

Association of South Central Oklahoma Government
 Rural Economic Action Plan
 802 Main Street
 Duncan, Oklahoma 73533
 (800)-658-1466
 (405)-252-6170 (fax)

Project Summary

Project: BRADLEY-98-1 (\$9800397)

Community Facilities

County: Caddo County

Project Location: Town Of Bradley

Received 11/25/98

Grant will allow the Community of Bradley to tie into the new proposed Enhanced 911 Emergency System for Grady Co. The overall system is being proposed and put together by the Grady Co. Comm. There will be 7 communities that will make up the Enhanced 911 system. Southwestern Bell Telephone will providing Mapping of the community as part of the hookup cost.

Funding Amount \$10,000.00

Rating Criteria / Results

Population Points	20
Revenue Level Points	5
Applicants Priority Points	0
Local Effort Points	28
Trustee Impact Points	15
Total Points	68

Contracting Agency is Town Of Bradley

Project Manager is Mayor Robert Pinnick

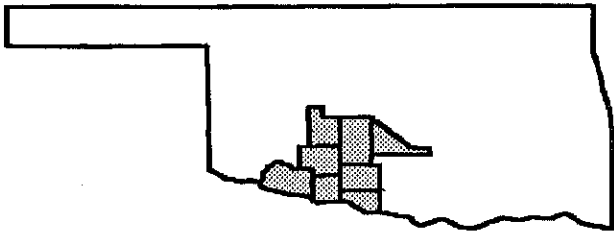
ASCOG Contact is Jim Vanzant

Project is funded ? No

Senate District: District 24 Carol Martin

House District: District 42 Billy Mitchell

Project Readiness Within 120 Days



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Total Project Funding \$10,000.00

REAP Amount Requested \$10,000.00

Rating Criteria / Results

Population Points	0
Revenue Level Points	0
Applicants Priority Points	0
Local Effort Points	0
Trustee Impact Points	0
Total Points	0

Contracting Agency is Town Of Bradley

Project Manager is Mayor Robert Pinnick

ASCOG Contact is Jim Vanzant

Project is funded ? No

Senate District: District 24 Carol Martin

House District: District 42 Billy Mitchell

Project Readiness Within 120 Days

1998 REAP APPLICATION

SUBMITTED BY

Town of Bradley

NOVEMBER 1998

COMMUNITY FACILITIES PROJECT

** Part of Garby Ct
911 System
JL*

RECEIVED

NOV 25 1998

ASCOG

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ASSOCIATION OF SOUTH CENTRAL OKLAHOMA GOVERNMENTS
(ASCOG)

RURAL ECONOMIC ACTION PLAN (REAP)
APPLICATION NUMBER: _____

Assigned by ASCOG

I. APPLICANT INFORMATION

- A. City or Town or County District #: Bradley
- B. Address: P.O. Box 26
- C. Phone: 462-7337 FAX: _____
- D. Contact Person: Robert Pinnick
- E. Phone: 462-7337 FAX: _____
- F. County unincorporated project area population: _____

II. PROJECT INFORMATION (Used by Trustees to award points)

- A. Concise Project Summary and Impact : This project will be part of a much larger project with the Grady Co. Commissioners to provide an E-911 Emergency Service System to Grady Co.

B. Total Project Cost; including in kind and leveraged funds: \$ 10,000

C. Amount of REAP Grant Request: \$ 10,000

RECEIVED

NOV 25 1998

ASCOG

III. OTHER INFORMATION:

- A. Priority Points assigned to this project: 0
- B. ASCOG membership dues current? Yes No
- C. The Chairman of the Board of County Commissioners is required to sign all county applications.
- D. All required attachments listed on pages 2, 3 and 4 of the application must be INCLUDED and NUMBERED with this application; submit all completed application packages to ASCOG, P.O. Box 1647, Duncan, Oklahoma, 73534
Attention: Jim Vanzant

I certify that this application has been reviewed and approved for submittal at a public meeting. I understand that this project is subject to all applicable State laws and must be audited.

Robert Pinnick City Council President 11/16/98
Signature of Mayor or County Chairman/Title/Date

1. AUDIT INFORMATION

See attachment 1A

1A
UNQUALIFIED OPINION ON GENERAL-PURPOSE FINANCIAL STATEMENTS

Independent Auditor's Report

Board of Trustees
Town of Bradley
Bradley, OK 73011

I have audited the accompanying general-purpose financial statements of the Town of Bradley, OK, as of and for the year ended June 30, 1996. These general-purpose financial statements are the responsibility of the Town's Board. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

I conducted my audit in accordance with generally accepted auditing standards, and the standards applicable to financial audits contained in Governmental Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of The Town of Bradley, OK as of June 30, 1996, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

In accordance with Governmental Auditing Standards, I have also issued my report dated August 23, 1998 on my consideration of the Bradley Water Company's internal control over financial reporting and our tests of compliance with certain provisions of laws, regulations, contracts, and grants.

Our audit was performed for the purpose of forming an opinion on the general-purpose financial statements of Bradley Water Company, Inc. taken as a whole. The combining and individual fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

Such information has been subjected to the auditing procedures applied in the examination of the accompanying financial statements and in our opinion, is fairly stated in all material respects in relation to the accompanying financial statements taken as a whole.

Stephanie Knapp, CPA

Lindsay, OK
August 23, 1998

REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL
REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN
ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

Board of Trustees
Town of Bradley
Bradley, Oklahoma 73011

We have audited the financial statements of Bradley Water Company, Inc., as of and for the year ended June 30, 1996, and have issued our report thereon dated August 23, 1998. I conducted my audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.

As part of obtaining reasonable assurance about whether Bradley Water Company's financial statements are free of material misstatement, I performed tests of its compliance with certain provisions of laws, regulations, contracts and grants, noncompliance with which could have a direct and material effect on determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of my audit and, accordingly, I do not express such an opinion. The results of our tests disclosed no instances of noncompliance that we are required to be reported under Government Auditing Standards.

In planning and performing my audit, I considered the Town of Bradley's internal control over financial reporting in order to determine my auditing procedures for the purpose of expressing my opinion on the financial statements and not to provide assurance on the internal control over financial reporting. My consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

I noted one matter involving the internal control over financial statements that I consider to be a reportable condition. Since there is only one town clerk, it is impossible to obtain any level of segregation of duties in the operations in the custody of assets. Due to the limited amount of resources, this is an unavoidable situation, but does not constitute a material weakness. I am mentioning this so that management can expand their oversight measures, if they wish.

This report is intended for the information of the audit committee, management, and Department of Commerce. However, this report is a matter of public record and its distribution is not limited.

Stephanie Knapp, CPA

Lindsay, Oklahoma 73052
August, 23, 1998

TOWN OF BRADLEY
 Combined Balance Sheet
 All Governmental Fund Types
 June 30, 1996

Assets and Other Debits	General	Account Groups GFA
Cash and cash equivalents	\$19,185.68	
Property and equipment, net		\$36,814.16
Total assets and other debits	\$19,185.68	\$36,814.16
Liabilities, Fund Equity and Other Credits		
Liabilities	\$ -0-	
Fund equity and other credits		
Investment in general fixed assets		\$36,814.16
Fund balance, undesignated	\$19,185.68	
Total liabilities, fund equity and other credits	\$19,185.68	\$36,814.16

See accompanying notes to financial statements

TOWN OF BRADLEY
 Combined Statement of Revenues,
 Expenditures and Changes in Fund Balances
 All Governmental Fund Types
 For Year Ended June 30, 1996

Revenues	General
Franchise Taxes	1855.28
Intergovernmental programs	1930.50
Investment Income	475.79
Charges for Services	6841.50
Grants	<u>45100.00</u>
Total Revenues	<u>\$56203.07</u>
Expenditures	
Current:	
General Government	8608.86
Personal Services	300.00
Public Services	2932.40
Contractual Services	6564.00
Capital Outlay	<u>36814.16</u>
Total Expenditures	<u>\$55219.42</u>
Excess of revenues over expenditures	983.65
Fund Balance, Beginning	<u>18202.03</u>
Fund Balance, Ending	<u>\$19185.68</u>

See Accompanying Notes to Financial Statements

Town of Bradley
 Combined Statement of Revenues, Expenditures
 and Changes in Fund Balances
 Budget and Actual
 For Year Ended June 30, 1996

Revenues	General	
	Budget	Actual
Taxes	\$ 1500.57	\$ 1930.50
ONG Franchise	542.80	627.70
PSO Franchise	963.05	1227.58
Investment Income	-0-	475.79
Charges for Services	-0-	6841.50
Grants State of OK	-0-	45100.00
 Total Revenues	 \$ 3006.42	 56253.07
 Expenditures and Encumbrances		
General Government	\$ 3006.42	2178.86
Public Services	\$ 300.00	6564.00
Grant Preparation	\$ -0-	8300.00
Purchase Firetruck	\$ -0-	36814.16
 Total Expenditures	 \$ 3306.42	 \$53857.02
 Excess or (Deficiency) of Revenues Over Expenditures and Encumbrances	 \$ (306.42)	 \$ 2396.05
 Fund Balance, Beginning	 13164.69	 18202.03
 Less Budgeted Carryover	 (306.42)	 983.65
 Fund Balance, Ending	 12858.27	 19185.68

