James Coble
Mayor

Danny Hokett
Vice-Mayor

TOWN OF COLBERT
P.O. BOX 1179
COLBERT, OK 74733
Ph: 580-296-2560
Fax: 580-296-2100

Town of Colbert Budget Message
FY 2022-2023

To Board of Trustees and Citizens of Colbert, Oklahoma

The upcoming FY 22-23 annual budget of The Town of Colbert continues to include significant components that reflect the continued efforts to replace aging equipment along with wage rate pressure.

Budget features:

The General Fund and Police Department are combined in practice. Fine and Ticket Revenues are transferred to the General Fund. Likewise, the General Fund pays all expenses incurred by the Police Department. The individual department budgets year-to-date expenditures are through April 30, 2022.

General Information:

Personnel issues are the main focus this year with wage rates getting increasing pressure from the job market. The town lost key personnel in the office manager position. At this time there are no viable candidates.

The Police Department is in search of a third officer; this has proven to be a monumental task.

The EMS department paid off the 2016 ambulance purchase and purchased a 2014 ambulance from Atoka County EMS. The search for grants to purchase new ambulance continues.

The Public Utilities continues the upgrade of aging water/wastewater systems. The search for new water rights continues to be a challenge.

The Volunteer Fire department continues to upgrade the bay add-on facility. The department added a 2022 brush truck and water rescue boat. They will continue update equipment and vehicles with sales and county taxes dedicated to the department.

Efforts will continue for a prosperous and pleasant community for our citizens.

Town of Colbert

RECEIVED
JUN 30 2022
State Auditor
and Inspector
Bryan

TOWN OF COLBERT, OK
BUDGET SUMMARY
FY 2022-2023

Budget Line Items	GENERAL	POLICE	FIRE	EMS	PUA	METER	WATER IMPROVE	STREET/ ALLEY	PARK	TOTAL
REVENUE:										
Tax Income	402600.00		162000.00	162000.00				40500.00		**767100.00**
Franchise/Misc Income	60850.00	700.00	1075.00		21800.00		200.00	40.00		**84665.00**
Service Income			4500.00	310428.00	840700.00				9000.00	**1164628.00**
Fine and Tkt Revenues		416000.00								**416000.00**
Intergovernmental Transfe	416700.00	(416700.00)	(3600.00)		(139850.00)	4000.00	129000.00		23000.00	**12550.00**
OPERATING REVENUE	880150.00	0.00	163975.00	472428.00	722650.00	4000.00	129200.00	40540.00	32000.00	**2444943.00**
EXPENDITURES										
Governing Body/Admin.	178100.00									**178100.00**
Police		176200.00								**176200.00**
Fire			140700.00							**140700.00**
EMS				140698.00						**140698.00**
Water/Sewer/Sanitation					392222.00					**392222.00**
Meter						3000.00				**3000.00**
Water Improvement							129200.00			**129200.00**
Street/Alley								38100.00		**38100.00**
Park									32000.00	**32000.00**
Payroll Expense	98000.00	240500.00		329875.00	327447.00					**995822.00**
Police Dept. Expenses	416700.00	(416700.00)								**0.00**
TOTAL EXPENDITURES	692800.00	0.00	140700.00	470573.00	719669.00	3000.00	129200.00	38100.00	32000.00	**2226042.00**

PUBLIC NOTICE OF PROPOSED BUDGET HEARING

**A public hearing on the FY 2022-2023 Town of Colbert Budget will be held at 6:00 pm on June 13, 2022 at the Colbert Town Hall **
The public hearing is open to the public and citizen comments on the proposed budget will be welcome.

