



Morgans Corner Volunteer Fire Department

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

FINANCIAL STATEMENT 2022

ASSETS

CASH	\$118,627
VEHICLES	\$315,000
LAND	\$ 20,000
BUILDING	\$ 15,000
MISC EQUIPMENT	\$ 80,000
To include bunker gear, office equipment, and security cameras	
RADIO SYSTEM	\$ 30,000
STATION BLDG FUND	\$100,161
TOTAL ASSETS	\$678,788

LIABILITIES & OWNER'S EQUITY

NOTES PAYABLE	\$0
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SEP 21 2022

State Auditor
and Inspector

Tulsa

**Morgans Corner Fire Protection District
Budget for July 2022 to June 2023**

	7/1/20 – 6/30/21 Estimated/Actual*	7/1/20 – 6/30/21 Actual	7/1/22 – 6/30/23 Budget
Revenue			
Tax Assessments	93,352.96	106,657.30	106,657.30
Grant	4,826.29	4,951.00	4,951.00
Total Revenue	98,179.25	111,608.30	111,608.30
Expenditures			
Advertisement	92.80	80.70	100.00
Bldg Fund Transfer	50,000.00	50,000.00	65,000.00
Bldg Maintenance	5426.42	1600.00	3500.00
Dues	39.00	39.00	39.00
Firefighting Equip	25,043.56	25,517.86	16,000.00
Fuel	2,241.32	1,226.04	5,000.00
Insurance	6,701.00	7,310.00	7,500.00
Misc	28.36	80.82	100.00
Office Supplies	1,179.62	282.36	300.00
Pension	660.00	960.00	960.00
Pest Control	576.00	108.00	100.00
Security System	467.40	467.40	470.00
Tax Preparation	500.00	500.00	500.00
Training	300.00	364.90	500.00
Truck Purchase	0	15,000.00	30,000.00
Uniforms	250.00	0	0
Utilities	6,984.61	6,161.54	6,750.00
Vehicle Maintenance	37,939.05	4155.77	6,000.00
Registration	0	39.50	
Chief Operating fund			6,000.00
Petty Cash			500.00
Total Expenditures	138,429.14	113,893.89	
Cash reserve for unexpected expenditures			80,816.59
Building Fund			100,161.24

*11 months actual revenue/expenses and 1 month estimated.

AFFIDAVIT OF PUBLICATION

COUNTY OF OSAGE
STATE OF OKLAHOMA

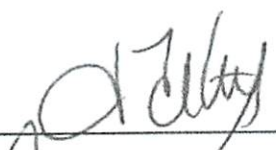
PAWHUSKA JOURNAL CAPITAL
1020 LYNN, STE A
Pawhuska, OK 74056
918-335-8200

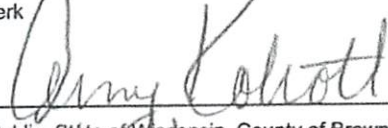
MORGANS CORNER FIRE DEPT.
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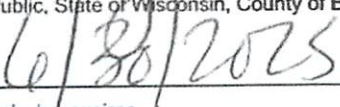
I, Said Legal Clerk, of lawful age, being duly sworn upon oath, deposes and says that I am the legal advertising representative of PAWHUSKA JOURNAL, a weekly publication that is a "legal newspaper" as that phrase is defined in 25 O.S. § 106, as amended to date, for the City of Pawhuska, for the County of Osage, 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:

September 07, 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 7th day of September, 2022

AD #: 0001463573
FEE: \$207.90
ACCT: 192291

AMY KOKOTT
 Notary Public
 State of Wisconsin

AFFIDAVIT OF PUBLICATION

COUNTY OF OSAGE
STATE OF OKLAHOMA

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Legal Clerk

[Handwritten signature: Amy Kokott]

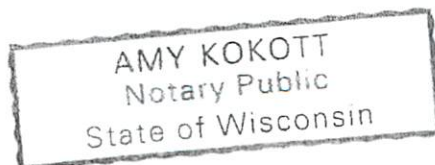
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[Handwritten date: 6/30/2025]

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On July 11, 2022, the Morgans Corner Fire District board held a public meeting to discuss and approve the proposed budget for the fiscal year July 1, 2022 – June 30, 2023. The board approved transferring \$65,000 to the building fund/savings account for the future purchase and building of a new fire station. We have purchased a truck that is currently being outfitted as a grass rig. Lastly, the board approved the purchase of a vehicle to replace the chief's truck and turning the existing chief's truck into a grass rig.

State Auditor
and Inspector
SEP 21 2022
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