

# TOWN OF GOLDSBY BOARD OF TRUSTEES

100 E. CENTER RD.  
GOLDSBY, OK 73093-9112

## AGENDA

<p><b>PLACE OF MEETING</b>  <b>Type: Regular Meeting</b>  <b>Date: Thursday July 10, 2025</b>  <b>Time: 7:30 p.m.</b>  <b>Place: Town Council Room</b>  <b>100 E Center Rd</b>  <b>Goldsby OK 73093</b></p>
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Pledge of Allegiance.

- 1) Call to order.
- 2) Roll call, declaration of quorum being present.
- 3) **Public Comments:** *Comments on topics not listed on the agenda, the board shall make no decision or take any action, except to possibly direct the town staff to take action, or schedule the matter for board discussion at a later date.*
- 4) Discussion and possible action (Approval, Rejection, Amendment and/or Postponement) for the Consent Agenda. *(Items listed under the consent agenda are deemed non-controversial and routine in nature by the governing body. They will be approved by one motion of the governing body. The items on the consent agenda will not be discussed. Any member of the governing body that desires to discuss an item on the consent agenda may request it be removed from the consent agenda and then shall be considered as a separate item.)*
  - a. Approve Regular Minutes from June 12, 2025.
  - b. Review Planning Commission report/minutes.
  - c. Review report from Code Enforcement Officer.
  - d. Review of Treasurer's Report
- 5) Discussion and possible action (approval, rejection, amendment and/or postponement) of items removed from the Consent Agenda.
- 6) Discussion and possible action (approval, rejection, amendment and/or postponement) to provide instruction for the erroneously issued building permit number R111823 on 11-18-2023 and Certificate of Occupancy issued to James Willbanks, 3526 S Ladd Ave Goldsby, OK, 73093, on 2-23-2024 for a modular home. This modular home is a secondary structure, adjacent to a 2,957 ft<sup>2</sup> house built in 1982, located on 4.47 acres zoned as A-1.
- 7) Discussion and possible action (approval, rejection, amendment and/or postponement) to select the bid option(s) 1, 2, 3 or 4 through Sutphen for the Fire Truck. Option 4 is for an amount of \$732,844.03 paid upfront with a savings of \$55,160.30. A performance bond will come within 20 days of payment. Appointing the mayor to sign all necessary documents.
- 8) Discussion and possible action (approval, rejection, amendment and/or postponement) to designate an alternate to the ACOG MPO Technical Committee to represent the Town of Goldsby.
- 9) Discussion and possible action (approval, rejection, amendment and/or postponement) to place an electronic sign on NW 24<sup>th</sup> Ave with quotes from at least 2 companies.
- 10) Discussion and possible action (Approval, rejection, amendment and/or postponement) to approve hiring an Accounts Payable employee and appoint an interview committee for the position.
- 11) Discussion and possible action (Approval, rejection, amendment and/or postponement) to appoint Bill Wallace to the Board of Adjustments.
- 12) Discussion and possible action (Approval, rejection, amendment and/or postponement) to allow David White to select an interview committee and advertise for the openings on the Goldsby Airport Board.

- 13) Discussion and possible action (Approval, rejection, amendment and/or postponement) to update signatures for the Town of Goldsby bank accounts ending 2875, 5276, 0947 (rental), 3624.
- 14) Discussion on update on water projects RFP's.

**Town Reports:**

- 15) Security report from McClain County deputies.
- 16) Report from Fire Department for the current month
- 17) Review from Town Administrator
- 18) Review from Public Works Director
- 19) Communications from the Employees and Board members.
- 20) Adjournment.

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Sandy Jenkins, Clerk

# TOWN OF GOLDSBY BOARD OF TRUSTEES

100 E. CENTER RD.  
GOLDSBY, OK 73093-9112

## MINUTES

PLACE OF MEETING
Type: Regular Meeting
Date: Thursday June 12, 2025
Time: 7:30 p.m.
Place: Town Council Room 100 E Center Rd Goldsby OK 73093

Pledge of Allegiance.

- 1) Call to order.  
*Mike Herrin called the meeting to order.*
- 2) Roll call, declaration of quorum being present.  
*Roll: Mike Herrin, present; Kari Madden, present; Darrell Ingram, present; David White, present; Eric Hedenberg, present.*  
*Mike Herrin declared a quorum with all members present.*
- 3) Public Comments:  
*No public comments.*
- 4) Discussion and possible action (Approval, Rejection, Amendment and/or Postponement) for the Consent Agenda.
  - a. Approve Regular Minutes from May 8, 2025.
  - b. Review report from Code Enforcement Officer.
  - c. Review of Treasurer’s Report
  - d. Appointing Position 1 for the Goldsby Water Authority currently held by Ben Wallace.
  - e. Appointing Position 3 for the Goldsby Water Authority currently held by David White.
  - f. Appointing Position 5 for the Goldsby Water Authority currently held by Darrell Ingram.
  - g. Appointing Position 1 for the Goldsby Planning Commission currently held by Clint Porter.
  - h. Appointing Position 2 for the Goldsby Planning Commission held by Trisha Crow.
  - i. Appointing Position 4 to the Board of Adjustments currently held by Darrell David.
  - j. Appointing Position 5 to the Board of Adjustments currently held by Grace Goldsby.
  - k. Appointing Requisitioning Officers for the Fire Department at McClain County Bryan Jenkins and J.C. Haynes.
  - l. Appointing Receiving Officers for the Fire Department for McClain County Jason Kilmer and Earl Jenkins.
  - m. Approve using the escrow balance including any interest of \$3,252.50 toward the worker’ compensation plan for 2025-26. The total premium of \$4,973 less the escrow for a total of \$1,720.50.

*David White moved to approve the consent agenda and Darrell Ingram seconded the motion.*  
*Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.*  
*Nays: None.*
- 5) Discussion and possible action (approval, rejection, amendment and/or postponement) of items removed from the Consent Agenda.  
*Nothing was removed.*
- 6) Public Hearing for the 2025-26 Budget  
*Public Hearing opened by Mike Herrin*  
*Public Hearing closed by Mike Herrin after no comments.*
- 7) Discussion and possible action (adoption, rejection, amendment or postponement) for Resolution 2025-03 adopting the 2025-26 Budget.

*Eric Hedenberg moved to adopt Resolution 2025-03 for the 2025-26 Budget, Darrell Ingram seconded the motion.*

*Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.*

*Nays: None*

- 8) Discussion and possible action (adoption rejection, amendment or postponement) for Ordinance 2025-004 amending Section 7-19 of Article 3 of Chapter 7 of the code of ordinances providing regulation of retail sale, possession or discharge of fireworks.

*Bob Dill stated this is to correct what had been removed inadvertently and update sales to match the States requirements.*

*Mike Herrin moved to adopt Ordinance 2025-004, Darrell Ingram seconded the motion.*

*Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.*

*Nays: None.*

- 9) Discussion and possible action (approval, rejection, amendment or postponement) to appoint a Designated Alternate to the ACOG Board of Directors, ACOG MPO Policy Committee and/or the Garber-Wellington Association Policy Committee.

*Sandy expressed her appreciation for placing her on the ACOG boards as the alternate but because she is not a voting member of the Town Board of Trustees she cannot serve, this position will need to be a voting member of the Town Board of Trustees.*

*Mike Herrin moved to appoint David White as the alternate to the ACOG Board of Directors, ACOG MPO Policy Committee and the Garber-Wellington Association Policy Committee, Darrell Ingram seconded the motion.*

*Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.*

*Nays: None*

- 10) Discussion and possible action (approval, rejection, amendment or postponement) to designate a member to the ACOG MPO Technical Committee to represent the Town of Goldsby.

*Mike Herrin moved to appoint Ronny Nelson to the ACOG MPO Technical Committee as a Town of Goldsby representative, David White seconded the motion.*

*Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.*

*Nays: None*

- 11) Discussion and possible action (approval, rejection, amendment or postponement) to select an elected official or an individual appointed by the board to attend the 2026 ASCOG REAP Grant workshop representing the Town of Goldsby an allowing submission for the 2026 ASCOG REAP Grant application.

*David White made the motion to appoint Kara Cook to attend and allow submission to the 2026 ASCOG REAP Grant workshop, Kari Madden seconded the motion.*

*Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.*

*Nays: None.*

- 12) Discussion and possible action (approval, rejection, amendment or postponement) for the interlocal agreement between McClain County and the Town of Goldsby for police protection from July 1, 2025, to June 30, 2026. The agreement is 4 deputies in the amount of \$22,096 through December 2025, if approved by the county, a pay scale increase to \$22,896 from January 2026 to the end of the contract.

*David White moved to approve the McClain County police protection for the Town of Goldsby, Darrell Ingram seconded the motion.*

*Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.*

*Nays: None*

- 13) Discussion and possible action (approval, rejection, amendment or postponement) for the interlocal agreement between the Town of Goldsby and Board of County Commissioners for road work within the limits of Goldsby, OK from July 1, 2025, to June 30, 2026.  
***Kari Madden moved to approve the Town of Goldsby and Board of County Commissioners for road work within Goldsby, David White seconded the motion.***  
***Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.***  
***Nays: None***
- 14) Discussion and possible action (approval, rejection, amendment or postponement) for the interlocal agreement between the Board of Commissioners and the Town of Goldsby for road work within the limits of Goldsby, OK from July 1, 2025, to June 30, 2026.  
***Eric Hedenberg moved to approve the Board of Commissioners and the Town of Goldsby for road work within Goldsby, David White seconded the motion.***  
***Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.***  
***Nays: None***
- 15) Discussion and possible action (approval, rejection, amendment or postponement) to approve hiring part-time employee for outdoor work through August 2025.  
***Darrell Ingram moved to approve hiring a part-time employee for outdoor work through August 2025, David White seconded the motion.***  
***Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.***  
***Nays: None***
- 16) Discussion and possible action (approval, rejection, amendment or postponement) to advertise and appoint an interview committee for a full-time park/street & alley position.  
***Mike Herrin moved to advertise for the position and to appoint Ronny-Matt-Kara as the interview committee for a full-time position, Darrell Ingram seconded the motion.***  
***Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.***  
***Nays: None***
- 17) Discussion and possible action (adoption, rejection, amendment or postponement) to adopt a Town of Goldsby Record Retention Schedule by Resolution 2025-04.  
***David White moved to adopt Resolution 2025-04 for a Record Retention Schedule, Kari Madden seconded the motion.***  
***Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.***  
***Nays: None***
- 18) Discussion and possible action (approval, rejection, amendment or postponement) audit for the year ending June 2025 engagement letter from Michael Green CPA.  
***David White moved to approve the engagement letter from Michael Greem CPA, Eric Hedenberg seconded the motion.***  
***Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.***  
***Nays: None***
- 19) Discussion and possible action (approval, rejection, amendment or postponement) financial statement services for the year ending June 2025 engagement letter from Becky Fleming CPA.  
***Eric Hedenberg moved to approve the engagement letter from Becky Fleming CPA, David White seconded the motion.***  
***Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg.***  
***Nays: None***

### **Town Reports:**

- 20) Security report from McClain County deputies.  
***Hunter Tygart reported for the deputy's report for May.***

*There have been extra patrols for the construction as there were reports that construction vehicles were not obeying traffic laws.*

*Kara introduced the Sheriff and Under-Sheriff and appreciated the time they have taken to be here.*

- 21) Report from Fire Department for the current month

*Earl reported from the reports given from the Fire Department. There were 50 calls for the month. There was a donation to the Fire Department from the John Conden family, in memory of her husband the amount given was \$1,100. He stated we should be getting a contract in July for the new Fire Truck, and it will be delivered in 24 months.*

- 22) Review from Town Administrator

*Kara Cook gave a report from the written report in the packet. She reported she was contacted about the DEQ grant to clean up the asbestos in the kitchen and although nothing official has been received she was told the grant for Goldsby was selected. She should be hearing from them soon in writing. Cybersecurity grant is still on hold. Veteran's Memorial, the river rock was delivered but more is needed.*

- 23) Review from Public Works Director

*Ronny Nelson gave a report from the written report in the packet. Thomas Galloway will be surveying the runways on Monday June 16<sup>th</sup> to make sure the measurements taken earlier are correct for the tree removal needed at the end of the runway. Ronny received the quote from J. Vanmeter to truck asphalt, it was \$78,000 more than quoted for the roadways projected for this year.*

- 24) Communications from the Employees and Board members.

*Kari stated there is a congestion management process. She received a survey and called Wilson concerning this, we just need to get on the map for areas that are problematic. The Main Ave area and 74 Hwy not having shoulders and no turns seem to be a concern; the most important part is if you are not on the map, you will not get funding. Kara stated these are the type of grants that are to supplement where ODOT does not have all of the funding for every project the Town wants to see accomplished and those grants come from ACOG and SORTPO.*

- 25) Adjournment.

*Kari Madden moved to adjourn the meeting, Darrell Ingram seconded the motion. Ayes: Mike Herrin, Kari Madden, Darrell Ingram, David White and Eric Hedenberg. Nays: None.*

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*Mike Herrin, Mayor*

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*Date*

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*Sandy Jenkins, Clerk*

# TOWN OF GOLDSBY

## PLANNING COMMISSION

### Minutes

Regular Meeting  
June 26, 2025 6:30 PM  
TOWN HALL  
100 E CENTER RD  
COUNCIL ROOM  
GOLDSBY OK 73093-9112

1. Call to order.  
*Kevin McDonough called the meeting to order.*
2. Roll call, declaration of quorum being present.  
*Roll: Kevin McDonough, present; Trish Crow, present; Wayne Leiker, present; Clint Porter, present; Chris Goldsby, present.*  
*Kevin McDonough declared a quorum present.*
3. Public Comments:  
*There were no comments.*
4. Discussion and possible action (approval, rejection, amendment or postponement): of regular minutes from May 22, 2025.  
*Chris Goldsby moved take no action for the regular minutes from May 22, 2025, the meeting was cancelled, Clint Porter seconded the motion*  
*Ayes: Kevin McDonough, Trish Crow, Wayne Leiker, Clint Porter and Chris Goldsby.*  
*Nays: None.*
5. Discussion and possible action (approval, rejection, amendment or postponement) of an application for a lot split from Ronny McGee of 68.1 acres to two lots of 63.1 acres and 5 acres at 800 S Main Ave of Section 26, 35°08'13.6"N, 97°28'53"W (35.13711, -97.4814).  
Ronny McGee stated he is splitting the acreage to allow his son to build a home.  
*Chris Goldsby moved to approve the lot split at 800 S Main Ave into two lots of 63.1 acres and 5 acres, Trish Crow seconded the motion*  
*Ayes: Kevin McDonough, Trish Crow, Wayne Leiker, Clint Porter and Chris Goldsby.*  
*Nays: None.*
6. Discussion and possible action (approval, rejection, amendment or postponement) of an application for a lot split/line adjustment to correct east boundary lines at Southwind Hills property on Santa Fe and 290<sup>th</sup> St. (35°08'35.2"N, 97°30'27.1"W (35.14312, -97.50753).  
*Trish Crow moved to approve the lot line adjustment correcting boundary lines at Southwind Hills property on Santa Fe and 290<sup>th</sup> St, Chris Goldsby seconded the motion*  
*Ayes: Kevin McDonough, Trish Crow, and Chris Goldsby. Wayne Leiker and Clint Porter recused themselves from this decision.*  
*Nays: None.*
7. Communication from Planning Commission members and employees.  
*Kara stated there is an application Brentwood Phase 3, the engineer is looking over the phase 3 plat. Sandy reminded the board the new zoning additions for a Town Square and Employment District will be heard. As soon as those are approved, she will get them to everyone.*  
*Kara stated that the 4<sup>th</sup> Festival is Sunday June 29<sup>th</sup> at 5:00pm. Purcell is celebrating Friday, Washington on Saturday.*
8. Adjournment.  
*Trish Crow moved to adjourn the meeting Chris Goldsby seconded the motion*  
*Ayes: Kevin McDonough, Trish Crow, Wayne Leiker, Clint Porter and Chris Goldsby.*  
*Nays: None.*

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*Kevin McDonough, Chairman*

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*Date*

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*Sandy Jenkins, Town Clerk*

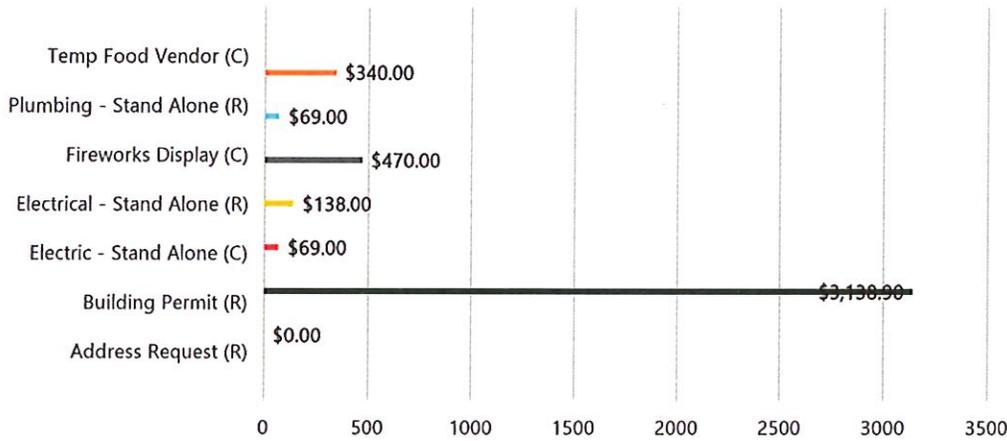
**Town of Goldsby**  
**PERMIT REPORT**  
 For the Period 06/01/2025 thru 06/30/2025

PERMIT-NO	DATE-ISSUED	ADDRESS	DESIGNATION	SITE-APN	CITY	ZIP	APPLICANT	JOB-VALUE	FEES PAID	SUBDIVISION
<b>ADDRESS REQUEST (R)</b>										
<a href="#">2025-66-AR</a>	06/18/2025						Rasolkhani Family Trust	\$0.00	\$0.00	
								\$0.00	\$0.00	
<b>BUILDING PERMIT (R)</b>										
<a href="#">2025-57-BP</a>	06/05/2025	721 Nw 24th Ave			Norman	73072	High Cotton Contracting	\$350,000.00	\$1,407.55	
<a href="#">2025-75-BP</a>	06/05/2025	18391 rodeo trail			Norman	73072	Andrew Brown	\$31,500.00	\$139.00	
<a href="#">2025-84-BP</a>	06/25/2025	1427 High Meadow			Goldsby	73093	Stonewall Homes	\$800,000.00	\$1,592.35	
								\$350,000.00	\$3,138.90	
<b>ELECTRIC - STAND ALONE (C)</b>										
<a href="#">2025-79-ELEC</a>	06/18/2025	516 W. Interstate Dr			Goldsby		Andrews Family Fireworks	\$0.00	\$69.00	
								\$0.00	\$69.00	
<b>ELECTRICAL - STAND ALONE (R)</b>										
<a href="#">2025-76-ELEC</a>	06/04/2025	1269 N Adkins Hill Rd			Norman	73072	Leroy Esparza	\$0.00	\$69.00	
<a href="#">2025-81-ELEC</a>	06/13/2025	4672 SE 12th Ave			Goldsby	73093	Justin Runge	\$0.00	\$69.00	
								\$0.00	\$138.00	
<b>FIREWORKS DISPLAY (C)</b>										
<a href="#">2025-64-FD</a>	06/18/2025	516 W. Interstate Dr			Goldsby	73093	Andrews Family Fireworks	\$0.00	\$100.00	
<a href="#">2025-72-FD</a>	06/18/2025	1414 W Burr Oak			Norman	73072	Big Red Fireworks LLC	\$0.00	\$370.00	
								\$0.00	\$470.00	
<b>PLUMBING - STAND ALONE (R)</b>										
<a href="#">2025-71-PLUM</a>	06/05/2025	203 NW 12th Avenue			Norman	73072	Paschal Home Services	\$1,987.00	\$69.00	
								\$1,987.00	\$69.00	
<b>TEMP FOOD VENDOR (C)</b>										
<a href="#">2025-9-TFV</a>	06/14/2025	3954 N Pine Lane			Goldsby	73093	Sherrie Rivera	\$0.00	\$0.00	
<a href="#">2025-58-TFV</a>	06/03/2025	1544 OK-9			Norman	73072	Psycho Taco Okc, LLC	\$0.00	\$30.00	
<a href="#">2025-73-TFV</a>	06/02/2025	14012 Wagon Boss Rd			Oklahoma City	73170	Ambrea Grant	\$0.00	\$30.00	
<a href="#">2025-74-TFV</a>	06/02/2025	Riverwind Beats and Bites			Goldsby	73069	HTeaO Tea Truck	\$0.00	\$60.00	
<a href="#">2025-78-TFV</a>	06/11/2025	2717 NW 155th ST			Oklahoma City	73013	Chef Ray's Street Eats	\$0.00	\$30.00	
<a href="#">2025-82-TFV</a>	06/13/2025	Riverwind					Falcone's Pizza	\$0.00	\$30.00	
<a href="#">2025-83-TFV</a>	06/16/2025						Kona Ice	\$0.00	\$0.00	

**Town of Goldsby**  
**PERMIT REPORT**  
For the Period 06/01/2025 thru 06/30/2025

PERMIT-NO	DATE-ISSUED	ADDRESS	DESIGNATION	SITE-APN	CITY	ZIP	APPLICANT	JOB-VALUE	FEES PAID	SUBDIVISION
<a href="#">2025-85-TFV</a>	06/20/2025	24702 May Ave			Blanchard	73010	Ohana Tables LLC	\$0.00	\$0.00	
<a href="#">2025-86-TFV</a>	06/20/2025	100 E Center Rd			Goldsby	73093	Sassy Sifter LLC	\$0.00	\$0.00	
<a href="#">2025-88-TFV</a>	06/25/2025	24702 May Ave			Blanchard	73010	Ohana Tables LLC	\$0.00	\$100.00	
<a href="#">2025-91-TFV</a>	06/30/2025	4111 NW 10th St			Oklahoma City	73107	Taystee's Shaved Ice	\$0.00	\$30.00	
<a href="#">2025-95-TFV</a>	06/30/2025	4800 Corbett Drive			NORMAN	73072	Doughnuttery	\$0.00	\$30.00	
<b>Total</b>	<b>22</b>							<b>\$0.00</b>	<b>\$340.00</b>	

- Address Request (R)
- Electric - Stand Alone (C)
- Fireworks Display (C)
- Temp Food Vendor (C)
- Building Permit (R)
- Electrical - Stand Alone (R)
- Plumbing - Stand Alone (R)



# Town of Goldsby

## Balance Sheet

As of June 30, 2025

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
1001.10 Petty cash	500.00
1002.10 Court Change fund	200.00
1011.10 First United Checking 2875	604,985.97
1012.10 Street Impact Fee Acct-Dedicate	179,785.40
1017.10 Community Events & Development	-2,300.00
<b>Total 1011.10 First United Checking 2875</b>	<b>782,471.37</b>
1013.10 Money Market-FAB	1,165,531.58
1015.10 Money Mkt - Sweep Acct	8,314,794.61
1016.10 Rental Deposit Acct - 0947	4,333.00
1021.19 CD 7133	184,201.32
1041.10 County Sales tax fund	669,743.15
1042.10 Deposits @ OMAG-GF	9,527.00
<b>Total Bank Accounts</b>	<b>\$11,131,302.03</b>
Accounts Receivable	
1100.10 Accounts Receivable	156,855.00
<b>Total Accounts Receivable</b>	<b>\$156,855.00</b>
Other Current Assets	
1151.10 Tax revenue receivable	0.00
1155.10 County sales tax receivable	0.00
1166.10 Grants Receivable-FD	0.00
1200.10 Undeposited Funds	0.00
1201.10 Due from other funds	-799,305.06
1738.10 Vehicles & Equipment - CE	47,295.00
<b>Total Other Current Assets</b>	<b>\$ -752,010.06</b>
<b>Total Current Assets</b>	<b>\$10,536,146.97</b>

