

AFFIDAVIT OF PUBLICATION

County of Delaware, State of Oklahoma

Page one of three

Delaware County Journal

P.O. Box 940
Miami OK, 73354
580-772-3301

I, **Phillip Reid**, of lawful age, being duly sworn upon oath, deposes and says that I am the Publisher of DELAWARE COUNTY JOURNAL, a Newspaper publication that is a "legal newspaper" as that phrase is defined in 25 O.S. § 106, as amended to date, for the City of Jay, for the County of Delaware, 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:

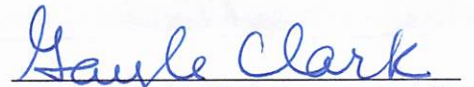
PUBLICATION DATES:

October 16, 2024



Signature above, Phillip R. Reid, Publisher

Signed and sworn to before me
on this 16 day of October, 2024.


Gayle Clark, Notary Public

My Commission expires: December 23, 2026.
Commission # 14011360

(SEAL)



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PUBLICATION SHEET - JAY, OKLAHOMA
ESTIMATE OF NEEDS BY APPROPRIATED ACCOUNT FOR 2024-2025

EXHIBIT "2"

DEPARTMENT OF GOVERNMENT APPROPRIATED ACCOUNTS	Governmental Budget Accounts	
	FISCAL YEAR 2024-2025	
	REQUISITIONED BY	APPROVED BY
	(ADMINISTRATIVE)	(FISCAL BOARD)
ROADWAY BUDGET ACCOUNT:		
800 Personal Services	\$ 104,000.00	\$ 104,000.00
800 Part Time Help	\$ -	\$ -
800 Travel	\$ -	\$ -
800 Maintenance and Operation	\$ 22,000.00	\$ 22,000.00
800 Capital Outlay	\$ 210,000.00	\$ 210,000.00
800 Intergovernmental	\$ -	\$ -
800 Other	\$ 16,415.41	\$ 16,415.41
800 Total	\$ 452,415.41	\$ 452,415.41
COUNTY AUDIT BUDGET ACCOUNT:		
800 Salaries and Expense of Audit and Report	\$ -	\$ -
800 Intergovernmental	\$ -	\$ -
800 Other	\$ -	\$ -
800 Total	\$ -	\$ -
COUNTY CLERK BUDGET ACCOUNT:		
800 Personal Services	\$ -	\$ -
800 Part Time Help	\$ -	\$ -
800 Travel	\$ -	\$ -
800 Maintenance and Operation	\$ 15,000.00	\$ 15,000.00
800 Capital Outlay	\$ -	\$ -
800 Intergovernmental	\$ -	\$ -
800 Other	\$ -	\$ -
800 Total	\$ 15,000.00	\$ 15,000.00
RAILROAD BUDGET ACCOUNT:		
800 Personal Services	\$ -	\$ -
800 Part Time Help	\$ -	\$ -
800 Travel	\$ -	\$ -
800 Maintenance and Operation	\$ 500.00	\$ 500.00
800 Capital Outlay	\$ -	\$ -
800 Intergovernmental	\$ -	\$ -
800 Other	\$ -	\$ -
800 Total	\$ 500.00	\$ 500.00
PARK BUDGET ACCOUNT:		
800 Personal Services	\$ 1,000.00	\$ 1,000.00
800 Part Time Help	\$ -	\$ -
800 Travel	\$ -	\$ -
800 Maintenance and Operation	\$ 16,000.00	\$ 16,000.00
800 Capital Outlay	\$ 7,500.00	\$ 7,500.00
800 Intergovernmental	\$ -	\$ -
800 Other	\$ 231.50	\$ 231.50
800 Total	\$ 24,731.50	\$ 24,731.50
SALES TAX 2018/19/20/21 Jay City, OK		
	\$ 26,731.50	\$ 26,731.50

PUBLICATION SHEET - JAY, OKLAHOMA
ESTIMATE OF NEEDS BY APPROPRIATED ACCOUNT FOR 2024-2025

EXHIBIT "2"

