

Morgans Corner Fire District



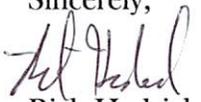
July 14, 2014

Oklahoma State Auditor and Inspector
State Capitol Bldg, Suite 100
2300 N. Lincoln Boulevard
Oklahoma City, OK 73105

Dear Sir:

Attached is the approved budget for the fiscal year beginning 1 July 2014 for our Fire District. A Public Budget Meeting was held on June 2, 2014 and a notice of our proposed budget and of the public meeting was published in the local newspaper on May 16, 2014. Also attached is the Publisher's Affidavits of the publication. If you have any questions on this budget, please contact the undersigned at 981-770-6922.

Sincerely,


Rick Hedrick

Clerk, Board of Directors

Cy Furn: Osage County Clerk

3 Attach



Osage

Morgans Corner Fire District



BUDGET (Page 1 of 2)

Fiscal Year Beginning July 1, 2014

ESTIMATED INCOME

Osage County Tax Base	\$31,000
State Operating Grant	4,500
TOTAL ESTIMATED INCOME	\$35,500

ESTIMATED EXPENSES

Electric Service (VVEC)	\$1,000
Security (Protect America)	360
Telephone Service (AT&T)	750
Answering Service (Connections, Inc.)	400
Fuel	9,000
Vehicle Maintenance	3,600

Morgans Corner Fire District



BUDGET (Page 2 of 2)

Fiscal Year Beginning July 1, 2014

ESTIMATED EXPENSES (cont)

Risk Management Ins	\$ 1,000
Postage	500
Trash	200
Surety Bond	250
Building Maintenance	2,000
Firefighter Equipment	4,400
Water	250
State Firefighters Association	100
Training	5,500
Miscellaneous	3,090
Office Supplies	200
Equipment	3,000

TOTAL ESTIMATED EXPENSES \$35,500

PUBLISHER'S AFFIDAVIT

FY 2014 BUDGET

PUBLICATION DATE(S)

05/16/14

CASE NUMBER: FY 2014 BUDGET

AD NO: 00181435

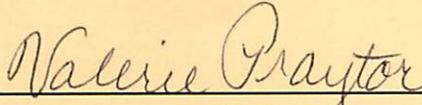
LEGAL NOTICE

STATE OF OKLAHOMA

COUNTY OF Osage

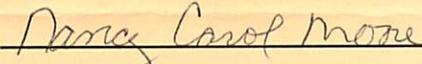
} SS

I, of lawful age, being duly sworn, am a legal representative of Skiatook Journal of Skiatook, Oklahoma, a weekly newspaper of general circulation in Osage, Oklahoma, a newspaper qualified to publish legal notices, advertisements and publications as provided in Section 106 of Title 25, Oklahoma Statutes 1971 and 1982 as amended, and thereafter, and complies with all other requirements of the laws of Oklahoma with reference to legal publications. That said notice, a true copy of which is attached hereto was published in the regular edition of said newspaper during the period and time of publication and not in a supplement, on the ABOVE LISTED DATE(S)



Representative Signature

Subscribed to and sworn to me this 17th day of May, 2014.

Notary Public 

Nancy Carol Moore

My commission number: 06011684

My commission expires: December 8, 2014

Customer #: 00024020

Customer: MORGANS CORNER FIRE DISTRICT

Publisher's Fee: 57.40

NANCY CAROL MOORE
NOTARY PUBLIC
STATE OF OKLAHOMA
COMMISSION NO. 06011684
EXPIRES 12-8-2014

181435

Published in the Skiatook Journal, Skiatook, Osage County, Oklahoma, May 16, 2014.

The annual budget meeting for Morgans Corner Fire District will be held at 6:30pm on 2 June 2014 at the Morgans Corner Fire District office at 14938 State Hwy 20, Skiatook, Oklahoma. The public is invited to review the projected budget for the fiscal year beginning 1 July 2014 and provide comments to the Board of Directors at this meeting. The projected budget is shown below:

DRAFT BUDGET Fiscal Year Beginning July 1, 2014

ESTIMATED INCOME	
Osage County Tax Base	\$31,000
State Operating Grant	4,500
TOTAL ESTIMATED INCOME	\$35,500
ESTIMATED EXPENSES	
Electric Service (VVEC)	\$1,000
Pager (USA Mobility)	2,100
Security (Protect America)	360
Telephone Service (AT&T)	750
Answering Service (Connections, Inc.)	400
Fuel	9,000
Vehicle Maintenance	3,600
Risk Management Ins	1,000
Postage	500
Trash	200
Surety Bond	250
Building Maintenance	2,000
Firefighter Equipment	4,400
Water	250
State Firefighters Association	100
Training	5,500
Miscellaneous	3,090
Office Supplies	200
New Equipment	3,000
TOTAL ESTIMATED EXPENSES	\$35,500

Morgans Corner Fire District



July 14, 2014

Oklahoma State Auditor and Inspector
State Capitol Bldg, Suite 100
2300 N. Lincoln Boulevard
Oklahoma City, OK 73105

Dear Sir:

Attached is the annual financial statement of the Morgans Corner Fire District for the year ending June 30, 2014. If you have any questions, please contact the undersigned at 981-770-6922.

Sincerely,

Rick Hedrick

Clerk, Board of Directors

Cy Furn: Osage County Clerk

1 Attach





Morgans Corner Volunteer Fire Department

14938 State Hwy 20 • Skiatook, Oklahoma 74070-5394 • (918) 396-3222

FINANCIAL STATEMENT 2014

ASSETS

CASH	\$ 27,245
VEHICLES	\$ 97,000
LAND	\$ 20,000
BUILDING	\$ 15,000
MISC EQUIPMENT	\$ 70,000

TOTAL \$229,245

LIABILITIES AND OWNER'S EQUITY

NOTES PAYABLE \$0

OWNER'S EQUITY \$229,245

TOTAL ASSETS

\$229,245

TOTAL LIABILITIES AND
OWNER'S EQUITY

\$229,245



Morgans Corner Volunteer Fire Department

14938 State Hwy 20 • Skiatook, Oklahoma 74070-5394 • (918) 396-3222

FINANCIAL STATEMENT 2015

ASSETS

CASH	\$ 14,519
VEHICLES	\$127,500
LAND	\$ 20,000
BUILDING	\$ 15,000
MISC EQUIPMENT	\$ 70,000
TOTAL	\$247,019

LIABILITIES AND OWNER'S EQUITY

NOTES PAYABLE	\$25,000
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OWNER'S EQUITY	\$222,019
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TOTAL ASSETS	\$247,019
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TOTAL LIABILITIES AND OWNER'S EQUITY	\$247,019
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