TOWN OF LANGSTON CITY AND LANGSTON PUBLIC WORKS AUTHORITY

COMBINED BUDGET FISCAL YEAR 2020 -2021

ADOPTED JUNE 22, 2020

Board of Trustees

Sheila Stevenson

Mayor (Trustee Ward II)

Linda J. Williams
Trustee Ward I

Magnus W.T. Scott, Sr. Trustee Ward III

Alicia Sumlin Interim Clerk/Treasurer

Pool & Vincent Attorney, Law Firm City Attorney

TOWN OF LANGSTON CITY, OKLAHOMA

RESOLUTION # 06-22-2020-2021 Budget

A RESOLUTION OF THE GOVERNING BODY FOR THE TOWN OF LANGSTON CITY AND THE LANGSTON PUBLIC WORKS AUTHORITY EXPRESSING THE INTENT OF THE TOWN OF LANGSTON CITY AND THE LANGSTON PUBLIC WORKS AUTHORITY TO COMPY WITH AND OPERATE IN ACCORDANCE WITH THE MUNICIPAL BUDGET ACT AND TO BEGIN APPLICATION OF THE ACT EFFECTIVE WITH THE BUDGET FOR THE FISCAL YEAR 2020-2021.

WHEREAS, The Town of Langston City and the Langston Public Works Authority maintains compliance with the Oklahoma Municipal Budget Act, Title 11 O.S. Section 17-201; and

WHEREAS, The Mayor, Trustees and the Town Clerk-Treasurer for the Town of Langston City, Oklahoma, has therefore called for the preparation of a budget with projected revenues and expenditures for all funds of the Town of Langston City and the Langston Public Works Authority for the 2020-2021 Fiscal Year; and

WHEREAS, The Mayor, the Trustees, and the Town Clerk-Treasurer have submitted said proposed Fiscal Year 2020-2021 Annual Budget for the Town of Langston City and the Langston Public Works Authority; and

WHEREAS, The Trustees have specifically conducted a Public Hearing in open session at a Special Meeting of the Board of Trustees on June 15, 2020; and

WHEREAS, The Trustees have determined it to be in the best interest of the Town of Langston City and the Langston Public Works Authority to adopt the proposed budget for the 2020-2021 Fiscal Year as discussed:

NOW, THEREFORE, BE IT RESOLVED BY THE TRUSTEES OF THE TOWN OF LANGSTON CITY, OKLAHOMA AND THE LANGSTON PUBLIC WORKS AUTHORITY THAT THE PROPOSED 2020-2021 FISCAL YEAR BUDGET BE ADOPTED;

Adopted on the 22nd day of June 2020, by the Mayor and the Board of Trustees for the Town of Langston City and the Langston Public Works Authority.

ATTEST:

Sheila Stevenson, Mayor

Aticia Sumlin, Interim Town Clerk-Treasurer

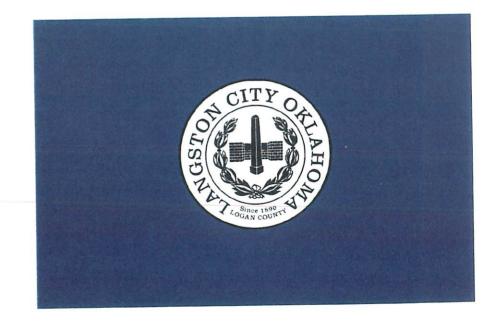
TOWN OF LANGSTON CITY AND LANGSTON PUBLIC WORKS AUTHORITY COMBINED BUDGET FOR THE YEAR ENDING JUNE 30, 2021

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BUDGET NARRATIVE



Budget For Fiscal Year 2020 – 2021 ending June 30, 2021

Narrative

Municipal Department (General Fund, Police, Fire, LPWA and Parks & Recreation)

Revenue Accounts

City Sales Tax (Credit)

Amount collected by taxing the sale of goods and services within the jurisdiction of the Town. Paid by ACH debit to the General Fund bank account from the Oklahoma Tax Commission.

Cigarette Tax (Credit)

Amount collected by taxing the sale of good and services within the jurisdiction of the Town. Paid by ACH debit to the General Fund bank account from the Oklahoma Tax Commission.

Use Tax (Credit)

Amount collected by taxing the sale of goods and services within the jurisdiction of the Town. Paid by ACH debit to the General Fund from the Oklahoma Tax Commission.

Franchise Tax (Credit)

- OG&E Quarterly Payments amount varies
- ONG Monthly Payments amount varies
- Allegiance Communication Monthly Payment / \$100.00
- U.S Cellular Monthly Payments amount varies
- Logan County Clerk Payments amount varies

Fines and Forfeitures

Amount collected by court fees.

Budget For Fiscal Year 2020 - 2021 ending June 30, 2021

Other Revenue

Permits and Licenses (Credit)

Amount collected for the issuance of permits and licenses by the Town.

Other Revenue

Annual Allocation from the State of Oklahoma (Volunteer Fire Department)

Expense Accounts

Payroll Related Expenses

Wages

Payment for services of employees. Payroll is issued monthly; employees may be paid on a salary or hourly basis. The budget is based on the employee census worksheet.

Payroll Taxes Employer's SSI and Med.

The employer portion of payroll taxes. Budget based on statutory taxes.

Payroll Taxes Employment

Payment of unemployment taxes Federal and State of Oklahoma at statutory rates.

Advertising

Provide notice of open positions in the local newspapers. Budget based on estimated expenditures 2020-2021.

Dues and Subscriptions

Payments for memberships, periodicals.

Budget For Fiscal Year 2020 – 2021 ending June 30, 2021

Bank Fees

Charges for processing and stop payments charges. Budget based on estimated expenditures for 2020-2021.

Fees

Payments of licenses and fee charges. Oklahoma Municipal League, etc. Budget based on estimated expenditures for 2020-2021.

Fuel

Cost of fuel purchases to power municipal equipment. Budget based on the shared cost of municipal total of estimated expenditures for 2020-202.1

Insurance Expense - Liability

Purchase of Municipal Liability Insurance from the Oklahoma Municipal League (Property, General, etc.). Budget based on the shared cost of municipal total of estimated expenditures for 2020-2021.

Maintenance and Repairs

Buildings -

The cost incurred to bring other assets back to an earlier condition or to maintain operations at its present condition (as opposed to improving asset).

Other -

The cost incurred to bring back other assets back to an earlier condition or to maintain operations at its present condition (as opposed to improving the asset).

Vehicles -

The costs incurred to bring vehicles back to an earlier condition or to maintain operations at its present condition (as opposed to improving the asset).

Budget For Fiscal Year 2020 – 2021 ending June 30, 2021

Maintenance and Repairs

Information Technology

The cost incurred to maintain information technology at its present condition (as opposed to improving asset).

Meetings

Materials, supplies, food, beverages and other charges associated with public meetings.

Other

Payment for other items that do not fall under the established accounts.

Postage

Charges for stamps and other costs of delivering letters/packages to third parties.

Professional Fees and Other Contractual Services

Payment to sub-contractors for the delivery of services.

Accounting /Auditing -

Purchase of services of an accountant, CPA, or financial advisor for preparation, review, or audit of financial statements, budget or delivery of other financial planning services.

Contract Labor -

Purchase of services from outside contractors, as specified by written contract.

Contractual -

Purchase of specific services from outside contractors.

Budget For Fiscal Year 2020 – 2021 ending June 30, 2021

Honorariums -

A payment to individuals (who are not employees), for special activity or event for which a fee is not legally or traditionally required. The intent is to show appreciation for participation in educational, research, or public service activities or events.

Legal -

Amounts expended on legal matters, particularly lawyers' fees; consultation; litigation.

Other -

Purchase of services from outside contractors, as specified by written contract.

Rent

Cost to lease an item of property. The rental charges incurred by the lessee may be based on time and/or some other factor (e.g., sales).