TOWN OF COLBERT, OK
COMBINED BUDGET
FY 2022-2023

Budget Line Items	GENERAL	POLICE	FIRE	EMS	PUA	METER	WATER IMPROVE	STREET/ ALLEY	PARK	TOTAL
REVENUE:										
Sales Tax	650000.00									650000.00
Use Tax	110000.00									110000.00
Cigar Tax	5000.00									5000.00
Gas Excise Tax	2000.00									2000.00
Alchohol Bev. Tax	11000.00									11000.00
Comm. Vehicle Tax	8500.00									8500.00
OGE Franchise	32000.00									32000.00
ONG Franchise	7500.00									7500.00
Vyve/BCI Franchise	5000.00									5000.00
Cherokee Tel Franchise	600.00									600.00
Rhino Tower Rental	1200.00									1200.00
Business License	900.00									900.00
Fine and Tkt Revenues		416000.00								416000.00
Utility Vehicle Registration		200.00								200.00
State Operating Grant			4500.00							4500.00
Ambulance Income										
Bryan Co Amb. Auth.				109128.00						109128.00
Medicare				85700.00						85700.00
Medicaid				27000.00						27000.00
Private/ Ins. Receipts				88500.00						88500.00
Water Chrgs					420000.00					420000.00
Sewer Chrgs					111000.00					111000.00
Sanitation Chrgs					141000.00					141000.00
Water Improvement					128000.00					128000.00
Animal Control Fees										0.00
Fire Dept-Donations					1000.00					1000.00
Penalties					10000.00					10000.00
Reconnect Fees					5000.00					5000.00
Meter Deposits					14000.00					14000.00
Service Charges					2000.00					2000.00
Water Taps					3000.00					3000.00
Sewer Taps					2200.00					2200.00
System Un. Cr					3000.00	840200.00				843200.00
Insure OK Subsidy					15000.00					15000.00
Now Interest	600.00		225.00	100.00	300.00		200.00	40.00		1465.00
Misc. Income	50.00	500.00			1000.00	16300.00				17850.00
Concession Stand									9000.00	
TOTAL REVENUE	834350.00	416700.00	4725.00	310428.00	856500.00	0.00	200.00	40.00	9000.00	2431943.00
TAX TRANSFERS:										
Fire Dept. 1% Sales Tax	(162000.00)		162000.00							0.00
EMS Dept 1% Sales Tax	(162000.00)			162000.00						0.00
Str/Alley 25% of 1% Sale	(40500.00)							40500.00		0.00
INTERFUND TRANSFERS:										
Water Improvement					(129000.00)		129000.00			0.00
Gen-Animal Control										0.00
Meter Deposits					(10000.00)	10000.00				0.00
TR frm Meter					6000.00	(6000.00)				0.00
Fire Dept-Donations			850.00		(850.00)					0.00
TF-Municipal	416700.00	(416700.00)								0.00
TF-Fire-Admin. Fees	3600.00		(3600.00)							0.00
TF-Park	(10000.00)								23000.00	13000.00
OPERATING REVENUE	880150.00	0.00 0.00	163975.00	472428.00	722650.00	4000.00	129200.00	40540.00	32000.00	2444943.00
EXPENDITURES:										
PERSONNEL										
Wages/Stipend	90000.00	211000.00		302500.00	302500.00					906000.00
FICA-Medicare	7500.00	19000.00		25173.00	22197.00					73870.00
OESC Unemployment	500.00	2500.00		2000.00	2902.00					7902.00
Workers Comp		8000.00	8000.00	8000.00	8000.00					32000.00
Health Insurance	8600.00	35000.00		35000.00	46370.00					124970.00
Volunteer Retirement			1200.00							1200.00
Uniforms/Gear		6000.00	15000.00	1100.00	5200.00					27300.00
Physicals/Drug Test		900.00								900.00
Certification/Trng/Travel	1500.00	4000.00	3000.00	1200.00						9700.00
FF Incentive Pay			6000.00							6000.00

