

Bridge Creek Fire Protection District

Jill Locke  
Grady County Clerk  
326 West Choctaw  
Chickasha, OK 73102

RECEIVED  
OCT 13 2020  
BY: *Healey B. Smith*

FILED

OCT 22 2020

State Auditor & Inspector

Ms. Locke,

I have enclosed the following documents to meet the requirements of the Fire Protection Budget Act, Title 19 O.S. 901 et seq. for the Bridge Creek Fire Protection District.

1. Actual Revenues and expenditures for the current fiscal year ended June 30, 2020.
2. Estimated revenues and expenditures for the budget year ending June 30, 2021.
3. Publication of a notice of Public Hearing with the proposed budget summary.

Stephen Foster, Chairman  
Bridge Creek Fire Protection District  
Board of Directors

**Certificate of the Governing Board for the  
Budget for the Fiscal Year Ending June 30, 2021**

State of Oklahoma, County of Grady

We, the undersigned members of the Governing Board of Bridge Creek Fire Protection District, do hereby certify that we have examined the budget for the purposes of carrying on the affairs and responsibilities of the Fire Protection Board, as submitted, totaling \$363,300.00 for the General Fund and we do hereby direct and order that said budget to be in effect for the fiscal year ending June 30, 2021.

Approved this 1<sup>st</sup> day of June, 2020


Chairman Stephen R. Fouts

Treasurer Phillip D. Mills

Member Sharon Darrett

Attest: Secretary of Clerk of Board

[Signature]



Certificate of the Governing Board for the  
Order for the Fiscal Year Ending June 30, 2021

State of Oklahoma, County of Caddo

We, the undersigned members of the Governing Board of Caddo County, Oklahoma, do hereby certify that we have examined the budget for the fiscal year ending June 30, 2021, and we find that the same is in accordance with the provisions of the Constitution of the State of Oklahoma, and we do hereby order that said budget be in effect for the fiscal year ending June 30, 2021.

2021

Approved this 1<sup>st</sup> day of June, 2020

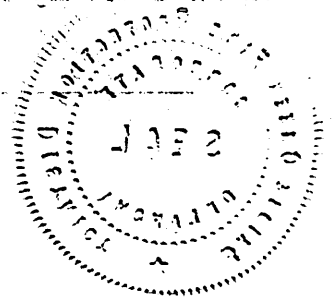
\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Member

Attest Secretary of Clerk of Board

\_\_\_\_\_



## Bridge Creek Fire Protection District

## Profit &amp; Loss

July 2019 through June 2020

	Jul '19 - Jun 20
Ordinary Income/Expense	
Income	
401 · Fire Taxes Revenue	403,326.00
402 · Interest Income	817.19
403 · Grant Revenue	22,641.52
404 · Miscellaneous	280.26
405 · Fire Sales Tax Income	141,971.93
	<hr/>
Total Income	569,036.90
	<hr/>
Gross Profit	569,036.90
Expense	
500 · Petty Cash	3,806.54
502 · Advertising	208.00
503 · Capital Outlays	239,745.49
505 · Dues and Subscriptions	1,548.17
506 · Firefighting Supplies	40,672.70
507 · Insurance Expense	44,839.00
508 · Medical Suplies	4,392.56
509 · Office Expense	2,043.49
510 · Pension Plan Expense	1,560.00
512 · Repairs and Maintenance	19,534.48
513 · Training	21,005.96
514 · Truck Fuel	9,984.08
515 · Telephone	13,962.81
516 · Utilities	13,010.35
518 · Uniforms	4,601.44
520 · Yard Work	3,475.00
521 · Bank Fees	56.05
522 · Leased Equipment	35,584.92
523 · Dispatch Services	6,500.00
524 · Truck Repairs	39,134.67
525 · Member Retention	8,280.00
	<hr/>
Total Expense	513,945.71
	<hr/>
Net Ordinary Income	55,091.19
	<hr/>
Net Income	55,091.19
	<hr/> <hr/>

