

Grady Rural Water District < gradyruralwaterdistrict.3@gmail.com>

Rural Infrastructure Grant Approval and Commitment of Funds for GRADY RURAL WATER DISTRICT 3 - Application #13659

1 message

RIG Manager <rig@orwa.org>
Reply-To: rig@orwa.org
To: gradyruralwaterdistrict.3@gmail.com

Thu, Aug 29, 2024 at 12:21 PM

Dear DONNA THORNBURG.

We are pleased to formally notify you that the Oklahoma Rural Water Association (ORWA) and the Oklahoma Department of Environmental Quality (DEQ) approved your request for a Rural Infrastructure Grant ("RIG"), application #13659. With this approval, and subject to limitations, requirements and points of understanding set out below, the RIG Committee has committed funds to be made available to you for purposes of the project subject of this RIG grant.

Approval of the RIG grant request is based on the proposed project(s) which shall be and other and as more fully described in the grant application #13659. Under DEQ and RIG program rules, RIG funding is a reimbursement for funds expended on projects approved by the RIG Committee. The approval was made subject to the terms of the enclosed RIG Grant Agreement which is to be signed, attested and returned prior to disbursement of RIG funds. It is our understanding that funding of this project, estimated at \$28,029.00 is being secured as follows:

RIG Funds

Grant Amount \$22,423.00

Matching Funds

Match Amount \$5,606.00

Total Project Cost \$28,029.00

Invoices for approved projects should be emailed to RIG@orwa.org. As you know, grant funds will solely and exclusively be for reimbursement of costs directly related to the construction of the project for which grant approval has been given and for no other purpose. Such funds may not be used, for example, to retire any existing and unrelated indebtedness or to operate and maintain any utility system. The Competitive Bidding Act, RIG Grant Agreement terms, DEQ rules, and all other applicable state and federal laws must be complied with at all times during the course of the project. Our office will perform an audit of the grant expenditures and inspection of project work after completion of the project.

Please sign, attest and return via the U.S. Mail to our office immediately the enclosed RIG Grant Agreement. Return only the original Grant Agreement. The approved RIG application and other documents attached to the Grant Agreement are for your records. Without this documentation your funds are not encumbered. Documents must be mailed to:

Oklahoma Rural Water Association Attn: RIG Program 1410 SE 15th St Oklahoma City, OK 73129 The following information should be submitted within 45 days of the date of this letter:

- 1. If applicable, a copy of the construction permit when issued by the Department of Environmental Quality;
- 2. If applicable, a copy of the engineering services contract;
- 3. If applicable, a copy of the successful bidder's contract documents:
- 4. If applicable, a copy of the notice to proceed with construction:
- Also, please note that ORWA/DEQ Staff should be included in the pre-construction conference, and at the final inspection.

If additional time is needed, please inform our office. However, regardless of any approval of additional time, the approval of this RIG grant shall not extend past September 1, 2026; if the above specified documentation is not filed on or before that date, the approval of this RIG grant shall expire and no grant funds will be released to GRADY RURAL WATER DISTRICT 3.

Furthermore, prior to and during the construction period you are required to comply with the requirements of all applicable federal and state statutory provisions and regulations, and the RIG Grant Agreement.

Should you have any questions regarding this notification and letter of commitment, please contact our RIG Program Manager, Kelley Brown, at (918) 271-1037 or rig@orwa.org.

Sincerely,

Kelley Brown Rural Infrastructure Grant Manager Oklahoma Rural Water Association

RIG-Agreement-GRADY RURAL WATER DISTRICT 3-13659.pdf 61K

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY OKLAHOMA RURAL WATER ASSOCIATION

RIG RECIPIENT: GRADY RURAL WATER DISTRICT 3

RIG AGREEMENT between GRADY RURAL WATER DISTRICT 3 and the Oklahoma Rural Water Association

1. Donna Thornbury, duly authorized Chairman of the GRADY RURAL WATER DISTRICT I theremaker "Applicant"), do hereby accept and acknowledge said grant according to the terms of this Rural infrastructure Grant (hereinafter "RIG") Agreement. Receipt of the subject grant funds shall be acknowledged by separate receipt instrument at the time the same shall be received by an authorized representative of Applicant.

In accepting said grant, applicant duly acknowledges and agrees that in all regards and respects Applicant must and shall comply with the requirements of all applicable federal and state statutory provisions and all terms of this RIG Grant Agreement. Without limiting the generality of the foregoing, the applicant agrees as follows:

- 1. Description of approved project. This grant has been approved by the RIG Committee for the Applicant's project which shall be as described in the approved RIG Application as well as other related construction and appurtenances (the "Project"), as provided in the Approved RIG Application attached hereto as "Application #13659" and incorporated by reference herein. Authorized Project costs include project construction later pursuant is contract (except force account labor), construction materials, soil testing, engineering, and inspections.
- 2. Determination of amount of grant. The amount of this grant shall not exceed \$22,423.
- 3. Submission of invoices and proof of project completion. Applicant shall maintain proper books, records, and supporting documentation (such as invoices, billing statements, and canceled checks for approved Project Costs) showing to the satisfaction of the Oklahoma Rural Water Association (ORWA) the amounts and purposes of all expenditures expected to be reimbursed by the RIG, and shall forward the same to ORWA for inspection and examination by the RIG Committee. As a prerequisite to receiving grant money from the ORWA, Applicant shall submit to ORWA copies of invoices for Project Costs. Additionally, Applicant shall submit to on-premises inspection by ORWA of invoiced projects. For projects which are inaccessible for inspection upon completion (i.e. infrastructure buried below ground), Applicant shall provide to ORWA digital photographs showing work progress of completed projects before they are buried. Any disbursement for Project Costs made without adequate supporting documentation and inspection shall be deemed to be an unauthorized expenditure for which Applicant may not be reimbursed. The Applicant shall direct any and all questions regarding whether an expenditure is authorized to the ORWA prior to making the expenditure. Upon review and approval of such documentation of paid Project Costs, ORWA will request funds from DEQ and upon receipt of such funds. ORWA will release the grant money to Applicant.
- 4. Twenty percent match requirement. The Applicant is required to match at least 20% of the final invoiced Project costs and is responsible for paying all Project costs in excess of the award amount listed in paragraph 2 above.

In consideration of the applicant's agr	eemen	t to these terms and conditions, applicant has entered into and
	By:	Chairman Donna Thornburg
By Ack Mark		
(BOARD SEAL)		

NOTICE OF SPECIAL MEETING/ MEETING CHANGE

(This form may be used for reporting special meetings, changes to regularly scheduled meetings, and emergency meetings. For annual reporting of regular meeting schedules, use Annual NOTICE OF REGULARLY SCHEDULED PUBLIC MEETINGS form.)

To be filed with the Grady County Clerks Office as required by Open Meeting Act [25 O.S., §§ 301 et seq.]

NAME OF PUBLIC BODY: RURAL WATER DISTRICT 3 GRADY COUNTY

(IMPORTANT: The public body's name should be typed exactly the same each time you file a notice.) 322 MCKEE STREET ADDRESS: CONTACT PERSON: FRANKIE MATTHEWS TELEPHONE:405-462-7595 SIGNATURE: FRANKIE MATTHEWS 10/25/24 DATE: (IF EMAILING FORM, TYPE NAME OF PERSON AUTHORIZED TO SIGN FORM) **Special Meeting** [Notice must be given at least 48 hours prior to meeting, as required by 25 O.S., § 311(A)(11)] Date: 11/11/24 Time: 7:00 P.M. Location: 322 MCKEE STREET BRADLEY OK, 73011 Amended Regular Meeting [Notice must be given not less than 10 days prior to implementation of change, as required by 25 O.S., § 311(A)(8)] Originally scheduled: Time: Date: Location: Amended to: Date: Time: Location: Emergency Meeting [Shall be given with as much advance notice as is reasonable and possible under the circumstances existing as required by 25 O.S., § 311(A)(13)] Date: Time: Location: Canceled Regular Meeting Date: Time: Location (city):

MAIL, DELIVER, OR EMAIL AS FOLLOWS:

Grady County Clerk 326 Choctaw Ave. Chickasha, Ok 73018 Phone: 405-224-6673

Email: kromero@gradycountyok.com Email: jlayman@gradycountyok.com

Bradley Rural Water District #3

Special Meeting September 3, 2024

7 pm

Bradley Community Building

322 McKee

Bradley, Oklahoma 73011

Donna called meeting to order at 7 pm

Roll Call Shelia R. NOT HERE

Donna T. HERE

Frankie M. HERE

Read minutes from previous meeting. Donna approved

Frankie 2nd

Discussed and approved grant for gravel on road to well-house. Donna approved

Frankie 2nd

Discussed and approved grant for well house door. Donna approved

Frankie 2nd

Discussed and accepted R.I.G. grant #13659 from ORWA and DEQ in the amount of

\$22,423.00 dollars for purchase of vehicle for no more than \$29,000.00

Donna approved

Frankie 2nd

Discussed and approved advertising for hiring new operator.

Donna approved

Frankie 2nd

Meeting adjourned at 8 pm

Thankji & Martin

Bradley Rural Water District #3

Meeting September 9, 2024

7 pm

Bradley Community Building

322 McKee

Bradley, Oklahoma 73011

AGENDA

Call meeting to order Shelia R.

Roll call Sheila R. here

Donna T. here

Frankie M. here

Read and Approve minutes from last meeting Donna approved

Sheila 2nd

Discuss and take action on paying bills Donna approved

Frankie 2nd

Discuss and take action on Purchasing pickup using

The RIG grant # 13659 from ORWA & DEQ in the amount of \$ 22,432.

Donna approved

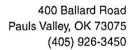
Sheila 2nd

Discuss and take action on who will be signing for loan for pickup.

Donna Thornburg and Frankie Sue Matthews. Shelia approved

Frankie 2nd

Meeting Adjourned 7:07 pm





RETAIL PURCHASE AGREEMENT					CUST# 1025673 Deal Number: 166610		
Purchaser's Name(s): GRADY RURAL WATER DISTRICT #3					Date: 09/12/2024		
Address: PO BOX 87	nerverse we we see account		County: GRADY				
Telephone (1): 405-75			DOB:				
_ , , ,			ephone (2): 405-756-6000)B:		
authority to enter into this Mileage Statement for fu	as been reques Agreement. The	ted so that we may ve	NState I.D.#: erify your identity. By signing below, your the Vehicle you are purchasing is ac	Issuing State: ou represent that you curate unless indica	Exp. Date: bu are at least 18 year ited otherwise. Please	s of age and have	
YEAR	MAKE		MODEL	COLOR	Name of the second seco		
VIN/SERIAL NO.				WHITE RK1517 SALESPERSON INSPECTION STICKER EXP.		VED EVD	
				JUAN IBARRA			
THE VEHICLE IS:	PRIOR USE DISC	CLOSURE:	15557	JUAN IBAHHA	INA	19	
□ NEW X USED	☐ DEMONSTRAT	OR PRIOR LEASE	☐ RENTAL ☐ FACTORY EXECUTIVE/OFF	FICIAL PROGRAM	CAR OTHER		
UNLESS SPECIFIED BELOW, YOU WILL BE RECEIVING AN ORIGINAL GREEN TITLE TO THE VEHICLE.				CASH PRICE OF VEHICLE		28850.99	
□ REBUILT □ SALVAGE □ JUNK □ OTHER WARRANTY STATEMENT							
We are colling this Vo		Company of the Party of the Par	但也也是我们可以是是我们的一个,我们就是这些一个人的,这个人也是一个人的。	N/A		N/A	
We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular N/A							
purpose, unless the box beside the "Used Vehicle Limited Warranty Applies" is marked					N/A		
below, or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. Any warranties by a manufacturer or supplier other than our							
Dealership are theirs, <u>not</u> ours, and only such manufacturer or supplier shall be liable for							
performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods				s N/A	No.		
and services.					· ·	N/A	
CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window					N/A		
form overrides any contrary provisions in the contract of sale. Guía para compradores N/A						N/A	
de vehículos usados. La información que aparece en la ventanilla de este vehículo forma parte de este contrato. La información contenida en el formulario de la ventanilla anula REI					REBATES/DISCOUNTS		
cualquier provisión que establezca lo contrario y que aparezca en el contrato de venta.							
Used Vehicle Limited Warranty Applies. We are providing a Used Vehicle Limited Warranty in						28850.99	
connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty. *PROCESSING FEE TRADE-IN VEHICLE/INFORMATION							
Year: Make:	IHADE	Model:	Color:	N/A		N/A	
N/A N/A	5 6	NA	N/A	N/A		N/A	
VIN/Serial No.;		Odometer Reading:	Inspection Sticker Exp.:	SUBTOTAL		29499.99	
N/A □ Not Accurate N/A N/A Trade-in Allowance: Balance Owed & Lienholder:				PLUS: BALANCE O	PLUS: BALANCE OWED ON TRADE-IN		
N/A	de-In Allowance: Balance Owed & Lienholder:				N/A		
**The Deposit/Down Pa	LESS: TRADE-IN ALLOWANCE N/A		N/A				
Purchase Agreement. In the case of a Deposit, we will hold the Vehicle for N/A days.				AP 12	- 4	0.01	
X	K	X	N/A	- N/A		N/A	
			TEGRATED DOCUMENTS	N/A	3	N/A	
☐ IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION ☐ IF BOX IS MARKED, PLEASE SEE THE SPOT DELIVERY AGREEMENT				r	02		
☐ IL BOX IS WAHKED, PLE	ASE SEE THE ST	OT DELIVERT AGREEM		N/A	1-	N/A	
CASH	e.	7		TOTAL DUE		29500.00	
CASH	4* 3		43	**DEPOSIT/DOWN	PAYMENT	N/A	
OK	le Ene le not se	wired by law it is so	ontional fee charged by our Designable	N/A	2	N/A	
*PROCESSING FEE: This Fee is not required by law. It is an optional fee charged by our Dealership to cover our costs for providing administrative and documentary services in connection with this				SINIA		N/A	
transaction and in carrying out the requirements of all applicable laws including, but not limited to,			AMOUNT TO BE	AMOUNT TO BE FINANCED			
costs associated with processing applications. have read all of the terms and conditions of this Agreement and agree to them as if they were printed above.					d 16)	29500.00	
Agreement. This Agreemen	t is not binding u	oon either Dealer or Pu	rchaser(s) until signed and accepted by	Authorized Dealers	ship Representative.	no/12/2024	

N/A Purchaser

Α____

09/12/2024 04:35 pm

Accepted by Authorized Dealership Representative



I, GRADY RURAL WATER DISTRICT #3 , understand that I am fully responsible for the Tag, Tax, and Title of the vehicle that I am purchasing from Seth Wadley Auto Group. I take full responsibility for these fees and understand that they are NOT included in any part of my car deal. These fees are my sole responsibility and I will not hold Seth Wadley Auto Group or any associates of Seth Wadley Auto Group accountable for such fees.

09/12/2024

(Gustomer Signature & Date)