TOWN OF COLBERT, OK
COMBINED BUDGET
FY 2022-2023

Budget Line Items	GENERAL	POLICE	FIRE	EMS	PUA	METER	WATER IMPROVE	STREET/ ALLEY	PARK	TOTAL
Miscellaneous Personnel	300.00	200.00	300.00	100.00	500.00					1400.00
MATERIALS & SUPPLIES										
General office	7000.00	2000.00	1000.00	1300.00	6500.00					17800.00
Publications/Adv./Filing F	12000.00	150.00	200.00	200.00	1000.00					13550.00
Collection Expense		2000.00								2000.00
Fire Arm Supplies		3000.00								3000.00
Fire/EMS Safety Promotions			4000.00							4000.00
Shop Supplies			6000.00						4500.00	10500.00
Building/Cleaning Suppli	2000.00	200.00	200.00	800.00	700.00				1000.00	4900.00
Water/Sewer/Sanitation Supplies					38000.00		60000.00			96000.00
Medical Supplies/Disposal				23000.00						23000.00
Materials/Supplies							500.00	10000.00	8000.00	18500.00
Street Signs								2000.00		2000.00
Miscellaneous	400.00	200.00	300.00	100.00	500.00				500.00	2000.00
PROFESSIONAL FEES										
Municipal Judge		8400.00								8400.00
Legal Expense	15000.00	1000.00	1000.00		1500.00					18500.00
Audit Expense	10000.00									10000.00
Computer Service/Suppc	10000.00	2000.00	1000.00	500.00	1500.00					15000.00
OPERATIONS & MAINTENANCE										
Electric/Gas/Propane		1600.00	1200.00	1400.00	34500.00			18000.00		56700.00
Telephone/Communicati	3000.00	6000.00	1000.00	1000.00	5000.00					16000.00
Fuel		18000.00	6000.00	12500.00	30000.00					66500.00
Vehicle Repair & Maintenance		4000.00	10000.00	10000.00	20000.00					44000.00
Liab/Prop/Veh Ins-Bondi	500.00	8000.00	8500.00	7500.00	8000.00					32500.00
Equip.Service/Support/Rental		5000.00	12000.00	3000.00	25000.00		3500.00	4000.00	13000.00	65500.00
Building Repairs/Mainten	40000.00	200.00	7000.00	1000.00	5000.00		6000.00		5000.00	64200.00
License/Fees/Dues/Perm	2500.00	800.00	2500.00	5000.00	5000.00		3500.00			19300.00
Contr Labor/Maint Contracts					5000.00			4000.00		9000.00
Trash Transfer Fees					60000.00					60000.00
Billing Services				20000.00						20000.00
Reimbursement-Insurance				1000.00						1000.00
Ticket Refund		500.00								500.00
Wrecker Service		300.00								300.00
Animal Control		250.00								250.00
Cleet/OSBI/AFIS Fees		25000.00								25000.00
Jail Fees/911 Fees		11000.00								11000.00
Water/Sewer system repairs							4000.00			4000.00
Deposit Refunds						3000.00				3000.00
Misc. Operations	300.00	500.00	300.00	200.00	1000.00		200.00	100.00		2600.00
Police Dept. Expenses	416700.00									416700.00
Purchased Water-Emgncy Standby							2500.00			2500.00
CAPITAL OUTLAY										
Office Equip/Software	25000.00	15000.00		2000.00	5000.00					47000.00
Equipment-Gen/Wat/Sev	40000.00	15000.00	15000.00	5000.00	45000.00					120000.00
Bldg/Plant/Lab Improvements			10000.00				49000.00			
Water Search/Rescue			20000.00							20000.00
DEBT SERVICE										
Debt Service-Amb/Lagoon Project					35800.00					35800.00
Bond Payments										0.00
TOTAL EXPENDITURES	692800.00	0.00	140700.00	470573.00	719669.00	3000.00	129200.00	38100.00	32000.00	2226042.00
SURPLUS OF REVENUES OVER EXPENDITURES:	187350.00	0.00	23275.00	1855.00	2981.00	1000.00	0.00	2440.00	0.00	218901.00

CAPITAL IMPROVEMENTS
(From Existing Fund Balances)

	GENERAL	POLICE	FIRE	EMS	PUA	METER	WATER IMPROVE	STREET/ ALLEY	PARK	TOTAL
Water Plant Improvements							200000.00			200000.00
Equipment	40000.00		90000.00	40000.00	100000.00		10000.00	10000.00		290000.00
Street Repair	1000000.00							50000.00		1050000.00
System Refurbishment					150000.00					150000.00
Building Improvements	40000.00		10000.00		45000.00					95000.00

RESOLUTION 1313
ADOPTING 2022-2023 BUDGET
PUBLIC UTILITY AUTHORITY
TOWN OF COLBERT, OKLAHOMA

A RESOLUTION APPROVING THE PUBLIC UTILITY AUTHORITY TOWN OF COLBERT, OKLAHOMA BUDGET FOR THE FISCAL YEAR 2022-2023

WHEREAS, The Town of Colbert has an annual audit and chooses the budget format of the Oklahoma Municipal Budget Act: and

WHEREAS, the City Clerk/Treasurer has prepared a budget consistent with this Act: and

WHEREAS, this budget has been formally presented to the Town of Colbert Trustees: and

WHEREAS, the Town of Colbert Trustees have conducted a Public Hearing in compliance with Section 17-208 of that Act:

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN TRUSTEES OF THE TOWN OF COLBERT, OKLAHOMA

SECTION 1. The Town Trustees do hereby adopt the FY 2022-2023 Budget on the 13th day of June, 2022 as presented in the attached budget, with totals for individual functions as listed in the attached budget within each fund.

SECTION 2. The City Clerk is authorized to make departmental transfers of appropriations as needed with approval from the Board of Trustees.