DEPARTMENT OF GOVERNMENT APPROPRIATED ACCOUNTS	Governmental Budget Accounts	
	FISCAL YEAR 2024-2025	
	REQUISITIONED BY	APPROVED BY
	(ADMINISTRATIVE)	(FISCAL BOARD)
LIBRARY BUDGET ACCOUNT:		
800 Personal Services	\$ -	\$ -
800 Part Time Help	\$ -	\$ -
800 Travel	\$ -	\$ -
800 Maintenance and Operation	\$ -	\$ -
800 Capital Outlay	\$ -	\$ -
800 Intergovernmental	\$ -	\$ -
800 Other	\$ -	\$ -
800 Total	\$ -	\$ -
PUBLIC HEALTH BUDGET ACCOUNT:		
800 Personal Services	\$ -	\$ -
800 Part Time Help	\$ -	\$ -
800 Travel	\$ -	\$ -
800 Maintenance and Operation	\$ -	\$ -
800 Capital Outlay	\$ -	\$ -
800 Intergovernmental	\$ -	\$ -
800 Other	\$ -	\$ -
800 Total	\$ -	\$ -
WATER DEPARTMENT SALES TAX ACCOUNT:		
800 Personal Services	\$ -	\$ -
800 Part Time Help	\$ -	\$ -
800 Travel	\$ -	\$ -
800 Maintenance and Operation	\$ 3,000.00	\$ 3,000.00
800 Capital Outlay	\$ 5,000.00	\$ 5,000.00
800 Intergovernmental	\$ -	\$ -
800 Other	\$ -	\$ -
800 Total	\$ 8,000.00	\$ 8,000.00
WATER DEPARTMENT SALES TAX ACCOUNT:		
800 Personal Services	\$ -	\$ -
800 Part Time Help	\$ -	\$ -
800 Travel	\$ -	\$ -
800 Maintenance and Operation	\$ 16,000.00	\$ 16,000.00
800 Capital Outlay	\$ 7,500.00	\$ 7,500.00
800 Intergovernmental	\$ -	\$ -
800 Other	\$ 231.50	\$ 231.50
800 Total	\$ 23,731.50	\$ 23,731.50
SALES TAX 2018/19/20/21 Jay City, OK		
	\$ 24,731.50	\$ 24,731.50

PUBLICATION SHEET - JAY, OKLAHOMA
ESTIMATE OF NEEDS BY APPROPRIATED ACCOUNT FOR 2024-2025

EXHIBIT "2"

DEPARTMENT OF GOVERNMENT APPROPRIATED ACCOUNTS	Governmental Budget Accounts	
	FISCAL YEAR 2024-2025	
	REQUISITIONED BY	APPROVED BY
	(ADMINISTRATIVE)	(FISCAL BOARD)
WATER DEPARTMENT BUDGET ACCOUNT:		
800 Personal Services	\$ 364,511.21	\$ 364,511.21
800 Part Time Help	\$ -	\$ -
800 Travel	\$ -	\$ -
800 Maintenance and Operation	\$ 122,000.00	\$ 122,000.00
800 Capital Outlay	\$ 161,000.00	\$ 161,000.00
800 Intergovernmental	\$ -	\$ -
800 Other	\$ 47,325.91	\$ 47,325.91
800 Total	\$ 654,837.12	\$ 654,837.12
WATER DEPARTMENT BUDGET ACCOUNT:		
800 Personal Services	\$ 26,000.00	\$ 26,000.00
800 Part Time Help	\$ -	\$ -
800 Travel	\$ -	\$ -
800 Maintenance and Operation	\$ 47,000.00	\$ 47,000.00
800 Capital Outlay	\$ -	\$ -
800 Intergovernmental	\$ -	\$ -
800 Other	\$ -	\$ -
800 Total	\$ 73,000.00	\$ 73,000.00
WATER BUDGET ACCOUNT:		
800 Personal Services	\$ 498,114.00	\$ 498,114.00
800 Part Time Help	\$ -	\$ -
800 Travel	\$ -	\$ -
800 Maintenance and Operation	\$ 125,000.00	\$ 125,000.00
800 Capital Outlay	\$ -	\$ -
800 Intergovernmental	\$ -	\$ -
800 Other	\$ 42,107.12	\$ 42,107.12
800 Total	\$ 665,221.12	\$ 665,221.12
WATER BUDGET ACCOUNT:		
800 Personal Services	\$ 297,105.97	\$ 297,105.97
800 Part Time Help	\$ -	\$ -
800 Travel	\$ -	\$ -
800 Maintenance and Operation	\$ -	\$ -
800 Capital Outlay	\$ -	\$ -
800 Intergovernmental	\$ -	\$ -
800 Other	\$ -	\$ -
800 Total	\$ 297,105.97	\$ 297,105.97
TOTAL GENERAL FUND ACCOUNT:	\$ 1,210,960.95	\$ 1,210,960.95
ADDITIONAL WARRANT FUND:	\$ -	\$ -
TOTAL GENERAL FUND ACCOUNT:	\$ 1,210,960.95	\$ 1,210,960.95
SALES TAX 2018/19/20/21 Jay City, OK		
	\$ 1,210,960.95	\$ 1,210,960.95