## CITIZEN PETITION REQUEST FOR SPECIAL AUDIT BY THE STATE AUDITOR & INSPECTOR

We, the undersigned electors of the Town of Bradley, Grady County, Oklahoma, do hereby petition and request you to examine the books of said Town pursuant to 74 O.S. § 212(L). Specifically, the investigation will include, at a minimum:

- 1. Determine if the town has complied with the Open Records Act and Open Meetings Act.
- 2. Determine if the April 6, 2021 town election was conducted in accordance with statute and whether the appropriate number of trustees were elected.
- 3. Audit the General Fund and Waste Management bank accounts to determine whether expenditures were appropriate, properly approved, and adequately documented.
- 4. Determine if cash payments were collected, and if so, whether they were receipted and deposited in accordance with statute.
- 5. Determine the appropriateness of contracts with the town's attorney and with Vickers Construction.

The concerns identified above allegedly occurred between July 1, 2018 and December 31, 2020, the scope of our examination will include relevant time frames for each concern. The Office of the State Auditor is not precluded from examining other records or issues of which we become aware that may be outside the scope of the concerns stated on this petition.

The estimated cost of said investigation will range from \$20,000 to \$50,000, which <u>shall be paid</u> <u>by the Town of Bradley</u>. Grady County, Oklahoma, in accordance with 74 O.S. § 212(L)(7). The estimated cost is based on estimated audit hours and travel expenses.

We further understand that the circulators of the petition have thirty (30) days from the date this petition was received by the Petition representative to obtain the requisite number of signatures and return it to the State Auditor and Inspector.

The names of the signers of any petition shall be confidential and neither the State Auditor and Inspector, the county election board, nor the county treasurer may release them to any other person or entity except upon an order from a court of competent jurisdiction per 74 O.S. § 212(L)(8).

## **AFFIDAVIT**

We, the undersigned being of lawful age, upon oath or affirmation and subject to the criminal penalty for perjury, as prescribed by 21 O.S. § 500, to the best of his/her knowledge and belief declare that he/she is a resident of the Town of Bradley, an elector in Grady County, and that he/she resides at the address designated on this petition.

NAME (PRINT)	ADDRESS (PRINT)	SIGNATURE	DATE