\*\*\*\*NOTICE OF PUBLIC HEARING\*\*\*\*

A public hearing will be held on June 13th, 2022, at 7:00PM, at the station located at 6983 W 113th St N, Sperry, OK, to discuss and approve the proposed budget for the fiscal year beginning July 1, 2022. A summary is presented below. This budget was prepared using the same accounting method as was used the preceding year.

BUDGET FOR COUNTRY CORNER FIRE DISTRICT 6983 W 113TH ST N, SPERRY, OK 74073 FISCAL YEAR JULY 1, 2022 TO JUNE 30, 2023

ESTIMATED GENERAL FUND

CASH IN CHECKING INVESTMENTS

BEGINNING CASH ON HAND May 1, 2022

LINE OF CREDIT LESS: BORROWING AVAILABLE CREDIT

Equipment Lease/Purchase

ESTIMATED REVENUE

BREAKFAST INCOME

DUES

GOLF TOURNAMENT INCOME

OSAGE COUNTY LAND TAX

MISC INCOME AMBULANCE FEES

AMBULANCE RUN INCOME

**VVEC EMS FEES** 

TOWN OF SPERRY

FIRE RUN INCOME

TOTAL ESTIMATED REVENUE

GRANT INCOME

10 MONTHS

PROPOSED ENDING 4/30/22 BUDGET FOR 2022-2023

321,033.19

321,033.19

50,000.00

50,000.00 43,791.82

	0
3,822.00	
-	
198,874.17	200,000.00
561.15	560
4,872.10	5,000
164,112.38	160,000.00
18,039.00	21,646
46.368.73	55.642.00

RECEIVED State Auditor and Inspector JUL 0 5 2022

## ESTIMATED OPERATING EXPENSES

TOTAL BUDGETED EXPENSES

ESTIMATED CAPITAL ACQUISITIONS

TOTAL BUDGETED ACQUISITIONS

TOTAL 2021-2022 BUDGET

SUBMITTED BY THE BOARD OF DIRECTORS COUNTRY CORNER FIRE DISTRICT BREAKFAST EXPENSE **GOLF TOURNAMENT EXPENSE** ADVERTISING **AUTO EXPENSE** BANK CHARGES DONATION DUES AND SUBSCRIPTIONS DISPATCH **EQUIPMENT EXPENSE EMERGENCY HEALTH EXPENSE** INSURANCE - COMMERCIAL LIABILITY INSURANCE - WORKMANS COMP LEGAL/PROFESSIONAL LICENSES, FEES, AND PERMITS LEASE/PURCHASE MILEAGE MEDICAL DIRECTOR EXPENSE MEDICAL TESTING MAINTENANCE AND REPAIRS MEALS AND ENTERTAINMENT MISCELLANEOUS OIL/GAS EXPENSE OFFICE EXPENSE PENSION POSTAGE **PUBLICATIONS EQUIPMENT RENTAL** VEHICLE REPAIR SALARIES SUPPLIES TAXES TRAINING TRAVEL UNIFORMS UTILITIES

VEHICLE ACQUISISTION BUILDING IMPROVEMENTS

**EQUIPMENT ACQUISITIONS** 

Previous years' audit expense payable

133.36 100 6,107.97 4,500.00 698.14 800 (100.00)325.00 550 3,557.00 3500 15,528.00 22,993 18,990.56 13,743 38,296 20,321.00 250.00 1,100 33,292.51 43,792.00 2,900.00 2,900.00 6,340.88 700 790.03 518.00 1,600 12,753.13 10,000 1,978.52 1,100 1,020.00 1,020 17.45 100 6,507.22 6,000 197,421.07 237,420 15,236.60 15,500 14,843.64 15,000 757.27 700 598.45 6434 15,570.36 15,000.00 376,356.16 442,847.96

436,649.53

442,848.00

376,356.16

298,440.00

## **AFFIDAVIT OF PUBLICATION**

COUNTY OF WASHINGTON STATE OF OKLAHOMA

BARTLESVILLE EXAMINER ENTERPRISE 4125 Nowata Rd Bartlesville, OK 74006 918-335-8200

