.00	10,228.56	31,495.91	-45,912.11	45,912.11

Income Statement

For Fiscal: 2025-2026 Period Ending: 10/31/2025

	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 110 - 1/4 % ECONOMIC DEV. FUND						
RevDepartment: 000 - 000						
110-000-311-1000	SALES TAX REVENUE (.25%)	1,254,122.00	1,254,122.00	104,415.50	424,315.57	829,806.43
110-000-361-1000	INTEREST EARNINGS REVENUE	30,000.00	30,000.00	21,919.39	66,504.74	-36,504.74
	RevDepartment: 000 - 000 Total:	1,284,122.00	1,284,122.00	126,334.89	490,820.31	793,301.69
Department: 017 - ECON. DEV. ADMINISTRATION						
ExpCategory: 560 - CAPITAL - GENERAL						
110-017-560-6021	FUTURE PROJECTS	1,264,122.00	1,264,122.00	0.00	0.00	1,264,122.00
	ExpCategory: 560 - CAPITAL - GENERAL Total:	1,264,122.00	1,264,122.00	0.00	0.00	1,264,122.00
ExpCategory: 599 - TRANSFER						
110-017-599-0200	TRSF TO DIA (REIMB FOR EXPENSE)	20,000.00	0.00	0.00	0.00	0.00
110-017-599-0201	TRANSFER TO DIA - DEBT PMTS	0.00	20,000.00	0.00	20,000.00	0.00
	ExpCategory: 599 - TRANSFER Total:	20,000.00	20,000.00	0.00	20,000.00	0.00
	Department: 017 - ECON. DEV. ADMINISTRATION Total:	1,284,122.00	1,284,122.00	0.00	20,000.00	1,264,122.00
	Fund: 110 - 1/4 % ECONOMIC DEV. FUND Surplus (Deficit):	0.00	0.00	126,334.89	470,820.31	-470,820.31
	Report Surplus (Deficit):	0.00	0.00	136,563.45	502,316.22	424,908.20

City of Durant, Oklahoma
4.375% Sales Tax Revenue Breakdown

Current Month Sales Tax Revenue Detail

1/4% Economic Development (effective 1/1/04)	\$104,415.50
1/2% Sales Tax Rev. (effective 10/1/24)	\$208,831.00
1% Capital Improvements (effective 1978, rev. 1999)	\$417,662.01
2% General Operations	\$835,324.02
5/8% DISD Improvements (effective 7/1/08)	\$261,038.75
Total Sales Tax Rev. Oct. 2025@ 4-3/8%	\$1,827,271.28

Customer Service (800) 924-4427

Account XXXXXX3398

Page 1 of 3

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CITY OF DURANT
DURANT INDUSTRIAL AUTHORITY DIA
PO BOX 578
DURANT OK 74702-0578



CHECKING ACCOUNTS

Advantage United Commercial PF

Account Number	XXXXXX3398	Number of Enclosures	6
Previous Balance	\$338,319.35	Statement Dates	10/01/25 thru 11/02/25
2 Deposits/Credits	\$6,777.79	Days in Statement Period	33
5 Checks/Debits	\$13,674.09	Average Ledger	\$339,485.26
Service Charge	\$0.00	Average Collected	\$339,485.26
Interest Paid	\$0.00		
Current Balance	\$331,423.05		

Credit Transactions

Date	Description	Amount
10/02	Deposit	\$6,522.42
10/30	Transfer from 8415 to 3398 092 025 CLAIM ON POOLED TO DIA CHE	\$255.37

Checks

Date	Check Number	Amount	Date	Check Number	Amount
10/09	1316	\$3,263.70	10/14	1319	\$1,666.48
10/31	1317	\$7,000.00	10/08	1320	\$77.24
10/14	1318	\$1,666.67			

(*) Denotes skip in check numbers

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
10/01	\$338,319.35	10/09	\$341,500.83	10/30	\$338,423.05
10/02	\$344,841.77	10/14	\$338,167.68	10/31	\$331,423.05
10/08	\$344,764.53				



Please examine this statement and cancelled checks promptly. You have (30) days to report unauthorized or missing signatures or alterations on the items contained with your statement; if you fail to notify us we will not be responsible for items paid in good faith. If no errors or discrepancies concerning Electronic Funds Transactions are reported within sixty (60) days, all such transactions will be considered correct. All other errors or discrepancies concerning your account must be reported within thirty (30) days or the statement will be considered correct.

