

**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-98-2 (S9800398)**

Community Facilities

**County: Grady County**

**Project Location: Town Of Bradley**

Received 11/24/98

For completion of an on-going project to renovate the community building. Repairs would be made to the roof, windows, central heat and air system, floor, foundation and electrical system.

Funding Amount \$25,000.00

### Rating Criteria / Results

Population Points	20
Revenue Level Points	5
Applicants Priority Points	10
Local Effort Points	28
Trustee Impact Points	17
<b>Total Points</b>	<b>80</b>

Contracting Agency is Town Of Bradley

Project Manager is Mayor Robert Pinnick

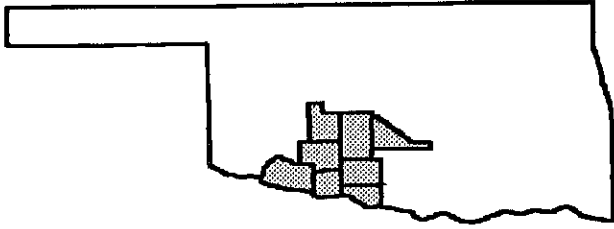
ASCOG Contact is Jim Vanzant

Project is funded ? Yes

Senate District: District 24 Carol Martin

House District: District 42 Billy Mitchell

Project Readiness Within 120 Days



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**Project Location: Town Of Bradley**

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Total Project Funding      \$25,000.00

REAP Amount Requested    \$25,000.00

### Rating Criteria / Results

Population Points	0
Revenue Level Points	0
Applicants Priority Points	10
Local Effort Points	0
Trustee Impact Points	0
<b>Total Points</b>	<b>0</b>

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

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.

1A

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.

1998 Reap Application

Submitted By

Town of Bradley

November 1998

Business and Economic Development Project

RECEIVED

NOV 24 1998

ASCOG

## Table of Contents

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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 : Completion of an ongoing community building renovation project to make the building safe and more usable for all people in our community

B. Total Project Cost; including in kind and leveraged funds: \$ 25,000.00

C. Amount of REAP Grant Request: \$ 25,000.00

III. OTHER INFORMATION:

- A. Priority Points assigned to this project: 10
- B. ASCOG membership dues current? Yes X 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

RECEIVED  
NOV 24 1998  
ASCOG

Audit Information

See Attachment 1A

## Local Effort

See Attachment 2A



## Business Plan

This project was discussed with a few local tradesmen to get a rough estimate for restoration of this bldg.

With the town council acting as General Contractor in the bid taking process and holding workers compensation insurance for the length of the project.

Our estimations are.

Roof deck + shingles	\$ 4000
Windows	\$ 2500
Central Heat/Air	\$ 7500
Kitchen Facilities	\$ 4000
Floor / foundation	\$ 4000
interior / exterior paint + trim	\$ 1500
Electrical wiring + Lights	\$ 1500
	<hr/>
	\$25,000

The decision was made at the town meeting held November 3, 1998 to Ammend our CIP to show this as one of our most important projects.

it was also decided at this meeting that our 10 priority points will be applied to this project.

Cooperative Agreements

See Attachment 3A

The decision was made during the town meeting held Nov 3, 1998 to have a cooperative agreement with RWD#3 for use of one of the rooms in the Community Bldg. for water department business and files the bldg. will also be used for water board meetings. However we have not had the opportunity to draft a legal document for submittal to you.

The Grady Co. Bradley Fire Dept. being a part of our community also has use of the community Bldg with no need of written documentation.

Availability of Other Dollars.

None

Need

See Attachment 5A and 5B

IF our estimations are correct no other financing should be needed to complete this project.

At the town meeting held on 6/10/97 the decision was made to have a fundraiser for repairs to the Community Bldg. the fundraiser was held on 8/1/97. \$893.72 was raised and set aside for community Bldg. repairs only.

at the town meeting held on 8/12/97 the decision was made to charge a \$200 an hour fee for the use of the community Bldg. for repairs and utilities.

There has also been a fair amount of community donated labor and equipment on this project.

Estimated value of donated labor.

