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

March 4, 2025

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. Consider Approval of Meeting Minutes of February 4, 2025

2. Consider Items Removed from Consent

3. Information Items

a. January 2025 Durant Industrial Authority and Sales Tax Reports (Kara Kuykendall)

b. Executive Director's Report

4. Administration

a. Present Air Evac Progress Update by Shelton Williams, CEO Alliance Health

5. Executive Session

a. Consider Entering Into Executive Session to Discuss Land Sale/Property & Appraisal: Steel Fab (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, Durant, OK. (This executive session was authorized by Oklahoma Statutes, Title 25 Section 307 B-3);

c. Consider Action Pursuant to Item 5(b).

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 1:45 p.m. on the 3rd day of March 2025.

Cynthia J. Price

Cynthia J. Price, City of Durant

The City of Durant

DURANT
· OKLAHOMA ·

Memorandum

Date:	3/4/2025
To:	Mayor and City Council
From:	Cynthia Price, City Clerk
Re:	Consider Approval of Meeting Minutes of February 4, 2025

Council Information / Action Requested
Approval of Meeting Minutes of February 4, 2025

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

ATTACHMENTS:
1. Durant Industrial Authority Minutes 02042025 cjp

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 7th day of January, 2025 and that an agenda of said meeting was posted at the place of such meeting at 3:40 p.m. on the 3rd day of February, 2025.

Cynthia J. Price

Cynthia J. Price, City of Durant

MINUTES OF THE MEETING OF DURANT INDUSTRIAL AUTHORITY
February 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 4:03 p.m.

INVOCATION/FLAG SALUTE

Chairman Rogers provided the invocation.

ROLL CALL

Present:
Trustee Scott Dewald
Trustee Mike Simulescu
Trustee Grace Rudolf
Trustee Martin Tucker
Trustee Kara Kuykendall
Vice Chairman Thomas Newsom
Chairman Brett Rogers
Advisory Member Tammye Gwin
Advisory Member Taylor Downs

Absent:
None

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 Meeting Minutes of January 7, 2025

Motion To: Approve Consent Item as Presented

Motion By: Thomas Newsom

Seconded By: Martin Tucker

Ayes: Dewald, Kuykendall, Rudolf, Simulescu, Tucker, Newsom, Rogers

Nays: None

Abstain: None

2. Consider Items Removed from Consent

3. Information Items

a. December 2024 Durant Industrial Authority and Sales Tax Reports

b. Executive Director's Report

4. Administration

a. Present Focus Medical Request to Purchase 1903 Arkansas, Durant, OK

Kathy Moore introduced Shane Cessnum, owner of Focus Medical, who addressed the Board with his request to purchase 1903 Arkansas, Durant, Oklahoma.

No action taken.

b. Present Pickling Plant Update

Kathy Moore introduced Robert Smith of UMD, who provided an update on the pickling plant cleanup.

No action taken.

c. Present Overview of Steel Fab Expansion Project

Kathy Moore introduced David Garrett, Texas President of Steel Fab, who provided an overview of the Steel Fab Expansion Project.

No action taken.

5. Executive Session

a. Consider Entering Into Executive Session to Discuss Land Sale/Property & Appraisal: Steel Fab (This executive session was authorized by Oklahoma Statutes, Title 25 Section 307 B-3).

Motion To: Enter Into Executive Session

Motion By: Thomas Newsom

Seconded By: Scott Dewald

Motion Passed with the following vote:

Ayes: Dewald, Simulescu, Rudolf, Tucker, Rogers, Kuykendall, Newsom

Nays: None

Abstain: None

b. Consider Action Pursuant to Item 5(a)

Motion To: Authorize the Sale of Land and Authorize the Executive Director to Develop the Deal Point

Motion By: Martin Tucker

Seconded By: Mike Simulescu

Motion Passed with the following vote:

Ayes: Dewald, Kuykendall, Rudolf, Simulescu, Tucker, Newsom, Rogers

Nays: None

Abstain: None

c. Consider Entering Into Executive Session to Discuss Land Sale/Property and Appraisal: Project A. (This executive session was authorized by Oklahoma Statutes, Title 25 Section 307 B-3).

Motion To: Enter Into Executive Session

Motion By: Thomas Newsom

Seconded By: Scott Dewald

Motion Passed with the following vote:

Ayes: Dewald, Simulescu, Rudolf, Tucker, Rogers, Kuykendall, Newsom

Nays: None

Abstain: None

d. Consider Action Pursuant to Item 5(c)

Motion To: Allow Executive Director to Move Forward With Land Acquisition Through Project A.

Motion By: Mike Simulescu

Seconded By: Thomas Newsom

Ayes: Dewald, Simulescu, Rudolf, Tucker, Rogers, Kuykendall, Newsom

Nays: None

Abstain: None

e. Consider Entering Into Executive Session to Discuss Land Sale/Property & Appraisal: 1903 Arkansas, Durant, OK. (This executive session was authorized by Oklahoma Statutes, Title 25 Section 307 B-3).

Motion To: Enter Into Executive Session

Motion By: Thomas Newsom

Seconded By: Scott Dewald

Motion Passed with the following vote:

Ayes: Dewald, Simulescu, Rudolf, Tucker, Rogers, Kuykendall, Newsom

Nays: None

Abstain: None

f. Consider Action Pursuant to Item 5(e)

Motion To: Approve Obtaining an Appraisal for 1903 Arkansas and the Appraisal Should Encompass All Three Approaches to Value if Possible and Allow the Durant Industrial Authority to Make a Decision Going Forward

Motion By: Martin Tucker

Seconded By: Scott Dewald

Ayes: Dewald, Kuykendall, Rudolf, Simulescu, Tucker, Rogers

Nays: None

Abstain: Newsom

6. New Business

There was no new business.

ADJOURNMENT

Motion To: Adjourn Meeting

Motion By: Grace Rudolf

Seconded By: Mike Simulescu

Ayes: Dewald, Kuykendall, Rudolf, Simulescu, Tucker, Rogers

Nays: None

Abstain: Thomas Newsom

DURANT
· OKLAHOMA ·

The City of Durant

Memorandum

Date:	3/4/2025
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

Memorandum

Date:	3/4/2025
To:	Mayor and City Council
From:	Kara Kuykendall, Board Member
Re:	January 2025 Durant Industrial Authority and Sales Tax Reports (Kara Kuykendall)

Council Information / Action Requested
Information only.

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

ATTACHMENTS:
1. Jan 2025 DIA and Sales Tax Reports

Durant Industial Authority

Cash Balance:		1/31/2025	1/31/2025
	Fund 110	$4,506,747.32	
	Fund 020	$2,314,353.76	

FUND 110		
Income Statement	**1/31/2025**	**24/25 Budget**
BEGINNING BAL.		$3,574,000.00
Total Revenue	$777,038.20	$1,249,531.81
Total Expenses	$20,000.00	$1,223,531.81
FUTURE PROJECTS		$3,600,000.00
Change in Net Position	$757,038.20	

FUND 020		
Income Statement	**1/31/2025**	**24/25 Budget**
BAL FORWARD		$1,400,476.00
Total Revenue	$531,178.71	$1,416,995.54
Total Expenses	$510,710.75	$2,425,424.62
Contingency Reserve		$170,489.92
Change in Net Position	$20,467.96	

DURANT INDUSTRIAL AUTHORITY - FUND 020

CLAIM ON POOLED CASH STATEMENT

January 31, 2025

RECEIVE:	**CURRENT MONTH**	**TOTAL**
PRIOR MONTH BALANCE		$1,995,480.51
DIA ED Loan Repayment-Eagle Suspension	$1,666.48	$1,666.48
DIA ED Loan Repayment-Earth Biofuel		$0.00
DIA ED Loan Repayment-		$0.00
Interest earned	$286.48	$286.48
Property Rent	$1,500.00	$1,500.00
Adust IT Service Fee		$0.00
TIF#3 19 TUBACEX TAX REVENUE	$15,333.37	$15,333.37
Transfer from ED for (110) Reimb		$0.00
Transfer from ED for Debt Service Payment		$0.00
TOTAL RECEIVE	$18,786.33	$2,014,266.84

PAYMENT:	**CURRENT MONTH**	**TOTAL**
A/P REIMBUSE	$23,955.39	$23,955.39
GRANT AWARD-		$0.00
Reverse Earth Biofuel		$0.00
IT Service Fees	$421.75	$421.75
Transfer to DIA checking account	$37,372.98	$37,372.98
Transfer to DIA checking account		$0.00
		$0.00
TOTAL EXPENSES	$61,750.12	$61,750.12
ACCOUN BALANCE	($42,963.79)	$1,952,516.72

TRANSFER FROM CLAIM ON POOLED TO DIA CHECKING ACCOUNT		TRSF DATE	
6/01/2024-6/30/2024 Claim on Pooled	$28,853.84	7/26/2024	#10937471
7/1/24-7/31/24 d& Transfer TUBACEX TIF TO DIA	$264,794.19	8/23/2024	#1146333
7/01/2024-7/31/2024Claim on Pooled	$28,853.84	9/25/2024	#11385610
8/01/2024-8/31/2024Claim on Pooled	$50,335.65	9/25/2024	#11382859
9/01/2024-9/30/2024Claim on Pooled	$32,047.69	10/28/2024	#11627582
10/01/2024-10/31/2024Claim on Pooled	$35,271.77	11/25/2024	#11836422
11/01/2024-11/30/2024Claim on Pooled	$44,873.26	12/30/2024	#12090932
12/01/2024-12/31/2024Claim on Pooled	$37,372.98	1/25/2025	#12275509
1/01/2025-1/31/2025 Claim on Pooled		Do not transfer	
2/01/2025-2/29/2025 Claim on Pooled			
3/01/2025-3/31/2025 Claim on Pooled			
4/01/2025-4/30/2025 Claim on Pooled			
5/01/2025-5/31/2025 Claim on Pooled			
6/01/2025-6/30/2025 Claim on Pooled			
YTD Transfer	$522,403.22		

DURANT INDUSTRIAL AUTHORITY - FUND 020

INCOME & EXPENSE STATEMENT
58.33% of Fiscal Year
January 31, 2025

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	Current Month		Fiscal Year To Date			
		% of	YTD	% of	2024-2025	% of
REVENUES:	**January-25**	**Total Revenue**	**Amount**	**Total Revenue**	**Budget**	**Budget**
BEGINNING BALANCE					1,400,476	51.40%
Interest	286.48	1.40%	18,351	3.45%	-	0.00%
DIA Property Lease Revenue	1,500.00	7.33%	10,500	1.98%	18,000	0.66%
Proceeds From Sale Of Property	0.00	0.00%		0.00%	-	0.00%
DIA Grant Revenue		0.00%	0	0.00%		0.00%
Misc. Revenue		0.00%	0	0.00%	-	0.00%
Transfer from Economic Development-DEBT PYMNT	0.00	0.00%	20,000	3.77%	20,000	0.73%
Transfer from Economic Development- REIMB		0.00%	0	0.00%	900,000	33.03%
CDBG Loan Pmt. Reimb - CG	1,666.67	8.15%	11,667	2.20%	20,000	0.73%
CDBG Loan Pmt. Reimb - CG	0.00	0.00%			-	0.00%
CDBG Loan Pmt. Reimb - ES	1,666.48	8.15%	11,665	2.20%	-	0.00%
TIF#3-19 TUBACEX TAX REFUND REV	15,180.04	74.22%	454,405	85.55%	362,649	13.31%
TIF#3-DIA 1% TAX REFND REV.	153.33	0.75%	4,590	0.86%	3,664	0.13%
PROJECT ENERGY						0.00%
TOTAL REVENUES	**20,453.00**	**0.75%**	**531,179**	**19.49%**	**2,724,789**	**100.00%**

	Current Month		Fiscal Year To Date			
		% of	YTD	% of	2024-2025	% of
EXPENSES:	**January-25**	**Total Revenue**	**Amount**	**Total Revenue**	**Budget**	**Budget**
Economic Development:						
Legal Fees		0.00%	2,025.00	3.86%	10,000	4.51%
Audit Fees (Prorated)	174.17	23.76%	3,007	5.73%	11,816	5.33%
Utilities	137.04	18.70%	787	1.50%	650	0.29%
Phone & Communications		0.00%		0.00%	1,221	0.55%
Postage & Telecommunications		0.00%		0.00%	200	0.09%
Consulting Fees		0.00%	21,651	41.25%	41,600	18.78%
Publications & Advertising		0.00%		0.00%	16,426	7.41%
Contract Labor		0.00%	8,485	16.17%	110,300	49.78%
Comp. Software & Accessories		0.00%	13,527	25.77%	15,683	7.08%
Photo Copies		0.00%		0.00%	500	0.23%
Office Supplies		0.00%		0.00%	600	0.27%
Meeting Expenses		0.00%		0.00%	1,500	0.68%
Membership/Licenses/Certifications	0.00	0.00%	50	0.10%	2,500	1.13%
Janitorial Services		0.00%		0.00%	-	0.00%
Misc. Expenditures		0.00%		0.00%	500	0.23%
Training & Travel		0.00%		0.00%	3,000	1.35%
I. T. Service Fees	421.75	57.54%	2,952	5.63%	5,061	2.28%
Transfer to Capital Impr. Fund		0.00%		0.00%		0.00%
Total Economic Development Expenses	**732.96**	**100.00%**	**52,484**	**96.14%**	**221,557**	**100.00%**
Industrial Projects:						
CFG CDBG $400K Loan Pmt.	1,665.87	8.26%	11,665.89	2.55%	20,000	2.78%
EB - CDBG $400K Loan Pmt.	1,666.67	8.26%	11,666.69	2.55%	20,000	2.78%
ES - CDBG Loan Pmt.	1,666.48	8.26%	11,665.36	2.55%	20,000	2.78%
CG Land Acquisition Costs		0.00%		0.00%		0.00%
E.D. PROMOTION ACTIVITIES						0.00%
TIF#3 19 Tubacex Reimb Payment	15,180.04	75.23%	423,228.69	92.36%	389,418	54.14%
Small Business Technology		0.00%			10,000	0.00%
Small Business Grant		0.00%		0.00%	90,234	12.55%
ALLIED STONE INC.,-PROJECT		0.00%		0.00%		0.00%
ALLIED STONE INC.,- LOAN		0.00%		0.00%		0.00%
CONTINGENCY RESERVE		0.00%		0.00%	169,564	23.58%
Total Industrial Projects Expenses	**20,179.06**	**100.00%**	**458,227**	**100.00%**	**719,216**	**98.61%**
Capital Expenditures:						
DIA Land Purchas		0.00%		0.00%	884,016	0.00%
FY 24 AIR. AUTH. HANGAR Project		0.00%		0.00%	900,000	0.00%
						0.00%
Total Industrial Expenditures	**0.00**	**0.00%**	**0**	**0.00%**	**1,784,016**	**0.00%**
TOTAL EXPENSES	**20,912.02**	**0.77%**	**510,711**	**18.74%**	**2,724,789**	
CHANGE IN NET POSITION	**(459.02)**		**20,468**		**0**	

Funding for loan provided by Economic Development 1/4% Sales Tax transferred in from Fund 110.