Supplies

The net cost of all tangible consumables, including freight. This would exclude labor, labor-related expenses and services, as well as some tangible items. Each item individual cost is less than \$5,000.

Office -

All supplies regularly used in office includes small, expendable, daily use items such as paper clips, staples, hole punches, binders and laminators, writing utensils and paper.

Other -

Small expandable supplies other than office supplies.

Budget For Fiscal Year 2020 – 2021 ending June 30, 2021

Supplies Equipment -

Encompasses higher-cost equipment like computers, printers, fax machines, photocopiers and cash registers, as well as office furniture such as cubicles, filing cabinets and desks.

Telephone

Payment for telephone services and equipment including cell phones.

Training

All costs of providing for and making available to an employee a planned, prepared, and coordinated program, course, curriculum, subject, system, or routine of instruction or education, in scientific, professional, technical, mechanical, trade, clerical, fiscal, administrative, or other fields which will improve individual and organizational performance.

Travel

Incurred from travel for "Town" purposes. Travel expenses include travel cost and fares, accommodation expenses, and so-called additional expenses for meals.

Local Travel -

Travel cost from trips not requiring an overnight stay.

Uniforms

Work uniforms and clothing, including such items as safety goggles or steel-toed shoes.

Budget For Fiscal Year 2020 – 2021 ending June 30, 2021

Water Treatment

Those processes used to make water more acceptable for a desired end-use.

Testing / Consulting -

Purchase of services from outside contractors, as specified by written contract.

Chemical / Supplies -

All supplies consumed in treatment of water.

Town of Langston - Langston Public Works Authority Summary Combined Budget Fiscal Year 2021

						Total
	General fund	Police fund	Fire fund	LPWA	Parks/Recreation	All activities
	Fiscal year	Fiscal year	Fiscal year	Fiscal year	Fiscal year	Fiscal year
	Budget 2021	Budget 2021	Budget 2021	Budget 2021	Budget 2021	Budget 2021
Revenue						
Taxes	78,960	0	0	0	52,500	131,460
Fines and Forfeitures	0	198,000	0	0	0	198,000
Other Revenue	3,500	0	8,000	35,746	0	47,246
Water and sewer services	0	0	0	586,610	0	586,610
Special purpose grants revenue	0	0	0	0	0	0
Special purpose grants expense	0	0	0	0	0	0
Total Revenue	82,460	198,000	8,000	622,356	52,500	963,316
Expense and use of cash						274 751
Payroll related expenses	36,080	98,845	0	83,034	56,792	274,751
Expenses	77,770	90,950	9,640	290,158	14,500	483,018
Interest (income) expense	(12)	251	0	48,958	0	49,197
Shared costs transfers	(47,970)	21,000	0	26,970	0	0
Capital expenditures	0	0	0	0	0	11.760
Required reserve additions				14,760		14,760
Required reserve expenditures				100,000		100,000
Retirement of debt	0	6,432	0	22,562	0	28,994
Total expense and use of cash	65,868	217,478	9,640	586,442	71,292	950,720
Increase (decrease) in net assets	16,592	(19,478)	(1,640)	35,914	(18,792)	12,596

Town of Langston - Langston Public Works Authority Detailed Combined Budget

Fiscal 2021

T					Total		
	General fund	Police fund	Fire fund	LPWA	Parks/Recreation	All activities	
	Fiscal year	Fiscal year	Fiscal year	Fiscal year	Fiscal year	Fiscal year	
	Budget 2021	Budget 2021	Budget 2021	Budget 2021	Budget 2021	Budget 2021	
	Dudget 2021	Dadgot 2021					
Revenue							
City Sales Tax	52,000		0			52,000	
Cigarette Tax	1,460					1,460	
Use Tax	16,500					16,500	
City gas tax	2,000					2,000	
Franchise Tax	0				50,000	50,000	
Property tax	7,000					7,000	
Permits and Licenses	0				2,500	2,500	
Fines and Forfeitures	0	198,000				198,000	
Contributions	0	130,000				0	
Other Revenue	3,500	0	8,000	13,656	0	25,156	
	3,500	J	0,000	586,610		586,610	
Water and sewer services				555,010		0	
Grant Contributions				22,090		22,090	
Maintenance				22,050		0	
Special purpose grants revenue						0	
Special purpose grants expense							
Total Revenue	82,460	198,000	8,000	622,356	52,500	963,316	
Expense							
Payroll related expenses							
Wages	9,080	79,056	0	74,666	45,490	208,292	
Payroll taxes	0	7,993	0	5,659	5,492	19,144	
Payroll related benefits	0	11,796	0	2,709	5,810	20,315	
Payroli related belients	9,080	98,845	0	83,034	56,792	247,751	
Washman's sampan insur and of	27,000	0	0	0	0	27,000	
Workman's compen. insur. and ot	36,080	98,845	0	83,034	56,792	274,751	
Total payroll related expenses	30,080	30,043	-	03,001			
Expenses	400	50	0	100	0	550	
Advertising		1,000	0	5,200	0	6,320	
Bank fees	120	0	0	0	0	0	
Contributions	0		1,300	0	0	4,200	
Dues and subscription	400	2,500	0	0	0	500	
Events	500	0	200	20,000	0	50,200	
Fees	1,000	29,000		9,000	6,000	29,100	
Fuel	0	14,000	100	9,000	0,000	0	
Gifts and other	0	0	0		0	25,750	
Insurance - liability	25,000	0	750	0	0	23,730	
Maintenance and repairs				F00	0	4,200	
Buildings	2,500	0	1,200	500		23,100	
Other	1,100	0	500	15,000	6,500	12,250	
Vehicles	750	9,000	1,500	1,000	0		
Information technology	500	0	0	1,000	0	1,500	
Total maintenance and repairs	4,850	9,000	3,200	17,500	6,500	41,050	

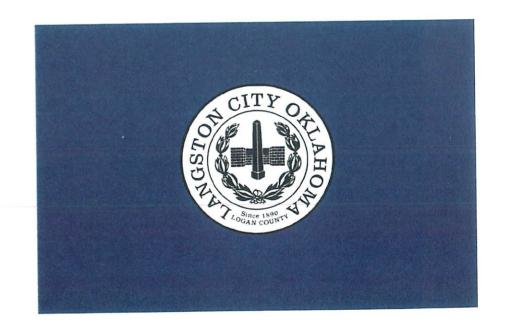
Town of Langston - Langston Public Works Authority Detailed Combined Budget