MONTH _____ YR _____

CHECKS OUTSTANDING		
CHECK NO.	PAYEE	AMOUNT
		\$
TOTAL		\$

BANK BALANCE THIS STATEMENT \$ _____
 ADD DEPOSITS NOT CREDITED \$ _____
 SUB-TOTAL \$ _____
 LESS CHECKS OUTSTANDING \$ _____
 BALANCE \$ _____

THIS BALANCE SHOULD AGREE WITH YOUR CHECK BOOK BALANCE AFTER DEDUCTING THE SERVICE CHARGES (IF ANY) SHOWN ON THIS STATEMENT. IF AN ERROR IS FOUND IN YOUR STATEMENT IT SHOULD BE REPORTED TO US WITHIN 10 DAYS.

TERMS GOVERNING CHECKING ACCOUNTS

Deposit in or presentment to the Bank of any item for a customer's account shall constitute the customer's consent to the terms hereof with respect to the Checking Account and all items deposited herein or presented to the Bank for payment. All deposits and collections shall be governed by the pertinent provisions of the Uniform Commercial Code – Bank Deposits & Collection, as from time to time amended, or as varied by agreements permitted by the statute, including those hereinafter set out. Receipt from others of items for credit to a customer's account shall render the customer liable to the Bank to the same extent as though they had been endorsed by and received directly from the customer. No money or item shall be deemed to have been received by the Bank unless and until it shall have issued a receipt therefore. The account shall at all times be subject to Checking and Maintenance Charges according to the practice of the Bank prevailing at the time. When the Bank deems such action proper, the Bank may require that the account be closed. The provisions hereof shall control, in event of conflict with any deposit slip or passbook. The Bank reserves the right to change the provisions hereof by printing on its statement Terms Governing Checking Accounts, incorporating the Change. The new Terms Governing Checking Accounts will be effective, prospectively, when the statement containing the change is made available to the customer, by mailing or otherwise.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

In Case of Errors or Questions About Your Electronic Transfers, telephone us or write us at the address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- (1) Tell us your name and account number.
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. For errors involving new accounts, point-or-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error. We will tell you the results within three business days after completing our investigation. If we decide there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

Account: XXXXXX3398

CHECKING DEPOSIT - CREDIT

First United
SPEND LIFE WISELY

DATE 10 02 25

NAME DIA checking

DESCRIPTION CASH INCLUDING COM

DOLLARS 6522

CENTS 42

TO THE ORDER OF

7163398

\$ 6522.42

* NET DEPOSIT *

⑆5000⑆3050⑆

Deposit: 0 Date: 10/2/2025 Amount: \$6522.42

CITY OF DURANT - DURANT INDUSTRIAL AUTH

First United
1400 W Main
Durant, OK 74701

CHECK # 1316

10/03/2025

PAY THREE THOUSAND TWO HUNDRED SIXTY THREE DOLLARS AND 70/100 CENTS

TO THE ORDER OF HALL, ESTILL, HARDWICK, ATTN: ACCOUNTING
521 E 2ND ST STE 1200
TULSA, OK 74120

⑆001316⑆⑆10310088⑆⑆00007163398⑆

Number: 1316 Date: 10/9/2025 Amount: \$3263.70

CITY OF DURANT - DURANT INDUSTRIAL AUTH

First United
1400 W Main
Durant, OK 74701

CHECK # 1317

10/03/2025

PAY SEVEN THOUSAND DOLLARS AND 00/100 CENTS

TO THE ORDER OF IMPLAN GROUP LLC
16905 NORTHCROSS DR
STE 120
HUNTERSVILLE, NC 28078

⑆001317⑆⑆10310088⑆⑆00007163398⑆

Number: 1317 Date: 10/31/2025 Amount: \$7000.00

CITY OF DURANT - DURANT INDUSTRIAL AUTH

First United
1400 W Main
Durant, OK 74701

CHECK # 1318

10/03/2025

PAY ONE THOUSAND SIX HUNDRED SIXTY SIX DOLLARS AND 67/100 CENTS

TO THE ORDER OF OKLAHOMA DEPARTMENT OF COMMERCE
ATTN: ADMINISTRATIVE SERVICES
900 NORTH STILES
OKLAHOMA CITY, OK 73104-3234

