

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**

July 7, 2026

### 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 the June 2, 2026 Regular Meeting Minutes

#### 2. **Consider Items Removed from Consent**

#### 3. **Information Items**

#### 4. **Administration**

- a. May 2026 Financial Statement and Sales Tax Report

#### 5. **Executive Session**

- a. Consider Entering into Executive Session to:

Discuss Land Sale/Property Appraisal for Steel Fab and Project Deep Blue.  
(This Executive Session was authorized by Oklahoma Statutes, Title 25  
Section 307 B-3).

Discuss Project Renewal, Project Soar, and Project Theseus. (This Executive Session was authorized by Oklahoma State Statutes, Title 25 Section 307 C-11).

Have confidential communications between the Board and counsel of record concerning existing litigation that if disclosed, in the opinion of counsel, would seriously impair the ability of the board to prosecute its claims. (This Executive Session is authorized by Oklahoma State Statutes, Title 25 Section B-4).

- b. Consider Action Pursuant to Steel Fab Project
- c. Consider Action Pursuant to Project Deep Blue
- d. Consider Action Pursuant to Project Renewal
- e. Consider Action Pursuant to Project Soar
- f. Consider Action pursuant to counsel recommendations on litigation
- g. Consider Action Pursuant to Project Theseus

## **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 12th day of December 2025 and that an agenda of said meeting was posted at the place of such meeting at 03:30 p.m. on the 2nd day of July, 2026.



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Jennifer Wilcox, Board Secretary



# The City of Durant

[AGENDA\_ITEM\_DEPARTMENT]

## Memorandum

**Date:** 7/7/2026  
**To:** Mayor and City Council  
**From:** Jennifer Wilcox, Executive Admin  
**Re:** Discuss and Consider Approval of the June 2, 2026 Regular Meeting Minutes

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### Council Information / Action Requested

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

### ATTACHMENTS:

1. 06.02.2026 Durant Industrial Authority Minutes JW

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 12th day of December, 2025 and that an agenda of said meeting was posted at the place of such meeting at 02:30 p.m. on the 29th day of May, 2026.



\_\_\_\_\_  
Jennifer Wilcox, Board Secretary

**MINUTES OF THE MEETING OF DURANT INDUSTRIAL AUTHORITY  
June 2, 2026 AT 4:00 PM, Roscoe J. Hatfield  
Council Chambers,  
300 West Evergreen,  
Durant, Oklahoma**

**CALL TO ORDER**

Mike Simulescu called the meeting to order at 4:01 PM.

**INVOCATION/FLAG SALUTE**

**ROLL CALL**

- Present:  
Trustee Kara Kuykendall  
Trustee Grace Rudolf  
Trustee Mike Simulescu  
Trustee Martin Tucker  
Chairman Brett Rogers  
Advisory Member Tammye Gwin  
Advisory Member Taylor Downs

- Absent:  
Trustee Scott Dewald

**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 the May 5, 2026 Regular Meeting Minutes.
- b. Discuss and Consider Approval of the May 19, 2026 Special Meeting Minutes.

**2. Consider Items Removed from Consent**

APPROVED

A motion was made by Grace Rudolf and seconded by Kara Kuykendall to approve the Consent Items as presented.

Passed with the following vote:

Ayes: Kuykendall, Rudolf, Simulescu, Tucker, Rogers

Nays: None

Abstain: None

**3. Information Items**

- a. April 2026 Financial Statement and Sales Tax Report

Trustee Kuykendall presented the April 2026 Financial Statement and Sales Tax Report.

**4. Administration**

- a. Discuss and Consider Election of Vice-Chairman of the Durant Industrial Authority.

APPROVED

A motion was made by Martin Tucker and seconded by Kara Kuykendall to approve Mike Simulescu as Vice-Chairman of the Durant Industrial Authority.

Passed with the following vote:

Ayes: Kuykendall, Rudolf, Tucker, Rogers

Nays: None

Abstain: Simulescu

- b. Discuss and Consider Election of Treasurer of the Durant Industrial Authority.

APPROVED

A motion was made by Martin Tucker and seconded by Grace Rudolf to approve Kara Kuykendall as the Treasurer of the Durant Industrial Authority.

Passed with the following vote:

Ayes: Rudolf, Simulescu, Tucker, Rogers

Nays: None

Abstain: Kuykendall

## 5. Executive Session

APPROVED

A motion was made by Martin Tucker and seconded by Grace Rudolph to enter into executive session for agenda items 5a, 5b, and 5c.

Passed with the following vote:

Ayes: Kuykendall, Rudolf, Simulescu, Tucker, Rogers

Nays: None

Abstain: None

- a. Consider Entering into Executive Session to Discuss Land Sale/Property & Appraisal: SteelFab. (This executive session was authorized by Oklahoma Statutes, Title 25 Section 307 B-3).
- b. Consider Entering into Executive Session to Discuss Land Sale/Property & Appraisal: 1903 Arkansas. (The executive session was authorized by Oklahoma Statutes, Title 25 Section 307 B-3).
- c. Consider Entering into Executive Session to Discuss Project Theseus (This Executive Session is authorized by Oklahoma State Statutes, Title 25 Section 307 C-11)
- d. Consider Action Pursuant to Item 5(a).

APPROVED

A motion was made by Martin Tucker and seconded by Mike Simulescu to have Ken Williams represent the DIA in the land sale to SteelFab.

Passed with the following vote:

Ayes: Kuykendall, Rudolf, Simulescu, Tucker, Rogers

Nays: None

Abstain: None

- e. Consider Action Pursuant to Item 5(b).

APPROVED

A motion was made by Grace Rudolph and seconded by Kara Kuykendall to have Trustee Kuykendall work with Ken Williams to complete the lease of 1903 Arkansas St.

Passed with the following vote:

Ayes: Kuykendall, Rudolf, Simulescu, Tucker, Rogers

Nays: None

Abstain: None

f. Consider Action Pursuant to Item 5(c).  
No Action Taken

**6. New Business**

No New Business

**ADJOURNMENT**

APPROVED

A motion was made by Mike Simulescu and seconded by Martin Tucker to adjourn the meeting.

Passed with the following vote:

Ayes: Kuykendall, Rudolf, Simulescu, Tucker, Rogers

Nays: None

Abstain: None



# The City of Durant

[AGENDA\_ITEM\_DEPARTMENT]

## Memorandum

**Date:** 7/7/2026  
**To:** Mayor and City Council  
**From:**  
**Re:** Information Items

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**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:** 7/7/2026  
**To:** Mayor and City Council  
**From:**  
**Re:** Administration

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**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:** 7/7/2026  
**To:** Mayor and City Council  
**From:**  
**Re:** May 2026 Financial Statement and Sales Tax Report

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### Council Information / Action Requested

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

### ATTACHMENTS:

1. May 2026 DIA Financial Reports

Income Statement

For Fiscal: 2025-2026 Period Ending: 05/31/2026

	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
<b>Fund: 020 - DURANT INDUSTRIAL AUTH.</b>						
<b>RevDepartment: 000 - 000</b>						
<a href="#">020-000-301-1000</a>	BEGINNING BALANCE	230,126.00	264,992.00	0.00	0.00	264,992.00
<a href="#">020-000-361-1000</a>	INTEREST EARNINGS	30,000.00	30,000.00	7,482.68	60,126.42	-30,126.42
<a href="#">020-000-361-4000</a>	MISC. REVENUE	0.00	6,522.00	0.00	6,522.42	-0.42
<a href="#">020-000-364-1101</a>	TRSF FROM ECONOMIC (110) REIMB	2,044,370.00	2,044,370.00	0.00	0.00	2,044,370.00
<a href="#">020-000-364-2800</a>	TRANSFER FROM ECONOMIC-DEBT	20,000.00	20,000.00	0.00	20,000.00	0.00
<a href="#">020-000-375-0505</a>	ES - CDBG LOAN PMT. REIMB.	20,000.00	20,000.00	1,666.48	18,331.28	1,668.72
<a href="#">020-000-375-0602</a>	TIF#3-19 TUBACEX TAX REFND REV	0.00	429,691.00	0.00	429,690.69	0.31
<a href="#">020-000-375-0605</a>	TIF#3-DIA 1% TAX REFND REV	0.00	4,340.00	0.00	4,340.31	-0.31
	<b>RevDepartment: 000 - 000 Total:</b>	<b>2,344,496.00</b>	<b>2,819,915.00</b>	<b>9,149.16</b>	<b>539,011.12</b>	<b>2,280,903.88</b>
<b>Department: 017 - ECON. DEV. ADMINISTRATION</b>						
<b>ExpCategory: 520 - PROFESSIONAL SERVICES</b>						
<a href="#">020-017-520-2130</a>	PRORATED AUDIT FEES	12,538.00	12,538.00	1,656.59	10,612.28	288.00
	<b>ExpCategory: 520 - PROFESSIONAL SERVICES Total:</b>	<b>12,538.00</b>	<b>12,538.00</b>	<b>1,656.59</b>	<b>10,612.28</b>	<b>288.00</b>
<b>ExpCategory: 530 - CONTRACTUAL</b>						
<a href="#">020-017-530-3033</a>	UTILITIES	0.00	2,000.00	0.00	776.16	1,223.84
<a href="#">020-017-530-3036</a>	CONSULTING FEES	25,000.00	25,000.00	0.00	0.00	25,000.00
<a href="#">020-017-530-3038</a>	PUBLICATIONS & ADVERTISING	25,000.00	25,000.00	0.00	2,962.50	20,675.00
<a href="#">020-017-530-3051</a>	CONTRACT LABOR	75,000.00	109,866.00	0.00	2,750.00	72,250.00
<a href="#">020-017-530-3332</a>	LEGAL FEES	50,000.00	50,000.00	0.00	7,556.00	20,000.00
	<b>ExpCategory: 530 - CONTRACTUAL Total:</b>	<b>175,000.00</b>	<b>211,866.00</b>	<b>0.00</b>	<b>14,044.66</b>	<b>139,148.84</b>
<b>ExpCategory: 550 - MATERIALS/SUPPLIES/MAINT/SM TOOLS</b>						
<a href="#">020-017-550-5051</a>	OFFICE SUPPLIES	600.00	600.00	0.00	401.72	198.28
<a href="#">020-017-550-5849</a>	COMP. SOFTWARE & ACCESSORIES	15,000.00	15,000.00	0.00	7,000.00	8,000.00
<a href="#">020-017-550-5857</a>	MMBRSHIP/LCNSE/CRTFCATION/ECT	25,000.00	2,500.00	0.00	0.00	2,500.00
	<b>ExpCategory: 550 - MATERIALS/SUPPLIES/MAINT/SM TOOLS Total:</b>	<b>40,600.00</b>	<b>18,100.00</b>	<b>0.00</b>	<b>7,401.72</b>	<b>10,698.28</b>
<b>ExpCategory: 570 - MISCELLANEOUS</b>						
<a href="#">020-017-570-7010</a>	MEETING EXPENSES	1,500.00	1,500.00	0.00	0.00	1,500.00
<a href="#">020-017-570-7015</a>	PHOTOCOPIES	500.00	500.00	0.00	0.00	500.00
<a href="#">020-017-570-7130</a>	MISC. EXPENDITURES	500.00	500.00	0.00	0.00	500.00
<a href="#">020-017-570-7200</a>	TRAINING AND TRAVEL	3,000.00	3,000.00	0.00	1,323.92	1,676.08
<a href="#">020-017-570-7220</a>	I.T. SERVICE FEES	4,857.00	4,857.00	404.75	4,452.25	404.75
	<b>ExpCategory: 570 - MISCELLANEOUS Total:</b>	<b>10,357.00</b>	<b>10,357.00</b>	<b>404.75</b>	<b>5,776.17</b>	<b>4,580.83</b>
	<b>Department: 017 - ECON. DEV. ADMINISTRATION Total:</b>	<b>238,495.00</b>	<b>252,861.00</b>	<b>2,061.34</b>	<b>37,834.83</b>	<b>154,715.95</b>
<b>Department: 067 - INDUSTRIAL PROJECTS</b>						
<b>ExpCategory: 530 - CONTRACTUAL</b>						
<a href="#">020-067-530-3502</a>	TIF#3 19 TUBACEX REIMB PYMNT	0.00	429,691.00	0.00	429,690.69	0.31
	<b>ExpCategory: 530 - CONTRACTUAL Total:</b>	<b>0.00</b>	<b>429,691.00</b>	<b>0.00</b>	<b>429,690.69</b>	<b>0.31</b>
<b>ExpCategory: 560 - CAPITAL - GENERAL</b>						
<a href="#">020-067-560-6002</a>	DIA ROAD PROJECT	2,044,370.00	2,044,370.00	0.00	0.00	2,044,370.00
	<b>ExpCategory: 560 - CAPITAL - GENERAL Total:</b>	<b>2,044,370.00</b>	<b>2,044,370.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,044,370.00</b>
<b>ExpCategory: 570 - MISCELLANEOUS</b>						
<a href="#">020-067-570-7400</a>	CONTINGENCY RESERVE	21,631.00	52,993.00	0.00	0.00	52,993.00
	<b>ExpCategory: 570 - MISCELLANEOUS Total:</b>	<b>21,631.00</b>	<b>52,993.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,993.00</b>
<b>ExpCategory: 580 - DEBT SERVICE</b>						
<a href="#">020-067-580-8634</a>	EB - CDBG LOAN PMT. EXP.	20,000.00	20,000.00	1,666.67	18,333.37	1,666.63
<a href="#">020-067-580-8635</a>	ES - CDBG LOAN PMT. EXP.	20,000.00	20,000.00	1,666.48	18,331.28	1,668.72
	<b>ExpCategory: 580 - DEBT SERVICE Total:</b>	<b>40,000.00</b>	<b>40,000.00</b>	<b>3,333.15</b>	<b>36,664.65</b>	<b>3,335.35</b>
	<b>Department: 067 - INDUSTRIAL PROJECTS Total:</b>	<b>2,106,001.00</b>	<b>2,567,054.00</b>	<b>3,333.15</b>	<b>466,355.34</b>	<b>2,100,698.66</b>
	<b>Fund: 020 - DURANT INDUSTRIAL AUTH. Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>3,754.67</b>	<b>34,820.95</b>	<b>-25,489.27</b>