Fiscal 2021

	General fund	Police fund	Fire fund	LPWA	Parks/Recreation	All activities	
	Fiscal year	Fiscal year	Fiscal year	Fiscal year	Fiscal year	Fiscal year	
	Budget 2021	Budget 2021	Budget 2021	Budget 2021	Budget 2021	Budget 2021	
	Budgotta						
Meetings	0	0	0	0	0	0	
Other	0	0	0	0	0	0	
	400	400	0	1,500	0	2,300	
Postage	0	300	0	0	0	300	
Printing Professional fees	0	500		0	0	0	
	6,000	6,000	0	6,880	0	18,880	
Accounting / auditing	0,000	7,200	0	91,778	0	98,978	
Contractual		0	0	0	0	14,400	
Honorariums	14,400	2,000	0	4,800	0	9,200	
Legal	2,400		0	8,800	0	10,800	
Other (prof)	1,000	1,000	0	112,258	0	152,258	
Total professional fees	23,800	16,200	0	0	0	0	
Contract labor	0	0		0	0	0	
Rent	0	0	0	0	0	0	
Supplies		0	0	1,000	0	4,200	
Office supplies	2,000	700	500	the state of the s	500	22,500	
Other supplies	1,000	4,500	1,500	15,000	1,500	37,100	
Supplies equipment	3,200	5,400	2,000	25,000	2,000	63,800	
Total supplies	6,200	10,600	4,000	41,000		90	
Taxes - other	0	0	90	0	0		
Telephone	10,200	3,500	0	1,000	0	14,700	
Training	600	1,200	0	400	0	2,200	
Travel							
Local travel	0	200	0	200	0	400	
Uniforms	0	3,000	0	0	0	3,000	
Trash contractor	4,300	0	0	60,000	0	64,300	
Water treatment	0	0			0	0	
Testing / consulting	0	0	0	16,000	0	16,000	
Chemicals / supplies	0	0	0	6,000	0	6,000	
Total water treatment	0	0	0	22,000	0	22,000	
Indian meridian	0	0	0	0	0	0	
Ilidian mendian							
Total expenses	77,770	90,950	9,640	290,158	14,500	483,018	266,460
Total payroll and expenses	113,850	189,795	9,640	373,192	71,292	757,769	
Total payroll and expenses	115,050	205,.25					
Total government activities	(31,390)	8,205	(1,640)	249,164	(18,792)	205,547	
Total government activities	(31,390)	0,203	(-//				
1-1	12	(251)	0	(48,958)	0	(49,197)	
Interest income (expense)	47,970	(21,000)		(26,970)		0	
Shared costs transfers	47,970	(21,000)		(20)5/0/		0	
		0	0	0	0	0	
Capital expenditures	0	0	0	(14,760)	0	(14,760)	
Required reserve additions	0		U	(100,000)		(100,000)	(78,191)
Required reserve expenditures		10 1001	0	(22,562)	0	(28,994)	11-7
Retirement of debt	0	(6,432)			(18,792)	12,596	
Increase (decrease) in net assets	16,592	(19,478)	(1,640)	35,914	(18,792)	12,396	

BUDGET PREPARATION WORKSHEET

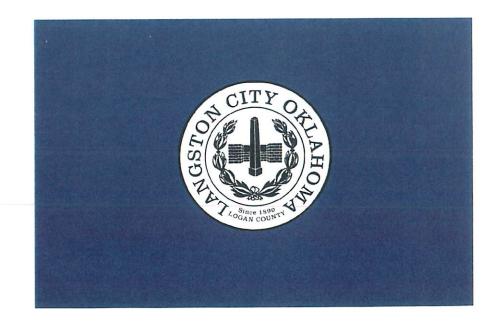
EMPLOYEE CENSUS



Fiscal 2021	Budget											Daving!!!-+	ad taxes	Benefits	-		
	contractor ce	nsus										Payroll relate	Committee of Street Str	Employer's	portion (ar	nnual)	Total
					Hrly/Mthly	Hourly/	Monthly	Monthly	Annual		Adjusted annual	Federal SSI & Med	State emp	Health	Retirem	Total benefits	wages taxes benefits
Last Name	First Name	Title	Department	Status	Rate	Salary	Hours	Gross	06/30/2018	Adjust	06/30/2019	7.85%	tax 1%	Insur. 4%	ent	Dellelito	Dononto
Brown	Charlotte	City Administrator		Active							-	-	-	-		4 020 00	29,195.08
Williams	Stacy	Maintenance worker	Gen/Parks&rec	Active	12.50	Hourly	173	2,162.50	25,950.00		25,950.00	2,037.08	170.00	1,038.00		1,038.00 2,261.05	21,462.26
Bryant	Tyrone	Maintenance worker	LPWA	12	8.50	Hourly	173	1,470.50	17,646.00		17,646.00	1,385.21	170.00 44.20	705.84 176.80		567.97	5,379.14
TBA 4months		TBA	Gen/Parks&rec	4 months	8.50	Hourly	130	1,105.00	4,420.00		4,420.00	346.97	170.00	1,422.72		4,384.81	42,914.90
Sullivan	Emmanual	Field technician	LPWA	Active	2,933.85	Salary	173	2,933.85	35,568.00		35,568.00	2,792.09 2,525.97	170.00	1,287.12		3,983.09	38,857.07
Garrett	Lonzetta	Admin. Asst II	LPWA	Active	15.50	Hourly	173	2,681.50	32,178.00		32,178.00	2,323.37	-	1,207.72		-	-
TBA							470	2 247 22	36,568.00		36,568.00	2,870.59	170.00	1,462.72		4,503.31	44,111.90
Thomas	Veronica	Chief	Police	Active	2,916.67	Salary	173	3,047.33 1,730.00	20,760.00		20,760.00	1,629.66	170.00	830.40		2,630.06	25,189.72
Ashley	Marliyn	Admin Asst.	Split Gen, Pol, LP-33		10.00	Hourly	173 173	2,933.85	35,568.00		35,568.00	2,792.09	170.00	1,422.72		4,384.81	42,914.90
Trawick	Jessee	Officer	Police	Active	2,400.00	Salary	1/3	2,933.03	-		-	-	-	-		-	-
TOA		0-4	Gen/Parks&rec	Active	10.00	Hourly	36	360.00	2,160.00		2,160.00	169.56	21.60	86.40		277.56	2,628.72
TBA	Dallan	Code enforcement	Gen/Parks&rec	Active	10.50	Hourly	120	1,260.00	15,120.00		15,120.00	1,186.92	151.20	604.80		1,942.92	18,401.04
Trice	Delton	Maintenance worker	Gen/Parksarec	Active	10.00	1104117											
								19,684.53	225,938.00	(3)	225,938.00	17,736.13	1,407.00	9,037.52		25,973.58	271,054.71
Outside contra	actors and honor	rariums															2,400.00
Stevenson	Shelia	Mayor	General		200.00			200.00	2,400.00		2,400.00						7,200.00
Interim		Treasurer	General		600.00			600.00	7,200.00		7,200.00		-				2,400.00
Williams	Linda	Council person	General		200.00			200.00	2,400.00		2,400.00				-		2,400.00
Scott	Magnus	Council person	General		200.00			200.00	2,400.00		2,400.00 3,000.00						3,000.00
Boyles	Michael	Technology	Split Gen, Pol, LP-33		250.00			250.00	3,000.00		12,000.00		-				12,000.00
Poole	Ted	Legal	Split:Gen 20%, Pol, L		1,000.00			1,000.00	12,000.00 6,000.00		6,000.00						6,000.00
Russell	Casey	Annual audit	Split:Gen, Pol, LP-33		500.00			1,000.00	12,000.00		12,000.00						12,000.00
TBA	AA CU	Accounting	Split Gen, Pol, LP-33		1,000.00 2,791.67		-	2,791.67	33,500.00		33,500.00						33,500.00
Franks	William	Technical Technical	LPWA		2,428.51			2,428.51	29,142.12		29,142.12						29,142.12
JAJA Environm Hall	Earl	Technical	LPWA		2,428.51			2,428.51	29,142.12		29,142.12					1	29,142.12
WPM design	Lan	Engineer	LPWA		650.00	-		650.00	7,800.00		7,800.00)					7,800.00
WPM design		Engineer	Parks & recreati	Meridian					-		-				_		7,200.00
Kirk	Christina	Judge	Police		600.00			600.00	7,200.00		7,200.00)					
								12,848.69	154,184.24	•	154,184.24	1					154,184.24
Total employee	es and contractors	s						32,533.21	380,122.24		380,122.24	17,736.13	1,407.00	9,037.5	2 -	25,973.58	425,238.9
Employee - by	tuna	General		-				936.67	9,080.00	-	9,080.00			-			74 407 5
		Parks & recreation						3,422.50	45,490.00		45,490.00					5,809.94	
		LPWA						7,662.51	74,666.00	-	74,666.00					8,367.90 11,795.74	
		Police						8,287.85	79,056.00		79,056.00	7,461.90	531.60	3,802.2	4	11,733.74	114,040.2
								20,309.53	208,292.00		208,292.0	17,736.1	3 1,407.00	9,037.5	2	25,973.58	3 271,054.7
0	6 4																00 777
Contractor - by	rtund	General	V.					1,983.33	23,799.99		23,799.9	9					23,799.9
		Parks & recreation							-		111 201 2	1					111,384.2
		LPWA						9,282.02			111,384.2 19,000.0						19,000.0
		Police				-		1,583.33 12,848.69			154,184.2						154,184.2
								12,848.69	154, 104.23	-	.54,104.2						
	es and contractor	s - by fund						-	-		00.070.0	0					23,799.9
Total employee	es and contractor							2,920.00			32,879.9 45,490.0						74,437.5
Total employee	es and contractor	General								_							
Total employee	es and contractor	Parks & recreation						3,422.50									193,156.2
Total employee	es and contractor	Parks & recreation LPWA						16,944.53	186,050.24		186,050.2	4					193,156.2 133,845.2
Total employee	and contractor	Parks & recreation							186,050.24			4					