⑆001318⑆⑆10310088⑆⑆00007163398⑆

Number: 1318 Date: 10/14/2025 Amount: \$1666.67

CITY OF DURANT - DURANT INDUSTRIAL AUTH

First United
1400 W Main
Durant, OK 74701

CHECK # 1319

10/03/2025

PAY ONE THOUSAND SIX HUNDRED SIXTY SIX DOLLARS AND 48/100 CENTS

TO THE ORDER OF OKLAHOMA DEPARTMENT OF COMMERCE
ATTN: ADMINISTRATIVE SERVICES
900 NORTH STILES
OKLAHOMA CITY, OK 73104-3234

⑆001319⑆⑆10310088⑆⑆00007163398⑆

Number: 1319 Date: 10/14/2025 Amount: \$1666.48

CITY OF DURANT - DURANT INDUSTRIAL AUTH

First United
1400 W Main
Durant, OK 74701

CHECK # 1320

10/03/2025

PAY SEVENTY SEVEN DOLLARS AND 24/100 CENTS

TO THE ORDER OF OKLAHOMA GAS AND ELECTRIC
PO BOX 24990
OKLAHOMA CITY, OK 73124-0990

⑆001320⑆⑆10310088⑆⑆00007163398⑆

Number: 1320 Date: 10/8/2025 Amount: \$77.24

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DnpAndE H=N



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 12/2/2025
To: Mayor and City Council
From: Jennifer Wilcox, Executive Admin
Re: Director's Report

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: 12/2/2025
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: 12/2/2025
To: Mayor and City Council
From: Jennifer Wilcox, Executive Admin
Re: Consider and Discuss Proposed DIA Meeting Schedule for 2026, Possible Action

Council Information / Action Requested

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

ATTACHMENTS:

1. 2026 DIA Meeting Schedule

**Schedule of Regular Meeting for
Durant Industrial Authority Board**

Calendar Year 2026

The 1st Tuesday of Every Month

January 6, 2026	4:00 PM	Durant City Hall Council Chambers
February 3, 2026	4:00 PM	Durant City Hall Council Chambers
March 3, 2026	4:00 PM	Durant City Hall Council Chambers
April 7, 2026	4:00 PM	Durant City Hall Council Chambers
May 5, 2026	4:00 PM	Durant City Hall Council Chambers
June 2, 2026	4:00 PM	Durant City Hall Council Chambers
July 7, 2026	4:00 PM	Durant City Hall Council Chambers
August 4, 2026	4:00 PM	Durant City Hall Council Chambers
September 1, 2026	4:00 PM	Durant City Hall Council Chambers
October 6, 2026	4:00 PM	Durant City Hall Council Chambers
November 3, 2026	4:00 PM	Durant City Hall Council Chambers
December 1, 2026	4:00 PM	Durant City Hall Council Chambers



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 12/2/2025
To: Mayor and City Council
From: Jennifer Wilcox, Executive Admin
Re: Consider and Discuss Attorney's Review of Proposed DIA By-Law Revisions, Possible Action

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: 12/2/2025
To: Mayor and City Council
From: Jennifer Wilcox, Executive Admin
Re: Consider Entering into Executive Session to Discuss Hiring New Executive Director (This Executive Session is authorized by Oklahoma State Statue, Title 25, Section 307 B-11)

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: 12/2/2025
To: Mayor and City Council
From: Jennifer Wilcox, Executive Admin
Re: Consider Action Pursuant to Executive Session Item 5(A)

Council Information / Action Requested

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

ATTACHMENTS: