

**RESOLUTION 2018-18**

**AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE  
FROM THE RURAL ECONOMIC ACTION PLAN FUND**

**WHEREAS**, Afton School desires to seek funding from the Rural Economic Action Plan Fund for track seal and repair.

**WHEREAS**, it is in the best interest of the residents of Afton School to expedite the preparation and submission of an Application for Financial Assistance from the Rural Economic Action Plan Fund, in the form of a Grant.

**NOW, THEREFORE, BE IT RESOLVED**, that Superintendent of Afton Schools Randy Gardner, representative is hereby authorized and directed to sign an Application and related documents necessary to file and process a Grant through Grand Gateway EDA's Rural Economic Action Plan Fund on behalf of Afton School.

**APPROVED** in Regular Session this 2nd day of October, 2018.



ATTEST

Rebyn Mitchell  
County Clerk

BOARD OF COMMISSIONERS  
OTTAWA COUNTY, OKLAHOMA

[Signature]  
Chairman

Russell Earls  
Member

[Signature]  
Member



RESOLUTION 2018.18

**AUTHORIZING APPLICATION FOR  
FINANCIAL ASSISTANCE FROM THE RURAL ECONOMIC ACTION PLAN FUND**

**WHEREAS**, Afton School (Applicant Name) desire to seek funding from the Rural Economic Action Plan Fund for Track Seal/Repair (Project Description) in said Afton School; (Applicant name) and

**WHEREAS**, it is in the best interest of the residents of Afton School (Applicant name) to expedite the preparation and submission of an application for financial assistance from the Rural Economic Action Plan Fund, in the form of a grant.

**NOW, THEREFORE, BE IT RESOLVED** that, the Supt. Randy Gardner (Chief Elected/Appointed Official) of the Afton School (Applicant name) is hereby authorized and directed to sign an application and related documents necessary to file and process a grant application through Grand Gateway EDA's Rural Economic Action Plan Fund on behalf of Afton School (Applicant name).

PASSED AND APPROVED by the Afton Board of Education on this 21 day of June, 2018.

By: Randy Gardner  
Chief Elected/Appointed Official

Subscribed and sworn to before me this 24th day of September, 2018.

ATTEST:

Teresa Speer

Clerk/ Notary Public

My Commission Expires: April 13, 2021

(Seal)





GRAND GATEWAY ECONOMIC DEVELOPMENT ASSOCIATION  
(GGEDA)

RURAL ECONOMIC ACTION PLAN FY-19  
Application # \_\_\_\_\_  
GRAND GATEWAY ECONOMIC DEVELOPMENT ASSOCIATION

II. APPLICANT INFORMATION

A. Name: Afton Public School 1026 County: Ottawa  
B. Address: PO Box 100 Phone: 918-257-4470  
410 S Main Fax: 918-257-4846  
Afton, OK 74331  
C. Contact Person(s) Randy Gardner Phone: 918-257-4470  
Email: \_\_\_\_\_

I. PROJECT INFORMATION

(Please fill in each line below with the information requested - (DO NOT USE "SEE ATTACHED" or "N/A"))

A. Project Type: Economic/Community Development XX Transportation \_\_\_\_\_  
B. Project Location (*Attach Map*) SW Corner - Ottawa County - State of OK  
C. Amount of Grant Request (Maximum \$50,000): \$ 11,703.12  
D. Total number of people benefiting from project: 1000  
E. Project Budget (*Must be attached*) \$11,703.12 - See attached budget breakdown and explanation.  
F. Explanation of matching funds: There is no matching funds.  
G. Brief explanation of local effort in project: We do not have any local effort  
(Attach additional sheets if needed) for this project.  
H. Brief description of the project: (Attach additional sheets if needed) Track Seal Coat  
and Repair  
I. If construction project, who owns the property on which the project will be constructed?  
Afton Public School  
J. Does the project create jobs? Yes XX No \_\_\_\_\_  
K. State Senate District #: 1 State Representative District #: 7  
L. How much of the requested funds will be used for professional consultants (engineers, architects, etc.)? -0-

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

Mail inquiries to: GGEDA, Attn: REAP, P.O. Drawer B, Big Cabin, OK. 74332. Or call: 1-800-482-4594



Baptist Church

Afton Station

Afton Housing Authority

Eagle's Nest

United States Postal Service

Afton Manufacturing

Church of Christ

Afton School District

Afton Village

First Assembly of God

Afton High School



Afton Public Schools

Track Seal Coat and Repair Budget

Seal Coat	\$9,653.12
Crack Fill	1,800.00
Asphalt Repair	250.00
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Total Requested	\$11,703.12

Afton Public Schools is in need of maintaining the existing track. It is important to maintain the track in order for preservation purposes or deterioration will become an issue.

The track is used for school district physical education activities to promote healthy kids as well as hosting elementary and junior high track meets, but is also overwhelmingly used by the community for exercising 24/7 with the exception of a school activity. The track is equipped with dust to dawn lightening which allows patrons flexibility to schedule their exercise routine that best meets their personal schedule. The track also allows a safe environment for exercising in comparison of exercising on roads or streets.

Afton Public Schools make every effort to better serve our students, employees and patrons of our community.

The financial burden placed on public schools to meet the educational mandates does not allow enough financial support for upgrades needed for the total operation of a school district.



Moorhead Construction Co., LLC  
PO Box 341  
Vinita OK 74301

918-256-2883

PROPOSAL

DATE	ESTIMATE NO.
7/2/2018	1420

Afton Public School  
410 S Main  
Afton OK 74331

PROJECT	running track
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ITEM	DESCRIPTION	QTY	COST	TOTAL
0000	Bid for running track repairs includes:			0.00
0000	1. Sealcoat	60,332	0.16	9,653.12
0000	2. Crackfill		1,800.00	1,800.00
0000	3. Asphalt repair		250.00	250.00
0000	4. Striping: We do not have the proper spray tips, etc to do the striping. We did find a company called First Choice Striping. The owner's name is Larry Kemp and he is very knowledgeable on running track striping. His number is 936-443-6423. (super nice man!!)			0.00
Thank you for your consideration!		TOTAL		\$11,703.12

On any amount not paid in full by customer on or before the last Friday of each month shall be due an payable by no later than the 10th day of the following month (the "Due Date"). If MCC does not receive payment by the due date, customer agrees to pay a late payment Service Charge of two percent (2%) on the past due balance outstanding on the due date. An additional Service Charge of two percent (2%) shall accrue and become payable on the past due account balances on the same date of each successive calender month following the due date. The foregoing Service Charge of two percet (2%) per month is equivalent to a Service Charge of twenty-four percent (24%) per year. Customer shall also be liable for any unpaid balances and any and all Service Charges accrued and due thereon but then unpaid, the fees of the Collection Agent, Agency and/or a reasonable Attorney fee plus all court cost and other expenses of Collection.

SIGNATURE \_\_\_\_\_