BUDGET PREPARATION WORKSHEET

GENERAL



Town of Langston Budget preparation worksheet General Fund Fiscal 2021

	Results of	Results of	Results of	Proposed	
	Operations	Operations	Operations	Budget	
	Fiscal year	Fiscal year	8 months	Fiscal year	Comments
	2018	2019	Jul 19 - Feb 20	2021	
Revenue					
City Sales Tax	111,487	103,920	59,452	52,000	
Cigarette Tax	1,374	1,201	551	1,460	
Use Tax	35,091	38,381	18,272	16,500	
City gas tax	2,013	3,380	280	2,000	
Franchise Tax				33500 BQ 550-2460	
Property tax	7,344	6,452	6,332	7,000	One annual payment December
Permits and Licenses		1,330			
Alcohol Tax					
Motor Vehicle Tax					
Fines and Forfeitures					
Contributions		2,075	970		
Other Revenue	4,813	27,548	2,576	3,500	Insurance received in 2018
Water and sewer services					
Special purpose grants revenue					
				0	
			0	0	
Grant Contributions			0		
Total Revenue	162,122	184,287	88,433	82,460	
Expense					
Payroll related expenses				9.080	From employee census
Wages					From employee census
Payroll taxes				0	
Payroll related benefits	14,149	17,854	12,784	9,080	
Workman's compensation insur	25,393	26,541	15,930	27,000	(5) payments of \$6,348 in 2017

Town of Langston Budget preparation worksheet General Fund Fiscal 2021

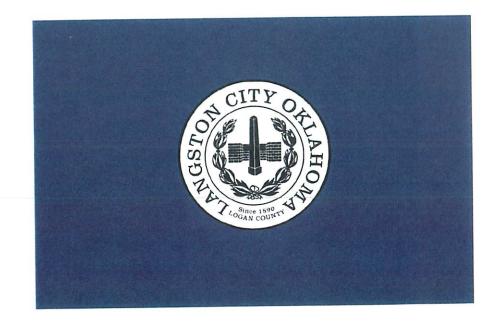
	Operations	Operations	Operations	Budget	
	Fiscal year	Fiscal year	8 months	Fiscal year	Comments
	2018	2019	Jul 19 - Feb 20	2021	
Payroll related expenses	39,542	44,395	28,714	36,080	
Expenses					
Advertising	1,487	26	616	400	
Bank fees	75	80		120	
Contributions		305		0	
Dues and subscription	255	1,456	204	400	
Events	4,332	5,137	1,951	2,500	No election in 2020
Fees	4,293	1,389	61	1,000	Assoc. of Gvts., bonds,
Fuel	3,551		2,684	0	
Gifts and other				0	
Insurance - liab∝	26,814	20,725		25,000	
Maintenance and repairs					
Buildings	3,800	3,262	954	2,500	
Other	1,743	179	1,032	1,100	
Vehicles	1,091		694		no vehcles in general fund
Information technology	2,048			500	Virus protection and internet connect
Total maintenance and repa	8,682	3,441	2,680	4,850	
Meetings	105				
Other	1,771				
Postage	374	625	92	400	
Printing	69	946			in house
Professional fees					
Accounting / auditing	17,119	17,056	11,170	6,000	Budgeted/allocated in Empl./Contr.Census
Contractual	9,052	5,141	5,000		Budgeted/allocated in Empl./Contr.Census
Honorariums	9,600	10,800	9,200	14,400	Budgeted/allocated in Empl./Contr.Census
Legal	27,345	6,000	5,400		Budgeted/allocated in Empl./Contr.Census
Other (prof)	221	1,789	93		Budgeted/allocated in Empl./Contr.Census
Total professional fees	63,337	40,786	30,863	23,800	
Contract labor					

Town of Langston Budget preparation worksheet General Fund Fiscal 2021

	Operations	Operations	Operations	Budget	
	Fiscal year	Fiscal year	8 months	Fiscal year	Comments
	2018	2019	Jul 19 - Feb 20	2021	
Rent					
Supplies					
Office supplies	1,128	1,120	2,959	2,000	
Other supplies	10,335	750	8,921	1,000	
Supplies equipment	5,948	4,831	8,037	3,200	Dell equipment lease
Total supplies	17,411	6,701	19,917	6,200	
Taxes - other	0	0			
Telephone	8,100	10,099	7,105	10,200	
Training	415	602		600	
Travel - local					
Uniforms					
Utilities	4,378	4,834	2,286	4,300	Oklahoma Natural Gas
Water treatment					
Testing / consulting					
Chemicals / supplies					
Total water treatment					
Indian meridian					
Total expenses	145,449	97,152	68,459	79,770	
Total payroll and expenses	184,991	141,547	97,173	115,850	
Total government activities	(22,869)	42,740	(8,740)	(33,390)	
Interest income (expense)	4	12	10	12	
Shared costs paid in general fund		-	27,992	47,970	
Capital expenditures	(4,988)			0	
Retirement of debt					
Increase (decrease) in net assets	(27,853)	42,752	19,262	14,592	

BUDGET PREPARATION WORKSHEET

PARKS AND RECREATION



Town of Langston - Langston Public Works Authority Budget preparation worksheet Parks and Recreation Fund Fiscal 2021

	Results of	Results of	Results of	Proposed	
	Operations	Operations	Operations	Budget	
	Fiscal year	Fiscal year	8 months	Fiscal year	Comments
	2018	2019	Jul 19 - Feb 20	2021	
Revenue					
City Sales Tax					
Cigarette Tax					
Use Tax					
City gas tax					
Franchise Tax	45,524	68,286	34,725	50,000	
Permits and Licenses		0	1,736	2,500	
Alcohol Tax					
Motor Vehicle Tax					
Fines and Forfeitures					
Contributions					
Other Revenue	3,819	5,729			
Water and sewer services					
Special purpose grants revenue					
	0	0	0	0	
Total Revenue	49,343	74,015	36,461	52,500	
Expense					
Payroll related expenses				45.400	E and a series
Wages		0			From employee census
Payroll taxes		0			From employee census
Payroll benefits		0			From employee census
	87,877	131,816	45,762	56,792	
Workman's compensation insur		0			budgeted in general fund
Payroll related expenses	87,877	131,816	45,762	56,792	1
Expenses					

Town of Langston - Langston Public Works Authority Budget preparation worksheet Parks and Recreation Fund Fiscal 2021

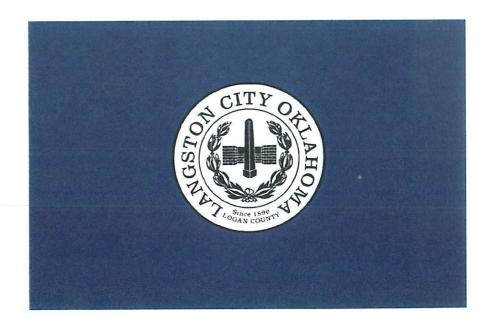
	Operations	Operations	Operations	Budget	
	Fiscal year	Fiscal year	8 months	Fiscal year	Comments
	2018	2019	Jul 19 - Feb 20	2021	
Advertising					
Bank fees					
Contributions					
Dues and subscription		0			
Events					
Fees					
Fuel	6,978	10,467	1,284	6,000	
Gifts and other					
Insurance - liability		0			
Maintenance and repairs					
Buildings					
Other	6,160	9,240	6,231	6,500	
Vehicles	3,567	5,351	239	0	
Information technology					
Total maintenance and repa	9,727	14,591	6,470	6,500	
Meetings					
Other					
Postage					
Printing					
Professional fees					
Accounting / auditing					
Contractual				0	
Honorariums					
Legal					
Other (prof)		0			
Total professional fees	0	0	0	0	
Contract labor					
Rent	1,285	1,928	843	0	
Supplies					
Office supplies					