COUNTRY CORNER FIRE DEPT. 6983 W. 113TH ST. N SPERRY, OK 74073

I, Said Legal Clerk, of lawful age, being duly sworn upon oath, deposes and says that I am the legal advertising representative of EXAMINER-ENTERPRISE, a daily publication that is a "legal newspaper" as that phrase is defined in 25 O.S. § 106, as amended to date, for the City of Bartlesville, for the County of Washington, 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 05, 2022

Legal Clerk

Notary Public, State of Wisconsin, County of Brown

My commission expires

sworn to before me and subscribed in my presence by this the 5th day of June, 2022

AD #: 0001456115 FEE: \$283.50 ACCT: 191896

AMY KOKOTT Notary Public State of Wisconsin

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NOTICE OF PUBLIC HEARING

A public hearing will be held on June 131h, 2022, at 7:00 PM, at the station located at 6963 W 113th St N, Sperry, OK, to discuss and approve the proposed budget for the fiscal year beginning July 1, 2022. A summary is presented below. This budget was prepared using the same accounting method as was used the preceding year.

SUDGET FOR COUNTRY CORNER
FIRE DISTRICT

0003 W 113TH ST N, SPERRY, OK 74073

		10 MONTHS END(NG 4/30/22	PROPOSED BUDGET FOR 2022-2023
CASH IN CHECKIONS			
		37.333.17	
		321,033.18	
LINE OF CREDIT		50,000.03	
AVAILABLE CREDIT	<del> </del>	50,000.00	
Purchase		43,791.62	
DOCAVEACT INCOME			
		3 822.00	——-
GOLF TOURNAMENT			
TAX			200,000.00
			5,006
AMBULANCE RUN			160,000,00
			21,846
TOWN OF SPERRY		46,368.73	55,642,00
GRANT INCOME			
FIRE RUN INCOME			
		636 A40 F4	442,848.00
		707,878.03	
BREAKFAST EXPENSE			
GOLF TOURNAMENT EXPENSE		-	
ADVERTISING		133.36	100
AUTO EXPENSE		6.107.97	4,500.00
DUES AND		(10000)	
SUBSCRIPTIONS		125.01	550
			3500
EMERGENCY HEALTH			
INSURANCE ·		45 500 00	22,993
			<b></b>
WORKMANS COMP			13,743
	<u> </u>		38,296
PERMITS			1,100
		33,292.51	43,792.00
EXPENSE		2,900.00	2,900.00
repairs		6,340.88	
MEALS AND ENTERTAINMENT		790.03	700
MISCELLANEOUS			
OXL/GAS EXPENSE			
OFFICE EXPENSE PENSION	<del>                                     </del>		
POSTAGE		17.45	100
FOLIPAIENT RENTAL			
			6,000
BALANES		6,507.22 197,421.87 15,236.60	
BALADVES SUPPLIES TAXES		197,421,87 15,236,60 14,843,64	15,600 18,000
EALANES SUPPLIES TAXES TRANSMO		197,421.07 15,236.60	\$5,600 18,000
BALADVES SUPPLIES TAXES		197,421,87 15,236,60 14,843,64	15,600 15,000 700
EALAPSES SLIPPLIES VAXES TRAIRING TRAVEL		197,421.87 15,236.60 14,643.64 757.27	15,600 15,000 700 6434
SALAPIES SLIPPLIES VAXES TRAININO TRAVEL UNIFORMS		197,421,97 15,236,60 14,643,64 757,27 598,45 15,570,36	15,600 18,000 700 6434 15,000.00
SALAPIES SLIPPLIES VAXES TRAININO TRAVEL UNIFORMS		197,421,07 15,236,60 14,843,64 757,27 598,45	15,600 18,000 700 6434 15,000.00
SALAPSES SUPPLIES VAYES TRAINAND TRAVEL UNIFORMS UTILITIES		197,421,97 15,236,60 14,643,64 757,27 598,45 15,570,36	15,600 18,000 700 6434 15,000.00
SALAPSES SEPPLIES VAYES TRAINING TRAVEL UNIFORMS UTILITIES  VEHICLE ACCUSSITION	298,440.00	197,421,97 15,236,60 14,643,64 757,27 598,45 15,570,36	15,600 18,000 700 6434 15,000.00
SALAPIES SUPPLIES VAXES TRAIRING TRAVEL UNIFORMS UTILITIES  VEHICLE ACQUISISTION FULLONING	258,440.00	197,421,97 15,236,60 14,643,64 757,27 598,45 15,570,36	15,600 18,000 700 6434 15,000.00
SALAPIES SUPPLIES VAXES TRAINING TRAVEL UNIFORMS UTILITIES  VEHICLE ACQUISISTION EQUIDING INVENCIMENTS	288,440.00	197,421,97 15,236,60 14,643,64 757,27 598,45 15,570,36	15,600 18,000 700 6434 15,000.00
SALAPSES SUPPLIES VAYES TRAINING TRAVEL UNIFORMS UTILITIES  VENCLE ACQUISITION BUILDING BUILD	288,440.00	197,421,97 15,236,60 14,643,64 757,27 598,45 15,570,36	15,600 18,000 700 6434 15,000.00
SALAPIES SUPPLIES VAXES TRAINING TRAVEL UNIFORMS UTILITIES  VEHICLE ACQUISISTION EQUIDING INVENCIMENTS	258,440.00	197,421,97 15,236,60 14,643,64 757,27 598,45 15,570,36	15,600 18,000 700 6434 15,000.00
SALAPIES SUPPLIES VAXES TRAINING TRAVEL UNIFORMS UTILITIES  VEHICLE ACQUISISTION EQUIDING INVENCIMENTS	258,440.00	197.421.07 15.234.60 14.643.64 787.27 598.45 15.570.36	15,560 18,000 700 6434 15,000,00 442,947,96
SALAPIES SUPPLIES VALES TRAINAND TRAVEL UNIFORMIS UTILITIES VENICLE VENICLE INFORMIS VENICLE SUPPLIES INFORMIS ACQUISITIONS ACQUISITIONS	258,440.00	197,421,97 15,236,60 14,643,64 757,27 598,45 15,570,36	15,560 18,000 700 6434 15,000,00 442,947,96
SALAPIES SUPPLIES VAXES TRAINING TRAVEL UNIFORMS UTILITIES  VEHICLE ACQUISISTION ENUIDING INVENCENTS ACQUISITIONS		197.421.07 15.234.60 14.643.64 787.27 598.45 15.570.36	15,560 18,000 700 6434 15,000,00 442,947,96
SALAPIES SUPPLIES VALES TRAINAND TRAVEL UNIFORMIS UTILITIES VENICLE VENICLE INFORMIS VENICLE SUPPLIES INFORMIS ACQUISITIONS ACQUISITIONS		197.421.07 15.234.60 14.643.64 787.27 598.45 15.570.36	15,560 18,000 700 6434 15,000,00 442,947,96
	EQUIPMENT LESSAL PROPRIETA TO UNE TO	INVESTMENTS  UNE OF CREDIT  LESS: BORROWING  AWAILABLE CREDIT  Equipment Lessel  Parties  BREAKFAST INCOME  DUES  GOUT TOURNAMENT INCOME  GRADE COUNTY LAND  WAS INCOME  AMBULANCE FEES  AMBULANCE FEES  AMBULANCE FEES  MABULANCE FEES  MADULANCE FEES  BERANT INCOME  BREAKFAST EXPENSE  GRANT CHARGES  DONATION  DUES ASO  SUBSCREPTIONS  DISPATICH  EQUIPMENT EXPENSE  BASH CHARGES  DONATION  DIES ASO  SUBSCREPTIONS  DISPATICH  EQUIPMENT EXPENSE  BASH CHARGES  MUSURANCE - COMMERCIAL LIBBUTY  RESIFANCE - WOOFNINGE  RESIFANCE	ENOMO ANOME ANOME ANOME ANOME ANOME ANOME ANOME ANAMAMENT BREAKFAST INCOME BREAKFAST INCOME BREAKFAST INCOME GOLF TOURNAMENT RESAME COUNTY UNTO TAX MISC INCOME BREAKFAST INCOME BREAKFAST INCOME GRADE COUNTY UNTO TAX MISC INCOME BREAKFAST INCOME BREAKFAST INCOME GRADE COUNTY UNTO TOX MISC INCOME ANGULANCE FEES AMBULANCE BREARFAST EXPENSE  GOLF TOURNAMENT EXPENSE AUTO EXPENSE BANK CHARGES BANK CHA