

**CERTIFICATE OF THE GOVERNING BOARD FOR**  
**THE APPROVED BUDGET**

**FILED**

OCT 04 2024

State Auditor & Inspector

State of Oklahoma, County of Grady

We, the undersigned members of the Governing Board of the Bridge Creek Fire Protection District, do hereby certify that we have examined the proposed budget for the purpose of carrying on the affairs and the responsibilities of the Fire Protection Board, as submitted, totaling \$517,100.00 for the General Fund and we do hereby direct and order said budget to be in effect for the Fiscal Year 2024/2025.

Approved this 1<sup>st</sup> day of June, 2024.

Chairman: Stephen B. Justice

Member: Anthony Stokes

Member: Robert P. Weir

Member: \_\_\_\_\_

Attest: Secretary of Clerk of Board

Jeff Wilk

Grady

STATE OF TEXAS

COMPTROLLER GENERAL

FILED

OCT 10 1954

State Auditor & Inspector

Very respectfully,  
I have the honor to acknowledge the receipt of your letter of the 10th day of October, 1954, and in reply to inform you that the same has been forwarded to the proper authorities for their consideration.

Very truly yours,  
Comptroller General

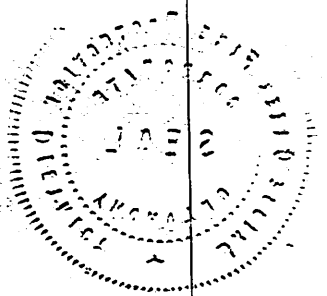
\_\_\_\_\_  
Comptroller General

*Handwritten signature*

\_\_\_\_\_  
Comptroller General

Very truly yours,  
Comptroller General

\_\_\_\_\_  
Comptroller General



*Handwritten mark*

**Bridge Creek Fire Protection District**  
**FY2024/2025 Approved Budget**

	FY24/25
<b>Income</b>	
401 - Fire Taxes Revenue	\$504,000.00
402 - Interest Income	\$300.00
403 - Grant Income	
405 - Fire Sales Tax Income	
Cash Reserves	\$12,800.00
<b>Total Income</b>	<b>\$517,100.00</b>
<b>Expenses</b>	
500 - Petty Cash	\$4,800.00
502 - Advertising	\$500.00
503 - Capital Outlays	\$19,500.00
504 - Medical	\$500.00
505 - Dues & Subscriptions	\$4,000.00
506 - Firefighting Supplies	\$35,000.00
507 - Insurance Expenses	\$50,000.00
508 - Medical Supplies	\$5,000.00
509 - Administrative Expenses	\$10,000.00
510 - Pension Plan Expenses	\$2,500.00
511 - Professional Fees	\$1,000.00
512 - Repairs & Maintenance	\$30,000.00
513 - Training	\$20,000.00
514 - Truck Fuel	\$40,000.00
515 - Telephone	\$13,000.00
516 - Utilities	\$20,000.00
517 - Contract Services	\$500.00
518 - Uniforms	\$12,000.00
519 - Mileage Reimbursement	\$500.00
520 - Yard Work	\$4,500.00
521 - Bank Fees	\$300.00
522 - Leased Equipment	\$75,000.00
523 - Dispatch Services	\$6,000.00
524 - Truck Repairs	\$30,000.00
525 - Member Retention	\$125,000.00
526 - Public Education	<u>\$7,500.00</u>
<b>Total Expenses</b>	<b>\$517,100.00</b>

## Bridge Creek Fire Protection District

## Profit &amp; Loss

08/28/24

July 2023 through June 2024

Accrual Basis

	<u>Jul '23 - Jun 24</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
401 · Fire Taxes Revenue	559,645.11
402 · Interest Income	4,138.75
403 · Grant Revenue	9,993.53
404 · Miscellaneous	390.37
405 · Fire Sales Tax Income	46,329.69
<b>Total Income</b>	<u>620,497.45</u>
<b>Gross Profit</b>	620,497.45
<b>Expense</b>	
500 · Petty Cash	3,050.87
503 · Capital Outlays	51,015.31
505 · Dues and Subscriptions	3,868.22
506 · Firefighting Supplies	36,483.75
507 · Insurance Expense	50,462.00
508 · Medical Suplies	8,391.48
509 · Administrative Expense	11,887.14
510 · Pension Plan Expense	2,100.00
512 · Repairs and Maintenance	26,250.37
513 · Training	18,084.32
514 · Truck Fuel	32,415.56
515 · Telephone	6,819.87
516 · Utilities	18,942.88
518 · Uniforms	10,568.85
520 · Yard Work	6,250.00
521 · Bank Fees	242.70
522 · Leased Equipment	72,851.41
523 · Dispatch Services	6,000.00
524 · Truck Repairs	69,186.12
525 · Firefighter Stipend	122,006.25
<b>Total Expense</b>	<u>556,877.10</u>
<b>Net Ordinary Income</b>	<u>63,620.35</u>
<b>Net Income</b>	<u><u>63,620.35</u></u>

# Proof of Publication

In the District Court of Grady County, State of Oklahoma

Case No: Budget FY24-25

(Published in The Express-Star May 23 and 30, 2024)  
The Bridge Creek Fire Protection District will hold its annual Budget Meeting on June 1, 2023 at 6:30pm. The meeting will be held at Bridge Creek Fire Station 2, located at 2160 Fox Lane, Tuttle, OK 73089. The following budget will be presented for discussion and approval during the meeting for FY2024/2025:

Income -	
401 - Fire Taxes Revenue	\$504,000.00
402 - Interest Income	\$300.00
Cash Reserves	\$12,800.00
<b>Total Income -</b>	<b>\$517,100.00</b>
Expenses -	
500 - Petty Cash	\$4,800.00
502 - Advertising	\$500.00
503 - Capital Outlays	\$19,500.00
504 - Medical	\$500.00
505 - Dues & Subscriptions	\$4,000.00
506 - Firefighting Supplies	\$35,000.00
507 - Insurance Expenses	\$50,000.00
508 - Medical Supplies	\$5,000.00
509 - Office Expenses	\$10,000.00
510 - Pension Plan Expenses	\$2,500.00
511 - Professional Fees	\$1,000.00
512 - Repairs & Maintenance	\$30,000.00
513 - Training	\$20,000.00
514 - Truck Fuel	\$40,000.00
515 - Telephone	\$13,000.00
516 - Utilities	\$20,000.00
517 - Contract Services	\$500.00
518 - Uniforms	\$12,000.00
519 - Mileage Reimbursement	\$500.00
520 - Yard Work	\$4,500.00
521 - Bank Fees	\$300.00
522 - Leased Equipment	\$75,000.00
523 - Dispatch Services	\$8,000.00
524 - Truck Repairs	\$30,000.00
525 - Member Retention	\$125,000.00
526 - Public Education	\$7,500.00
<b>Total Expenses -</b>	<b>\$517,100.00</b>

## Affidavit of Publication

State of Oklahoma, County of Grady, ss:

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

1st Publication

May 23, 2024

2nd Publication

May 30, 2024

That said newspaper is Weekly, in the city of Chickasha, Grady County, Oklahoma, a Weekly 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.

*Kaylee Teaf*

Signature

Subscribed and sworn before me on this 5th day of June 2024.

My commission expires September 30, 2026

Notary Public  
Commission # 22013298

Cost of Publication \$ 121.50

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Acct # 23158437

### PAY TO

The Express Star  
PO Drawer E  
Chickasha, OK 73023