Community	{ Road Grader Front end loader — 6hrs. dump truck tractor + drag	\$ 600. <sup>00</sup> / <sub>100</sub>
Commissioner	{ chis and seal parking area	\$ 600. <sup>00</sup> / <sub>100</sub>
	Community fundraiser	\$ 893.72
		<hr/>
		\$ 2093.72

Also Attached is a copy of proof of purchase



DATE 11-14-96

BOOK 2899 PAGE 321

**STATEMENT OF  
PROOF OF PURCHASE**

The undersigned, being the Buyer or Seller of the hereinafter described property, which sale was consummated on the 11th day of November, 1996, do hereby make this statement in accordance with Rule No. 51.007.00, DUTIES AND RESPONSIBILITIES OF THE COUNTY CLERK, (as defined in title 68 Oklahoma Statutes Section 3201), and do upon oath, state that the total value of the consideration paid for such transfer was \$ 2,000 and affects only the following described real property situated in

Grady county, Oklahoma:

SEE book \_\_\_\_\_ page \_\_\_\_\_

Joy Shepard  
\_\_\_\_\_  
\_\_\_\_\_

STATE OF OKLAHOMA  
COUNTY OF GARVIN

Subscribed and sworn to before me this 11th day of November, 1996.

my commission expires:  
2/19/97

[Signature]  
Notary Public

TOWN OF BRADLEY  
P. O. BOX 146  
BRADLEY, OK 73011

528

11-11 1996 86-988/1031

PAY TO THE  
ORDER OF

Full Gospel Evangelists - ~~Branch~~ \$ 2,000

Two Thousand & no/100

DOLLARS

**C** Cement Bank

P.O. BOX 10  
CEMENT, OK 73017  
Theokles ~~Address~~

MEMO

priches Lot 1 Bm 18

Town of Bradley  
Bob Rachtel

⑆ 103109882⑆ ⑆ 140269⑆ 0528

© 1986 CEMENT BANK

## Growth Factors

See Attachment 6A

In the event our grant is approved there will be at least 20 or more temporary new jobs created. if one of our local tradesmen turn in the chosen bid.

Project Summary / Narrative

see Attachment

## **PROJECT SUMMARY AND IMPACT**

**The purpose of this grant application is to obtain funding for completion of an ongoing community building renovation project. Our goal is to provide a safe and comfortable environment for our citizens to conduct community and local business functions, such as town meetings, fire department meetings, water board meetings, local business meetings, fundraisers, dinners, wedding/baby showers, birthday parties, and senior citizen recreation.**

**BUSINESS AND ECONOMIC DEVELOPMENT PROJECTS**  
**(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, 2B, and / or 2C)
- (A) Submit a copy of a business plan or equivalent for the project being supported. (Attachment 2A.)  
(B) Submit a copy of your Economic Development Trust Indenture. (Attachment 2B)  
(C) Submit a copy of your Revolving Loan Fund guidelines or equivalent. (Attachment 2C.)
3. **Cooperative Agreements/Plans:** (label as Attachment 3A)
- Submit copies of **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 and / or 5B)
- (A) What other financing needed to complete project? (Attachment 5A)  
(B) Documentation of private dollars provided for this project. (Attachment 5B.)
6. **Growth Factors:** (label as Attachment 6A and / or 6B)
- (A) Describe jobs created or saved. (Attachment 6A)  
(B) Proposed increase in sales or property tax? (Attachment 6B.)
7. Name of person completing check list: Robert Brinnick

ASCOG-REAP GRADING SHEET: Business/Economic Development

APPLICANT'S NAME: Town of Bradley

1. POPULATION (1990 CENSUS): 166
- |  |   |
|--|---|
| <input type="checkbox"/> 1,500 and Under (20 Points) | <input type="checkbox"/> 3,601 - 4,650 (9 Points) |
| <input type="checkbox"/> 1,501 - 2,550 (15 Points)   | <input type="checkbox"/> 4,651 - 5,700 (6 Points) |
| <input type="checkbox"/> 2,551 - 3,600 (12 Points)   | <input type="checkbox"/> 5,701 - 7,000 (3 Points) |

1. (20 Points Max)