# Town of Goldsby

## Balance Sheet

As of June 30, 2025

	TOTAL
Fixed Assets	
5511.18 Depreciation - CE	4,729.50
<b>Total Fixed Assets</b>	<b>\$4,729.50</b>
Other Assets	
1211.10 Due from GAT - Long-term	172,856.75
1700.10 Fixed assets	
1702.10 Construction in Progress - GG	37,988.77
1706.10 Capitalize fixed assets	0.00
1709.10 Construction in progress-SA	95,590.69
1711.10 Land-GG	636,399.22
1716.10 Land-FD	5,522.85
1721.10 Buildings-GG	565,107.83
1723.10 Buildings	830,665.73
1724.10 Buildings-PK	207,429.78
1726.10 Buildings-FD	387,975.33
1729.10 Buildings-SA	17,863.53
1731.10 Vehicles & equipment-GG	284,734.36
1733.10 Vehicles & equipment-CB	4,747.00
1734.10 Vehicles & Equipment-PK	268,080.39
1736.10 Vehicles & Equipment-FD	1,333,936.37
1739.10 Vehicles & equipment-SA	184,480.61
1741.10 Office Equipment-GG	82,035.55
1746.10 Office Equipment-FD	28,478.94
1754.10 Infrastructure-PK	312,458.38
1759.10 Infrastructure-SA	6,085,095.63
1799.10 Accumulated depreciation	-5,280,508.85
<b>Total 1700.10 Fixed assets</b>	<b>6,088,082.11</b>
<b>Total Other Assets</b>	<b>\$6,260,938.86</b>
<b>TOTAL ASSETS</b>	<b>\$16,801,815.33</b>

# Town of Goldsby

## Balance Sheet

As of June-30, 2025

	TOTAL
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
1201.40 Due From GAT	29,049.47
1201.50 Due From GWA	-119,988.72
1201.60 Due From GPWA	-18,919.51
2010.10 Accrued Payroll	0.00
2011.10 Federal Taxes Withholding	-162,132.88
2016.10 Oklahoma Withholding	-21,005.00
2017.10 OESC Payable	-3,884.64
2021.10 AFLAC Payable	-247.92
2022.10 Medical Insurance Payable	12,962.85
2023.10 Delta Dental Payable	275.82
2024.10 HSA Payable	2,144.60
2025.10 Standard Life-STD	258.09
2026.10 Roth Payable	-215.40
2029.10 Taxable Fringe	0.00
2041.10 OkMRF Payable	-4,713.90
2081.10 Cleet/Other Court Fees Payable	-12,204.89
2091.10 Warrant Collections	0.00
2101.10 Deferred revenue	0.00
2101.13 Comm Bldg Deposit	-667.00
2181.10 Court Bond payable	0.00
2191.10 OBN Payable	0.00
2201.10 Due To Other Funds	248.83
2209.10 Due to Payroll Town	160,291.78
2209.40 Due To GAT	48,015.70
2209.50 Due To GWA	425,785.95
2209.60 Due To GPWA	63,207.53
<b>Total Other Current Liabilities</b>	<b>\$398,260.76</b>
<b>Total Current Liabilities</b>	<b>\$398,260.76</b>
Long-Term Liabilities	
2601.10 SA Impact fees payable	171,085.40
<b>Total Long-Term Liabilities</b>	<b>\$171,085.40</b>
<b>Total Liabilities</b>	<b>\$569,346.16</b>
Equity	
3001.10 Fund Balance	13,291,157.89
3200.10 Retained Earnings-GF	1,931,808.08
Net Income	1,009,503.20
<b>Total Equity</b>	<b>\$16,232,469.17</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$16,801,815.33</b>

# Town of Goldsby

## Budget vs. Actuals: Budget\_FY25\_P&L - FY25 P&L

July 2024 - June 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
<b>Income</b>				
4000.12 Tax revenues		0.00	0.00	
4001.12 Sales Tax	2,141,628.55	2,200,000.00	-58,371.45	97.35 %
4011.12 Use tax	430,315.61	370,000.00	60,315.61	116.30 %
4021.12 Tobacco tax	12,451.93	14,000.00	-1,548.07	88.94 %
4031.12 Franchise tax	139,989.88	135,000.00	4,989.88	103.70 %
4051.12 Hotel/ Motel tax	100,223.28	110,000.00	-9,776.72	91.11 %
4091.12 Chickasaw Nation PILOT	35,749.80	35,000.00	749.80	102.14 %
<b>Total 4000.12 Tax revenues</b>	<b>2,860,359.05</b>	<b>2,864,000.00</b>	<b>-3,640.95</b>	<b>99.87 %</b>
4100.00 Shared taxes		0.00	0.00	
4101.12 Alcoholic Beverage tax	18,368.17	18,000.00	368.17	102.05 %
4103.19 McClain Com vehicle tax-SA	23,278.11	20,000.00	3,278.11	116.39 %
4109.16 County fire tax - FD	92,667.25		92,667.25	
4111.19 Gas Excise tax-SA	5,842.34	5,000.00	842.34	116.85 %
<b>Total 4100.00 Shared taxes</b>	<b>140,155.87</b>	<b>43,000.00</b>	<b>97,155.87</b>	<b>325.94 %</b>
4200.11 Court revenues		0.00	0.00	
4202.11 Court fines-CT	68,071.56	50,000.00	18,071.56	136.14 %
4203.11 Judicial Assessment	18,242.20	0.00	18,242.20	
4204.11 Warrant Fee	692.67	0.00	692.67	
4205.11 Time Pay Fees	400.00		400.00	
4209.11 Cleet, OSBI fees	13,758.34	0.00	13,758.34	
4211.11 Court Costs - new	14,062.55	11,000.00	3,062.55	127.84 %
4212.11 Administration/Impound Fees	1,134.71	0.00	1,134.71	
4231.11 Collection Agency Fees	180.72	0.00	180.72	
<b>Total 4200.11 Court revenues</b>	<b>116,542.75</b>	<b>61,000.00</b>	<b>55,542.75</b>	<b>191.05 %</b>
4300.00 Licenses & permits		0.00	0.00	
4332.18 Building permits	14,498.39	25,000.00	-10,501.61	57.99 %
4333.18 Special Use permits	1,200.00	500.00	700.00	240.00 %
4335.18 Oil & gas permits	3,500.00	4,000.00	-500.00	87.50 %
4339.18 Rev Zoning Fees-GG	1,220.00	2,000.00	-780.00	61.00 %
4340.18 State ins. fee	1,233.00	500.00	733.00	246.60 %
4371.18 Inspection fees	18,700.00	25,000.00	-6,300.00	74.80 %
4391.18 Other licenses & permits - GG	2,445.00	5,000.00	-2,555.00	48.90 %
<b>Total 4300.00 Licenses &amp; permits</b>	<b>42,796.39</b>	<b>62,000.00</b>	<b>-19,203.61</b>	<b>69.03 %</b>
4400.00 Rental Revenues		0.00	0.00	
4401.12 Rental Revenues-GG	7,940.00	9,000.00	-1,060.00	88.22 %
4401.13 Rental Revenues - CB	15,500.00	16,000.00	-500.00	96.88 %
4401.14 Gazebo/pavillion rentals	2,700.00	3,000.00	-300.00	90.00 %
<b>Total 4400.00 Rental Revenues</b>	<b>26,140.00</b>	<b>28,000.00</b>	<b>-1,860.00</b>	<b>93.36 %</b>
4500.00 Charges for services		0.00	0.00	
4531.19 Transport Impact Fees	11,700.00	30,000.00	-18,300.00	39.00 %
4569.15 Contract Fees-SC	50,000.04	50,000.00	0.04	100.00 %

# Town of Goldsby

## Budget vs. Actuals: Budget\_FY25\_P&L - FY25 P&L

July 2024 - June 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
4569.16 Contract Services-FD	49,999.92	50,000.00	-0.08	100.00 %
4591.12 Misc Sales-GG	2,319.06	0.00	2,319.06	
<b>Total 4500.00 Charges for services</b>	<b>114,019.02</b>	<b>130,000.00</b>	<b>-15,980.98</b>	<b>87.71 %</b>
4600.00 Donations				
4601.12 Donations-GG	500.00		500.00	
4601.16 Donations-FD	1,100.00		1,100.00	
<b>Total 4600.00 Donations</b>	<b>1,600.00</b>		<b>1,600.00</b>	
4700.00 Grants				
4701.12 Grant revenue-GG	1,112.94	142,100.00	-140,987.06	0.78 %
4701.16 Grant rev.-FD	10,017.32	641,844.00	-631,826.68	1.56 %
<b>Total 4700.00 Grants</b>	<b>11,130.26</b>	<b>783,944.00</b>	<b>-772,813.74</b>	<b>1.42 %</b>
4811.12 Other Rev-GG	159,176.94		159,176.94	
4811.16 Other Rev-FD	1,330.00		1,330.00	
4811.19 Other Rev-SA	15,925.00		15,925.00	
4901.12 Interest income	244,201.19	230,000.00	14,201.19	106.17 %
<b>Total Income</b>	<b>\$3,733,376.47</b>	<b>\$4,201,944.00</b>	<b>\$ -468,567.53</b>	<b>88.85 %</b>
<b>GROSS PROFIT</b>	<b>\$3,733,376.47</b>	<b>\$4,201,944.00</b>	<b>\$ -468,567.53</b>	<b>88.85 %</b>
Expenses				
5000.11 Court Expenses		0.00	0.00	
5001.11 Personal services - CT		0.00	0.00	
5002.11 Salaries & wages - CT	44,872.07	45,111.00	-238.93	99.47 %
5011.11 PRT - CT	3,656.66	3,451.00	205.66	105.96 %
5017.11 OESC - CT	261.33	451.00	-189.67	57.94 %
5021.11 Ins./HSA - CT	6,738.49	6,000.00	738.49	112.31 %
5023.11 Retirement - CT	2,153.87	2,707.00	-553.13	79.57 %
5025.11 Workers comp - CT	100.00	100.00	0.00	100.00 %
<b>Total 5001.11 Personal services - CT</b>	<b>57,782.42</b>	<b>57,820.00</b>	<b>-37.58</b>	<b>99.94 %</b>
5031.11 Contract Labor-CT	6,000.00	6,000.00	0.00	100.00 %
5101.11 Materials & Supplies-CT	239.00	3,500.00	-3,261.00	6.83 %
5301.11 OS & C-CT	16,817.44	20,000.00	-3,182.56	84.09 %
5401.11 Travel & Training-CT	1,367.94	100.00	1,267.94	1,367.94 %
<b>Total 5000.11 Court Expenses</b>	<b>82,206.80</b>	<b>87,420.00</b>	<b>-5,213.20</b>	<b>94.04 %</b>
5000.12 General Government Expenses		0.00	0.00	
5001.12 Personal services - GG		0.00	0.00	
5002.12 Salaries & wages - GG	187,571.14	207,024.00	-19,452.86	90.60 %
5011.12 PRT - GG	14,676.39	15,837.00	-1,160.61	92.67 %
5017.12 OESC - GG	1,059.73	2,070.00	-1,010.27	51.19 %
5021.12 Ins/HSA - GG	27,142.87	37,000.00	-9,857.13	73.36 %
5023.12 Retirement - GG	8,646.56	12,421.00	-3,774.44	69.61 %
5025.12 Workers comp - GG	1,428.00	1,500.00	-72.00	95.20 %
<b>Total 5001.12 Personal services - GG</b>	<b>240,524.69</b>	<b>275,852.00</b>	<b>-35,327.31</b>	<b>87.19 %</b>
5101.12 Materials and Supplies-GG	63,947.71	55,000.00	8,947.71	116.27 %