Town of Bradley
Schedule of State Grants
For Year Ending June 30, 1996

State of Oklahoma

Oklahoma Dept. of
Commerce

Grant	Period	Contract	Expenses
CDBG#6249	10-01-94 to 09-30-96	\$ 4,000.00	\$ 4,000.00
CDBG#6405	12-01-94 to 12-30-95	\$38,000.00	\$38,000.00
CDBG#6784	7-01-95 to 9-30-96	\$ 3,100.00	\$ 3,100.00

Notes to Financial Statements

The Town of Bradley compiles with Generally Accepted Accounting Principles (GAAP). The Town's reporting entity applies all relevant Governmental Accounting Standards Boards pronouncements.

The General Fund is the only fund in existence.

There are no component units.

The Town uses the modified accrual basis of accounting for governmental fund types.

The Town has an elected Board and a non-voting town clerk is selected. The town clerk is paid a fee of \$300.00 annually. The town has regular meetings on the 2nd Tuesday of each month.

The Town Clerk submits an annual budget to the Board in accordance to the Oklahoma Municipal Budget Act.

The Town offers a waste removal service. The fees are collected by the Bradley Water Company a.k.a as RWD #3 Grady County. The fees are then remitted to the Town which has contracted with a waste removal company.

There are two bank accounts with one signature (the town clerks) required. One account serves as main operating account and the 2nd account is a collection account for the waste removal service.

Property, plant and equipment are stated at historical cost. Governmental fund fixed assets are recorded in the General Fixed Asset Account Group and are not depreciated.

There are no employees of the Town.

The investment income derives from the interest earned on the operating checking account.

There are no debts of the town.

2. LOCAL EFFORT

N/A

3. COOPERATIVE AGREEMENTS

See Attachment 3A

A RESOLUTION OF THE CITY/TOWN OF Bradley, OKLAHOMA ESTABLISHING AN AGREEMENT FOR ANNUAL MULTI-PURPOSE TELECOMMUNICATIONS SYSTEMS SERVICES PROVIDED BY THE GRADY COUNTY EMERGENCY MANAGEMENT AGENCY, INC., FOR FY- 98/99, AND ESTABLISHING THE CITY'S/TOWN'S LEVEL OF PARTICIPATION IN FUNDING THESE SERVICES.

WHEREAS, THE GRADY COUNTY E.M.A., INC. HAS AGREED TO PROVIDE THE CITY/TOWN OF Bradley, OKLAHOMA WITH ANNUAL MUNICIPAL SUPPORT SERVICES IN THE TELECOMMUNICATIONS FIELD; AND

WHEREAS, SAID CITY/TOWN Bradley, OKLAHOMA HAS AGREED TO PARTICIPATE IN THE FUNDING OF SUCH SERVICES IN THE AMOUNT AND MATTER HEREINAFTER PROVIDED.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL/BOARD OF TRUSTEES OF Bradley, OKLAHOMA:

SECTION 1. GRADY COUNTY EMERGENCY MANAGEMENT AGENCY, INC. SERVICES PROVIDED.

1. THE GRADY COUNTY E.M.A., INC. WILL PROVIDE THE FOLLOWING SERVICES DURING THE PERIOD OF JULY 1, 1998, THROUGH JUNE 30, 1999 PROVISIONS OF MULTI-PURPOSE TELECOMMUNICATIONS SYSTEMS SERVICES IN DEALING WITH VARIOUS EMERGENCY AND DISASTER-RELATED SERVICES COVERED BY THE GRADY COUNTY E.M.A., INC.

2. SAID SERVICES SHALL BE GUARANTEED THE CITY/TOWN OF Bradley, OKLAHOMA FOR THE 12 MONTH PERIOD INDICATED. THE CITY/TOWN MAY TERMINATE SAID SERVICES AT ANY TIME, WITH A THREE (3) MONTH'S WRITTEN NOTICE.

SECTION 2. MUNICIPAL FUNDING PARTICIPATION.

1. THE CITY/TOWN OF Bradley, OKLAHOMA, AGREES TO PROVIDE FINANCIAL SUPPORT TO THE GRADY COUNTY E.M.A., INC. FOR SAID HEREIN ABOVE-DETAILED SERVICES, IN THE AMOUNT OF \$ N/A FOR FY- 98/99, PAYABLE IN THE MANNER AGREEABLE TO BOTH PARTIES.

2. SAID AMOUNT SHALL BE UNDERSTOOD TO BE IN ADDITION TO, AND SEPARATE FROM ANY ANNUAL DUES OF OTHER FUNDS PAID TO GRADY COUNTY E.M.A., INC. BY THE CITY/TOWN OF Bradley, OKLAHOMA.

PASSED, APPROVED, AND ADOPTED THIS 3 DAY OF November, 1998.

Robert Hinnick
MAYOR

ATTEST:

(SEAL)

Charlene Brown
CITY CLERK

BRADLEY TOWN MEETING

**Tuesday, November 3, 1998
Community Building at 7:00 pm**

SPECIAL MEETING

AGENDA

- 1. Old Business**
- 2. Discussion and decision regarding Reap Grant Application for implementation of County-Wide Enhanced 911 System**
- 3. Discussion and decision regarding Reap Grant Application for Community Building Renovation**
- 4. Discussion and decision regarding which grant will receive our ten priority points**
- 5. Review and possible amendment to Capital Improvement Plan to show priority**
- 6. Cooperative Agreements**
- 7. Adjournment**

At the town meeting held 11/3/98 our Capital Improvement plan was discussed and amended to show this project to be one of our most important.

4. AVAILABILITY OF OTHER DOLLARS

N/A

5. NEED

See Attachment 5A

COMMUNITY SURVEY

We, the undersigned, support the need for an E911 Emergency System for the

City/Town of Bradley

- | | |
|--|--|
| 1. <u>Frankie Sue Matthews</u> | 16. <u>Eric A. Theberge</u> |
| 2. <u>Bob Bastutsch</u> | 17. <u>Kermit Selzer</u> |
| 3. <u>Geritrek Kessler</u> ^{sy} _{B.S.} | 18. <u>Louise Selzer</u> |
| 4. <u>Paul Mannix</u> | 19. <u>Erii Mairka</u> |
| 5. <u>Glaudia Manu</u> | 20. <u>Angela Mairka</u> |
| 6. <u>Harold Barrington</u> | 21. <u>Judy Mairka</u> |
| 7. <u>Key Barrington</u> | 22. <u>Danny Mairka</u> |
| 8. <u>William D. Hardie</u> | 23. <u>Brandon Mairka</u> |
| 9. <u>Alton Schudlin</u> | 24. <u>Michael Mairka</u> |
| 10. <u>Jr Watson</u> | 25. <u>Ruth Mairka</u> |
| 11. <u>Jeremy Watson</u> | |
| 12. <u>Francis Watson</u> | |
| 13. <u>Jay Tuttle</u> | |
| 14. <u>Judy Phillips</u> | |
| 15. <u>Stephen S. Parlow</u> | |

COMMUNITY SURVEY

We, the undersigned, support the need for an E911 Emergency System for the

City/Town of Bratley

1. Don Mitchess
2. Allen Stevens
3. Juanita Harmon
4. Calo Cortino
5. Jamie Calixto
6. Passae Hayes
7. Sherry Garcia
8. Jess Mantle
9. Natalie Richards
10. Roy Thornburg
11. Nealy Thornburg
12. Richard Blankenship
13. Louise Norvell
14. Sindell Howie
15. Lily Williams
16. Janell Selzer
17. Kenny Selzer
18. Bonnie Selzer
19. Pat Jones
20. David Hunt
21. Billy ~~Hunt~~ Schmidt
22. Velva Schmidt
23. Kevin Johnston
24. Charles R. Selzer
25. Louis Fay Selzer

4-

COMMUNITY SURVEY

We, the undersigned, support the need for an E911 Emergency System for the

City/Town of Bradley

- | | |
|------------------------------|-------------------------------|
| 1. <u>Pat Cox</u> | 16. <u>Sherre Thornburg</u> |
| 2. <u>Earl Cox</u> | 17. <u>Donna Thornburg</u> |
| 3. <u>CHAD BEVERLY</u> | 18. <u>Brian Williams</u> |
| 4. <u>Dorothy Beverly</u> | 19. <u>Glenda Beverly</u> |
| 5. <u>Terry Manka</u> | 20. <u>Jerry Beverly</u> |
| 6. <u>Lawrence Manka</u> | 21. <u>Annex Beverly</u> |
| 7. <u>Ray S. Thornburg</u> | 22. <u>Ricky Beverly</u> |
| 8. <u>Rhonda Thornburg</u> | 23. <u>Pete Beverly</u> |
| 9. <u>Dorothy Thornburg</u> | 24. <u>Paul Schoelfield</u> |
| 10. <u>Mary Thornburg</u> | 25. <u>Mary R Schoelfield</u> |
| 11. <u>Garland Thornburg</u> | |
| 12. <u>Jimmy Stutz</u> | |
| 13. <u>June Farley</u> | |
| 14. <u>Dwain Smith</u> | |
| 15. <u>Jerry Sheets</u> | |

COMMUNITY SURVEY

We, the undersigned, support the need for an E911 Emergency System for the

City/Town of Bradley

1. Bobby Heason

2. Len Heason

3. Pearl Brown

4. Charlie K. Jamnell

5. Jacques Dardenier

6. Mat Holt

7. James D. Brown

8. Virginia Thornburg

9. Theresa Thornburg

10. Samantha Steff

11. Barry Steff

12. Bearden Grossnickle

13. Janice Manka

14. Lisa Brucker

15. Mike Chappell

16. Jason Smith

17. Mike Selzer

18. April J. Verner

19. Charles Kuever

20. Vera Baker

21. Shirley ^{Baker} Brad

22. Pat Evin

23. _____

24. _____

25. _____

COMMUNITY SURVEY

We, the undersigned, support the need for an E911 Emergency System for the

City/Town of Bradley

1. Nataline Harrington

2. Lia Harwood

3. Marilyn Harwood

4. Carl Stephenson

5. Lee Stephenson

6. Christeen Branch

7. Eva Mitcheson

8. Charlene Brewer

9. Carl Brewer

10. A. Branch

11. Everett Walker

12. Agnes Sherrill

13. Selva McCrell

14. Allen McCrell

15. Lavada Ferrell

16. George McDaniel

17. Charles McDaniel

18. Bobby Pendley

19. Fred Dennis

20. Harless Brewer

21. Arlene Moore

22. Victoria Martin

23. Claude Harrington

24. John D. Page

25. _____

COMMUNITY SURVEY

We, the undersigned, support the need for an E911 Emergency System for the

City/Town of Bradley

- | | |
|----------------------------------|-----------|
| 1. <u>Fred Selzer</u> | 16. _____ |
| 2. <u>Jay Selzer</u> | 17. _____ |
| 3. <u>Delva Selzer</u> | 18. _____ |
| 4. <u>John Selzer</u> | 19. _____ |
| 5. <u>Daniel Adams</u> | 20. _____ |
| 6. <u>Keey Ad-</u> | 21. _____ |
| 7. <u>Debbie Monroe</u> | 22. _____ |
| 8. <u>Jane Selzer</u> | 23. _____ |
| 9. <u>Rose Selzer</u> | 24. _____ |
| 10. <u>Rich Utzig</u> | 25. _____ |
| 11. <u>Jaye Utzig</u> | |
| 12. <u>Barbara Mitchumson</u> | |
| 13. _____ | |
| 14. _____ | |
| 15. _____ | |

COMMUNITY SURVEY

We, the undersigned, support the need for an E911 Emergency System for the

City/Town of Bradley

1. Gayle Mitcheson

16. _____

2. Allan Mitcheson

17. _____

3. Chris Mitcheson

18. _____

4. Beverly Mitcheson

19. _____

5. Robert Pinnick

20. _____

6. Kim Pinnick

21. _____

7. _____

22. _____

8. _____

23. _____

9. _____

24. _____

10. _____

25. _____

11. _____

12. _____

13. _____

14. _____

15. _____

6. NARRATIVE

See Attachment 6A

6A

Narrative

The town of Bradley would like to join together with the Grady County Emergency management Agency INC. and all other rural communities of Grady County in an effort to obtain a county wide E911 system. The benefit of having such a system would be the elimination of confusion, cut down on emergency response time and to ultimately save lives and property.

This system will also make possible a countywide ISO rating of class 9. This class 9 rating should have a positive effect on the cost of insurance for people living in rural areas. It is our opinion that these benefits will encourage more people to locate their homes and business in rural communities.

ASCOG-REAP GRADING WORKSHEET: Community Facilities

APPLICANT'S NAME: Town of B Hwy

1. POPULATION (1990 CENSUS): 166
- | | |
|---|--|
| <u> </u> 1,500 and Under (20 Points) | <u> </u> 3,601 - 4,650 (9 Points) |
| <u> </u> 1,501 - 2,550 (15 Points) | <u> </u> 4,651 - 5,700 (6 Points) |
| <u> </u> 2,551 - 3,600 (12 Points) | <u> </u> 5,701 - 7,000 (3 Points) |
2. REVENUE LEVELS (OSAI - 2643: \$)
- | | |
|--|---|
| <u> </u> \$0 - \$25,000 (5 Points) | <u> </u> \$370,001 - \$625,000 (2 Points) |
| <u> </u> \$25,001 - \$165,000 (4 Points) | <u> </u> \$625,001 - \$2,465,000 (1 Point) |
| <u> </u> \$165,001 - \$370,000 (3 Points) | <u> </u> \$2,465,001 and Over (0 Points) |

1. (20 Points Max)

2. (5 Points Max)

3. (10 Points Max)

3. APPLICANT'S PRIORITY POINTS: 0

4. LOCAL EFFORT (COST)
- 4.1 Cost-Benefit Ratio: (POP.)
- | | |
|------------------------------------|----------------------------------|
| <u> </u> 0-160 (2 Points) | (SUBTOTAL 4.1. <u> </u>) |
| <u> </u> Over 160 (1 Point) | (2 Points Max) |

- 4.2 Local Effort to Develop Project:
- | | |
|---|----------------------------------|
| <u> </u> 5 or More Activities Completed (5 Points) | (SUBTOTAL 4.2. <u> </u>) |
| <u> </u> 3-4 Activities Completed (3 Points) | (5 Points Max) |
| <u> </u> 1-2 Activities Completed (1 Point) | |
| <u> </u> 0 Activities Completed (0 Points) | |

- 4.3 Cooperative Agreements:
- | | |
|--------------------------------------|----------------------------------|
| <u> </u> 3 or More (3 Points) | (SUBTOTAL 4.3. <u> </u>) |
| <u> </u> 2 (2 Points) | (3 Point Max) |
| <u> </u> 1 (1 Point) | |
| <u> </u> None (0 Points) | |

- 4.4 Availability of Other Dollars:
- | | |
|---|----------------------------------|
| <u> </u> Application(s) Submitted (2 Points) | (SUBTOTAL 4.4. <u> </u>) |
| <u> </u> Application(s) Rejected (3 Points) | (5 Points Max) |

- 4.5 Need (Community Survey Priority?):
- | | |
|--------------------------------|----------------------------------|
| <u> </u> Yes (2 Points) | (SUBTOTAL 4.5. <u> </u>) |
| <u> </u> No (0 Points) | (2 Points Max) |

- 4.6 Need (Project is Current, Adopted CIP Priority):
- | | |
|--------------------------------|----------------------------------|
| <u> </u> Yes (3 Points) | (SUBTOTAL 4.6. <u> </u>) |
| <u> </u> No (0 Points) | (3 Points Max) |

- 4.7 Application Amount (\$):
- | | |
|---|----------------------------------|
| <u> </u> \$10,000 and Under----- 10 Points | (SUBTOTAL 4.7. <u> </u>) |
| <u> </u> \$10,001-\$20,000----- 8 Points | (10 Points Max) |
| <u> </u> \$20,001-\$30,000----- 6 Points | |
| <u> </u> \$30,001-\$40,000----- 4 Points | |
| <u> </u> \$40,001-\$49,478----- 2 Points | |
| <u> </u> Baseline: \$49,479----- 0 Points | |
| <u> </u> \$49,479-\$60,000----- 2 Point Deduction | |
| <u> </u> \$60,001-\$70,000----- 4 Point Deduction | |
| <u> </u> \$70,001-\$80,000----- 6 Point Deduction | |
| <u> </u> \$80,001-\$90,000----- 8 Point Deduction | |
| <u> </u> \$90,001 and Over----- 10 Point Deduction | |

- 4.8 Promotes New Growth:
- | | |
|--------------------------------|----------------------------------|
| <u> </u> Yes (5 Points) | (SUBTOTAL 4.8. <u> </u>) |
| <u> </u> No (0 Points) | (5 Points Max) |

- 4.9 Implements Adopted CIP:
- | | |
|--------------------------------|----------------------------------|
| <u> </u> Yes (5 Points) | (SUBTOTAL 4.9. <u> </u>) |
| <u> </u> No (0 Points) | (5 Points Max) |

4. (40 Points Max)

(TOTAL OF: 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, 4.7, 4.8, and 4.9)

Scored by: <u> </u>	SCORE (1-4): <u> </u> (75 Points Max)
Checked by: <u> </u>	

5. ASCOG Trustees' Assessment Points:
(25 Points Max)

TOTAL SCORE

COMMUNITY FACILITIES PROJECTS CHECK LIST
Enclose The Following Information
RETURN CHECK LIST WITH GRANT PACKAGE

✓

1. **Audit Information:** (label as Attachment 1A)

Provide a copy of most recent audit. If you do not do an annual audit, attach an agreement with your county to serve as the administering entity for this project.

