

RECEIVED

ASSOCIATION OF SOUTH CENTRAL OKLAHOMA GOVERNMENTS
2009 RURAL ECONOMIC ACTION PLAN APPLICATION

AUG 22 2008

ASCOG

APPLICATION DUE NO LATER THAN 5:00 P.M. ON FRIDAY, AUGUST 22, 2008

CONTACT INFORMATION

Town of Bradley
Applicant (City, Town or County District)

P.O. Box 11 Bradley Ok. 73011
Address: Street, Town, Zip

Dona Thornburg
Contact Person Title

405-227-2697
Phone (Including Area Code) Fax (Including Area Code)

larrym@pldi.net
Email FEI#

Grady (182)
County Unincorporated Project Area Population

Are ASCOG membership dues current? Yes No

Did a representative for the applicant attend an ASCOG REAP workshop? Yes No

Does the applicant use ASCOG to write and administer your CDBG grants? Yes No

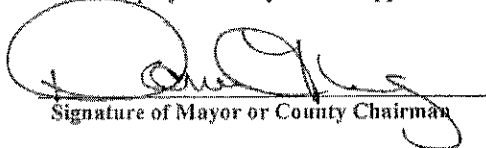
Is the applicant NIMS compliant?* Yes No

(*Applicants must be NIMS compliant to submit an application beginning with the 2009 REAP application.)

SUBMITTING THE APPLICATION

The Mayor or Chairman of the Board of County Commissioners is required to sign all applications.

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.

 Mayor
Signature of Mayor or County Chairman Title

8-22-08
Date

Submit completed applications to:

ASCOG
Attention Jim Vanzant
P.O. Box 1647
Duncan, Oklahoma 73534

Fax # 580-252-6170
Email vanz_jt@ascog.org

405-227-2697

FY 2009 ASCOG-REAP APPLICATION

PROJECT INFORMATION

Town of Bradley
Applicant (City, Town or County District)

Project Summary/Impact Statement:

To be able to alert and protect the
Citizens of our town
Siren / Storm Shelter

Project Type (✓)

Business and Economic Development Community Facilities Infrastructure

PROJECT BUDGET

Total Project Cost (All Phases):	\$ 48,000
Total Cost of This Phase:	\$ 48,000
Amount of REAP Grant Request (This Phase):	\$ 45,000
Total anticipated ASCOG-REAP Grant Request (All Phases):	\$ 45,000
Local Efforts (This Phase):	\$ 0
Contributing Partners (This Phase)*:	\$ 1,000
Leverage Funds (This Phase)*:	\$ 2,000
Other Grants (This Phase)*:	\$ 0

(*Must already be approved or have a Letter of Commitment attached to count leverage, contributing partners or other grants.)

Verification of Leverage

Federal/State/Other Participation (loans, grants, etc.), if any. Attach copies of commitment letters.

AGENCY/ENTITY	PURPOSE	AMOUNT

Project Staging:

Is the project to be completed in phases? Yes No

If staged: Number of phases required for completion

For which phase is this application? 1

ESTIMATE OF NEEDS FOR 2008-09

EXHIBIT "A"

2b

Continued from page 2a SOURCE		2007-08 ACCOUNT	
		AMOUNT	ACTUALLY
		ESTIMATED	COLLECTED
3220 Civil Defense Reimbursement - State		\$ 0 00	\$ 0 00
3221 Other -		0 00	0 00
3222 Other -		0 00	0 00
3223 Other -		0 00	0 00
3224 Other -		0 00	0 00
3225 Other -		0 00	0 00
Total State Sources		\$ 0 00	\$ 0 00
4000 INTERGOVERNMENTAL REVENUES - FEDERAL SOURCES:		\$ 25,129 69	\$ 22,326 27
4111 Federal Grants		\$ 0 00	\$ 0 00
4112 Federal Payments in Lieu of Tax Revenues		0 00	0 00
4113 J.T.P.A. Salary Reimbursement		0 00	0 00
4114 FEMA		0 00	0 00
4115 Other -		0 00	0 00
4116 Other -		0 00	0 00
4117 Other -		0 00	0 00
Total Federal Sources		\$ 0 00	\$ 0 00
Grand Total Intergovernmental Revenues		\$ 27,300 81	\$ 24,855 62
5000 MISCELLANEOUS REVENUE:			
5111 Interest on Investments		\$ 298 88	\$ 435 39
5112 Rental or Lease of Property		490 50	745 00
5113 Sale of Property		0 00	1,500 00
5114 Royalty		0 00	0 00
5115 Insurance Recoveries		0 00	0 00
5116 Insurance Reimbursement		0 50	10 00
5117 Rural Fire Runs		0 00	0 00
5118 Copies		0 00	0 00
5119 Return Check Charges		0 00	0 00
5120 Mowing & Trash Reimbursement		0 00	0 00
5121 Utility Reimbursements		0 00	0 00
5122 Vending Machine Commissions		0 00	0 00
5123 Other Commissions		0 00	0 00
5124 Police Salary Reimbursement		0 00	0 00
5125 Gross Receipts O. G. & E. Company		0 00	0 00
5126 Gross Receipts O. N. G. Company		0 00	0 00
5127 Gross Receipts Public Service Company		0 00	0 00
5128 Gross Receipts S. W. Bell Telephone Company		0 00	0 00
5129 Gross Receipts Cable TV		0 00	0 00
5130 Other -		0 00	0 00
5131 Other -		0 00	0 00
5132 Other -		0 00	0 00
5133 Other -		0 00	0 00
5134 Other -		0 00	0 00
5135 Other -		0 00	0 00
5136 Other -		0 00	0 00
Total Miscellaneous Revenue		\$ 789 38	\$ 2,690 39
6000 NON-REVENUE RECEIPTS:			
6111 Contributions from Other Funds		\$ 0 00	\$ 0 00
Grand Total General Fund		\$ 28,090 19	\$ 27,547 01