Income Statement

For Fiscal: 2025-2026 Period Ending: 05/31/2026

	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
<b>Fund: 110 - 1/4 % ECONOMIC DEV. FUND</b>						
<b>RevDepartment: 000 - 000</b>						
<a href="#">110-000-311-1000</a>	SALES TAX REVENUE (.25%)	1,254,122.00	1,254,122.00	111,704.71	1,175,267.49	78,854.51
<a href="#">110-000-361-1000</a>	INTEREST EARNINGS REVENUE	30,000.00	30,000.00	25,558.14	185,559.20	-155,559.20
	<b>RevDepartment: 000 - 000 Total:</b>	<b>1,284,122.00</b>	<b>1,284,122.00</b>	<b>137,262.85</b>	<b>1,360,826.69</b>	<b>-76,704.69</b>
<b>Department: 017 - ECON. DEV. ADMINISTRATION</b>						
<b>ExpCategory: 560 - CAPITAL - GENERAL</b>						
<a href="#">110-017-560-6021</a>	FUTURE PROJECTS	1,264,122.00	1,264,122.00	0.00	0.00	1,264,122.00
	<b>ExpCategory: 560 - CAPITAL - GENERAL Total:</b>	<b>1,264,122.00</b>	<b>1,264,122.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,264,122.00</b>
<b>ExpCategory: 599 - TRANSFER</b>						
<a href="#">110-017-599-0200</a>	TRSF TO DIA (REIMB FOR EXPENSE)	20,000.00	0.00	0.00	0.00	0.00
<a href="#">110-017-599-0201</a>	TRANSFER TO DIA - DEBT PMTS	0.00	20,000.00	0.00	20,000.00	0.00
	<b>ExpCategory: 599 - TRANSFER Total:</b>	<b>20,000.00</b>	<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>0.00</b>
	<b>Department: 017 - ECON. DEV. ADMINISTRATION Total:</b>	<b>1,284,122.00</b>	<b>1,284,122.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>1,264,122.00</b>
	<b>Fund: 110 - 1/4 % ECONOMIC DEV. FUND Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>137,262.85</b>	<b>1,340,826.69</b>	<b>-1,340,826.69</b>

**City of Durant, Oklahoma**  
**4.375% Sales Tax Revenue Breakdown**

**Current Month Sales Tax Revenue Detail**

2% General Operations	\$873,568.48
1% Capital Improvements (effective 1978, rev. 1999)	\$436,784.24
1/2% Sales Tax Rev. (effective 10/1/24)	\$218,392.12
1/4% Economic Development (effective 1/1/04)	\$109,196.06
5/8% DISD Improvements (effective 7/1/08)	\$272,990.14
<b>Total Sales Tax Rev. June 2026@ 4-3/8%</b>	<b>\$1,910,931.04</b>



PO Box 130  
 Durant OK 74702  
 RETURN SERVICE REQUESTED

www.firstunitedbank.com  
 First United - 20  
 1400 W Main, PO Box 130  
 Durant OK 74702-0130

Customer Service (800) 924-4427

Account XXXXXXXXXX

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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	<span style="background-color: black; color: black;">XXXXXXXXXX</span>
Previous Balance	\$331,901.72
Deposits/Credits	\$0.00
5 Checks/Debits	\$7,208.15
Service Charge	\$0.00
Interest Paid	\$0.00
Current Balance	\$324,693.57

Number of Enclosures	5
Statement Dates	5/01/26 thru 5/31/26
Days in Statement Period	31
Average Ledger	\$329,578.37
Average Collected	\$329,578.37

Checks

Date	Check Number	Amount
5/14	1338	\$276.50
5/21	1339	\$1,666.67
5/21	1340	\$1,666.48

Date	Check Number	Amount
5/28	1341	\$1,600.00
5/20	1342	\$1,998.50

(\*) Denotes skip in check numbers

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
5/01	\$331,901.72	5/20	\$329,626.72	5/28	\$324,693.57
5/14	\$331,625.22	5/21	\$326,293.57		



*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: [REDACTED]

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6302FUBT  
8293B00X.002  
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**CITY OF DURANT - DURANT INDUSTRIAL AUTH**  
300 WEST EVERGREEN  
P.O. BOX 578  
DURANT, OKLAHOMA 74702-0578

First United  
1400 W Main  
Durant, OK 74701

CHECK # 1338

DATE 05/08/2026

AMOUNT \$276.50

VOID AFTER 90 DAYS

PAY ---Two Hundred Seventy Six Dollars and 50/100 Cents---

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

#001338# ⑆103100881⑆ [REDACTED]

Number: 1338 Date: 5/14/2026 Amount: \$276.50

**CITY OF DURANT - DURANT INDUSTRIAL AUTH**  
300 WEST EVERGREEN  
P.O. BOX 578  
DURANT, OKLAHOMA 74702-0578

First United  
1400 W Main  
Durant, OK 74701

CHECK # 1339

DATE 05/08/2026

AMOUNT \$1,666.67

VOID AFTER 90 DAYS

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

#001339# ⑆103100881⑆ [REDACTED]

Number: 1339 Date: 5/21/2026 Amount: \$1666.67

**CITY OF DURANT - DURANT INDUSTRIAL AUTH**  
300 WEST EVERGREEN  
P.O. BOX 578  
DURANT, OKLAHOMA 74702-0578

First United  
1400 W Main  
Durant, OK 74701

CHECK # 1340

DATE 05/08/2026

AMOUNT \$1,656.48

VOID AFTER 90 DAYS

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

#001340# ⑆103100881⑆ [REDACTED]

Number: 1340 Date: 5/21/2026 Amount: \$1666.48

**CITY OF DURANT - DURANT INDUSTRIAL AUTH**  
300 WEST EVERGREEN  
P.O. BOX 578  
DURANT, OKLAHOMA 74702-0578

First United  
1400 W Main  
Durant, OK 74701

CHECK # 1341

DATE 05/15/2026

AMOUNT \$1,600.00

VOID AFTER 90 DAYS

PAY ---One Thousand Six Hundred Dollars and 00/100 Cents---

TO THE ORDER OF CORNETT PUBLISHING CO  
PO BOX 1385  
PELHAM, AL 35124

#001341# ⑆103100881⑆ [REDACTED]

Number: 1341 Date: 5/28/2026 Amount: \$1600.00

**CITY OF DURANT - DURANT INDUSTRIAL AUTH**  
300 WEST EVERGREEN  
P.O. BOX 578  
DURANT, OKLAHOMA 74702-0578

First United  
1400 W Main  
Durant, OK 74701

CHECK # 1342

DATE 05/15/2026

AMOUNT \$1,998.50

VOID AFTER 90 DAYS

PAY ---One Thousand Nine Hundred Ninety Eight Dollars and 50/100 Cents---

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

#001342# ⑆103100881⑆ [REDACTED]

Number: 1342 Date: 5/20/2026 Amount: \$1998.50



# The City of Durant

[AGENDA\_ITEM\_DEPARTMENT]

## Memorandum

**Date:** 7/7/2026  
**To:** Mayor and City Council  
**From:** Jennifer Wilcox, Executive Admin  
**Re:** Consider Entering into Executive Session to:

Discuss Land Sale/Property Appraisal for Steel Fab and Project Deep Blue. (This Executive Session was authorized by Oklahoma Statutes, Title 25 Section 307 B-3).

Discuss Project Renewal, Project Soar, and Project Theseus. (This Executive Session was authorized by Oklahoma State Statutes, Title 25 Section 307 C-11).

Have confidential communications between the Board and counsel of record concerning existing litigation that if disclosed, in the opinion of counsel, would seriously impar the ability of the board to prosecute its claims. (This Executive Session is authorized by Oklahoma State Statutes, Title 25 Section B-4).

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**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:** 7/7/2026  
**To:** Mayor and City Council  
**From:** Jennifer Wilcox, Executive Admin  
**Re:** Consider Action Pursuant to Steel Fab Project

---

**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:** 7/7/2026  
**To:** Mayor and City Council  
**From:** Jennifer Wilcox, Executive Admin  
**Re:** Consider Action Pursuant to Project Deep Blue

---

**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:** 7/7/2026  
**To:** Mayor and City Council  
**From:** Jennifer Wilcox, Executive Admin  
**Re:** Consider Action Pursuant to Project Renewal

---

**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:** 7/7/2026  
**To:** Mayor and City Council  
**From:** Jennifer Wilcox, Executive Admin  
**Re:** Consider Action Pursuant to Project Soar

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**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:** 7/7/2026  
**To:** Mayor and City Council  
**From:** Jennifer Wilcox, Executive Admin  
**Re:** Consider Action pursuant to counsel recommendations on litigation

---

**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:** 7/7/2026  
**To:** Mayor and City Council  
**From:** Jennifer Wilcox, Executive Admin  
**Re:** Consider Action Pursuant to Project Theseus

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**Council Information / Action Requested**

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

**ATTACHMENTS:**