2. REVENUE LEVELS (OSAI - 2643: \$ \_\_\_\_\_)
- |   |  |
|---|--|
| <input type="checkbox"/> \$0 - \$25,000 (5 Points)        | <input type="checkbox"/> \$370,001 - \$625,000 (2 Points)  |
| <input type="checkbox"/> \$25,001 - \$165,000 (4 Points)  | <input type="checkbox"/> \$625,001 - \$2,465,000 (1 Point) |
| <input type="checkbox"/> \$165,001 - \$370,000 (3 Points) | <input type="checkbox"/> \$2,465,001 and Over (0 Points)   |

2. (5 Points Max)

3. APPLICANT'S PRIORITY POINTS: 10

3. (10 Points Max)

4. LOCAL EFFORT (COST)

- 4.1 Cost-Benefit Ratio: \_\_\_\_\_ (POP.)
- |   |                       |
|---|-----------------------|
| <input type="checkbox"/> 0-160 (2 Points)   | (SUBTOTAL 4.1. _____) |
| <input type="checkbox"/> Over 160 (1 Point) | (2 Points Max)        |

- 4.2 Business Plan/Equivalent: (3 Points Max)
- |   |                       |
|---|-----------------------|
| <input type="checkbox"/> Yes (3 Points) | (SUBTOTAL 4.2. _____) |
| <input type="checkbox"/> No (0 Points)  | (5 Points Max)        |
- E.D. Trust in Place: (1 Point Max)
- |  |  |
|--|--|
| <input type="checkbox"/> Yes (1 Point) |  |
| <input type="checkbox"/> No (0 Points) |  |
- RLF Guidelines in Place: (1 Point Max)
- |  |  |
|--|--|
| <input type="checkbox"/> Yes (1 Point) |  |
| <input type="checkbox"/> No (0 Points) |  |

- 4.3 Cooperative Agreements:
- |   |                       |
|---|-----------------------|
| <input type="checkbox"/> 2 or More (2 Points)             | (SUBTOTAL 4.3. _____) |
| <input type="checkbox"/> 1 (1 Point)                      | (3 Points Max)        |
| <input type="checkbox"/> None (0 Points)                  |                       |
| <input type="checkbox"/> Implements Adopted CIP (1 Point) |                       |

- 4.4 Availability of Other Dollars:
- |   |                       |
|---|-----------------------|
| <input type="checkbox"/> Other Application Submitted (2 Points) | (SUBTOTAL 4.4. _____) |
| <input type="checkbox"/> Other Application Rejected (3 Points)  | (5 Points Max)        |

- 4.5 Need:
- |  |                       |
|--|-----------------------|
| <input type="checkbox"/> Fills Financial Gap (2 Points)        | (SUBTOTAL 4.5. _____) |
| <input type="checkbox"/> Leverages Private Dollars (\$ _____)  | (5 Points Max)        |
| <input type="checkbox"/> Equal 50% or more of Grant (3 Points) |                       |
| <input type="checkbox"/> Equal 25-49% of Grant (2 Points)      |                       |
| <input type="checkbox"/> Less Than 25% of Grant (1 Point)      |                       |
| <input type="checkbox"/> No Private Dollars (1 Point)          |                       |

- 4.6 Application Amount (\$ \_\_\_\_\_):
- |  |                       |
|--|-----------------------|
| <input type="checkbox"/> \$30,000 and Under ----- 10 Points          | (SUBTOTAL 4.6. _____) |
| <input type="checkbox"/> \$30,001-\$40,000 ----- 8 Points            | (10 Points Max)       |
| <input type="checkbox"/> \$40,001-\$50,000 ----- 6 Points            |                       |
| <input type="checkbox"/> \$50,001-\$60,000 ----- 4 Points            |                       |
| <input type="checkbox"/> \$60,001-\$70,000 ----- 2 Points            |                       |
| <input type="checkbox"/> Baseline: \$70,000 ----- 0 Points           |                       |
| <input type="checkbox"/> \$70,001-\$80,000 ----- - 2 Point Deduction |                       |
| <input type="checkbox"/> \$80,001-\$90,000 ----- - 4 Point Deduction |                       |
| <input type="checkbox"/> \$90,001 and Over ----- - 6 Point Deduction |                       |

- 4.7 Growth Factors (Jobs Created: \_\_\_\_\_ Saved: \_\_\_\_\_):
- |   |                       |
|---|-----------------------|
| <input type="checkbox"/> Create New Jobs (5 Points)   | (SUBTOTAL 4.7. _____) |
| <input type="checkbox"/> Save/Retain, Jobs (2 Points) | (5 Points Max)        |
| <input type="checkbox"/> Neither (0 Points)           |                       |

- 4.8 Growth Factors (Estimated Tax Impact: \_\_\_\_\_):
- |   |                       |
|---|-----------------------|
| <input type="checkbox"/> Increase in Tax Base (5 Points)    | (SUBTOTAL 4.8. _____) |
| <input type="checkbox"/> No Increase in Tax Base (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, and 4.8)

Scored by: _____	SCORE (1-4): _____ (75 Points Max)
Checked by: _____	

5. ASCOG Trustees' Assessment Points: \_\_\_\_\_

5. (25 Points Max)

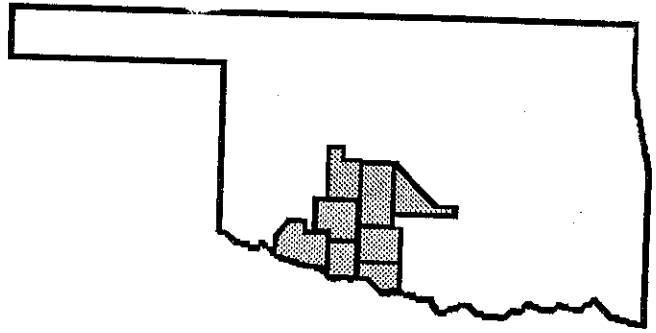
TOTAL SCORE \_\_\_\_\_



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,

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

ASCOG-REAP GRADING WORKSHEET: Community Facilities

APPLICANT'S NAME: Bradley - 902

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)

20  
1. (20 Points Max)

2. REVENUE LEVELS (OSAI - 2643): \$ 10,159  
 \_\_\_\_\_ \$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)

5  
2. (5 Points Max)

3. APPLICANT'S PRIORITY POINTS: 10

10  
3. (10 Points Max)

4. LOCAL EFFORT

4.1 Cost-Benefit Ratio: 157 (POP.) (COST)  
 \_\_\_\_\_ 0-160 (2 Points)  
 \_\_\_\_\_ Over 160 (1 Point)

(SUBTOTAL 4.1. 2)  
(2 Points Max)

35

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. 3)  
(5 Points Max)

*Fund Review  
Community Donated Labor/Equip  
Community Donor Chip/Jan  
Land purchase*

4.3 Cooperative Agreements:  
 \_\_\_\_\_ 3 or More (3 Points)  
 \_\_\_\_\_ 2 (2 Points)  
 \_\_\_\_\_ 1 (1 Point)  
 \_\_\_\_\_ None (0 Points)

(SUBTOTAL 4.3. 2)  
(3 Point Max)

*VFD  
RWD H P*

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 (\$ 25,000):  
 \_\_\_\_\_ \$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. 6)  
(10 Points Max)

4.8 Promotes New Growth:  
 \_\_\_\_\_ Yes (5 Points)  
 \_\_\_\_\_ No (0 Points)

(SUBTOTAL 4.8. 5)  
(5 Points Max)

28

4.9 Implements Adopted CIP:  
 \_\_\_\_\_ Yes (5 Points)  
 \_\_\_\_\_ No (0 Points)

(SUBTOTAL 4.9. 5)  
(5 Points Max)

28  
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: \_\_\_\_\_  
 Checked by: J. W. [Signature] 1/25/99 SCORE (1-4): \_\_\_\_\_  
 (75 Points Max)

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

63  
5. (25 Points Max)

TOTAL SCORE \_\_\_\_\_

**ASCOG-REAP GRADING WORKSHEET: Business/Economic Development**

APPLICANT'S NAME: \_\_\_\_\_

1. POPULATION (1990 CENSUS): \_\_\_\_\_
- |                                   |                                |
|-----------------------------------|--------------------------------|
| _____ 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) |

\_\_\_\_\_  
1. (20 Points Max)

2. REVENUE LEVELS (OSAI - 2643: \$ \_\_\_\_\_)
- |  |   |
|--|---|
| _____ \$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)   |

\_\_\_\_\_  
2. (5 Points Max)

3. APPLICANT'S PRIORITY POINTS: \_\_\_\_\_

\_\_\_\_\_  
3. (10 Points Max)

4. LOCAL EFFORT
- 4.1 Cost-Benefit Ratio: \_\_\_\_\_ (POP.) (COST)
- |                          |                       |
|--------------------------|-----------------------|
| _____ 0-160 (2 Points)   | (SUBTOTAL 4.1. _____) |
| _____ Over 160 (1 Point) | (2 Points Max)        |

- 4.2 Business Plan/Equivalent: (3 Points Max)
- |                      |                       |
|----------------------|-----------------------|
| _____ Yes (3 Points) | (SUBTOTAL 4.2. _____) |
| _____ No (0 Points)  | (5 Points Max)        |
- E.D. Trust in Place: (1 Point Max)
- |                     |
|---------------------|
| _____ Yes (1 Point) |
| _____ No (0 Points) |
- RLF Guidelines in Place: (1 Point Max)
- |                     |
|---------------------|
| _____ Yes (1 Point) |
| _____ No (0 Points) |

- 4.3 Cooperative Agreements:
- |  |                       |
|--|-----------------------|
| _____ 2 or More (2 Points)             | (SUBTOTAL 4.3. _____) |
| _____ 1 (1 Point)                      | (3 Points Max)        |
| _____ None (0 Points)                  |                       |
| _____ Implements Adopted CIP (1 Point) |                       |

- 4.4 Availability of Other Dollars:
- |  |                       |
|--|-----------------------|
| _____ Other Application Submitted (2 Points) | (SUBTOTAL 4.4. _____) |
| _____ Other Application Rejected (3 Points)  | (5 Points Max)        |

- 4.5 Need:
- |   |                       |
|---|-----------------------|
| _____ Fills Financial Gap (2 Points)        | (SUBTOTAL 4.5. _____) |
| _____ Leverages Private Dollars (\$ _____)  | (5 Points Max)        |
| _____ Equal 50% or more of Grant (3 Points) |                       |
| _____ Equal 25-49% of Grant (2 Points)      |                       |
| _____ Less Than 25% of Grant (1 Point)      |                       |
| _____ No Private Dollars (1 Point)          |                       |

- 4.6 Application Amount (\$ \_\_\_\_\_):
- |   |
|---|
| _____ \$30,000 and Under _____ 10 Points          |
| _____ \$30,001-\$40,000 _____ 8 Points            |
| _____ \$40,001-\$50,000 _____ 6 Points            |
| _____ \$50,001-\$60,000 _____ 4 Points            |
| _____ \$60,001-\$70,000 _____ 2 Points            |
| _____ Baseline: \$70,000 _____ 0 Points           |
| _____ \$70,001-\$80,000 _____ - 2 Point Deduction |
| _____ \$80,001-\$90,000 _____ - 4 Point Deduction |
| _____ \$90,001 and Over _____ - 6 Point Deduction |
- (SUBTOTAL 4.6. \_\_\_\_\_)  
(10 Points Max)

- 4.7 Growth Factors (Jobs Created: \_\_\_\_\_ Saved: \_\_\_\_\_):
- |                                    |                       |
|------------------------------------|-----------------------|
| _____ Create New Jobs (5 Points)   | (SUBTOTAL 4.7. _____) |
| _____ Save/Retain, Jobs (2 Points) | (5 Points Max)        |
| _____ Neither (0 Points)           |                       |

- 4.8 Growth Factors (Estimated Tax Impact: \_\_\_\_\_):
- |  |                       |
|--|-----------------------|
| _____ Increase in Tax Base (5 Points)    | (SUBTOTAL 4.8. _____) |
| _____ No Increase in Tax Base (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, and 4.8)

Scored by: _____	SCORE (1-4): _____ (75 Points Max)
Checked by: _____	

5. ASCOG Trustees' Assessment Points:

\_\_\_\_\_  
5. (25 Points Max)

TOTAL SCORE \_\_\_\_\_