

**Stone Bluff Volunteer Fire Department**  
**Profit & Loss**  
 July 2016 through June 2017

	Jul '16 - Jun 17
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Fire Tax - Wagoner County	28,645.16
<b>Total Income</b>	28,645.16
<b>Gross Profit</b>	28,645.16
<b>Expense</b>	
Advertising	5.20
Automobile Expense	
Gasoline	2,032.19
Automobile Expense - Other	293.75
<b>Total Automobile Expense</b>	2,325.94
Bank Service Charges	48.45
Building Maintenance	1,669.72
Dues and Subscriptions	781.00
<b>Equipment - New</b>	
Bunker Gear/Grant	648.00
Tools	235.85
Training Equipment/Grant	2,480.22
Equipment - New - Other	6,556.13
<b>Total Equipment - New</b>	9,920.20
Equipment Testing	787.50
<b>Events</b>	
Annual Firefighter Assoc.	299.59
Events - Other	107.28
<b>Total Events</b>	406.87
<b>Insurance</b>	
Surety Bond	483.79
<b>Total Insurance</b>	483.79
Licenses and Permits	120.00
Pension	480.00
Postage and Delivery	198.65
Reconciliation Discrepancies	228.93
<b>Repairs</b>	
Building Repairs	1,045.68
Equipment Repairs	4,614.46
<b>Total Repairs</b>	5,660.14
Security / Alarm	362.15
Signage	670.00
Software	39.99
<b>Supplies</b>	
Firefighters Meals	533.17
Kitchen	778.23
Medical	532.38
Office	874.31
<b>Total Supplies</b>	2,718.09
<b>Telephone</b>	
Paging System	948.00
Telephone - Other	2,055.91
<b>Total Telephone</b>	3,003.91
Trash Service	252.00
<b>Travel &amp; Ent</b>	
Travel	164.80
<b>Total Travel &amp; Ent</b>	164.80
Uniforms	1,549.11
<b>Utilities</b>	
Gas and Electric	2,539.80
	2,539.80

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Cash Basis

**Stone Bluff Volunteer Fire Department**  
**Profit & Loss**  
July 2016 through June 2017

	<u>Jul '16 - Jun 17</u>
Total Utilities	2,539.80
Total Expense	<u>34,416.24</u>
Net Ordinary Income	-5,771.08
Other Income/Expense	
Other Income	
Donation	375.00
Grants	
Operation Grant / Dept of Ag	2,556.71
Training Equipment / Grant	
Equipment/ Grants	<u>2,486.68</u>
Total Training Equipment / Grant	2,486.68
Grants - Other	<u>259.00</u>
Total Grants	5,302.39
Other Income	46.59
Total Other Income	<u>5,723.98</u>
Net Other Income	<u>5,723.98</u>
Net Income	<u><u>-47.10</u></u>

**Stone Bluff Volunteer Fire Department**  
**Profit & Loss**  
 July 2017 through June 2018

	<u>Jul '17 - Jun 18</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Fire Tax - Wagoner County	27,866.31
<b>Total Income</b>	<u>27,866.31</u>
<b>Gross Profit</b>	27,866.31
<b>Expense</b>	
Advertising	0.00
<b>Automobile Expense</b>	
Gasoline	3,141.37
Automobile Expense - Other	<u>606.45</u>
<b>Total Automobile Expense</b>	3,747.82
Bank Service Charges	43.45
Building Maintenance	392.17
Building Payments	3,000.00
Dues and Subscriptions	3,433.00
Equipment Testing	464.50
<b>Events</b>	
Annual FF Combat Challenge	60.00
Annual Firefighter Assoc.	423.54
Events - Other	<u>100.00</u>
<b>Total Events</b>	583.54
<b>Insurance</b>	
Truck Insurance	<u>671.00</u>
<b>Total Insurance</b>	671.00
Pension	540.00
Postage and Delivery	111.71
<b>Repairs</b>	
Equipment Repairs	<u>8,958.77</u>
<b>Total Repairs</b>	8,958.77
Security / Alarm	359.75
Signage	585.00
Software	69.99
<b>Supplies</b>	
Firefighters Meals	962.58
Kitchen	123.45
Medical	455.51
Office	687.77
Safety	5.18
Supplies - Other	<u>59.63</u>
<b>Total Supplies</b>	2,294.12
<b>Telephone</b>	
Paging System	948.00
Telephone - Other	<u>1,968.41</u>
<b>Total Telephone</b>	2,916.41
Training	418.78
Trash Service	252.00
<b>Travel &amp; Ent</b>	
Travel	<u>406.64</u>
<b>Total Travel &amp; Ent</b>	406.64
Uniforms	1,048.84
<b>Utilities</b>	
Gas and Electric	<u>1,910.57</u>
<b>Total Utilities</b>	<u>1,910.57</u>
<b>Total Expense</b>	<u>32,208.06</u>

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Cash Basis

**Stone Bluff Volunteer Fire Department**  
**Profit & Loss**  
**July 2017 through June 2018**

	<u>Jul '17 - Jun 18</u>
Net Ordinary Income	-4,341.75
Other Income/Expense	
Other Income	
Donation	3,000.00
Grants	
Operation Grant / Dept of Ag	<u>3,743.85</u>
Total Grants	3,743.85
Other Income	<u>10.00</u>
Total Other Income	<u>6,753.85</u>
Net Other Income	<u>6,753.85</u>
Net Income	<u><u>2,412.10</u></u>

**Stone Bluff Volunteer Fire Department**  
**2018-2019 Budget**  
 July 2018 through June 2019

	<u>Jul '18 - Jun 19</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Fire Tax - Wagoner County	28,000.00
<b>Total Income</b>	<u>28,000.00</u>
<b>Gross Profit</b>	28,000.00
<b>Expense</b>	
Advertising	25.00
Automobile Expense	
Gasoline	3,000.00
Automobile Expense - Other	<u>1,500.00</u>
<b>Total Automobile Expense</b>	4,500.00
Bank Service Charges	40.00
Building Maintenance	2,000.00
Dues and Subscriptions	3,500.00
Equipment - New	1,963.00
Equipment Testing	750.00
<b>Events</b>	
Annual FF Combat Challenge	60.00
Annual Firefighter Assoc.	500.00
Parade	<u>50.00</u>
<b>Total Events</b>	610.00
Pension	800.00
Postage and Delivery	300.00
<b>Repairs</b>	
Building Repairs	300.00
Computer Repairs	3,500.00
Repairs - Other	<u>1,200.00</u>
<b>Total Repairs</b>	5,000.00
Security / Alarm	360.00
Signage	300.00
Software	100.00
<b>Supplies</b>	
Firefighters Meals	1,000.00
Kitchen	500.00
Medical	600.00
Office	800.00
Safety	<u>200.00</u>
<b>Total Supplies</b>	3,100.00
<b>Telephone</b>	
Paging System	1,000.00
Telephone - Other	<u>2,000.00</u>
<b>Total Telephone</b>	3,000.00
Training	500.00
Trash Service	252.00
<b>Travel &amp; Ent</b>	
Meals	500.00
Travel	<u>500.00</u>
<b>Total Travel &amp; Ent</b>	1,000.00
Uniforms	1,100.00
<b>Utilities</b>	
Gas and Electric	<u>2,500.00</u>
<b>Total Utilities</b>	<u>2,500.00</u>
<b>Total Expense</b>	<u>31,700.00</u>
<b>Net Ordinary Income</b>	-3,700.00
<b>Other Income/Expense</b>	

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**Stone Bluff Volunteer Fire Department**  
**2018-2019 Budget**  
July 2018 through June 2019

	<u>Jul '18 - Jun 19</u>
<b>Other Income</b>	
<b>Grants</b>	
<b>Operation Grant / Dept of Ag</b>	<u>3,700.00</u>
<b>Total Grants</b>	<u>3,700.00</u>
<b>Total Other Income</b>	<u>3,700.00</u>
<b>Net Other Income</b>	<u>3,700.00</u>
<b>Net Income</b>	<u><u>0.00</u></u>

• LEGAL NOTICE •

(Published in the Haskell News  
June 7, 2018)

• NOTICE •

Stone Bluff Volunteer  
Fire Department will  
hold its Budget  
Hearing for the 2018  
-2019 fiscal year  
Monday, June 11,  
2018, at 7:00 p.m.  
All meetings are open  
to the public.

# Proof of Publication

of the District Court of Muskogee County, State of Oklahoma

No. **2018/2019 Budget**

Affidavit of Publication

vs. Plaintiff,

Defendant

**STATE OF OKLAHOMA  
MUSKOGEE COUNTY**

**SS:**

Steven Arrowood/Kaley Evans, of lawful age, being duly sworn, upon oath states that he/she is the Publisher of The Haskell News, a WEEKLY newspaper; that said newspaper is printed in the English language and published in Haskell, Muskogee County, Oklahoma, has a bona fide paid circulation in said city and county, and is entered in the United States Mails at Haskell, Oklahoma, as second-class matter; that the notice by publication a copy of which hereto attached, was published in said newspaper for One consecutive issues, the first publication being on the 07 day of June, 2018 and the last publication being on the day of , ; that said newspaper has been published in said county and entered as second class mail matter in the U.S. mails at Haskell, Oklahoma, continuously and uninterruptedly during the period of more than one hundred-four (104) weeks consecutively prior to the first publication of said notice or advertisement, as defined and required by House Bill 327 (an Act amending Section 54, Oklahoma Statutes 1932, as amended by Article 1, Chapter 1, Session Laws of Oklahoma 1935,) passed by the Eighteenth Legislature of the State of Oklahoma, and effective May 31, 1941, and thereafter.

Affiant states that said newspaper has complied with all laws of the State of Oklahoma necessary to authorize it to publish legal notices and publications.

The advertisement above referred to, a true and printed copy of which is hereto attached, was published in said The Haskell News on the following dates, to-wit:

1st Insertion	<b>June 7, 2018</b>	PUBLICATION FEE	<b>\$5.20</b>
2nd Insertion			
3rd Insertion			

*[Handwritten Signature]*  
Signature

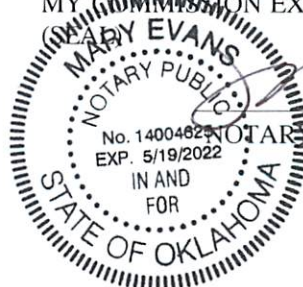
Said notice was published in the regular edition of said newspaper and not in a supplement thereof.

Subscribed and sworn to before me this 07 day of June A.D., 2018

COMMISSION NO. 14004625

MY COMMISSION EXPIRES:

May 19, 2022



*[Handwritten Signature]*  
NOTARY PUBLIC

**PAID IN FULL**  
The Haskell News