2. **Local Effort:** (label as Attachment 2A)

Describe applicant's financial contribution to the project. (Local match is not required.)

3. **Cooperative Agreements:** (label as Attachment 3A)

Submit copies of any executed cooperative or annual agreements relating to this project.

4. **Availability of Other Dollars:** (label as Attachment 4A)

Provide copies of other applications submitted, pending or rejected that relate to this project within the past 4 years. Include REAP applications from last year.

5. **Need:** (label as Attachment 5A)

Enclose copies of any community surveys that were done that indicates need.

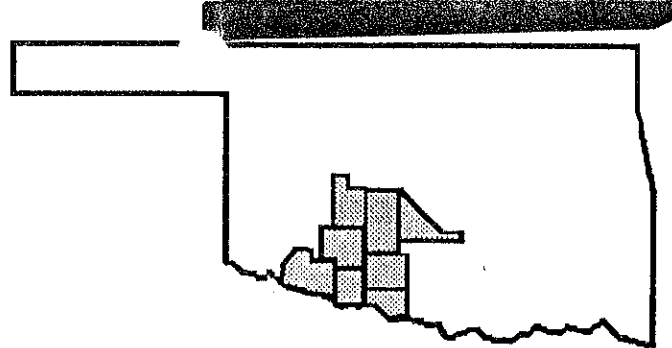
6. **Narrative:** (label as Attachment 6A)

Provide documentation that this project will sustain, promote, or attract growth to the community.

7. Name of person completing check list: Robert Pinnick

ASSOCIATION
SOUTH
CENTRAL
OKLAHOMA
GOVERNMENTS, A Trust Authority

-A Regional Council of Local Governments-
COUNTIES - CITIES & TOWNS - CONSERVATION DISTRICTS



March 19, 1999

Central Office
802 Main Street
P.O. Box 1647
Duncan, OK 73534-1647
(580) 252-0595
1-800-658-1466
FAX 252-6170

Area Offices

Caddo County
132 East Broadway
Anadarko, OK 73005-2836
(405) 247-7447
FAX 247-7077

Comanche County
1703 S.W. 11th Street
Lawton, OK 73501-7305
(580) 248-0000
FAX 248-4161

Cotton County
212 N. Broadway
Walters, OK 73572
(580) 875-2311
FAX 875-3233

Grady County
628 Kansas
P.O. Box 886
Chickasha, OK 73023-0886
(405) 224-6792
FAX 222-0759

Jefferson County
13th & G
P.O. Box 27
Waurika, OK 73573
(580) 228-3511
FAX 228-3102

McClain County
124 North Third
Purcell, OK 73080-4210
(405) 527-7939
FAX 527-9207

Stephens County
1927 W Elk
Duncan, OK 73534
(580) 252-8159
FAX 252-8267

Tillman County
2001 E. Gladstone
P.O. Box 298
Frederick, OK 73542-0298
(580) 335-7077
FAX 335-3828

Hon. Robert Pinnick
Town Of Bradley
PO Box 26
Bradley, OK 73011-0026

Dear Mayor Pinnick:

On behalf of the ASCOG Board of Trustees, I am pleased to inform you that your REAP application for funds to assist in the completion of the community building earned sufficient points (compared to the points of other applications) to be selected for funding. However, your application for funds for 911 system did not qualify.

Oklahoma's Legislature and Governor have placed their faith and trust in us and in you, as a local elected official, that the monies will be spent honestly and appropriately, that the project will be completed (even if the total cost exceeds the estimate and the grant award), and that it will have the impact you indicated in the application. If you have any doubt about being able to assure these considerations, please advise us so the monies can be reallocated.

We have worked closely with the State Auditor and Inspector (who oversees the program at the state level) to keep the entire bureaucratic process as simple as possible. Although shortly we will be getting you a contract containing all the required legal terms, it really just boils down to four simple things: do what you said you would do, do it honestly, keep track of the money, and call us if you run into a problem or have any questions.

We believe REAP is a tremendous asset to our small communities, counties, and unincorporated areas whose needs certainly exceed their resources and capabilities. We also believe that REAP will be continued only if we can demonstrate to our Legislature and Governor the positive impact it has on rural Oklahoma.

Best of luck on your project. Call us if we can help.

Sincerely,

A handwritten signature in cursive script that reads "Buddy Hilbert".

Buddy Hilbert, President
ASCOG Board of Trustees
(Cotton County Commissioner)

ASCOG-REAP GRADING WORKSHEET: Community Facilities

APPLICANT'S NAME: _____

1. POPULATION (1990 CENSUS): 166
 1,500 and Under (20 Points) _____ 3,601 - 4,650 (9 Points)
 1,501 - 2,550 (15 Points) _____ 4,651 - 5,700 (6 Points)
 2,551 - 3,600 (12 Points) _____ 5,701 - 7,000 (3 Points)
2. REVENUE LEVELS (OSAI - 2643): \$ 219,425
 \$0 - \$25,000 (5 Points) _____ \$370,001 - \$625,000 (2 Points)
 \$25,001 - \$165,000 (4 Points) _____ \$625,001 - \$2,465,000 (1 Point)
 \$165,001 - \$370,000 (3 Points) _____ \$2,465,001 and Over (0 Points)
3. APPLICANT'S PRIORITY POINTS: 0
4. LOCAL EFFORT
- 4.1 Cost-Benefit Ratio: 60²⁴ (POP.) (COST)
 0-160 (2 Points) _____
 Over 160 (1 Point) _____
 (SUBTOTAL 4.1. 2)
 (2 Points Max)
- 4.2 Local Effort to Develop Project:
 5 or More Activities Completed (5 Points)
 3-4 Activities Completed (3 Points)
 1-2 Activities Completed (1 Point)
 0 Activities Completed (0 Points)
 (SUBTOTAL 4.2. 0)
 (5 Points Max)
- 4.3 Cooperative Agreements:
 3 or More (3 Points)
 2 (2 Points)
 1 (1 Point)
 None (0 Points)
 (SUBTOTAL 4.3. 1)
 (3 Point Max)
- 4.4 Availability of Other Dollars:
 Application(s) Submitted (2 Points)
 Application(s) Rejected (3 Points)
 (SUBTOTAL 4.4. 0)
 (5 Points Max)
- 4.5 Need (Community Survey Priority?):
 Yes (2 Points)
 No (0 Points)
 (SUBTOTAL 4.5. 2)
 (2 Points Max)
- 4.6 Need (Project is Current, Adopted CIP Priority):
 Yes (3 Points)
 No (0 Points)
 (SUBTOTAL 4.6. 3)
 (3 Points Max)
- 4.7 Application Amount (\$ 10,000):
 \$10,000 and Under _____ 10 Points
 \$10,001-\$20,000 _____ 8 Points
 \$20,001-\$30,000 _____ 6 Points
 \$30,001-\$40,000 _____ 4 Points
 \$40,001-\$49,478 _____ 2 Points
 Baseline: \$49,479 _____ 0 Points
 \$49,479-\$60,000 _____ 2 Point Deduction
 \$60,001-\$70,000 _____ 4 Point Deduction
 \$70,001-\$80,000 _____ 6 Point Deduction
 \$80,001-\$90,000 _____ 8 Point Deduction
 \$90,001 and Over _____ 10 Point Deduction
 (SUBTOTAL 4.7. 10)
 (10 Points Max)
- 4.8 Promotes New Growth:
 Yes (5 Points)
 No (0 Points)
 (SUBTOTAL 4.8. 5)
 (5 Points Max)
- 4.9 Implements Adopted CIP:
 Yes (5 Points)
 No (0 Points)
 (SUBTOTAL 4.9. 5)
 (5 Points Max)

<u>20</u> 1. (20 Points Max)
<u>5</u> 2. (5 Points Max)
<u>0</u> 3. (10 Points Max)

(TOTAL OF: 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, 4.7, 4.8, and 4.9)

Scored by: <u>J. Langart 1-19-99</u> Checked by: _____	SCORE (1-4): <u>48 53</u> (75 Points Max)
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<u>23 28</u> 4. (40 Points Max)

5. ASCOG Trustees' Assessment Points:

_____ 5. (25 Points Max)

TOTAL SCORE _____