SECTION 3. This Resolution and a copy of the adopted budget will be transmitted to the Oklahoma State Auditor and Inspector and one copy submitted to the Clerk of this municipality.

This resolution, Passed and Approved by the Town Trustees of the Town of Colbert, Oklahoma, this 13th day of June, 2022.

JAMES COBLE, MAYOR

Elise Stone City Clerk/Treasurer (seal)

RESOLUTION 1312
ADOPTING 2022-2023 BUDGET
TOWN OF COLBERT, OKLAHOMA

A RESOLUTION APPROVING THE TOWN OF COLBERT, OKLAHOMA BUDGET FOR THE FISCAL YEAR 2022-2023

WHEREAS, The Town of Colbert has an annual audit and chooses the budget format of the Oklahoma Municipal Budget Act: and

WHEREAS, the City Clerk/Treasurer has prepared a budget consistent with this Act: and

WHEREAS, this budget has been formally presented to the Town of Colbert Trustees: and

WHEREAS, the Town of Colbert Trustees have conducted a Public Hearing in compliance with Section 17-208 of that Act:

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN TRUSTEES OF THE TOWN OF COLBERT, OKLAHOMA

SECTION 1. The Town Trustees do hereby adopt the FY 2022-2023 Budget on the 13th day of June, 2022 as presented in the attached budget, with totals for individual functions as listed in the attached budget within each fund.

SECTION 2. The City Clerk is authorized to make departmental transfers of appropriations as needed with approval from the Board of Trustees.

SECTION 3. This Resolution and a copy of the adopted budget will be transmitted to the Oklahoma State Auditor and Inspector and one copy submitted to the Clerk of this municipality.

This resolution, Passed and Approved by the Town Trustees of the Town of Colbert, Oklahoma, this 13th day of June, 2022.

JAMES COBLE, MAYOR

Elise Stone City Clerk/Treasurer (seal)

TOWN OF COLBERT, OK
COMBINED BUDGET
FY 2022-2023

Budget Line Items	GENERAL	POLICE	FIRE	EMS	PUA	METER	WATER IMPROVE	STREET/ ALLEY	PARK	TOTAL
Miscellaneous Personnel	300.00	200.00	300.00	100.00	500.00					1400.00
MATERIALS & SUPPLIES										
General office	7000.00	2000.00	1000.00	1300.00	6500.00					17800.00
Publications/Adv./Filing F	12000.00	150.00	200.00	200.00	1000.00					13550.00
Collection Expense		2000.00								2000.00
Fire Arm Supplies		3000.00								3000.00
Fire/EMS Safety Promotions			4000.00							4000.00
Shop Supplies			6000.00						4500.00	10500.00
Building/Cleaning Suppli	2000.00	200.00	200.00	800.00	700.00				1000.00	4900.00
Water/Sewer/Sanitation Supplies					36000.00		60000.00			96000.00
Medical Supplies/Disposal				23000.00						23000.00
Materials/Supplies							500.00	10000.00	8000.00	18500.00
Street Signs								2000.00		2000.00
Miscellaneous	400.00	200.00	300.00	100.00	500.00				500.00	2000.00
PROFESSIONAL FEES										
Municipal Judge		8400.00								8400.00
Legal Expense	15000.00	1000.00	1000.00		1500.00					18500.00
Audit Expense	10000.00									10000.00
Computer Service/Suppc	10000.00	2000.00	1000.00	500.00	1500.00					15000.00
OPERATIONS & MAINTENANCE										
Electric/Gas/Propane		1600.00	1200.00	1400.00	34500.00			18000.00		56700.00
Telephone/Communicati	3000.00	6000.00	1000.00	1000.00	5000.00					16000.00
Fuel		18000.00	6000.00	12500.00	30000.00					66500.00
Vehicle Repair & Maintenance		4000.00	10000.00	10000.00	20000.00					44000.00
Liab/Prop/Veh Ins-Bondir	500.00	8000.00	8500.00	7500.00	8000.00					32500.00
Equip.Service/Support/Rental		5000.00	12000.00	3000.00	25000.00		3500.00	4000.00	13000.00	65500.00
Building Repairs/Mainten	40000.00	200.00	7000.00	1000.00	5000.00		6000.00		5000.00	64200.00
License/Fees/Dues/Perr	2500.00	800.00	2500.00	5000.00	5000.00		3500.00			19300.00
Contr Labor/Maint Contracts					5000.00			4000.00		9000.00
Trash Transfer Fees					60000.00					60000.00
Billing Services				20000.00						20000.00
Reimbursement-Insurance				1000.00						1000.00
Ticket Refund		500.00								500.00
Wrecker Service		300.00								300.00
Animal Control		250.00								250.00
Cleet/OSBI/AFIS Fees		25000.00								25000.00
Jail Fees/911 Fees		11000.00								11000.00
Water/Sewer system repairs							4000.00			4000.00
Deposit Refunds						3000.00				3000.00
Misc. Operations	300.00	500.00	300.00	200.00	1000.00		200.00	100.00		2600.00
Police Dept. Expenses	416700.00									416700.00
Purchased Water-Emgncy Standby							2500.00			2500.00
CAPITAL OUTLAY										
Office Equip/Software	25000.00	15000.00		2000.00	5000.00					47000.00
Equipment-Gen/Wat/Sev	40000.00	15000.00	15000.00	5000.00	45000.00					120000.00
Bldg/Plant/Lab Improvements			10000.00				49000.00			
Water Search/Rescue			20000.00							20000.00
DEBT SERVICE										
Debt Service-Amb/Lagoon Project					35800.00					35800.00
Bond Payments										0.00
TOTAL EXPENDITURES	692800.00	0.00	140700.00	470573.00	719669.00	3000.00	129200.00	38100.00	32000.00	2226042.00
SURPLUS OF REVENUES OVER EXPENDITURES:	187350.00	0.00	23275.00	1855.00	2981.00	1000.00	0.00	2440.00	0.00	218901.00