Town of Langston - Langston Public Works Authority Budget preparation worksheet Parks and Recreation Fund Fiscal 2021

	Operations	Operations	Operations	Budget	
	Fiscal year	Fiscal year	8 months	Fiscal year	Comments
	2018	2019	Jul 19 - Feb 20	2021	
Other supplies	1,034	1,551	190	500	
Supplies equipment	1,251	1,877	120	1,500	
Total supplies	2,285	3,428	310	2,000	
Taxes - other					
Telephone			0		
Training					
Travel - local		0	0		
Uniforms					
Utilities		0	0	0	
Water treatment					
Testing / consulting					
Chemicals / supplies				0	
Total water treatment					
Total expenses	20,275	30,413	8,907	14,500	
Total payroll and expenses	108,152	162,228	54,669	71,292	
Total government activities	(58,809)	(88,214)	(18,208)	(18,792)	
Interest income (expense)		0	0		
Shared costs paid in general fund					
Capital expenditures					
Retirement of debt					
Increase (decrease) in net assets	(58,809)	(88,214)	(18,208)	(18,792)	

BUDGET PREPARATION WORKSHEET

FIRE



Town of Langston Budget preparation worksheet Fire Fund Fiscal 2021

	Results of	Results of	Results of	Estimated	Proposed	
	Operations	Operations	Operations	Operations	Budget	
	Fiscal year	Fiscal year	8 months	12 months	Fiscal year	Comments
	2018	2019	Jul 19 - Feb 20	2020	2021	
Revenue						
City Sales Tax						
Cigarette Tax						
Use Tax						
City gas tax						
Franchise Tax						
Permits and Licenses						
Alcohol Tax						
Motor Vehicle Tax						
Fines and Forfeitures						
Special/contributions					0.000	
Other Revenue	36,201	2,253		0	8,000	
Water and sewer services						
Special purpose grants revenue						
				0	0	
	0	0	0	0		
Total Revenue	36,201	2,253	0	0	8,000	
Expense						
Payroll related expenses				0	0	From employee census
Wages				0		From employee census
Payroll taxes				0		From employee census
Payroll related benefits	-					7
Workman's compensation insur		F 000	5,989	8,984	0	
Payroll related expenses	0	5,989	5,969	0,304		
Expenses						
Advertising					_	
Bank fees				0	0	

Town of Langston Budget preparation worksheet Fire Fund Fiscal 2021

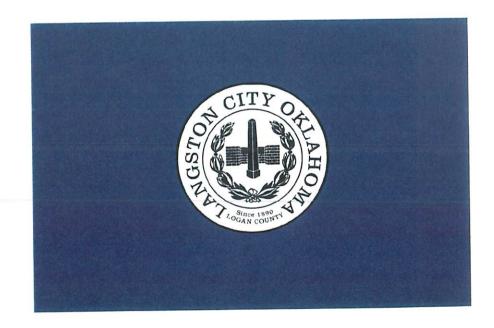
	Operations	Operations	Operations	Operations	Budget	
	Fiscal year	Fiscal year	8 months	12 months	Fiscal year	Comments
	2018	2019	Jul 19 - Feb 20	2020	2021	
Contributions						Okla St FF Ass, \$56 per person (15), Chief Logan \$20 (3)
Dues and subscription	54	1,005	1,005	1,508	1,300	Ntl Vol FF ass \$24 (15) Juneteenth, Fire Prevention, various Parades, Touch to
Events					0	Truck CPR certification, Ffighter 1, EmerMedResp,
Fees	384	60	60	90		ladder/vehicle cert
Fuel	25	50	50	75	100	
Gifts and other						
Insurance - liability	592			582	750	the Burrows Agency
Maintenance and repairs				0		4
Buildings		777	777	1,166	1,200	
Other	1,597	300	300	450	500	
Vehicles	3,007	460	460	690	1,500	4
Information technology						
Total maintenance and repa	4,604	1,537	1,537	2,306	3,200	
Meetings						
Other	1,140					
Postage						
Printing						
Professional fees						
Accounting / auditing						
Contractual	700					
Honorariums						
Legal						
Other (prof)	3,823					
Total professional fees	4,523	0	0	0	0	
Contract labor	2,000					
Rent		0	0			
Supplies						
Office supplies				0	500	

Town of Langston Budget preparation worksheet Fire Fund Fiscal 2021

	Operations	Operations	Operations	Operations	Budget	
	Fiscal year	Fiscal year	8 months	12 months	Fiscal year	Comments
	2018	2019	Jul 19 - Feb 20	2020	2021	
Other supplies	1,556	786	786	1,179	1,500	
Supplies equipment	1,869	3,004	3,004	4,506	2,000	
Total supplies	3,425	3,790	3,790	5,685	4,000	
Taxes - other		110	110	165	90	
Telephone	2,215					
Training	3,703					
Travel - local	2,342					
Uniforms	40					
Utilities		349	349	524		
Water treatment						
Testing / consulting						
Chemicals / supplies						
Total water treatment						
Indian meridian						
Total expenses	23,047	6,901	6,901	10,934	9,640	
Total payroll and expenses	23,047	12,890	12,890	19,917	9,640	
Total government activities	13,154	(10,637)	(12,890)	(19,917)	(1,640)	
Interest income (expense)		0	0			
Shared costs paid in general fund						
Capital expenditures						
Retirement of debt						
Increase (decrease) in net assets	13,154	(10,637)	(12,890)	(19,917)	(1,640)	

BUDGET PREPARATION WORKSHEET

POLICE



Town of Langston Budget preparation worksheet Police Fund Fiscal 2021

	Results of	Results of	Estimated	Proposed	
	Operations Fiscal year	Operations	Operations	Budget	
		Fiscal year	12 months	Fiscal year	
	2018	2019	2020	2021	
Revenue					
City Sales Tax					
Cigarette Tax					
Use Tax					
City gas tax					
Franchise Tax					
Permits and Licenses					
Alcohol Tax					1
Coyle contract		18,400		0	
Fines and Forfeitures	213,299	207,781	148,000	198,000	Estimated \$17750 per month
Contributions					Decline in revenue due to COVID-19
Other Revenue					
Water and sewer services					
Special purpose grants revenue					
	0	0	0	0	
Grant Contributions	0	0	0	0	
Total Revenue	213,299	226,181	148,000	198,000	
Expense					
Payroll related expenses					
Wages			0	79,056	From employee census
Payroll taxes			0		From employee census
Payroll related benefits			0	11,796	From employee census
	109,543	122,170	0	98,845	
Workman's compensation insur			0	0	budgeted in general fund
Payroll related expenses	109,543	122,170	0	98,845	