S.A.&I. Form 268PR98 Entity: Bradley, Oklahoma

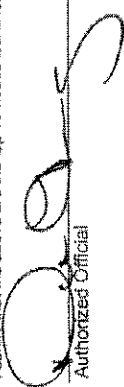
See Attached Accountants
Compilation Report

ATTACHMENT C

Total Capital Needs Summary and 5 Year Plan

Community:		Town of Bradley										
Date:		8-22-08										
Authorized Official:		Dana Thornburg										
Rank	Need	Category	Reference	Priority	Condition	Funding Source	Total Project Costs (\$)	Year 1 Costs (\$)	Year 2 Costs (\$)	Year 3 Costs (\$)	Year 4 Costs (\$)	Year 5 Costs (\$)
1	tractor + storage building	T		E	N	REAP Grant	\$45,000	\$45,000				
2	Air Conditioning for School Building	U		E	R	Reap Grant	\$15,000	\$15,000				
3	Computer Software / Hardware	A		O	N	Reap Grant	\$20,000	\$20,000				
4	Add on Community Bldg.	A		O	I	REAP Grant	\$45,000	\$45,000				
5	Drainage for all Streets	T		O	I	Reap Grant	\$45,000	\$45,000				
6												
7												
8												
9												
10												

I certify that the above are the top 10 needs identified through the CIP process and were taken from the full Capital Needs Summary and 5 Year Plan.


 Authorized Official

Mayor
 Title

8-22-08
 Date

Special Meeting
August 20th 2008

7:30pm

minutes

1. Approved plan to add \$2000 to Storm Shelter grant if received.

Mayor

Donna Thibault
8-20-08

**2009 ASCOG - REAP GRADING WORKSHEET
COMMUNITY FACILITIES**

APPLICANT'S NAME: <u>Town of Bradley</u>	
1. POPULATION (2000 CENSUS): <u>182</u>	2. REVENUE LEVEL (OSAI-2643): \$ <u>27,547.01</u>
1,500 and Under <u>8</u> (8 points)	\$0 - \$250,000 <u>9</u> (9 points)
1,501 - 2,000 _____ (6 points)	\$250,001 - \$500,000 _____ (7 points)
2,001 - 3,000 _____ (4 points)	\$500,001 - \$750,000 _____ (5 points)
3,001 - 4,500 _____ (2 points)	\$750,001 - \$1,000,000 _____ (3 points)
4,501 - 6,999 _____ (1 point)	>\$1,000,000 _____ (1 point)
<i>Maximum Points for Category 1 is 8.</i>	<i>Maximum Points for Category 2 is 9.</i>
3. LOCAL EFFORT (All local effort points must include supporting documentation.)	
3.1 Local Financing/ Community Effort	3.2 Financial Effort
>\$2,000 <u>4</u> (4 points)	Sales Tax of \$.03 or more <u>4</u> (4 points)
\$1,001 - \$2,000 _____ (2 points)	Sales Tax less than \$.03 _____ (2 points)
\$500 - \$1,000 _____ (1 point)	Use Tax _____ (2 points)
<\$500 _____ (0 points)	
<i>Maximum Points for Category 3.1 is 4.</i>	<i>Maximum Points for Category 3.2 is 6.</i>
3.3 Category of Project	
Vital Public Health and Safety <u>6</u> (6 points)	
Common Facilities _____ (2 points)	
Aesthetics and Enhancement _____ (0 points)	
<i>Maximum Points for Category 3.3 is 6.</i>	
4. PREVIOUS ASCOG REAP APPLICATION FOR SAME PROJECT UNFUNDED WITHIN PAST 2 YEARS	
<i>Maximum Points for Category 4 is 9.</i>	(9 points)
5. APPLICATION AMOUNT \$ <u>45,000</u>	6. TOTAL REAP \$ IN LAST 5 YEARS \$ <u>60,000</u>
\$45,000 and under <u>8</u> (8 points)	\$45,000 and Under _____ (10 points)
\$45,001 - \$55,000 _____ (6 points)	\$45,001 - \$55,000 _____ (9 points)
\$55,001 - \$65,000 _____ (5 points)	\$55,001 - \$65,000 <u>8</u> (8 points)
\$65,001 - \$75,000 _____ (4 points)	\$65,001 - \$75,000 _____ (7 points)
\$75,001 - \$85,000 _____ (3 points)	\$75,001 - \$85,000 _____ (6 points)
\$85,001 - \$95,000 _____ (2 points)	\$85,001 - \$95,000 _____ (5 points)
>\$95,000 _____ (1 point)	\$95,001 - \$105,000 _____ (4 points)
	\$105,001 - \$115,000 _____ (3 points)
	\$115,001 - \$125,000 _____ (2 points)
	>\$125,000 _____ (1 point)
<i>Maximum Points for Category 5 is 8.</i>	<i>Maximum Points for Category 6 is 10.</i>
7. REGIONAL PROJECT	
Application involves 3 or more entities _____ (4 points)	
Application involves 2 entities _____ (2 points)	
<i>Maximum Points for Category 7 is 4.</i>	
8. CIP COMPLETE OR REQUESTED AS PART OF THIS APPLICATION <u>3</u> (3 points)	
<i>Maximum Points for Category 8 is 3.</i>	
9. REQUESTED FUNDS SUFFICIENT TO COMPLETE PROJECT OR PHASE (As standalone funding or as leverage for a CDBG application to be submitted within 4 months resulting in sufficient funds to complete project.)	
<i>Maximum Points for Category 9 is 3.</i>	<u>3</u> (3 points)
10. ASCOG TRUSTEE ASSESSMENT POINTS	
<i>Maximum Points for Category 10 is 30.</i>	(0-30 points)
TOTAL OBJECTIVE POINTS (Categories 1 - 9)	
<i>Maximum Points for Categories 1 - 9 is 70.</i>	(0-70 points)
SCORED BY:	
CHECKED BY:	
TOTAL POINTS _____	
<i>Maximum Total Points is 100.</i>	

ATTACHMENT A
REAP CONTRIBUTING PARTNER AGREEMENT
(Must show a monetary value)

THIS AGREEMENT is entered into this 22 day of August, 2008, between the Town/County of Bradley, Oklahoma, (the Community), and Harold Barrington, an organization with a common interest in the development of this project Harold Barrington has offered to provide certain assistance to the community for carrying out the project discussed below.

1. The community is interested in developing the following project:

Storm Shelter

2. Harold Barrington and the community share a mutual interest in the project, because of the potential for cooperation in the use and maintenance of the project; this mutual interest allows both parties to work together in developing funding, donated materials and labor, and other forms of project assistance.

3. The community's responsibilities include:

Provide the land

4. The responsibilities of the contributing partner: (s) labor include: (cash, labor, equipment, etc.):
equipment

5. What is the total dollar amount realized from this contributing partner(s)?

\$ 1,000

6. The community holds harmless the Barrington's against claims, complaints, suits or other causes of action related to, or arising out of the performance of either party.

DATED this 22 day of August, 2008.

ATTEST:

Larry G. News

For:

Harold Barrington

For town of:

Bradley

[Signature]
Mayor

ATTEST:

Charlene Brown

Town Clerk

ASSOCIATION OF SOUTH CENTRAL OKLAHOMA GOVERNMENTS
2009 RURAL ECONOMIC ACTION PLAN APPLICATION

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Applicant (City, Town or County District)

P.O. Box 11 Bradley Ok. 73011
Address: Street, Town, Zip

Donna Thornburg Mayor
Contact Person Title

405-227-2697 405-756-8853
Phone (Including Area Code) Fax (Including Area Code)

larrym@pldi.net 731204792
Email FEI#

Grady (182)
County Unincorporated Project Area Population

RECEIVED

AUG 22 2008

Are ASCOG membership dues current? Yes No

Did a representative for the applicant attend an ASCOG REAP workshop? Yes No

Does the applicant use ASCOG to write and administer your CDBG grants? Yes No

Is the applicant NIMS compliant?* Yes No
(*Applicants must be NIMS compliant to submit an application beginning with the 2009 REAP application.)

SUBMITTING THE APPLICATION

The Mayor or Chairman of the Board of County Commissioners is required to sign all applications.

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.

[Signature] Mayor 8-22-08
Signature of Mayor or County Chairman Title Date

Submit completed applications to:

ASCOG
Attention Jim Vanzant
P.O. Box 1647
Duncan, Oklahoma 73534

Fax # 580-252-6170
Email vanz_ji@ascog.org

**2009 ASCOG - REAP GRADING WORKSHEET
COMMUNITY FACILITIES**

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<i>Maximum Points for Category 3.1 is 4.</i>	
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Common Facilities _____ (2 points)	
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CHECKED BY:	
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7:30pm

minutes

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Donna Thibault
8-20-08

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6. The community holds harmless the Barrington's against claims, complaints, suits or other causes of action related to, or arising out of the performance of either party.

DATED this 22 day of August, 2008.

For:

Harold Barrington

ATTEST:

Larry G. Harris

For town of:

Bradley

[Signature]
Mayor

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Charlene Brown

Town Clerk

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Project Staging:

Is the project to be completed in phases? Yes No

If staged: Number of phases required for completion

For which phase is this application? 1

Schedule 4, Miscellaneous Revenue		2007-08 ACCOUNT	
Continued from page 2a	SOURCE	AMOUNT	ACTUALLY
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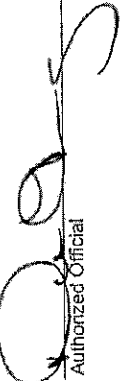
Total Capital Needs Summary and 5 Year Plan **ATTACHMENT C**

Community: Town of Bradley Page: 1 of 1 Pages
 Date: 8-22-08

Authorized Official: Donna Thornburg

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4	Add on Community Bldg. A	A		O	I	Reap Grant	\$45,000	\$45,000				
5	Drainage / Streets	T		O	I	Reap Grant	\$45,000	\$45,000				
6												
7												
8												
9												
10												

I certify that the above are the top 10 needs identified through the CIP process and were taken from the full Capital Needs Summary and 5 Year Plan.


 Authorized Official

Mayor Mayor
 Title

8-22-08
 Date

**2009 ASCOG - REAP GRADING WORKSHEET
COMMUNITY FACILITIES**

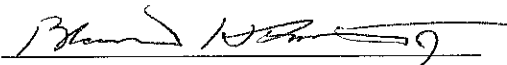
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1,500 and Under _____ (8 points) 1,501 - 2,000 _____ (6 points) 2,001 - 3,000 _____ (4 points) 3,001 - 4,500 _____ (2 points) 4,501 - 6,999 _____ (1 point) <i>Maximum Points for Category 1 is 8.</i>	\$0 - \$250,000 _____ (9 points) \$250,001 - \$500,000 _____ (7 points) \$500,001 - \$750,000 _____ (5 points) \$750,001 - \$1,000,000 _____ (3 points) >\$1,000,000 _____ (1 point) <i>Maximum Points for Category 2 is 9.</i>
3. LOCAL EFFORT (All local effort points must include supporting documentation.)	
3.1 Local Financing/ Community Effort >\$2,000 _____ (4 points) \$1,001 - \$2,000 <u>2010</u> ✓ (2 points) \$500 - \$1,000 _____ (1 point) <\$500 _____ (0 points) <i>Maximum Points for Category 3.1 is 4.</i>	3.2 Financial Effort Sales Tax of \$.03 or more _____ (4 points) Sales Tax less than \$.03 _____ (2 points) Use Tax _____ (2 points) <i>Maximum Points for Category 3.2 is 6.</i>
3.3 Category of Project Vital Public Health and Safety ✓ (6 points) Common Facilities _____ (2 points) Aesthetics and Enhancement _____ (0 points) <i>Maximum Points for Category 3.3 is 6.</i>	
4. PREVIOUS ASCOG REAP APPLICATION FOR SAME PROJECT UNFUNDED WITHIN PAST 2 YEARS <i>Maximum Points for Category 4 is 9.</i>	
5. APPLICATION AMOUNT \$ <u>45,000</u> \$45,000 and under ✓ (8 points) \$45,001 - \$55,000 _____ (6 points) \$55,001 - \$65,000 _____ (5 points) \$65,001 - \$75,000 _____ (4 points) \$75,001 - \$85,000 _____ (3 points) \$85,001 - \$95,000 _____ (2 points) >\$95,000 _____ (1 point) <i>Maximum Points for Category 5 is 8.</i>	6. TOTAL REAP \$ IN LAST 5 YEARS \$ <u>600,000.00</u> \$45,000 and Under _____ (10 points) \$45,001 - \$55,000 _____ (9 points) \$55,001 - \$65,000 ✓ (8 points) \$65,001 - \$75,000 _____ (7 points) \$75,001 - \$85,000 _____ (6 points) \$85,001 - \$95,000 _____ (5 points) \$95,001 - \$105,000 _____ (4 points) \$105,001 - \$115,000 _____ (3 points) \$115,001 - \$125,000 _____ (2 points) >\$125,000 _____ (1 point) <i>Maximum Points for Category 6 is 10.</i>
7. REGIONAL PROJECT Application involves 3 or more entities <u>NO</u> _____ (4 points) Application involves 2 entities _____ (2 points) <i>Maximum Points for Category 7 is 4.</i>	
8. CIP COMPLETE OR REQUESTED AS PART OF THIS APPLICATION ✓ (3 points) <i>Maximum Points for Category 8 is 3.</i>	
9. REQUESTED FUNDS SUFFICIENT TO COMPLETE PROJECT OR PHASE (As standalone funding or as leverage for a CDBG application to be submitted within 4 months resulting in sufficient funds to complete project.) <u>YES</u> ✓ (3 points) <i>Maximum Points for Category 9 is 3.</i>	
10. ASCOG TRUSTEE ASSESSMENT POINTS _____ (0-30 points) <i>Maximum Points for Category 10 is 30.</i>	
TOTAL OBJECTIVE POINTS (Categories 1 - 9) <u>51</u> (0-70 points) <i>Maximum Points for Categories 1 - 9 is 70.</i>	
SCORED BY: <u>mm</u>	
CHECKED BY: <u>KDJ</u>	
TOTAL POINTS _____ <i>Maximum Total Points is 100.</i>	

PART 1-Summary

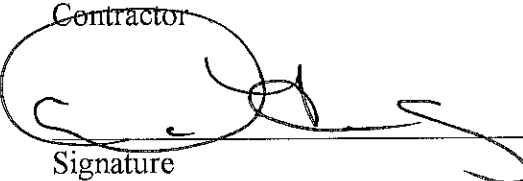
Contract Title: Rural Economic Action Plan (REAP)
Contract Number: Bradley-09
Contracting Entity: Association of South Central Oklahoma Governments (ASCOG)
Contractor: Town of Bradley
Contracting on behalf of: XXXXXXXX
Description of Project: See Attached Application Data Sheet
Amount: \$45,000
Source: Senate Bill 1866, 51st Legislature (2008),
Second Regular Session
Effective Date: July 1, 2008
Submit Requisitions to: Issue Payments to:
Association of South Central Oklahoma Governments (ASCOG)
PO Box 1647
Duncan, OK 73534-1647
Town of Bradley
Agreement Components: Part I-Summary and Signatures
Part II-Terms and Conditions

SIGNATURES - EXECUTION OF CONTRACT

Association of South Central
Oklahoma Governments


Blaine H. Smith, Jr.
Executive Director

January 30, 2009
Date

Contractor

Signature

Donna Thomburg Mayor
Printed Name and Title
3-13-09
Date

ASCOG REAP 2009 Application - COMMUNITY FACILITIES

BRADLEY - STORM SIREN AND SHELTER

Bradley is wanting to construct an underground cement storm shelter with steel doors. The shelter will be 50' x 50' and have the capacity for 30 people. Funding is also being requested to purchase a storm siren. Bradley presently does not have any type of warning system. This structure will be built on property owned by the town.

Total Project Cost	\$48,000
Total Cost (This Phase)	\$48,000
Amount of REAP Grants (This Phase)	\$45,000
Total Anticipated ASCOG-REAP Grant Request (All Phases)	\$45,000
Local Efforts	
Contributing Partners (This Phase)	\$1,000
Leverage Funds (This Phase)	\$2,000
Other Grants (This Phase)	\$0
Objective Points	51.00
Trustee Points	16.20
Total Points	67.20

REAP APPLICATION HISTORY

		<u>REQUESTS</u>	<u>AWARDS</u>
2009	Storm Siren and Shelter	\$45,000	
2008	Town Park	\$60,000	\$60,000
2007	Town Park	\$60,000	\$0
2006	No Application Submitted	\$0	\$0
2005	No Application Submitted	\$0	\$0
2004	No Application Submitted	\$0	\$0
	Total for last 5 years		\$60,000
2003	No Application Submitted	\$0	\$0
2002	Street signs	\$1,500	\$0
2001	No application submitted	\$0	\$0
2000	Newer tanker fire truck	\$29,000	\$29,000
1999	Mapping	\$10,000	\$0
1999	Community building repairs	\$25,000	\$25,000
	Total Reap grant amount awarded	\$230,500	\$114,000

Bradley uses ASCOG to write their CDBG grants.

PART II - Terms and Conditions

1. Availability of funds

Payments pursuant to this contract are to be made only from monies made available to ASCOG for the REAP program. Notwithstanding any other provisions, payments to the Contractor by ASCOG are subject to the availability of such funds as determined by State action and/or law. ASCOG may take any action necessary in accordance with such determination.

2. Modification (Amendment)

a. This contract is subject to such modification as may be required by State Law. ASCOG may make any such modification unilaterally.

b. Except as otherwise provided in this contract, the work and services to be performed and the total contract amount may be modified only upon written agreement of the duly authorized representatives of both parties.

c. Revisions to the contract must be approved in writing in advance by ASCOG.

d. A waiver by ASCOG of any provisions of this contract must be in writing and signed by the Executive Director of ASCOG.

3. ASCOG

a. ASCOG will provide funding for the project up to the total contract amount. (Amounts spent or obligated over the contract amount will be the sole responsibility of the Contractor.)

b. The narrative provided by the Contractor during the application process will become part of this contract. Only the project costs outlined in the narrative will be considered as allowable costs for this contract. ASCOG will not consider modifications to the project description after the contract is awarded.

4. Contractor

a. The Contractor Subcontractor will provide the necessary personnel, facilities, supplies, equipment and/or related resources and skills to accomplish all projects in accordance with the terms and conditions of this contract. The Contractor agrees to perform those duties, obligations and representations contained in this contract and amendments thereto submitted to and accepted by ASCOG, and to be bound by the provisions of all subcontracts, said application being incorporated herein and made a part hereof by reference.

b. All of the work and services required shall be performed by the Contractor or Subcontractor, or be performed under the Contractor's or Subcontractor's supervision, and all personnel engaged therein must be fully qualified and authorized under state and local law to perform such work and services.

- c. None of the work and services covered by this contract or the attached subcontracts may be subcontracted without prior written approval of ASCOG except when clearly stated in the Subcontracts.
- d. Contractor shall have 3 full fiscal years following the fiscal year of the award to complete the project. Any unspent funds after that time will be automatically deobligated.
- e. In no event will this contract or any subcontract incur obligation on the part of ASCOG beyond that stated in section 3, above.

5. Request for payment

Contractor may request payment from ASCOG for outstanding contractor invoices that will be paid by Contractor within 30 days from the date of request. Attachment A, Request for Payment, will be completed with the Anti-Collusion affidavit and forwarded to ASCOG. The Contractor should limit the number of payment requests to three for each awarded project.

6. Employee benefits

The Contractor and Subcontractor have full responsibility for the payment of Workers' Compensation insurance, unemployment insurance, social security, State and Federal income taxes and other deductions required by law for their employees.

7. Certification by Contractor

a. The Contractor expressly agrees to be solely responsible to insure that the use of the monies received under this contract complies with all State statutes and other legal authority. The Contractor recognizes that it is responsible for assuring financial programmatic compliance by its subcontractors.

b. The Contractor specifically certifies and assures that:

(1) It will adhere to State regulations pertaining to non-discrimination.

(2) It will maintain fiscal controls and accounting procedures adequate to ensure the proper disbursement and accounting for all funds received pursuant to this program.

8. Hold Harmless Clause

The Contractor shall, within limitations placed on such entities by State law, save harmless ASCOG, the State of Oklahoma, its agents, officers, and employees from all claims and actions and all expenses defending same that are brought as a result of injury or damages sustained by any person or property in consequence of any act or omission by the Contractor or any Subcontractor. The Contractor shall, within limitations placed on such entities by State law, save harmless ASCOG, the State of Oklahoma, its agents, officers, and employees from any claim or amount recovered as a result of infringement of patent, trademark or copyright or from any claim or amounts arising or recovered under Workers' Compensation law or any other law. In any agreement with any Subcontractor or any agent for the Contractor, the Contractor will specify that such Subcontractor or agents shall hold harmless the State

of Oklahoma, its agents, officers and employees from all the hereinbefore described expenses, claims, actions or amounts recovered.

9. **Political activity**

a. No portion of the contract funds may be used for any political activity or further the election or defeat of any candidate for public office. Nor shall any portion of the contract funds be used to further the adoption or defeat of any bond, proposal or issue brought to a vote of the people.

b. No portion of the contract funds may be used for lobbying activity.

10. **Payments to companies**

a. No contract funds may be paid to any corporation, limited liability company, partnership, proprietor or other private entity except for services to be provided pursuant to an approved project.

b. No contract funds may be loaned to any corporation, limited liability company, partnership, proprietor or other legal entity.

11. **No-Conflict Covenant**

The Contractor covenants that no members or employees of any governing board of the Contractor or Subcontractor have any personal or financial interest, direct or indirect, and that none shall acquire any such interest, that would conflict with the full and complete execution of this contract, and that none shall acquire any such interest. The Contractor further covenants that in the performance of this contract the Contractor or Subcontractor will employ no person having any such interest.

12. **Compensation to contractors**

a. Funds made available pursuant under this contract shall be used only for expenses incurred during the period funded as specified in Part I for the purposes and activities approved and agreed to by ASCOG. No contract funds shall be used for any expense incurred either prior to or after the time period specified. Contract funds shall not be used for any purpose other than those approved and agreed to by ASCOG.

b. The funds provided under this contract shall not be used to pay any administrative expenses of the entity requesting the funds or any Subcontractor, or any expenses of the Contractor or Subcontractor in preparation for this project. This provision shall not apply to funds provided pursuant to 62 O.S. Supp. 1998 2011(c).

13. **Travel and Per-Diem**

No travel-related costs, including per diem, shall be paid from these funds.

14. **Procurement**

Procurement of goods and services and the management and disposition of personal property acquired with the contract funds shall be governed by the principles of the Oklahoma Central Purchasing Act, 74 O.S. 85.1, et. seq.

15. Records, Reports, and Documentation

- a. The Contractor shall maintain records and accounts, including property, personnel and financial records, that properly document and account for all project funds. ASCOG may require specific types and forms of records.
- b. The Contractor shall furnish ASCOG with a written narrative description of the impact resulting from the completion of the project. The description should include finite, measurable items to demonstrate project impact and **must be provided following completion of the project (sample attached)**. The Contractor shall also furnish ASCOG with other narrative reports and financial reports related to this contract in the forms and at such times as may be required by ASCOG.
- c. The Contractor shall furnish ASCOG one of the following: (1) a copy of an audit performed in accordance with standard procedures and **must include a Revenue and Expenditures Compared with Budget schedule** for each REAP contract. This audit may be part of the Contractor's normal yearly audit and will be performed by an auditor legally qualified to perform audits of the Contractor; or (2) an 'agreed upon procedures' report **to include a Revenue and Expenditure Compared with Budget schedule** for each REAP contract; or (3) source documentation (receipts, purchase orders, etc.) to support payment requests each time that REAP funds are drawn down.
- d. The Contractor shall retain all books, documents, papers, records, and other materials involving all activities and transactions related to this contract for at least five (5) years from the submission of the Final Expenditure Report or until all audit findings have been resolved, whichever is later, or as otherwise required by law. The Contractor shall, as ASCOG deems necessary, permit authorized representatives of ASCOG and the State of Oklahoma full access to and the right to fully examine all such materials without prior notice.

16. Closing out of period funding

- a. The Contractor shall promptly return to ASCOG any funds received under this contract that are returned to the Contractor as a result of rebates, discounts, or from the return of goods purchased from vendors by the Contractor or Subcontractors.
- b. When actual expenditures total less than the contract amount, the contract shall automatically be deobligated to the actual expenditures as shown in the closeout documents and such excess funds will be returned to ASCOG.

17. Interpretation, Remedies

- a. In the event the parties fail to agree on changes or interpretations of this Contract, the decision of ASCOG shall prevail.
- b. The decision of ASCOG shall prevail in the event of any disagreement between the Contractor and ASCOG relating to the technical competence of the work and services being performed or its conformity to the requirements of this contract.
- c. Neither forbearance nor payment by ASCOG shall be construed to constitute waiver of any remedies for any default or breach by the Contractor or Subcontractor that exist or occur later.

18. **Termination or suspension**

a. This contract may be terminated or suspended in whole or in part at any time by written agreement of the parties.

b. This contract may be terminated or suspended by ASCOG, in whole or in part, for cause, after notice and an opportunity for the Contractor to present reasons why such action should not be taken. Grounds for constituting cause include but are not limited to:

1. Contractor fails to comply with provisions of this contract or with any applicable laws, regulations, guidelines or procedures, or is unduly dilatory in executing its commitments under this contract.

2. Purposes for the funds have not been or will not be fulfilled or would be illegal to carry out.

3. Contractor has submitted incorrect or incomplete documentation pertaining to this contract.

c. In the event of termination or suspension, the Contractor shall be entitled to payment for otherwise valid and allowable obligations incurred in good faith prior to notice of such action and to reimbursement for reasonable and necessary expenses. The Contractor shall reduce to the minimum possible all obligations, prepaid expenses and other costs.

d. The Contractor shall not be relieved of liability to ASCOG for damages sustained by ASCOG by virtue of any breach of this contract by Contractor or Subcontractor. ASCOG may withhold payments due under this contract pending resolution of the damages.

19. **Entire agreement**

This contract constitutes the entire agreement between ASCOG and the Contractor and that it is final and complete. No evidence of alleged prior dealings, course of dealing or performance not specifically set out herein shall be deemed in any sense relevant to supply any unexpressed term, to supplement or qualify this contract or to add any stipulation or obligation different from or inconsistent with the express provisions of this contract.

20. **Severability clause**

If any provision under this contract or its application to any person or circumstance is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this contract or its application that can be given effect without the invalid provision or application.

REAP

ATTACHMENT A – REQUEST FOR PAYMENT

RECIPIENT ORGANIZATION (City/Town/County Information)		TYPE OF PAYMENT REQUESTED			
Name:		Advance Payment to Pay a Bill		Reimbursement for other funds spent on project	
Address:					
City, State, and Zip		Final Request for Funds		Partial Request for Funds	

Contract Number:						
Total Contract Amount Awarded:						
Pay Request Number:	1		2		3	

1. Total REAP project funds <i>spent</i> as of this date:	
2. Amount needed to pay bills on hand that will be paid within 30 days of the date of this request:	
3. Total (Add 1 and 2)	
4. Total amount of REAP project funds previously <i>drawn</i> down.	
5. Amount of this request - cannot exceed approved total of REAP funds for this project. (3 minus 4)	
6. Amount of REAP project funds remaining after this request. (Add 4 and 5 and Subtract from total of Grant Award for this project.)	

CERTIFICATION

Disbursement of these funds will be documented in:

- a Revenue and Expenditures Compared with Budget schedule in the recipients annual audit or agreed upon procedures engagement
- receipts or other documentation attached to this request.

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreements and that payment is due and has not been previously requested.

Signature of Authorizing Official

Date

REAP

ATTACHMENT B – REAP PROJECT COMPLETION FORM

MEMO

TO: ASCOG REAP COORDINATOR
FROM: _____
REFERENCE: REAP GRANT IMPACTS
PROJECT # (TITLE): _____

We have completed the REAP funded project described on the attached sheet. The impact of the project is summarized below (check each line that applies and fill in appropriate blanks).

- ___ (1) Project was completed as proposed.
- ___ (2) Project was leveraged. Total amount of leverage. _____
- ___ (3) Project completely solved the problem.
- ___ (4) Project will improve fire protection/lower ISO rating.
- ___ (5) Project created or saved jobs. Number of jobs created/saved. _____
- ___ (6) Project brought together multiple groups to help through the Cooperation Agreements.
- ___ (7) Project helped bring water.
- ___ (8) Project helped eliminate a serious water/sewer problem.
- ___ (9) Project helped the Community eliminate a Health Department Order.
- ___ (10) Project is bringing new homes to the Community.
- ___ (11) Project helped the Community supplement ODOT Industrial Access Road Funds.
- ___ (12) Project helped supplement grant/loans CDBG ___ OWRB ___
- ___ (13) The Project had other positive impacts on the Community as described below:

If you have any questions, please contact me at our City Hall.

Signature of Authorizing Official

Date

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA

COUNTY OF _____

I, _____, of lawful age, being first duly

(Printed or Typed Name of Mayor or County Commissioner Chair)

sworn, on oath says that (s)he is the agent authorized to submit the attached pay request. Affiant further states that (s)he has not been a party to any collusion in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the contract, or any other terms of said contract; or in any discussions between contractors and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

(Signature of Mayor or County Commissioner Chair)

SUBSCRIBED AND SWORN to before me this day of _____
_____, 20_____.

Notary Public

My commission Expires:

*Stamm
Sills*

REAP ATTACHMENT A - REQUEST FOR PAYMENT

RECIPIENT ORGANIZATION (City/Town/County Information)		TYPE OF PAYMENT REQUESTED	
Name:	Town of Bradley	Advance Payment to Pay a Bill	<input checked="" type="checkbox"/> Reimbursement for other funds spent on project
Address:	P.O. Box 11	<i>Cash match receipts submitted prior to or with first Request for Payment</i>	
City, State, and Zip	Bradley, Ok. 73011	Final Request for Funds	Partial Request for Funds

Contract Number:	092252
Total Contract Amount Awarded:	\$ 45,000
Pay Request Number:	1 2 3

Cash Match Committed, if applicable	\$ 0
Cash Match Documented (documentation must be provided)	\$ 0
Cash Match remaining to be documented	\$ 0

*OK
NW
9/13/10*

1. Total REAP project funds <i>spent</i> as of this date:	\$ 22,822.00
2. Amount needed to pay bills on hand that will be paid within 30 days of the date of this request (<i>Invoice or estimate attached - receipts to follow</i>):	\$ 8,907.00
3. Total (Add 1 and 2)	\$ 31,729.00
4. Total amount of REAP project funds previously <i>drawn</i> down.	\$ 22,522.00
5. Amount of this request - cannot exceed approved total of REAP funds for this project. (3 minus 4)	\$ 8,907.00
6. Amount of REAP project funds remaining after this request. (Add 4 and 5 and Subtract from total of Grant Award for this project.)	\$ 13,571.00

PAID

092252

CERTIFICATION

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreements and that payment is due and has not been previously requested.

[Signature]

Signature of Authorizing Official

9-13-10

Date

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA

COUNTY OF Grady

I, Dana Thornburg of lawful age, being first duly

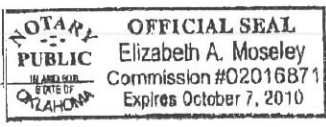
(Printed or Typed Name of Mayor or County Commissioner Chair)

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[Signature]
(Signature of Mayor or County Commissioner Chair)

SUBSCRIBED AND SWORN to before me this day of 13th
September, 2010.

Elizabeth A. Moseley
Notary Public



My commission Expires: 10-7-2010

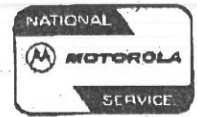
PAID

INVOICE 025167

LAWTON COMMUNICATIONS • CELLPAGE

6210 NW OAK AVE., LAWTON, OK 73505 • SALES AND SERVICE (580) 536-2242
 ORDER LINE: 800-583-8383 • FAX: (580) 536-1073 • WEBSITE: WWW.LAWTON-COMM.COM
 2-WAY RADIO • VOICE, DIGITAL & ALPHANUMERIC PAGERS • CONSOLES • STORM SIRENS • DIGITAL RECORDERS

B I L L T O
 TOWN OF BRADLEY
 P.O. Box 11
 BRADLEY OK 73011



MOTOROLA
 Authorized Two-Way
 Radio Dealer

SALES • SERVICE • INSTALLATION • RENTALS

CUSTOMER PHONE NUMBER
 405-227-2697

DATE RECEIVED
 8-30-2010

DATE COMPLETED

CUSTOMER P.O. NUMBER

S H I P T O

E Q U I P
 MODEL NUMBER
 SERIAL NUMBER
 VEHICLE #

PRINT NAME OF PERSON AUTHORIZING WORK
 THORNBERG
 DATE
 3-15-2010

QTY	PART #	DESCRIPTION	EACH	TOTAL
	ECLIPSE 8	FEDERAL ECLIPSE 8 OMNI-DIRECTIONAL SIREN, LAMP - LINE CONTROLS	4892	4892
	DD-SCB	SIREN-CONTROL UNIT, WITH RADIO CONTROL RECEIVER	2000	2000
4	6LC-APT	DEEP CYCLE BATTERIES	105	420
1	20-24-8	NEMA BOX FOR BATTERIES, BATTERY CABLES	300	300

PAID

FREQUENCIES / TONES / CODES / CAP CODE	PARIS
7301101 - ON 154.915	TECH SVC 750
7301102 - W/M	TRAVEL 250
7301100 - C/L/OFF	TAX 295
	SHIPPING 295
	TOTAL \$2907.00

REMARKS:
 INSTALLATION INCLUDES MOUNTING SIREN, CONTROL BOX, AND BATTERY BOX ON PROVIDED POLE AND CONNECTING TO METER AND CUT-OFF BOX AT SITE, AND TESTING FOR PROPER OPERATION.

ACTIVATION OF SIRENS BY MANUAL SWITCH OR BY RADIO CONTROL
 MOTOROLA ICOM VERTEX ZETRON FEDERAL EVENTIDE APOLLO

RENTALS: CUSTOMER IS RESPONSIBLE FOR LOST, STOLEN, OR DAMAGED EQUIPMENT VALUED @

UNIT RECEIVED BY: [Signature] PRINT NAME OF PERSON RECEIVING UNIT: THORNBERG SALES REPRESENTATIVE: REINKE
 DATE: [Blank] SERVICE CENTER IS NOT RESPONSIBLE FOR EQUIPMENT LIFE OVER 30 DAYS AFTER WORK IS COMPLETED TECHNICIAN: [Blank]

REAP

ATTACHMENT A - REQUEST FOR PAYMENT

RECIPIENT ORGANIZATION (City/Town/County Information)		TYPE OF PAYMENT REQUESTED			
Name:	Town of Bradley	Cash match receipts must be submitted prior to or with first Request for Payment from REAP funds.			
Address:	P.O. Box 11				
City, State, and Zip	Bradley, Ok 73011	Final Request for Funds		Partial Request for Funds	X

Contract Number:	092252				
Total Contract Amount Awarded:	\$45,000				
Pay Request Number:	1		2	X	3


CASH MATCH COMMITTED (if applicable)	\$ - 0 -
CASH MATCH SPENT TO DATE (documentation must be provided)	\$ - 0 -
CASH MATCH BALANCE (Cash Match Balance must be at \$0.00 before REAP funds can be accessed.)	\$ - 0 -

A. REAP AMOUNT AWARDED FOR THIS CONTRACT	\$ 45,000
B. TOTAL REAP FUNDS PREVIOUSLY REQUESTED AND SPENT ON THIS CONTRACT (documentation must have been previously provided)	\$ 42,690
C. AMOUNT REQUESTED TO PAY ATTACHED INVOICES	\$ 459.35
D. TOTAL OF ALL REQUESTS (Add B and C; total cannot exceed contract amount awarded)	\$ 43,149.35
E. AMOUNT OF REAP PROJECT FUNDS REMAINING AFTER THIS REQUEST (Subtract D from A)	\$ 1,850.65

OK.
7/9
6/22/2011

CERTIFICATION

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreements and that payment is due and has not been previously requested.


Signature of Authorizing Official

6-21-11
Date

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA

COUNTY OF Grady

, Dore Thorsberg of lawful age, being first duly
(Printed or Typed Name of Mayor or County Commissioner Chair)

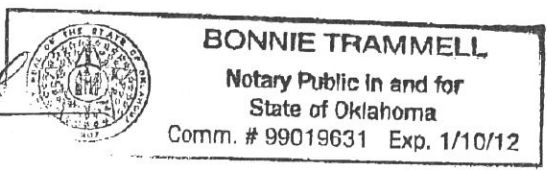
sworn, on oath says that (s)he is the agent authorized to submit the attached pay request. Affiant further states that (s)he has not been a party to any collusion in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the contract, or any other terms of said contract; or in any discussions between contractors and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

[Signature]
(Signature of Mayor or County Commissioner Chair)

SUBSCRIBED AND SWORN to before me this day of _____

June 22, 2011

Bonnie Trammell
Notary Public



My commission Expires:
01-10-2012

Sent By: REC ENGR/OPERATIONS;

405 756 5204;

Jan-24-11 1:46PM;

Page 1/1

RURAL ELECTRIC COOPERATIVE, INC.

P. O. Box 609 PHONE 405/756-9104
LINDSAY, OKLAHOMA 73052

CHARGE TO Town of Bradley

PURPOSE _____

DATE WORK STARTED 4-13-10

DATE WORK COMPLETED _____

ALL ACCOUNTS DUE AND PAYABLE UPON RECEIPT OF INVOICE

SALESMAN 243

SIZE OR NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
448	NEW 60' pole	1		459 35

Fax copy

Paid

243

Received Merchandise in Quantity and Description listed

Sub-Total 459 35

SIGN FULL NAME _____

MATERIAL RESALE TICKET

Sales Tax 00

Total 459 35

REAP

ATTACHMENT A - REQUEST FOR PAYMENT

RECIPIENT ORGANIZATION (City/Town/County Information)		TYPE OF PAYMENT REQUESTED		
Name:	Town of Bradley	Cash match receipts must be submitted prior to or with first Request for Payment from REAP funds.		
Address:	P.O. Box 11			
City, State, and Zip	Bradley, Ok 73011	Final Request for Funds		Partial Request for Funds

Contract Number:	092252					
Total Contract Amount Awarded:	\$ 45,000					
Pay Request Number:	1		2		3	


CASH MATCH COMMITTED (if applicable)	\$ - 0 -
CASH MATCH SPENT TO DATE (documentation must be provided)	\$ - 0 -
CASH MATCH BALANCE (Cash Match Balance must be at \$0.00 before REAP funds can be accessed.)	\$ - 0 -

A. REAP AMOUNT AWARDED FOR THIS CONTRACT	\$ 45,000
B. TOTAL REAP FUNDS PREVIOUSLY REQUESTED AND SPENT ON THIS CONTRACT (documentation must have been previously provided)	\$ 43,149.35
C. AMOUNT REQUESTED TO PAY ATTACHED INVOICES	\$ 1,400.00
D. TOTAL OF ALL REQUESTS (Add B and C; total cannot exceed contract amount awarded)	\$ 44,549.35
E. AMOUNT OF REAP PROJECT FUNDS REMAINING AFTER THIS REQUEST (Subtract D from A)	\$ 450.65

OK
Zyg
6/28/2011

CERTIFICATION

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreements and that payment is due and has not been previously requested.


Signature of Authorizing Official

6-21-11
Date

NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA

COUNTY OF Grady

I, Dore Thonburg of lawful age, being first duly
(Printed or Typed Name of Mayor or County Commissioner Chair)

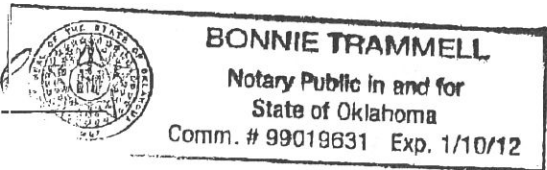
sworn, on oath says that (s)he is the agent authorized to submit the attached pay request. Affiant further states that (s)he has not been a party to any collusion in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the contract, or any other terms of said contract; or in any discussions between contractors and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

[Signature]
(Signature of Mayor or County Commissioner Chair)

SUBSCRIBED AND SWORN to before me this day of

June 22, 2011

[Signature]
Notary Public



My commission Expires:

01-10-2012