CAPITAL IMPROVEMENTS
(From Existing Fund Balances)

	GENERAL	POLICE	FIRE	EMS	PUA	METER	WATER IMPROVE	STREET/ ALLEY	PARK	TOTAL
Water Plant Improvements							200000.00			200000.00
Equipment	40000.00		90000.00	40000.00	100000.00		10000.00	10000.00		290000.00
Street Repair	1000000.00							50000.00		1050000.00
System Refurbishment					150000.00					150000.00
Building Improvements	40000.00		10000.00		45000.00					95000.00

TOWN OF COLBERT, OK
COMBINED BUDGET
FY 2022-2023

Budget Line Items	GENERAL	POLICE	FIRE	EMS	PUA	METER	WATER IMPROVE	STREET/ ALLEY	PARK	TOTAL
REVENUE:										
Sales Tax	650000.00									650000.00
Use Tax	110000.00									110000.00
Cigar Tax	5000.00									5000.00
Gas Excise Tax	2000.00									2000.00
Alchohol Bev. Tax	11000.00									11000.00
Comm. Vehicle Tax	8500.00									8500.00
OGE Franchise	32000.00									32000.00
ONG Franchise	7500.00									7500.00
Vyve/BCI Franchise	5000.00									5000.00
Cherokee Tel Franchise	600.00									600.00
Rhino Tower Rental	1200.00									1200.00
Business License	900.00									900.00
Fine and Tkt Revenues		416000.00								416000.00
Utility Vehicle Registration		200.00								200.00
State Operating Grant			4500.00							4500.00
Ambulance Income										
Bryan Co Amb. Auth.				109128.00						109128.00
Medicare				85700.00						85700.00
Medicaid				27000.00						27000.00
Private/ Ins. Receipts				88500.00						88500.00
Water Chrgs					420000.00					420000.00
Sewer Chrgs					111000.00					111000.00
Sanitation Chrgs					141000.00					141000.00
Water Improvement					128000.00					128000.00
Animal Control Fees										0.00
Fire Dept-Donations					1000.00					1000.00
Penalties					10000.00					10000.00
Reconnect Fees					5000.00					5000.00
Meter Deposits					14000.00					14000.00
Service Charges					2000.00					2000.00
Water Taps					3000.00					3000.00
Sewer Taps					2200.00					2200.00
System Un. Cr					3000.00	840200.00				843200.00
Insure OK Subsidy					15000.00					15000.00
Now Interest	600.00		225.00	100.00	300.00		200.00	40.00		1465.00
Misc. Income	50.00	500.00			1000.00	16300.00				17850.00
Concession Stand									9000.00	
TOTAL REVENUE	834350.00	416700.00	4725.00	310428.00	856500.00	0.00	200.00	40.00	9000.00	2431943.00
TAX TRANSFERS:										
Fire Dept. 1% Sales Tax	(162000.00)		162000.00							0.00
EMS Dept 1% Sales Tax	(162000.00)			162000.00						0.00
Str/Alley 25% of 1% Sale	(40500.00)							40500.00		0.00
INTERFUND TRANSFERS:										
Water Improvement					(129000.00)		129000.00			0.00
Gen-Animal Control										0.00
Meter Deposits					(10000.00)	10000.00				0.00
TR frm Meter					6000.00	(6000.00)				0.00
Fire Dept-Donations			850.00		(850.00)					0.00
TF-Municipal	416700.00	(416700.00)								0.00
TF-Fire-Admin. Fees	3600.00		(3600.00)							0.00
TF-Park	(10000.00)								23000.00	13000.00
OPERATING REVENUE	880150.00	0.00 0.00	163975.00	472428.00	722650.00	4000.00	129200.00	40540.00	32000.00	2444943.00
EXPENDITURES:										
PERSONNEL										
Wages/Stipend	90000.00	211000.00		302500.00	302500.00					906000.00
FICA-Medicare	7500.00	19000.00		25173.00	22197.00					73870.00
OESC Unemployment	500.00	2500.00		2000.00	2902.00					7902.00
Workers Comp		8000.00	8000.00	8000.00	8000.00					32000.00
Health Insurance	8600.00	35000.00		35000.00	46370.00					124970.00
Volunteer Retirement			1200.00							1200.00
Uniforms/Gear		6000.00	15000.00	1100.00	5200.00					27300.00
Physicals/Drug Test		900.00								900.00