Town of Langston Budget preparation worksheet Police Fund Fiscal 2021

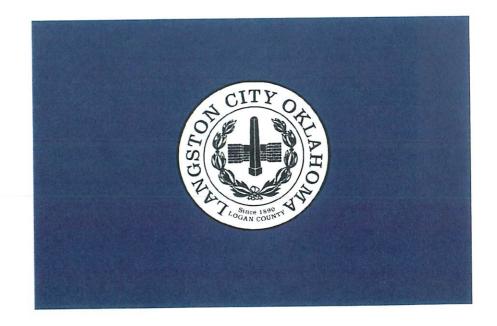
	Operations	Operations	Operations	Budget	
	Fiscal year	Fiscal year	12 months	Fiscal year	
	2018	2019	2020	2021	
Typopeoe					
Expenses Advertising	25		0	50	
Bank fees	5,832	7,099	7,445	1,000	
Contributions	3,032	,,033	0		
Dues and subscription	150	1,565	3,510	2,500	Ok Code enfor., Adv Computer,
Events	130	1,303	0		
Events					Based on fine revenue - CLEET, OSBI, ticket
Fees	12,116	17,314	23,563		support online service \$600 (1420)
Fuel	7,364	8,836	11,954	14,000	
Gifts and other			0		
Insurance - liability			0	0	budgeted in general fund
Maintenance and repairs			0		
Buildings	399	229	0		
Other	1,282		0		
Vehicles	5,112	3,176	10,128	9,000	
Information technology			0		
Total maintenance and repa	6,793	3,405	10,128	9,000	
Meetings		255			
Other	235	339	345		
Postage		147	300	400	
Printing	94	45	0	300	Commission cards, business cards
Professional fees			0		
Accounting / auditing	464	531	630		Budgeted/allocated in Empl./Contr.Census
Contractual	7,200	11,260	8,316	7,200	Budgeted/allocated in Empl./Contr.Census
Honorariums					Budgeted/allocated in Empl./Contr.Census
Legal	2,079				Budgeted/allocated in Empl./Contr.Census
Other (prof)	1,700	1,750	0	1,000	Budgeted/allocated in Empl./Contr.Census
Total professional fees	11,443	13,541	8,946	16,200	
Contract labor					
Rent	302	2,478	1,643		moved to Supplies - equip

Town of Langston Budget preparation worksheet Police Fund Fiscal 2021

	Operations	Operations	Operations	Budget	
	Fiscal year	Fiscal year	12 months	Fiscal year	
	2018	2019	2020	2021	
Supplies					
Office supplies	184	1,105	11	700	
Other supplies	8,937	10,955	3,969	4,500	
Supplies equipment	3,320	1,248	2,114		Applied Concepts - \$200 monthly
Total supplies	12,441	13,308	6,093	10,600	
Taxes - other	45	45	0	0	
Telephone	3,003	2,404	3,380		Verizon wireless only with hot spot
Training	2,174	1,617	1,800	1,200	
Travel - local & out of town	643	190	0	200	
Uniforms	218	827	3,087	3,000	
Utilities					
Water treatment					
Testing / consulting					
Chemicals / supplies					
Total water treatment					
Indian meridian	0	0			
Total expenses	62,878	73,415	82,192	90,950	
Total payroll and expenses	172,421	195,585	82,192	189,795	
Total government activities	40,878	30,596	65,808	8,205	
Interest income (expense)	(444)	(492)	(632)	(251)
Shared costs paid in general fund		(27,415)	(20,171)	(21,000)
Capital expenditures	(31,782)	(5,634)			
Required reserve	(511)				
Retirement of debt				(6,432	
Increase (decrease) in net assets	8,141	(2,945)	45,006	(19,478)

BUDGET PREPARATION WORKSHEET

LANGSTON PUBLIC WORKS AUTHORITY



Town of Langston Budget preparation worksheet LPWA Fiscal 2021

	Operations	Operations	Operations	Operations	Water budget	Trash budget	Wastewater budget	Total LPWA budget
	Fiscal year	Fiscal year	8 months	12 months	Fiscal year	Fiscal year	Fiscal year	Fiscal year
	2018	2019	Jul 19 - Feb 20	2020	2021	2021	2021	2021
Revenue								
City Sales Tax								
Cigarette Tax								
Use Tax								
City gas tax								-
Franchise Tax								
Permits and Licenses								
Alcohol Tax								
Motor Vehicle Tax						-		
Fines and Forfeitures								
Contributions						6 006	C 020	12 656
Other Revenue			88	117		6,828	6,828	13,656
Water and sewer services	508,360	484,739	328,889	493,334	141,175	79,267	366,168	586,610
Maintenance				0	6,828		15,262	22,090
Special purpose grants revenue								
	0	0	0	0	0	0	0	0
Grant Contributions	0	0	0	0	0	0	0	0
					1		-000	Can as C
Total Revenue	508,360	484,739	328,977	493,451	148,003	86,095	388,258	622,356
Expense								
Payroll related expenses								
Allocation percent					63.000%	3.000%	34.000%	
Wages				0	47,040	2,240	25,386	74,666
Payroll taxes				0	3,565	170	1,924	5,659
Payroll related benefits				0	1,707	81	921	2,709
Subtotal	74,728	114,176	81,930	122,895	52,312	2,491	28,231	83,034
Workman's compensation insure				0	0	0	0	C
Payroll related expenses	74,728	114,176	81,930	122,895	52,312	2,491	28,231	83,034
Expenses							24	100
Advertising	401			0	66	0	34	201,73
Bank fees	3,663	4,936	3,394	5,091	2,600	0	2,600	5,200
Contributions								(
Dues and subscription							_	
Events	192			0		1849	10.000	20.000
Fees	24,281	10,438	14,738	22,107	10,000	0	10,000	20,000
Fuel	825	4,820	3,859	5,789	4,500	0	4,500	9,000
Gifts and other								(
Insurance - liability				0	0	0	0	(
Maintenance and repairs								(

Town of Langston Budget preparation worksheet LPWA Fiscal 2021

	Operations	Operations	Operations	Operations	Water budget	Trash budget	Wastewater budget	Total LPWA budg
	Fiscal year	Fiscal year	8 months	12 months	Fiscal year	Fiscal year	Fiscal year	Fiscal year
	2018	2019	Jul 19 - Feb 20	2020	2021	2021	2021	2021
Buildings	8,388	491	4,432	6,648	250		250	500
Other	24,331	13,626	5,248	7,872	5,000	0	5,000	15,000
Vehicles	2,349	1,698	109	164	500	0	500	1,000
Information technology		775		0	500	0	500	1,000
Total maintenance and repa	35,068	16,590	9,789	14,684	6,250	0	6,250	17,500
Meetings	0							
Other	0	280						
Postage	1,359	1,369	2,640	3,960	750	0	750	1,500
Printing	_,	75		0				
Professional fees				0				
Accounting / auditing	464	3,456	3,420	5,130	3,000		3,000	6,880
Contractual	83,781	87,308	60,217	90,326	57,824	2,754	31,207	91,778
Honorariums	03,701	07,500	00,21	0	37,021	2,737	31,207	31,770
Legal	11,826	9.915	2,125	3,188	3,024	144	1,632	4,800
Other (prof)	7,059	700	2,123	0	5,544	264	2,992	8,800
Total professional fees	103,130	101,379	65,762	98,643	69,392	3,162	38,831	112,258
Contract labor	103,130	101,575	03,702	0	03,332	3,102	30,031	112,230
Rent	9,145							
Supplies	5,2.0							
Office supplies	1,333	803	556	834	350	0	650	1,000
Other supplies	8,562	15,188	8,984	13,476	7,500	0	7,500	15,000
Special maintenance equ	3,064	35,925	15,304	22,956	12,500	0	12,500	25,000
Total supplies	12,959	51,916	24,844	37,266	20,350	0	20,650	41,000
Taxes - other	0			5.,255			20,000	- 12,000
Telephone	240	986	716	1,074	500	0	500	1,000
Training	30	315		0	200	0	200	400
Travel - local	450			0	100	0	100	200
Uniforms	450			0	100	0	100	200
Trash contractor	50.311	53.907	38.057	57,086	0	60,000	0	60,000
Water treatment	00,022		33,53	0		33,333		00,000
Testing / consulting	12,806	12,842	11,564	17,346	8.000	0	8,000	16,000
Chemicals / supplies	9,441	2,878	2,822	4,233	3,000	0	3,000	6,000
Total water treatment	22,247	15,720	14,386	21,579	11,000	0	11,000	22,000
Indian meridian	0	0	14,500	21,373	11,000		11,000	22,000
malan menalan		-						
Total expenses	264,301	262,731	178,185	267,278	125,708	63,162	95,415	284,285
otal payroll and expenses	339,029	376,907	260,115	390,173	178,020	65,653	123,646	367,319
otal government activities	169,331	107,832	68,862	103,278	(30,017)	20,442	264,612	255,037
Interest income (expense)	(51,616)	(50,769)	(33,356)	(49,882)			(48,958)	(48,958
Shared costs paid in general fund		(28,089)	(14,545)	(21,818)	(13,485)	0	(13,485)	(26,970

Town of Langston Budget preparation worksheet LPWA Fiscal 2021

r Fiscal year 2019	8 months Jul 19 - Feb 20	12 months 2020	Fiscal year 2021	Fiscal year 2021	Fiscal year 2021	Fiscal year 2021
2019	Jul 19 - Feb 20	2020	2021	2021	2021	2021
				0		
(14,760)	(9,840)	(14,760)			(14,760)	(14,760)
			(50,000)		(50,000)	(100,000)
(20,751)	(14,324)	(21,638)			(22,562)	(22,562)
4 (6,537)	(3,203)	(4,819)	(93,502)	20,442	114,847	41,787
-	01) (20,751)	01) (20,751) (14,324)	01) (20,751) (14,324) (21,638)	(50,000) (20,751) (14,324) (21,638)	(14,760) (9,840) (14,760) (50,000) (11) (20,751) (14,324) (21,638)	(14,760) (9,840) (14,760) (14,760) (50,000) (50,000) (10) (20,751) (14,324) (21,638)

AFFIDAVIT OF PUBLICATION

County of Logan, State of Oklahoma

Guthrie News Leader 212 W. Oklahoma P.O. Box 879 Guthrie, OK 73044

I, Karan Ediger, of lawful age, being duly sworn upon oath, deposes and says that I am the publisher of Guthrie News Leader, a bi-weekly publication that is a "legal newspaper" as that phrase is defined in 25 O.S. § 106, as amended to date, for the City of Guthrie, for the County of Logan, 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 10, 2020

Publication Fee: \$168.00

Karan Ediger Publisher, Guthrie New Leader

Signed and sworn to before me on this 22nd day of June, 2020.

JENNIFER TENNYSON Logan County Hotary Public in and for State of Oklahoma Commission #17008080

Jennifer Tennyson, Notary Public

My Commission expires: August 29, 2021.

Commission # 17008080

Town of Langton See Attached

A Public Hearing will be held at the Marshall Town Hall at 204 E. Main at 6.00p.m. on June 15th to consider the Proposed Budget.

TOWN OF MURCHALL coosed Budget Summary

Fiscal 2020-2021

	General Fund	Street & Alley Fund	Cemetary Fond	Grant Fund	Meter Fund	Enterprise Fund
Estimated Revenues						
Sales Fax	49,375	12				
Tobacco Lex	460			0	- 0	
Allahdia Beverage Tax	4,170	19				
Franchise Tax	7,064			9		
Commercial Vehicle Tax		2.109		- 2		27
Motor Fuel Excise Tax	100	415				
Cernetary			3.754		1	- 0
Water Fees			2,754			33.599
Semir Fees				-		3.797
Santation						19,318
Lato Charges			100			19,316
Interest	150		1000		10	503
Grants	50,000	9				- 50
Other	50				200	
Total	111,269	2,527	1,754		210	56,857
Approved Lies						
Personal Services	20,604					
Maintenance & Operations	20,000	5,000	10.425	\$0.000	11.000	77,186
Capital Outby	50,000		,	74.000	12,000	11,100
Debt Service						
Funds Transiters						3,000
Total	140,604	5,000	10,425	50,000	11.000	80,186
Net	[29,335]	(2,473)	(5,671)	(50,000)	(10,790)	(23,329)
Fund Solance Beginning of Y	85,504	8,109	30.393	7,222	11.695	52.016
Fund Balance- End of Year	54.469	5,836	23.622	[42, 273]	205	23.582

dered adjudging and decreeing Plaintiff to be the owner of said REAL PROPERTY and entitled to the possession thereof, and that to the possession thereof, and that the Defendants have usingle title or interest therein, and quieting the title of Haintiff against all adverse claims of said Defendants. Given under my hand and seal on May 28, 2020

heryl Smith, Coun Clerk of largan County Oktahoma

By UM W. GREEN, OBANG 3876

TISI W, GREEN, OHA NO 1876 213 Fast Oklahoma Venue Guihne, OR 73044 Phone 405 282 1919 Fast 877 320 7455 VTTORNEY FOR H, ANTIFE

THE DISTRICT COURT OF TOGAN COUNTY STATE OF OKLAHOMA

STATE OF OSEL AHAMA

IN THE MATTER OF THE ESTATE OF ANY
TOTAL OF LAVIES, OF ANY
MOUNGER
DECOMES THE STATE OF ANY
MOUNGER
DECOMES THE STATE OF ANY
MOUNGER OF THE STATE
Notice is breitly given that INIta
Box, Promosal Representative
of the Estate of Lauter Strange
Mounger, decreed has filled in this Court her First Account and
Decree the State of Lauter Strange
Mounger, decreed has filled in this Court her First Account and
Decree the State of Control
Low Lord How The Lauter
Mounter of Distribution. The hearing of same has
be set by the Homesals Season C
Jane. 2020 in 2030 of loke Am

at the Lugan County Counthease
John E. Harrison, Gulaine, Oktabe

and All promos meteored in said or
All promos meteored in said and ma. All persons interested in said extate are notified then and there in appear and show cause if any they have why said account should no be sented and allowed the heirs determined, said estate distributed and the Personal Representative

discharged Dated this 25th day of May 2020. Susan C Worthington Susan C Worthington IUDGE OF THE DISTRICT

Phillip P Owens H. OHA #15165 Julia K. Tiller, OBA #19236 OWENS LAW OFFICE, PC 0WENS LAW OFFICE, 18: 0W07 N W 122nd Street Oklahoma Cuy, OK 7,1142-3008 Telephone (405) 608-0708 Facumile (405) 628-075 postowendawotheene com Attorneys for Personal Represen-

LOGAN COUNTY
STATE OF CREATIONA
IN THE MATTER OF THE ESTATE OF GEORGE BUTLED
CALDWELL DECEASED
CASE NO. 18-200-15
NATION TO CREATIONS

STATE OF OKLAHOMA SS COUNTY OF LOGAN In the District Count of said Coun-

In the District Court of said Coun-ty and State.

To the Creditors of George Butler Caldwell deceased.

All creditors having claims against George Butler Caldwell, deceased. George Butler Caldwell deceased are required to present the same with a American of all seconty interest and other collateral (it may beld by each creditated (it may beld by each creditated with reject to auch claim to Kenneth With The Will America and transport of the Atomicstation With The Will America of the atomicy as specified in their Notice, on one before the following pre-entition date. August 10, 2021 or the same will be forever harred.

BENNT 11 CHARMETS (BAS)

51773

Atomics for Administrator With

Attorney for Administrator With The Will Americal 1800 E. Memirial Pd. Ser. Ice. (ektheurs. 26) (Vekineurs. 21) 13 Dated this 2nd day of Jone. 2020 ENNSPTH MAPE FIDMINGS ALAMNISTRATOR WITH WILL ANNEXALD.

(Published in the Guthrie News-Leader June 13, 2020)1.1 BITFORE THE CURPURATION COMMISSION OF THE STATE OF OKLAHOMA

APPLICANT PRODUCTION STEPHENS COMPANY

RELIFF SOLGHT MODIFY FINAL ORDER NO.

MODITY FINAL ORDEP NO-TOTAL TEACH PROPERTY OF THE PROPERTY OF ministrates devises trusters and assigns, immediate and remote of any such party and all corpo-rations existing and if discolved known and unknown occessors and all portions having an interest in the captioned land

NOTICE IS HEREBY GIVEN the Applicant in this come is requiremental than the come is requiremental than the Politika modeled to person the Emission by Julius Abd Will, AFF No. (001-2141) to be defilled and produced as an open bold transfer than at the formion described below. Measured Depth Time Verna of Depth Los atom. The Verna of Depth Los atom. 220 FeB at 1 Fo. TWI or due to Develop To Power of To-Come.

TERMINUS (BILL)

119-50; 157-151. STATE of Sec. 9. Township 17 North Range 4 Wee Logan Years (Vidiamus That Applicant be permitted to commote to predict open results) of the staff location for the Ministropian common torons of apply without any downward allowable adjustments and Journal of the Applicant or some other party as opposition. All other proviouses of add 5th deep No. 201101 shall remain unschanged and the modification and or correction applied for breat shall not shange the for her attails of the Applicant for the Applicant for the Applicant for the Special Relat Applicant for the Special Relate Applicant for the Special Relate Applican

shall not shange the effective date of said coder, No 701101. Special Relief. Applicant further requests that the order to be entered in this cause may be made functive price to the date of occurs of the order. NOTION, IS PHETHER SHAPN OBJECTIVE DATE OF THE SHAPP and the rules of the Communicion NOTICE IS FURTHER GIVEN NOTIFEE IS TURTIEK GIVEN this applicant and interest quarter way present seamon; by the chybon. The total of inclusion may present seamon; by the chybon the total of inclusion communication that it is paid by the person as peasants required its use. Interested parties who wish to participants by inclusion which to participants by including a constant applicant on Against Authors, prince to the change and second the chybon and product that in name, and betyphone among a constant approach to the chybon and the ch

that all interested persons may ap-pear and be heard. For informa-tion concerning this action contact Laura. D. Hudson, CPL, Land Manager. Stephens. Production

Company 1789 Hughes Landing Bookward, Sune NO, The Wood-Lands, TV - 97401 Telephone 479 WHI STA and or Gregory, Maduley or Calch & Hanwell Moneyey, 300 NE. Its Succe, Oklahoma viny, 08, 73104-4004 Telephone, 408, 236, 6478 GORFOLKTON COMMISSION Officed WIFON COMMISSION

OF ORTAROMA

J FORD HELL Chairman

BOR ANTHONY Vice-Chairman

DANA L MUREHIV Commu-

JUNE 8, 2020 BY ORDER OF THE COMMIS-SIGN.

PEGGY MITCHELL Commis-

In the matter of the Isaate of MAPHENN DE CHRISTILL. DROBERS IN MAPHENN DE CHRISTILL. DROBERS IN THE OF HEADING DECEASE OF THE PROPERTY OF HEADING DECEASE OF THE PROPERTY OF HEADING DECEASE OF THE MAPHEN NATION OF THE PROPERTY OF THE PROP

Nucre: Worthington
H LGE OF THE DISTRICT

Law Other of David Hood Pris Box 754 Gisthric, Oklahema 73644



Town of Langston City Immary Combined Budget Fiscal Year 2021

	General fund	LPWA	Total
TOWN OF LANGSTON CITY	Fiscal year	Risal year	All activities
Fiscal Year 2021	Budget 2020	Bodget 2020	Foral year
			Budget 2020
Tarer	\$ 131,460.00	\$.	\$ 131,460.0
Fines and Forfeitures	\$ 193,000,00		\$ 150,000.0
Other Revenue	\$ 11,500.00	5 35,745.00	
Water and sewer services	5 .	\$ 586,610.00	4 41,279.0
Special purpose grants revenue		5 -	5
Special purpose grants expense	5 .	\$ -	5
Total Revenue	\$ 340,960.00	5 622,356.00	\$ 963,316.00
Payroll related expenses	\$ (151.7) 2.00	\$ (\$3,694.50)	SEMBLO
Expenses	\$ (197,560) (8)		
Interest (hicome) expense	\$ (2,900)	5 (43,958.00)	5 (49,197.00
Shared costs transfers	5 125 970.00	\$ 26,970.00	\$
Capital expenditures	s .	\$ -	5
Required reserve additions	\$.	\$ 114,790.00	\$ (11,700.00)
Required reserve expenditures	\$ -	5 (\$100,000,00)	\$1,00,000 (22
Retirement of debt	5 (6,132.00)	5 177.557.00g	1 (22,9)4.00
Total expense and use of cash	5 (415,218 (0)	5 69350145	MEDIAN CO
Increase Literateuel in met aroun:	5 (77,258/0)	\$ 89,354.00	\$ 1759600

(405) 282-448 (office)

In the matter of the Fistate of JUNED CHAMPERS,

SOME TAINT AND PERFORMED ON

In the matter of the listate of MARHAN D. CARROLL.

Photian to an order of said Court on the actice is herby given that on the 23rd Jay of Jane. 2020: at the hour of 9/17 o clock am of said day has been appared as the trunce for hearing said Privition, at the Datrict Courtness in Gothrie, in Logar Country, when and where all persons interested may appear and reinted the hast of the property of the person of the person interested may appear and reinted the said.

David Hood, ORA #17874

Case No. 191-2019-135 NOTICE OF SALE OF REAL PROFESTY AT PRIVATE SALE, (LOGAN COUNTY OKLAHO-

Attorney for the Potitioner

pursuance of an Order of the Institute Court of the County of Okla-hours. State of Oklahours made on March 11, 2020, in the Matter of the VICRS HELET, an inca-pacitated and vulnerable adult, the

undersigned as (finardian of the Property of said VICKI BULE)

Published in the Guthrie News Leader June 10, 2020/1T
IN THE DISTRICT COURT OF
LOGIAN COUNTY
STATE OF OKLAHOMA
In the matter of the Force of

JUNED CHAMPOURS.

DECEMBER OF THE STATE OF T

ISTERS INSTAMENT ADV.

Notes in hirally given to all personament and made entare of fine.

D chambers diseased, that we the 64 days of June, 2020. Sandra.

Savony field in the Duttier Creamy and State of Childhous. A Defining praying that the be appointed as Personal Propriesed and Control and ters testamentary issue to Sandra Savory Diristant to an order of said Court

April 5 1964, and for 66 long as predictional, upon the following terms, for air, upon the following terms, for air, Cash, with two percent (10%) down at the time of the sale and the balance upon confirmation of asle by the Court ato the interest in real existe described above. Both so may be in a waying and may be left at the office of Kang E. Culver, of Gunsell, feebours, for

context the same.

IN DESTIMONY WHEREOF, I have becomes not my hand this 5th day of June. 2020.

Susan C. Worthluguon.

JUDGE, OF THE DISTRICT COURT.

he left at the office of Kang, It Culver of Gungolf, Indiano, Bo Culver, or Gungolf, Indiano, Bo & Devolf, P.C. Autorings at Law-with address of 161 Park Acraws. Stude 1400. Oklahoma Chip, Oklahoma Sungh, Oklahoma Sinde Eark, Sinde Eark, and the Property, Sinde Eark, N. A. or Sissan Shewy, TM Weathrandway, Land Garfield Founty, Oklahoma, 2701, p. evs.mall. DATED this 4 day of June, 2020 Respectfully submitted Respectively submitted so Tyles I rightly Rang P. Culver (BIA 81180) Tyles L. Gentry OBA 832400 Gungoll, Jackson, Box & Devolt

P.G. 101 Park Avenue. State (40x) Oklahoma Chr., Oklahoma Chr., Oklahoma 73102 (405) 172-4740 (clephum. c405) 272-5141 (elecupier. gariny # gargalijackson rum Mituneys for Stude Park. N. X. Guardian of the Property.

(Published in the Guthe Leader June 10, 2020)11 IN THE DISTRICT MAY Notice is hereby given that, in WITHIN AND FOR LOGAN



559-6672



550-7294

Wrenda Cockrell

919-9591



338-5343







KELLERWILLIAMS.

104 W. Springer, Guthrie, OK 73044 | 282-4400