ECONOMIC DEVELOPMENT FUND 110

BALANCE SHEET (unaudited)

as of 01/31/2025

ASSETS	Amount	% of Total Assets
Claim on Pooled Cash	4,506,747.32	61.87%
Sales Tax Receivable (.25%)	162,815.66	2.24%
Due From DIA	2,850,000.00	
Accounts Receivable	(234,948.43)	
Total Current Assets	7,284,614.55	100.00%
Capital Assets	-	-
Construction in progress	-	-
Gross Fixed Assets	-	-
Less Accumulated Depreciation	-	-
Net Fixed Assets	-	-
Due from other Governments	-	-
Total Other Assets	-	-
TOTAL ASSETS	**7,284,614.55**	**100.00%**

LIABILITIES	Amount	% of Total Assets
Accounts payable-pending	-	-
Other Current Liabilities	-	-
Total Current Liabilities	-	-
Capital lease obligations	-	-
Notes payable	-	-
Total Long Term Debt	-	-
Total Liabilities	**-**	**-**
Fund Balance	6,527,576.35	89.61%
Invested in Capital Assets	-	-
Surplus (Deficit)	757,038.20	10.39%
Total Fund Balance	**7,284,614.55**	**100.00%**
		0.00%
TOTAL LIABILITIES & FUND BALANCE	**7,284,614.55**	**100.00%**

Sales Tax Receivable is the audited 6/30/23 balance - sales tax was received in July 20 & Aug 20

AL 2/19/25

ECONOMIC DEVELOPMENT FUND 110

INCOME & EXPENSE STATEMENT

58.33% of Fiscal Year

REVENUE:	CURRENT MONTH	Fiscal Year To Date		
	Jan. 2025	YTD	2024-2025	% of
ACCOUNT GROUPS	Amount	Amount	Budget	Budget
Beginning Balance			3,574,000	0.00%
Interest Earnings	661.25	37,874.60	20,000	189.37%
Miscelleneous Revenue			-	0.00%
1/4% Sales Tax Revenue	102,984.87	739,163.60	1,229,532	60.12%
Loan Repymnt Interest Earned				0.00%
E.D. Loan Repayment (Eagle Suspensions)			-	0.00%
TRANSFER IN	**-**	**-**		**0.00%**
TOTAL REVENUE	**103,646.12**	**777,038.20**	**4,823,532**	**16.11%**

EXPENSES:	CURRENT MONTH	Fiscal Year To Date		
	Jan. 2025	YTD	2024-2025	% of
ACCOUNT GROUPS	Amount	Amount	Budget	Budget
TRSF TO DIA-DEBT PMNTS		20,000.00	920,000	2.17%
FUND RESERVE			303,532	0.00%
				0.00%
				0.00%
TOTAL EXPENSES	**-**	**20,000.00**	**1,223,532**	**1.63%**
FUTURE PROJECTS/RESERVE			**3,600,000**	**0.00%**
NET CHANGE IN FUND BALANCE	**103,646.12**	**757,038.20**	**-**	**0.00%**

		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	144,848.00	1,400,476.00	0.00	0.00	0.00	1,400,476.00
020-000-361-1000	INTEREST EARNINGS	0.00	0.00	286.48	18,351.39	18,351.39	-18,351.39
020-000-361-2000	INDUSTRIAL BLDG. LEASE REVENUE	18,000.00	18,000.00	1,500.00	10,500.00	10,500.00	7,500.00
020-000-364-1101	TRSF FROM ECONOMIC (110) REIMB	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00
020-000-364-2800	TRANSFER FROM ECONOMIC-DEBT	0.00	900,000.00	0.00	0.00	0.00	900,000.00
020-000-375-0501	CG - CDBG LOAN PMT. REIMB.	20,000.00	20,000.00	1,666.67	11,666.69	11,666.69	8,333.31
020-000-375-0505	ES - CDBG LOAN PMT. REIMB.	0.00	0.00	1,666.48	11,665.36	11,665.36	-11,665.36
020-000-375-0602	TIF#3-19 TUBACEX TAX REFND REV	0.00	454,404.62	15,180.04	454,405.31	454,405.31	-0.69
020-000-375-0605	TIF#3-DIA 1% TAX REFND REV	0.00	4,590.92	153.33	4,589.96	4,589.96	0.96
	RevDepartment: 000 - 000 Total:	**202,848.00**	**2,817,471.54**	**20,453.00**	**531,178.71**	**531,178.71**	**2,286,292.83**
Department: 017 - ECON. DEV. ADMINISTRATION							
ExpCategory: 520 - PROFESSIONAL SERVICES							
020-017-520-2130	PRORATED AUDIT FEES	11,816.00	11,816.00	174.17	3,007.34	11,815.78	0.22
	ExpCategory: 520 - PROFESSIONAL SERVICES Total:	**11,816.00**	**11,816.00**	**174.17**	**3,007.34**	**11,815.78**	**0.22**
ExpCategory: 530 - CONTRACTUAL							
020-017-530-3031	PHONE & TELECOMMUNICATION	1,221.00	1,221.00	0.00	0.00	0.00	1,221.00
020-017-530-3032	POSTAGE	200.00	200.00	0.00	0.00	0.00	200.00
020-017-530-3033	UTILITIES	650.00	650.00	137.04	786.58	786.58	-136.58
020-017-530-3036	CONSULTING FEES	25,000.00	41,600.00	0.00	21,650.70	21,650.70	19,949.30
020-017-530-3038	PUBLICATIONS & ADVERTISING	10,300.00	16,426.00	0.00	0.00	0.00	16,426.00
020-017-530-3051	CONTRACT LABOR	60,000.00	110,300.00	0.00	8,485.00	43,351.00	66,949.00
020-017-530-3332	LEGAL FEES	10,000.00	10,000.00	0.00	2,025.00	2,025.00	7,975.00
	ExpCategory: 530 - CONTRACTUAL Total:	**107,371.00**	**180,397.00**	**137.04**	**32,947.28**	**67,813.28**	**112,583.72**
ExpCategory: 550 - MATERIALS/SUPPLIES/MAINT/SM TOOLS							
020-017-550-5051	OFFICE SUPPLIES	600.00	600.00	0.00	0.00	0.00	600.00
020-017-550-5849	COMP. SOFTWARE & ACCESSORIES	10,000.00	15,683.00	0.00	13,527.25	13,527.25	2,155.75
020-017-550-5857	MMBRSHIP/LCNSE/CRTFCATION/ECT	2,500.00	2,500.00	0.00	50.00	50.00	2,450.00
	ExpCategory: 550 - MATERIALS/SUPPLIES/MAINT/SM TOOLS Total:	**13,100.00**	**18,783.00**	**0.00**	**13,577.25**	**13,577.25**	**5,205.75**
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	0.00	0.00	3,000.00
020-017-570-7220	I.T. SERVICE FEES	5,061.00	5,061.00	421.75	2,952.25	2,952.25	2,108.75
	ExpCategory: 570 - MISCELLANEOUS Total:	**10,561.00**	**10,561.00**	**421.75**	**2,952.25**	**2,952.25**	**7,608.75**
	Department: 017 - ECON. DEV. ADMINISTRATION Total:	**142,848.00**	**221,557.00**	**732.96**	**52,484.12**	**96,158.56**	**125,398.44**
Department: 067 - INDUSTRIAL PROJECTS							
ExpCategory: 530 - CONTRACTUAL							
020-067-530-3502	TIF#3 19 TUBACEX REIMB PYMNT	0.00	481,174.62	15,180.04	423,228.69	423,228.69	57,945.93
	ExpCategory: 530 - CONTRACTUAL Total:	**0.00**	**481,174.62**	**15,180.04**	**423,228.69**	**423,228.69**	**57,945.93**
ExpCategory: 560 - CAPITAL - GENERAL							
020-067-560-6003	DIA LANDS PURCHASE	0.00	884,016.00	0.00	0.00	0.00	884,016.00
020-067-560-6216	FY24 AIR. AUTH. HANGAR PROJECT	0.00	900,000.00	0.00	0.00	0.00	900,000.00
	ExpCategory: 560 - CAPITAL - GENERAL Total:	**0.00**	**1,784,016.00**	**0.00**	**0.00**	**0.00**	**1,784,016.00**
ExpCategory: 570 - MISCELLANEOUS							
020-067-570-7009	SMALL BUSINESS TECHNOLOGY	0.00	10,000.00	0.00	0.00	0.00	10,000.00
020-067-570-7011	SMALL BUSINESS GRANT	0.00	90,234.00	0.00	0.00	0.00	90,234.00
020-067-570-7400	CONTINGENCY RESERVE	0.00	170,489.92	0.00	0.00	0.00	170,489.92
	ExpCategory: 570 - MISCELLANEOUS Total:	**0.00**	**270,723.92**	**0.00**	**0.00**	**0.00**	**270,723.92**
ExpCategory: 580 - DEBT SERVICE							
020-067-580-8631	CG - CDBG LOAN PMT. EXP.	20,000.00	20,000.00	1,665.87	11,665.89	11,665.89	8,334.11
020-067-580-8634	EB - CDBG LOAN PMT. EXP.	20,000.00	20,000.00	1,666.67	11,666.69	11,666.69	8,333.31

		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	11,665.36	11,665.36	8,334.64
	ExpCategory: 580 - DEBT SERVICE Total:	**60,000.00**	**60,000.00**	**4,999.02**	**34,997.94**	**34,997.94**	**25,002.06**
	Department: 067 - INDUSTRIAL PROJECTS Total:	**60,000.00**	**2,595,914.54**	**20,179.06**	**458,226.63**	**458,226.63**	**2,137,687.91**
	Fund: 020 - DURANT INDUSTRIAL AUTH. Surplus (Deficit):	**0.00**	**0.00**	**-459.02**	**20,467.96**	**-23,206.48**	**23,206.48**

		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							
110-000-301-1000	BEGINNING BALANCE	3,574,000.00	3,574,000.00	0.00	0.00	0.00	3,574,000.00
110-000-311-1000	SALES TAX REVENUE (.25%)	1,229,531.81	1,229,531.81	102,984.87	739,163.60	739,163.60	490,368.21
110-000-361-1000	INTEREST EARNINGS REVENUE	20,000.00	20,000.00	661.25	37,874.60	37,874.60	-17,874.60
	RevDepartment: 000 - 000 Total:	**4,823,531.81**	**4,823,531.81**	**103,646.12**	**777,038.20**	**777,038.20**	**4,046,493.61**
Department: 017 - ECON. DEV. ADMINISTRATION							
ExpCategory: 560 - CAPITAL - GENERAL							
110-017-560-6021	FUTURE PROJECTS	4,500,000.00	3,600,000.00	0.00	0.00	0.00	3,600,000.00
	ExpCategory: 560 - CAPITAL - GENERAL Total:	**4,500,000.00**	**3,600,000.00**	**0.00**	**0.00**	**0.00**	**3,600,000.00**
ExpCategory: 570 - MISCELLANEOUS							
110-017-570-7800	FUND RESERVE	303,531.81	303,531.81	0.00	0.00	0.00	303,531.81
	ExpCategory: 570 - MISCELLANEOUS Total:	**303,531.81**	**303,531.81**	**0.00**	**0.00**	**0.00**	**303,531.81**
ExpCategory: 599 - TRANSFER							
110-017-599-0201	TRANSFER TO DIA - DEBT PMTS	20,000.00	920,000.00	0.00	20,000.00	20,000.00	900,000.00
	ExpCategory: 599 - TRANSFER Total:	**20,000.00**	**920,000.00**	**0.00**	**20,000.00**	**20,000.00**	**900,000.00**
	Department: 017 - ECON. DEV. ADMINISTRATION Total:	**4,823,531.81**	**4,823,531.81**	**0.00**	**20,000.00**	**20,000.00**	**4,803,531.81**
	Fund: 110 - 1/4 % ECONOMIC DEV. FUND Surplus (Deficit):	**0.00**	**0.00**	**103,646.12**	**757,038.20**	**757,038.20**	**-757,038.20**

Durant, OK

Detail Report
Account Detail
Date Range: 01/01/2025 - 01/31/2025

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
Fund: 020 - DURANT INDUSTRIAL AUTH.						
020-000-102-0000	CLAIM ON POOLED CASH	1,995,480.51	-42,963.79	18,786.33	61,750.12	1,952,516.72

Post Date	Packet Number	Source Transaction	Description	Vendor	Debits	Credits	Running Balance
01/03/2025	APPKT01920	202110	CENTER ECONOMIC DEV LAW SEC REI PMT	001922 - CENTER ECONOMIC DEV LAW		2,025.00	1,993,455.51
01/03/2025	APPKT01920	202115	CRAWFORD & ASSOCIATES PC SEC REI PMT	000944 - CRAWFORD & ASSOCIATES PC		52.52	1,993,402.99
01/03/2025	APPKT01920	202132	HALL, ESTILL, HARDWICK, SEC REI PMT	000063 - HALL, ESTILL, HARDWICK,		21,650.70	1,971,752.29
01/03/2025	APPKT01920	202147	OKLAHOMA GAS AND ELECTRIC SEC REI PMT	000450 - OKLAHOMA GAS AND ELECTRIC		53.00	1,971,699.29
01/03/2025	CLPKT03337	AR EOD 1/3/25	CLPKT03337		15,333.37		1,987,032.66
01/07/2025	CLPKT03350	AR EOD 1/7/25	CLPKT03350		1,666.48		1,988,699.14
01/23/2025	CLPKT03405	AR WEB 1/23/25	CLPKT03405		1,500.00		1,990,199.14
01/24/2025	GLPKT10205	31254	DEC 2024 CLAIM ON POOLED			37,372.98	1,952,826.16
01/31/2025	APPKT01955	202500	CRAWFORD & ASSOCIATES PC SEC REI PMT	000944 - CRAWFORD & ASSOCIATES PC		174.17	1,952,651.99
01/31/2025	GLPKT10205	31223	IT DEPT SERVICE FEES			421.75	1,952,230.24
01/31/2025	GLPKT10221	31275	INT. ALLOC. POOLS		286.48		1,952,516.72
				Activity for January, 2025:	**18,786.33**	**61,750.12**	**-42,963.79**

	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
Total Fund: 020 - DURANT INDUSTRIAL AUTH.:	**1,995,480.51**	**-42,963.79**	**18,786.33**	**61,750.12**	**1,952,516.72**

2025+52.52+21650.70+53+174.17+421.75=23,955.39 TOTAL CHARGE FROM CLAIM ON POOLED CASH

15333.37+1666.48+1500+286.48=18,786.33

Account	Name	Balance	
Fund: 020 - DURANT INDUSTRIAL AUTH.			
Assets			
020-000-101-2000	FU DIA -20	361,837.04	
020-000-102-0000	CLAIM ON POOLED CASH	1,952,516.72	
020-000-122-3100	NOTE REVBL - EAGLE SUSP #2	83,322.00	
020-000-122-7000	NOTE RECEIVABLE - CFG CDBG	32,359.09	
020-000-122-8100	NOTE RCBL - EARTH BIOFUEL #2	283,416.50	
020-000-122-8101	NOTE RCBL-EARTH BIOFUEL#2ALLOW	-283,416.50	
020-000-122-9500	NOTE RCVBL- TEXOMA MANUFACTURI	0.36	
020-000-122-9600	NOTE RCBL-ABBOT/PHARMCAREOK	0.18	
020-000-122-9700	NOTE RECEIVABLE - BRUCEPAC	233,334.00	
020-000-122-9800	SG ECHO ,LLC NOTE RECEIVABLE	750,000.00	
020-000-122-9850	ALLIED STONE FORGIVABLE LOAN	1,000,000.00	
020-000-131-3000	DUE FROM OTHER GOVTS	8,107.00	
020-000-151-1000	INVESTMENT IN DURANT TIF AUTHO	3,100,000.00	
020-000-161-0000	CAPITAL ASSETS	17,663.97	
020-000-161-0001	ACCUMULATED DEPRECIATION	-3,386.01	
020-000-171-3000	ACCOUNTS RECEIVABLE	8,409.36	
020-000-172-0000	REVENUES-CREDIT	536,035.00	
020-000-180-2000	DEFERRED OUTFLOW- OkMRF	282.00	
020-000-190-0000	CONSTRUCTION IN PROGRESS	56,866.00	
020-000-191-0000	LAND AND OTHER NON DEPRECIABLE	1,085,375.00	
	Total Assets:	**9,222,721.71**	**9,222,721.71**
Liability			
020-000-203-0000	ACCOUNTS PAYABLE	-4,757.70	
020-000-203-0002	A/P AUDIT ADJ	20,028.00	
020-000-205-0700	ACCRUED COMP. ABSENCES PYBL	1,794.00	
020-000-206-1600	NOTE PAYABLE ODOC CDBG BL	10,415.90	
020-000-206-1700	NOTE PAYABLE ODOC CDBG CFG	28,332.98	
020-000-206-1800	CDBG ED 05 NOTE PAYABLE	242,895.07	
020-000-206-1900	CDBG ED 06 NOTE PAYABLE	83,323.68	
020-000-207-1200	DUE TO EDC (F110)	2,850,000.00	
020-000-207-1800	A/P PENDING	72.30	
020-000-207-1801	ACCRUED ACCOUNTS PAYABLE	298.00	
020-000-207-5000	ACCRUED INTEREST PAYABLE	-0.25	
020-000-210-1100	CAPITAL LEASE OBLIG. (C.GLASS)	-0.28	
020-000-219-0000	DEFERRED INFLOW- OkMRF	336.00	
	Total Liability:	**3,232,737.70**	
Equity			
020-000-271-0000	FUND BALANCE	4,812,996.91	
020-000-271-0100	INVESTED IN CAPITAL ASSETS	1,156,519.14	
	Total Beginning Equity:	**5,969,516.05**	
Total Revenue		531,178.71	
Total Expense		510,710.75	
Revenues Over/Under Expenses		**20,467.96**	
	Total Equity and Current Surplus (Deficit):	**5,989,984.01**	
	Total Liabilities, Equity and Current Surplus (Deficit):		**9,222,721.71**

Account	Name	Balance	
Fund: 110 - 1/4 % ECONOMIC DEV. FUND			
Assets			
110-000-102-0000	CLAIM ON POOLED CASH	4,506,747.32	
110-000-132-0000	DUE FROM DIA	2,850,000.00	
110-000-171-1000	SALES TAX RECEIVABLE (.25%)	162,815.66	
110-000-171-3000	ACCOUNTS RECEIVABLE	-234,948.43	
	Total Assets:	**7,284,614.55**	**7,284,614.55**
Liability			
	Total Liability:	**0.00**	
Equity			
110-000-271-0000	FUND BALANCE	6,527,576.35	
	Total Beginning Equity:	**6,527,576.35**	
Total Revenue		777,038.20	
Total Expense		20,000.00	
Revenues Over/Under Expenses		**757,038.20**	
	Total Equity and Current Surplus (Deficit):	**7,284,614.55**	
	Total Liabilities, Equity and Current Surplus (Deficit):		**7,284,614.55**

FirstUnited
SPEND LIFE WISELY®
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 XXXXX[redacted]