Published in the Durant Democrat June 2, 2022
TOWN OF COLBERT, OK
BUDGET SUMMARY
FY 2022-2023
Budget Line Items GENERAL POLICE FIRE EMS PUA METER WATER STREET/ PARK TOTAL IMPROVE ALLEY
REVENUE:
Tax Income 402600.00 162000.00 162000.00 40500.00 767100.00
Franchise/Misc Income 60850.00 700.00 1075.00 21800.00 200.00 40.00 84665.00
Service Income 4500.00 310428.00 840700.00 9000.00 1164628.00
Fine and Tkt Revenues 416000.00 416000.00
Intergovernmental Transfer416700.00 (416700.00) (3600.00) (139850.00) 4000.00 129000.00 23000.00 12550.00
OPERATING REVENUE 880150.00 0.00 163975.00 472428.00 722650.00 4000.00 129200.00 40540.00 32000.00 2444943.00
EXPENDITURES
Governing Body/Admin. 178100.00 178100.00
Police 176200.00 176200.00
Fire 140700.00 140700.00
EMS 140698.00 140698.00
Water/Sewer/Sanitation 392222.00 392222.00
Meter 3000.00 3000.00
Water Improvement 129200.00 129200.00
Street/Alley 38100.00 38100.00
Park 32000.00 32000.00
Payroll Expense 98000.00 240500.00 329875.00 327447.00 995822.00
Police Dept. Expenses 416700.00 (416700.00) 0.00
TOTAL EXPENDITURES 692800.00 0.00 140700.00 470573.00 719669.00 3000.00 129200.00 38100.00 32000.00 2226042.00
PUBLIC NOTICE OF PROPOSED BUDGET HEARING
**A public hearing on the FY 2022-2023 Town of Colbert Budget will be held at 6:00 pm on June 13, 2022 at the Colbert Town Hall **
The public hearing is open to the public and citizen comments on the proposed budget will be welcome.
LPXLP

AFFIDAVIT OF PUBLICATION

County of Bryan, State of Oklahoma

The Durant Democrat
Billed To:
200 W. Beech St
Durant, OK, 74701
580-634-2151 Case#________________

I, Samantha Garrison, of lawful age, being duly sworn upon oath, deposes and says that I am the authorized representative of The Durant Democrat, a publication that is a "legal newspaper" as that phrase is defined in 25 O.S. § 106, as amended to date, for the city of Durant, for the County of Bryan, in the State of Oklahoma. The attachment hereto contains a true and correct copy of what was published in the regular edition of said newspaper, and not in a supplement, in consecutive issues on the following dates:

PUBLICATION DATES:
June 2, 2022

Samantha Garrison

Samantha Garrison
Authorized Representative

Signed and sworn to before me on this 2nd day of June, 2022.

Emily Smith

Notary Public

EMILY SMITH NOTARY PUBLIC Commission # 21001235 My Commission Expires 01-27-2025 STATE OF OKLAHOMA

My Commission Expires: 01/27/2025

Commission# 21001235

PUBLICATION FEE:$55.00