# Bridge Creek Fire Protection District

## Proposed FY 2020/2021 Budget

Income -	FY20/21
401 - Fire Taxes Revenue	\$363,000.00
402 - Interest Income	\$300.00
<b>Total Income -</b>	<b>\$363,300.00</b>
Expenses -	
500 - Petty Cash	\$4,800.00
502 - Advertising	\$500.00
503 - Capital Outlays	\$94,450.00
504 - Medical	\$500.00
505 - Dues and Subscriptions	\$2,400.00
506 - Firefighting Supplies	\$47,150.00
507 - Insurance Expenses	\$36,400.00
508 - Medical Supplies	\$3,500.00
509 - Office Expenses	\$3,500.00
510 - Pension Plan Expenses	\$2,000.00
511 - Professional Fees	\$1,000.00
512 - Repairs and Maintenance	\$23,700.00
513 - Training	\$4,000.00
514 - Truck Fuel	\$12,000.00
515 - Telephone	\$15,000.00
516 - Utilities	\$15,000.00
517 - Contract Services	\$500.00
518 - Uniforms	\$6,500.00
519 - Mileage Reimbursement	\$400.00
520 - Yard Work	\$4,100.00
521 - Bank Fees	\$100.00
522 - Leased Equipment	\$36,000.00
523 - Dispatch Services	\$6,000.00
524 - Truck Repairs	\$30,300.00
525 - Member Retention	\$13,500.00
<b>Total Expenses</b>	<b>\$363,300.00</b>

# Proof of Publication

In the District Court of Grady County, State of Oklahoma

Case No: Proposed Budget FY2

## Affidavit of Publication

State of Oklahoma, County of Grady, ss:

I, the undersigned publisher, editor or Authorized Agent of the Express-Star, do solemnly swear that the attached advertisement was published in said paper as follows:

1st Publication

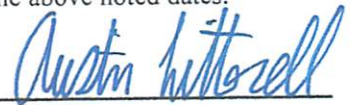
May 21, 2020

2nd Publication

May 28, 2020

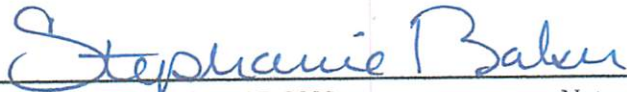
That said newspaper is Daily, in the city of Chickasha, Grady County, Oklahoma, a Daily newspaper qualified to publish legal notices, advertisements and publications as provided in Section 106 of Title 25, Oklahoma Statutes 1971, as amended, and complies with all other requirements of the laws of Oklahoma 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 publications and not in a supplement, on the above noted dates.



Signature

Subscribed and sworn before me on this 28th day of May 2020.



My commission expires June 17, 2023.

Notary Public  
Commission # 11005542

Cost of Publication \$ 208.00

Ad # 00494629

Acct # 23158437

Copies: 1

### PAY TO

The Express-Star  
PO Drawer E  
Chickasha, OK 73023



The Bridge Creek Fire Protection District will hold its Annual Budget Meeting for FY2020/2021 on Monday, June 1, 2020, at Fire Station 2 located at 2160 Fox Lane, Tuttle, OK. Meeting begins at 7:30pm. Proposed FY20/21 Budget to be considered is as follows:

**Bridge Creek Fire Protection District  
Proposed FY 2020/2021 Budget**

<b>Income</b> .....	<b>FY20/21</b>
401 - Fire Taxes Revenue.....	\$363,000.00
402 - Interest Income .....	\$300.00
<b>Total Income</b> .....	<b>\$363,300.00</b>
<b>Expenses -</b>	
500 - Petty Cash.....	\$4,800.00
502 - Advertising .....	\$500.00
503 - Capital Outlays .....	\$94,450.00
504 - Medical.....	\$500.00
505 - Dues and Subscriptions.....	\$2,400.00
506 - Firefighting Supplies.....	\$47,150.00
507 - Insurance Expenses.....	\$36,400.00
508 - Medical Supplies .....	\$3,500.00
509 - Office Expenses .....	\$3,500.00
510 - Pension Plan Expenses .....	\$2,000.00
511 - Professional Fees.....	\$1,000.00
512 - Repairs and Maintenance .....	\$23,700.00
513 - Training.....	\$4,000.00
514 - Truck Fuel.....	\$12,000.00
515 - Telephone .....	\$15,000.00
516 - Utilities.....	\$15,000.00
517 - Contract Services .....	\$500.00
518 - Uniforms .....	\$6,500.00
519 - Mileage Reimbursement .....	\$400.00
520 - Yard Work.....	\$4,100.00
521 - Bank Fees.....	\$100.00
522 - Leased Equipment.....	\$36,000.00
523 - Dispatch Services.....	\$6,000.00
524 - Truck Repairs.....	\$30,300.00
525 - Member Retention .....	\$13,500.00
<b>Total Expenses</b> .....	<b>\$363,300.00</b>