0007214 6302FUBT 13175B00X.003

*0007214 S2
CITY OF DURANT
DURANT INDUSTRIAL AUTHORITY DIA
PO BOX 578
DURANT OK 74702-0578

DnpAndE P=EW, NNNNNN

CHECKING ACCOUNTS

Advantage Business Free PF

Account Number	XXXXX[redacted]	Number of Enclosures	6
Previous Balance	$382,562.19	Statement Dates	1/01/25 thru 2/02/25
1 Deposits/Credits	$37,372.98	Days in Statement Period	33
6 Checks/Debits	$41,915.59	Average Ledger	$376,706.83
Service Charge	$0.00	Average Collected	$376,706.83
Interest Paid	$0.00		
Current Balance	$378,019.58		

Credit Transactions

Date	Description	Amount
1/24	Transfer from [redacted] COV ER DIA 122024 CHECKING ACCT Co	$37,372.98

Checks

Date	Check Number	Amount	Date	Check Number	Amount
1/02	1272	$1,666.67	1/23	1278	$1,666.67
1/02	1273	$1,666.48	1/09	1280*	$49.19
1/23	1277*	$1,666.48	1/22	1281	$35,200.10

(*) Denotes skip in check numbers

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
1/01	$382,562.19	1/09	$379,179.85	1/23	$340,646.60
1/02	$379,229.04	1/22	$343,979.75	1/24	$378,019.58

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.

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 # 1272
CHECK DATE 12/09/2024
PAY THIS 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
⑈001272⑈ ⑆103100881⑆ ⑈0000[redacted]

Number: 1272 Date: 1/2/2025 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 # 1273
CHECK DATE 12/09/2024
PAY THIS AMOUNT $1,666.48
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
⑈001273⑈ ⑆103100881⑆ ⑈000[redacted]

Number: 1273 Date: 1/2/2025 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 # 1277
CHECK DATE 01/03/2025
PAY THIS AMOUNT $1,666.48
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
⑈001277⑈ ⑆103100881⑆ ⑈0000[redacted]

Number: 1277 Date: 1/23/2025 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 # 1278
CHECK DATE 01/03/2025
PAY THIS 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
⑈001278⑈ ⑆103100881⑆ ⑈000[redacted]

Number: 1278 Date: 1/23/2025 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 # 1280
CHECK DATE 01/03/2025
PAY THIS AMOUNT $49.19
VOID AFTER 90 DAYS
PAY ---Forty Nine Dollars and 19/100 Cents---
TO THE ORDER OF OKLAHOMA GAS AND ELECTRIC
PO BOX 24990
OKLAHOMA CITY, OK 73124-0990
⑈001280⑈ ⑆103100881⑆ ⑈000[redacted]

Number: 1280 Date: 1/9/2025 Amount: $49.19

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 # 1281
CHECK DATE 01/03/2025
PAY THIS AMOUNT $35,200.10
VOID AFTER 90 DAYS
PAY ---Thirty Five Thousand Two Hundred Dollars and 10/100 Cents---
TO THE ORDER OF TUBACEX DURANT
362 COUNTRY CLUB RD
DURANT, OK 74701
⑈001281⑈ ⑆103100881⑆ ⑈000[redacted]

Number: 1281 Date: 1/22/2025 Amount: $35200.10

City of Durant, Oklahoma
4.375% Sales Tax Revenue Breakdown

Current Month Sales Tax Revenue Detail	
1% Capital Improvements - for Debt Services/Payment	$411,939.46
2% General Operations-For General Operation	$823,878.93
1/4% Economic Development- Fund 110 for Indurstry Improv	$102,984.87
1/2% Sales Tax- Infrastructure	$205,969.73
5/8% DISD Improvements - for High School	$257,462.16
Total Sales Tax Rev. JAN. 2025, 4-3/8%	**$1,802,235.15**

Y:\SALES & USE TAXES\Sales Tax History Reports\FY 25 1% ST History Reports\6. January 2025 Sales Tax4.375% BREAK DOWN

The City of Durant

Memorandum

Date:	3/4/2025
To:	Mayor and City Council
From:	Kathy Moore, Economic Development Director
Re:	Executive Director's Report

Council Information / Action Requested
Information only.

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

ATTACHMENTS:

DURANT
· OKLAHOMA ·

The City of Durant

Memorandum

Date:	3/4/2025
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

Memorandum

Date:	3/4/2025
To:	Mayor and City Council
From:	Kathy Moore, Economic Development Director
Re:	Present Air Evac Progress Update by Shelton Williams, CEO Alliance Health

Council Information / Action Requested
Informaiton only.

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

ATTACHMENTS:

The City of Durant

DURANT
· OKLAHOMA ·

Memorandum

Date:	3/4/2025
To:	Mayor and City Council
From:	Cynthia Price, City Clerk
Re:	a. Consider Entering Into Executive Session to Discuss Land Sale/Property & Appraisal: Steel Fab (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, Durant, OK. (This executive session was authorized by Oklahoma Statutes, Title 25 Section 307 B-3); c. Consider Action Pursuant to Item 5(b).

Council Information / Action Requested

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

ATTACHMENTS: