

Town of Talala
General Fund Budget
2015-2016

Audit Budget Actual Budget
6/30/2015 2015-2016 4/30/2016 2016-2017

REVENUES

Taxes

1. Sales Tax	77,887	79,000	75,413	90,000
2. Alcohol Beverage	1,664	1,700	1,369	1,640
3. Cigarette Tax	933	1,000	885	1,050
4. Use Tax	9,362	9,200	7,712	9,250
Total Taxes	89,846	90,900	85,379	101,940
Franchise Fees				
7. P.S.O.	8,060	8,400	6,198	7,000
Other Income				
9. Permits, Building	36	80	188	80
10. Roger's County Resale	195	100	111	120
11. Payments for Records, cops +	5	0	0	0
12. Cherokee Grant for Imprvmnts	1,000	0	0	0
13. Rezoning Fee	0	0	75	0
17. Dog Registrations	0	5	5	5
24. Interest on CDs	337	340	344	400
25. Investors account interest	21	22	6	10
26. General Fund Interest	10	10	5	5
Total Other	1,604	557	734	620
Total Revenue	99,510	99,857	92,311	109,560
26.5 Total to date in Now Account				
27.1 To date in C D # 60002133	25,097	25,100	25,348	
27.2 To date in C D # 55019	15,109	15,110	15,194	
28. To date Investor Acc. Balance	43,269	36,000	36,294	
Total 2 CD's and Investors	83,475	76,210		76,840
Total Now, 2 CD's and Investors			101,422	
29. Cash Carried Forward, Savings	12,226	1,000	12,226	1,700
30. Cash Carried Forward, G Fund	13,621	5,000	13,621	4,410
Available to Budget	208,832	191,067		192,510

Town of Talala
General Fund Budget
2015-2016

	Audit 6/30/20145	Budget 2015-2016	Actual 4/30/2016	Budget 2016-2017
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EXPENSES

Clerk/Treasurer

Personnal Services

31. Clerk Salary	1,108	1,135	924	1,110
32. Additional Duties of Clerk	3,664	5,285	3,678	4,500
33. Treasurer Salary	1,108	1,135	924	1,110
34. Additional Duties of Treasurer	5,928	11,613	8,322	10,000
35. Safety Awards of Clerk & Treas.	424	450	416	450
36. Payroll Taxes of Clerk & Treas.	6,049	11,000	8,674	10,450
37. Clerical CompSource	225	380	315	350
38. OESC Unemployeement Ins.	316	400	354	400
39. Clerk/Treasurer Insurance	7,834	8,440	7,341	9,000
Total Personnel Services	26,656	39,838	30,948	37,370

Materials & Supplies

40. Clerk/Treasurer Bond	100	100	100	100
41. Office Equipment		200	105	200
42. Mileage/Travel Expense	50	100	52	100
43. Postage/Money Orders	109	175	102	150
44 .Office Supplies	1,709	2,150	1,553	2,000
45. Hot Water Tank Inspection Fee	0	10	0	0
Total Materials & Supplies	1,968	2,735	1,912	2,550

Other Services & Charges

47. OML Clerk/Treas. Certif.Fees	130	130	130	150
48. Notary Expense	10	50	49	0
49. Training of Personnel	0	200	115	200
50. OML Clerk/Treasurer School	0	0	0	0
51. Cherokee Improvement Funds	972	28	0	0
Total C/T Other Serv & Chrgs	1,112	408	294	350

Total Clerk & Treasurer	28,764	43,200	31,789	40,270
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General Government

Utilities

54. Water at town hall/library	193	210	160	210
55. Water at Sunnyside	192	210	160	210
56. Trash service for town/library	192	210	176	210
57. Electricity at Sunnyside	442	530	317	400
58. Electricity for the Street Lights	3,651	4,000	2,972	3,700
59. Electricity at town Hall	1,659	2,000	1,144	1,500
60. Telephone at town hall	1,224	1,500	1,006	1,400
62. Post Office Box	32	40	38	40
Total Utilities	7,585	8,700	5,973	7,670

Town of Talala
General Fund Budget
2015-2016

	Audit 6/30/2015	Budget 2015-2016	Actual 4/30/2016	Budget 2016-2017
Other Services & Charges				
63. Community Service	23	400	0	100
64. Festival Expenses	1,680	3,000	2,530	3,000
65. Audit Fee	3,500	3,500	3,500	3,500
66. Legal Fees	425	500	200	300
67. Furniture	2,868	1,000	0	0
68. Legal Publication	324	500	189	400
69. Insurance, property	1,736	1,900	1,720	1,900
70. Insurance, general liability	2,736	2,750	2,744	2,850
70.5 Ins. Fees/Agency Commission	469	600	500	600
71. OML Membership	538	544	543	541
72. Grand Gateway Membership	250	250	250	250
73. Code Books/Handbooks	99	1,000	0	1,000
74. Mowing Prk/ Handymn/repairs	1,943	2,000	815	1,800
75. Election Cost	0	0	0	100
76. Equipment Repair/replace	160	7,800	6,850	50
77. Sunnyside	1,320	1,500	705	1,000
78. Public Relations/Caring	399	950	828	1,000
79. Transfer of funds to the library	10,350	12,300	12,300	12,500
80. Building Maintenance	220	1,900	1,895	4,500
81. Town's Rainy Day Fund	43,200	21,636	0	31,209
82. Cash Over or Short	(2)	20	(3)	20
83. Street signs, repairs, ect.	4,230	6,000	5,409	6,000
84. Bank Charges/checks/dpst bks	5	100	13	400
85. Compsource, Attorneys	19	25	19	25
86. Abatement charges	5	350	0	200
87. Auto Liability hired non owned	40	50	40	50
Total Other Services & Chargs	76,537	70,575	41,047	73,295
Total General Governmnt (MS+O)	44,886	86,753	47,020	80,965
Trustees				
Personnel Services				
88. Trustees/Mayor	3,300	3,800	3,750	4,000
89. OML Mayor Dues				0
Total Personnel Services	3,300	3,800	3,750	4,000
Other Services & Charges				
90. Conferences of Mayors	0	0	0	0
91. Training	(85)	100	85	100
92. Travel, Meals, & Lodging	0	200	186	200
93. CompSource, mayor & trustees	0	20	20	25
Total Other Services & Chargs	(85)	320	291	325
Total Trustees	3,215	4,120	4,041	4,325
Public Safety				
95. Civil Defense Training	0	0	0	0
96. CompSource	20	25	20	25
97. C. D. Mileage & Meals	0	0	0	0
Total Public Safety	20	25	20	25
Total Expenditures	76,885	133,828	82,870	125,585

Town of Talala
Street and Alley Budget
2015-2016

Audit Budget Actual Budget
6/30/2015 2015-2016 4/30/2016 2016-2017

REVENUES

100. Gasoline Excise	518	520	436	530
101. Rogers County Vehicle	2,099	2,200	1,683	2,050
102. Interest	0	0	0	0
Total Revenue	2,617	2,720	2,119	2,580
Cash Carry, Street & Alley	528	0	528	200
Amount Available to Budget	3,145	2,720		2,780
EXPENDITURES				
105. Park Maintenance/Improvmt	500	720	645	780
107. Mowing Highway Right of Way	1,940	2,000	485	2,000
108. Traffic Signs	0	0	0	0
110. Street Repairs	0	0	0	0
112. Using Brush Hog	0	0	0	0
Total Maintenance & Operation	2,440	2,720	1,130	2,780

Town of Talala
Police Budget
2015-2016

Police	Audit 6/30/2015	Budget 2015-2016	Actual 4/30/2016	Budget 2016-2017
REVENUES				
114. OK Sheriffs Assoc. tag	70	0	0	0
115. Citation Fees To General Fund	124,004	150,000	109,866	150,000
116. Citation Fees To Special Police	6,305	8,200	6,818	8,200
117. Cit. Fees To CLEET/ 2 OSBI's	15,004	14,000	12,278	14,750
118. Interest to Special Police Fund	21	20	22	30
119. Cherokee Nation Donation	9,684	2,000	2,500	13,514
120. Liability Claim	7,129	0	978	0
Total Revenue	162,217	174,220	132,462	186,494
Cash Carryover in Special Police	1,805	2,000	5,491	12,500
Amount Available to Budget	164,022	176,220		198,994
EXPENDITURES - Personnel Services				
121. Police Officers Salary	72,279	77,600	63,786	80,000
122. P Officer & C Clerk tring/dues	65	1,000	720	800
123. Judge of Traffic Court	6,000	6,000	5,000	6,000
124. Court Prosecuting Attorney	675	1,200	550	800
125. Court Clerk Wages	7,331	9,810	7,355	12,000
126. Treasurer Wages	2,927	237	237	0
128. Mileage/Turnpike Fees/Meals	5	200	193	250
129. Clerk/Judge OML Expenses	55	80	55	80
130. Police Dept. Payroll Taxes	12,655	13,750	11,319	14,000
130.5 Clerk/Treas. Payroll Taxes	5,024	3,900	3,074	4,000
131. Special Police Funds	5,179	8,200	2,884	12,500
132. Grants, Donations & Cherokee		9,684	870	13,514
133. Safety Award	728	1,000	924	1,000
134. CompSource	3,319	3,400	3,326	3,500
135. Medical Insurance and Aflac	17,816	20,500	15,363	22,000
135.5 OK Employment Secuity Com	389	500	352	400
Total Personnel Services	134,447	157,061	116,008	170,844
Maintenance & Operations				
136. CLEET/Afis & Forensic	15,004	14,000	12,278	14,750
137. Chlsea 6/14, Dspstch; Rgrs 7/14	13,017	13,000	10,833	13,000
138. Car Repair/Maintenance	3,111	7,748	7,000	7,000
139. Car Gas	4,275	4,500	2,928	3,550
140. Equipment & mait. Of equip.	242	7,121	4,227	5,200
141. Insurance, equip.& phscl damg	375	650	417	500
142. Insurance, auto liability	358	500	360	400
143. Everything Office	1,012	1,650	1,151	1,400
144. Police ODIS	1,200	1,200	1,200	1,200
145. Clothing	1,649	750	714	1,000
146. Phones/Pagers	3,486	4,200	3,229	3,600
148. Medical Testing	80	250	0	100
149. Public Relations, stock kitchntt	657	800	360	500
150. Publication Costs	0	100	0	100
151. Critit card fee	66	75	60	75
Total Maintenance & Operatns	44,532	56,544	44,757	52,375
Total Police	178,979	212,905	160,765	223,219

Town of Talala
 Libraty Fund Budget
 2015-2016

	Audit 6/30/2015	Budget 2015-2016	Actual 42,490	Budget 2016-2017
REVENUES				
153. Sale of Equipment	0	0	100	0
154. State Aid to Libraries	4,087	4,000	3,686	3,400
155. Town's General Funds	10,350	12,300	12,300	12,500
156. Interest	3	3	1	1
157. NuTau Sority 2015/Bake Sale	10	0	614	500
158. Other Income ?	72	100	0	0
159. Reasor's cpn b/T-shirts 2015	15	0	6	0
160. Cherokee Grant- books?	1,000	0	0	0
161. Copies, faxes, fines, ect.	186	200	251	300
162. Books Sold	54	60	50	60
163. Donations and Memorials	250	250	35	50
164. Lego (STEM) Grant	0	0	0	0
Total Revenues	16,027	16,913	17,043	16,811
Cash Carryover, Library	2,358	3,500	2,358	3,300
Amount Available to Budget	18,385	20,413		20,111
EXPENDITURES				
Operating Expenses				
165. Cherokee Grant	325	675	0	675
166. Nu Tau Sority 2015/Bake Sale	0	614	395	219
167. Lego Grant	569	0	0	0
168. Building repair & cleaning	75	75	75	75
169. Supplies	197	650	635	800
170. Postage & Money Orders	10	20	0	20
171. Summer Reading/ Storytime	1,010	1,200	433	1,300
172. Books Purchased	1,171	1,200	481	1,200
173. Library Technology	3,671	2,855	2,755	2,852
173.5 Training/classes	0	100	0	100
174. Electricity	850	1,200	873	1,100
175. Affinity 4 & Totah DSL	466	850	718	900
176. Audio-Visual Materials	0	50	0	0
177. Copy Machine Lease	378	400	318	400
178. Equipment new/repairs	32	200	102	200
179. Advisor/Consultant	500	500	450	500
180. Ancestry.com	299	300	0	300
181. Publication/Advertising	99	100	75	75
181.5 Insurance	403	425	408	430
Total Operating Expenses	10,055	11,414	7,718	11,146
Employee Expenses				
182. Librarian wages	6,526	7,000	5,106	6,300
183. Librarian Safety Awards	372	375	340	375
184. Librarian - payroll taxes	1,173	1,300	1,055	1,350
185. CompSource	58	75	45	60
186. OESC Unemployment	72	80	72	80
187. Part Time Worker's wages	776	863	561	800
Total Employee Expenses	8,977	9,693	7,179	8,965
Total Expenses	15,577	20,413	14,897	20,111

Talala Public Works Authority
Sewer System Budget 2015-2016

	Audit 6/30/2015	Budget 2015-2016	Actual 4/30/2016	Budget 2016-2017
REVENUES				
190. Sewer Fees	25,295	25,500	22,333	26,800
191. New User's Deposits	0	100	0	50
193. Investor Account Interest	18	18	14	16
194. Now Account Interest	2	2	1	1
Total Revenues	25,315	25,620	22,348	26,867
195. Investor balance to date	16,563	16,562	12,076	12,078
196. Now Acc. Balance to date	4,295	4,295	2,503	2,500
Available In Accounts	20,858	20,857	14,579	14,578
Cash Carried Forward	4,295	2,500	4,295	
Available to Budget				41,445
EXPENDITURES				
199. Operator	7,200	7,200	6,000	7,200
200. Safety Award	250	250	250	250
201. Training	0	0	0	0
203. Legal Fees	0	250	100	100
204. Electricity	2,541	2,400	2,300	2,800
205. Purshase Irrgtn	10,400	10,400	8,667	10,400
206. Cleaning and repair	3,379	7,500	2,735	5,500
207. Equipment-Supplies	52	10,500	5,274	8,616
210. Office Supplies	15	40	4	40
211. Postage	98	200	98	150
212. DEQ fees - licenses	463	500	326	500
213. Insurance/bond	737	1,000	804	1,000
214. Mowing	280	200	140	250
216. Publication Cost	0	100	0	0
217. Mileage	175	200	0	100
219. Returned Checks	0	0	0	0
220. OML Dues U Provider	75	75	50	60
221. Bank Charges	77	50	0	50
222. CompSource Operator	0	120	120	120
224. Tree Trimming	0	100	0	100
225. Cash Over or Short	0	30	0	20
Total Expenditures	25,742	41,115	26,868	37,256

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Town of Talala
P. O. Box 52
Talala, OK 74080

Request for Budget Amendment

Type of Amendment:

Date needed June 29, 2015

- 1. Transfer of Appropriations _____
- 2. Supplemental Appropriation _____
- 3. Appropriation Decrease _____
- 4. Appropriation Increase ✓

Fund Account Decreased

Fund Account Number	Amount

Total _____

Fund Account Increased

Account Number	Fund Account Name	Amount
	Revenues;	
5-120	OMAG liability claim	\$7,129.25
	Total	\$7,129.25

Total \$7,129.25

In the 2015-2016 budget \$2,500 is being added to the \$4,000 in 5-138 Car Repair/Maintenance = \$6,500 now and \$4,629.25 is being added to the \$2,500 in 5-140 Equipment and maint. of Equip = \$7,129.25 now.

Date of Mayor's Approval 7/14/15
Date of the Board of Trustee's Approval 7/14/15

Posted

included because the approval date was in the 15-16 fiscal year

Town of Talala
P. O. Box 52
Talala, OK 74080

Request for Budget Amendment

Type of Amendment:

Date needed August 3, 2015

- 1. Transfer of Appropriations _____
- 2. Supplemental Appropriation X
- 3. Appropriation Decrease _____
- 4. Appropriation Increase X

Fund Account Decreased

Fund Account Increased

Fund Account Number	Amount

Account Number	Fund Account Name	Amount
	Revenues;	
5-120	OMAG liability claim	\$978.00
	Total	\$978.00

Total _____

Total \$978.00

This \$978.00 is the last of the payments for the damage to the car Stephen drives. It is being added to 138. Car Repair/Maintenance changing it from \$6,500 to \$7,748.

Date of Mayor's Approval 9/8/15
Date of the Board of Trustee's Approval 9/8/15

Posted

Town of Talala
P. O. Box 52
Talala, OK 74080

Request for Budget Amendment

Type of Amendment:

Date needed September 15, 2015

- 1. Transfer of Appropriations _____
- 2. Supplemental Appropriation _____
- 3. Appropriation Decrease _____
- 4. Appropriation Increase \$ 614.00

Fund Account Decreased

Fund Account Number	Amount

Total _____

Fund Account Increased

Account Number	Fund Account Name	Amount
	Revenues;	
6-157	Nu Tau Sorority	\$614.00
	Total	\$614.00

Total \$ 614.00

This money was earned in a bake sale at the Farm and Ranch Store last April. Nu Tau had the money in their account as we thought the library's Libri Grant would depend on a contribution from a local organization. That was not a requirement for this grant as it had been in 2011.

Date of Mayor's Approval October 13, 2015

Date of the Board of Trustee's Approval October 13, 2015

Posted

219 S. Lynn Riggs Blvd.
Claremore, OK 74017
918-341-4648

LPXLP

David L. Ashbaugh, Attorney for Personal Representative
219 S. Lynn Riggs Blvd.
Claremore, OK 74017 LPXLP

Public Notice

Published in the Oologah Lake Leader on Thursday, June 2, 2016

NOTICE OF PUBLIC HEARING

A public hearing will be held on June 14, 2016, at 6:50 p.m. in Talala Town Hall. The following budget of revenues and expenditures are proposed for the 2016-2017 fiscal year. Talala citizens are asked to present their comments or recommendations pertaining to this budget at this public hearing. Copies of the budget are available at Talala Town Hall.

GENERAL FUND Budget
2016-2017

Revenues

Taxes:
Sales Tax 90,000
Alcohol Beverage 1,640
Cigarette Tax 1,050
Use Tax 9,250
Franchise Tax 7,000
Building Permits 80
Dog Reg, Interest 540
Total Revenue 109,560
2 CDs & Savings 76,840
Cash Carried Forward 6,110
Available to Budget . . 192,510

Expenditures

Clerk/Treasurer 40,280
Utilities 16,270
Other Services 68,245
Trustees 4,325
Public Safety 35
Total Expenditures . . 129,145

STREET AND ALLEY

Revenues
Taxes 2,580
Cash Carried Forward 200
Available to Budget . . . 2,780

Expenditures
Mowing 2,780
Total Expenditures . . . 2,780

POLICE FUND

Revenues
Citation Fees 158,200
CLEET fees 14,750
Interest 30
Cherokee Nation 13,541
Available to Budget . . 198,994

Expenditures
Personnel Services . . 170,844
Maintenance &
Operations 51,575
Total Expenditures . . 223,219

LIBRARY FUND

Revenues
State Aid to Libraries . . 3,400
Town's General Fund . . 12,500
Interest/copy fees/
books sold 911
Cash carryover 3,300
Total Revenue 20,111

Expenditures
Operating Expenses . . 11,146
Employee Expenses . . . 8,965
Total Expenditures . . 20,111

LPXLP

Public Notice

Published in the Oologah Lake Leader on Thursday, June 2, 2016

NOTICE OF PUBLIC HEARING ON PROPOSED BUDGET FOR THE TOWN OF OOLOGAH, OKLAHOMA FOR FISCAL YEAR 2016-2017

Notice is hereby given that the Board of Trustees of the Town of Oologah, Oklahoma, will hold a Public Hearing at 7:00 p.m. on June 9, 2016 at 225 W. Alta, Oologah, OK 74053, at which time the Board will receive written or oral questions, hold open discussions, answer questions and allow any person present to comment, make recommendations or give information on any part of the proposed budget. The proposed budget summary being as follows:

TOWN OF OOLOGAH BUDGET SUMMARY 2016-2017

GENERAL FUND	Fund Balance
Revenue:	Carryover \$838,098.42
Alcoholic Beverage \$7,397.77	TOTAL REVENUE . \$1,680,218.62
Sales Tax \$535,389.71	
Cigarette Tax \$5,931.18	Expenditures:
Gas Tax \$1,730.15	Administration . . \$276,007.55
Use Tax \$77,058.35	Police \$74,683.89
Francishe Tax . . . \$23,284.81	Maintenance . . . \$21,860.05
License/Permit . . . \$4,001.96	Capital \$270,080.05
Fines \$109,007.13	Payroll, Benefits & Liabilities \$377,633.48
Cemetery Plots . . . \$807.50	Reserve \$659,953.07
Interest \$1,390.56	TOTAL EXPENDITURES
Trash Service \$71,022.24 \$1,680,218.62
Miscellaneous . . . \$59,243.35	

LPXLP

Thursday, June 9, 2016

ADDRESS: 18503 N. Garrison Ave. • Skiatook, OK 74070

DIRECTIONS: From Tulsa, Ok take Hwy 75 N approx 16 miles to 186th St (E4100 Rd Tulsa/ Washington County Line) turn left (west) go 3.7 mi property on left. Or from Skiatook at Jct Hwy 20 & 11 take Hwy 11 N 3 1/4 mi to 184th St turn east go 1/4 mi property on right.

131 ACRES OFFERED IN 4 TRACTS

ALL ACREAGES ARE APPROXIMATE!

Tract 1: 23 Acres +/- pasture
Tract 2: 36 Acres +/- pasture, pond

Tract 3: 22 Acres +/- hay meadow
Tract 4: 50 Acres +/- farm land, creek

OPEN HOUSES: Sunday, May 29, June 5 from 2-4 pm
(REAL ESTATE ONLY)

TERMS: 5% down day of sale, min \$5000 non refundable, close in 45 days.
Buyer to pay for survey. See chuppsauction.com for complete terms.

DALE & MARIA CHUPP

Century 21, Neokla

(918) 630-0495

REAL ESTATE
WILL SELL
@ 12:01 PM

TRACTORS, HAY EQUIP, TRUCKS, TRAILERS, FA

- JD 4040 cab tractor diesel w/dual hyd quad range trans & recent motor overhaul
- Int 4586 tractor 4wd articulating, w/cab A/C DT 466 diesel engine, 3 hyd
- Int 1086 tractor w/cab, Allmatic WL42 loader, dual hyd, dual pto heat a/c 1 owner
- JD 4240 cab tractor w/ Dual 205 loader shows 3225 hrs
- Steiger Panther ST310 articulating tractor w/ cab 655 cummins diesel motor 10 spd 8 wheel
- 300 Int tractor w/ backhoe attach & loader, parts
- Int 706 cab tractor w/GB loader parts only
- Farmall Super A tractor w/5' belly mower
- MF 35 diesel tractor, multi power 1 owner
- Farmall Super A tractor w/sweeper, industrial front end, needs to be restored
- Farmall Super M-TZ tractor wide front end w/3 pt arms, runs
- Farmall Super A tractor for parts, complete
- BF Avery tractor for parts
- Farmall cub tractor w/5' belly sickle mower
- MF 85 tractor diesel for parts
- NH Pro Cart 1225 hay rake 12 wheel w/ center turner like new
- NH 617 9' disc mower
- JD 467 Mega wide round baler, net or twine approx 18,000 bales
- 2-NH 258 side delivery rakes 9'
- 1988 Ford F250 XLT Lariat auto diesel 7.3 liter 4x4 2 door flatbed
- 2005 rendezvous CXL, trans as is
- 1976? GMC 6000 grain truck w/18' dump bed & tarp, runs
- 1980 Ford Ranger F150 needs to be restored
- 1984 Ford F250 cab & chassis, parts only
- Jeep 2 door, parts only, no motor
- 1971 Int Lonestar 1800 TS grain truck w/ 22' dump bed
- Int Lonestar 1700 truck w/ fiberglass 1000 gal water tank
- 1970's school bus
- Early 1970's Ford truck w/ 20' flatbed
- 20'9 Chevy grain truck w/18' dump & 370 V8 motor
- 1975 Ford 2 ton grain truck w/16' dump
- 1966 Chevy dump truck for parts w/ 350 motor good
- 1952 Chevy truck w/14' dump
- 1953 For F6 boom truck flatbed v8 motor w/ Tulsa winch
- 1952 Chevy truck flatbed
- 1966 Chevy truck 6 cyl cab & chassis
- 1974 Int Loadstar 1800 grain truck w/18' dump twin screw 2 axle tandem duals
- JD Turbo 6620 combine w/22' rigid header & 22' flex header, bat reel & straw spreader
- Int 1440 axial flow combine w/2 heads 20' flex 20' rigid
- JD 95 combine w/15' header, parts only
- Pull type AC 60 combine for parts
- Tye no til grain drill 15' w/ coultter caddy
- JD 7000 12 row engine transport planter w/ keeton firmer & Kinze brush meters
- Krause 21' field cultivator fold up w/ harrow attach
- Krause 34' fold up disc
- Krause 34' fold up field cultivator w/ harrow attach & sprayer tank, pto pump
- Int 540 4 bottom pl
- Chaparral Goosen
- Gooseneck flatbed
- Rhino Batwing 15'
- 12' JD cultipacker
- 10' JD cultipacker
- JD 8300 grain drill
- 3pt 9 shank hame
- 2' NH 469 Haybin
- 20' Do-All field pre
- Tox O Wik grain d
- MF fold up 18' chi
- Int 440 baler for p
- 12' fertilizer sprea
- 11' hydraulic box l
- 3 pt hay spears &
- 3 pt angle blades
- 3 pt box blade 6'
- 3 pt 2 bottom & 3
- 2-5 bottom semi l
- 3 pt 7' chisel
- 3 pt 5 shank chis
- JD 400 6 row rot
- 10' land leveler
- 3 pt pto drive sid
- 496 Int 20' disc v
- 300 gal sprayer
- NH 354 mixer gr
- 8 ton feed bin
- 900 bushel grain
- Truck bed trailer
- Fertilizer spread
- Lots of 2 wheel 1
- 3pt 5' disc Deart

HORSES, SHOP TOOLS, ANTIQUES, COI

- 10+ appaloosa gelding horse - kid broke
- 15+ palomino gelding horse - kid broke
- Fuel tanks, 1000 gal w/ pump & 300 gal
- 100 gal electric fuel tank
- Metal tank used for storage
- 500 gal metal water tank on wheels
- Plastic 1000 gal water tank
- 10'x20' storage box
- Metal hay feeders
- Calf hutch
- 2 combine engines gas & diesel
- Farmers Coop fuel tank old
- Dual wheels diff sizes
- 16 spd drill presses
- Cutting torch set
- Lots of log chains
- Clipper No 2B seed cleaner
- Sm David Bradley seed cleaner
- Old upright motor
- V8 engine
- Lots of yard tools
- Sledge hammers
- Chainsaws
- Lots of boomers
- Maytag motors
- 1950 Chevy sun visor for truck
- 2 1/4" grain augers w/ electric motors 14'
- Wheelhorse garden tractor
- Lots of electric hand tools
- JD single cylinder gas motor
- Lots of nuts & bolts
- Lots of tools old
- Asst of tin & lumber
- Lots of chemicals
- Portable air compressors
- Lots of batteries
- Bottle & floor jacks
- AC unit for 4010 or 4020 cab tractor
- Vulcan anvil approx 75 lb
- Step ladder
- Ext ladder
- Air tools
- Tire tools
- Grease guns
- C clamps
- Impact wrenches
- Metal tractor seats on stand
- Lots of hand tools & wrenches
- Lots of implement parts
- Lots of tractor parts
- Lg anvil on stand approx 250'
- Round welding table w/lef vise old
- Platform scales
- AC 225 welder
- Hand crank drill press, old
- Several power washers
- Roll of concrete wire
- Barn full of anything you need to fix your farm equipment & then some

OWNERS: Glenn & An

Auctioneer's Note: The Smalygo's have been farming for over 50 ye good equipment ready to go to work! We will be running 3 auction rings a antiques & collectibles. Lots of pasture parking, bring a friend so neither o available day of auction and 9-3 Friday, June 10. For pictures visit www.cl

TERMS: Cash - Credit Cards - Check with Proper ID - OK Sale NOT RESPONSIBLE FOR ACCIDENTS. ANY ANNOUNCEMENTS DAY OF S

CHUPPS AUCTIONEER

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