# Town of Goldsby

## Budget vs. Actuals: Budget\_FY25\_P&L - FY25 P&L

July 2024 - June 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
5106.12 Gas & Oil-GG	170.46	4,000.00	-3,829.54	4.26 %
5301.12 OS & C-GG	159,663.99	120,000.00	39,663.99	133.05 %
5401.12 Travel & Training-GG	3,748.89	4,000.00	-251.11	93.72 %
5501.12 Capital outlay-GG	143,318.16	250,000.00	-106,681.84	57.33 %
<b>Total 5000.12 General Government Expenses</b>	<b>611,373.90</b>	<b>708,852.00</b>	<b>-97,478.10</b>	<b>86.25 %</b>
5000.14 Park Expenses		0.00	0.00	
5001.14 Personal services - PK		0.00	0.00	
5002.14 Salaries & wages - PK	38,612.07	33,500.00	5,112.07	115.26 %
5011.14 PRT - PK	2,206.44	1,913.00	293.44	115.34 %
5017.14 OESC - PK	146.14	250.00	-103.86	58.46 %
5021.14 Ins/HSA - PK	4,085.80	3,800.00	285.80	107.52 %
5023.14 Retirement - PK	1,293.51	1,500.00	-206.49	86.23 %
5025.14 Workers Comp - PK	249.00	300.00	-51.00	83.00 %
<b>Total 5001.14 Personal services - PK</b>	<b>46,592.96</b>	<b>41,263.00</b>	<b>5,329.96</b>	<b>112.92 %</b>
5101.13 Materials & Supplies-CB	5,492.88	7,000.00	-1,507.12	78.47 %
5101.14 Materials & Supplies-PK	13,212.15	45,000.00	-31,787.85	29.36 %
5106.14 Gas & Oil-PK	68.90	400.00	-331.10	17.23 %
5301.13 O S & C - CB	8,382.10	10,000.00	-1,617.90	83.82 %
5301.14 OS & C-PK	22,794.89	27,000.00	-4,205.11	84.43 %
5401.14 Travel & Training-PK	231.32	0.00	231.32	
5501.14 Capital Outlay-PK		10,000.00	-10,000.00	
<b>Total 5000.14 Park Expenses</b>	<b>96,775.20</b>	<b>140,663.00</b>	<b>-43,887.80</b>	<b>68.80 %</b>
5000.15 Security Department Expenses		0.00	0.00	
5031.15 PS Contract Deputy-Security	253,281.92	255,000.00	-1,718.08	99.33 %
5101.15 Materials & Supplies - SC		2,500.00	-2,500.00	
<b>Total 5000.15 Security Department Expenses</b>	<b>253,281.92</b>	<b>257,500.00</b>	<b>-4,218.08</b>	<b>98.36 %</b>
5000.16 Fire Department Expenses		0.00	0.00	
5001.16 Personal services - FD		0.00	0.00	
5002.16 Salaries & wages - FD	11,400.00	14,000.00	-2,600.00	81.43 %
5011.16 PRT - FD	639.47	1,071.00	-431.53	59.71 %
5017.16 OESC - FD	31.27	140.00	-108.73	22.34 %
5023.16 Pension - FD	780.00	2,500.00	-1,720.00	31.20 %
5025.16 Workers' Comp - FD	169.00	200.00	-31.00	84.50 %
5031.16 Contract Labor-FD	45,060.00	67,000.00	-21,940.00	67.25 %
<b>Total 5001.16 Personal services - FD</b>	<b>58,079.74</b>	<b>84,911.00</b>	<b>-26,831.26</b>	<b>68.40 %</b>
5101.16 Material & Supplies-FD	19,930.40	50,000.00	-30,069.60	39.86 %
5106.16 Gas & Oil-FD	2,852.60	7,000.00	-4,147.40	40.75 %
5301.16 OS & C-FD	24,685.36	25,000.00	-314.64	98.74 %
5401.16 Travel & Training--FD	999.20	2,000.00	-1,000.80	49.96 %
5501.16 Capitol Outlay-FD	21,633.00	782,844.00	-761,211.00	2.76 %
<b>Total 5000.16 Fire Department Expenses</b>	<b>128,180.30</b>	<b>951,755.00</b>	<b>-823,574.70</b>	<b>13.47 %</b>
5000.18 Code Enforcement Expenses - CE		0.00	0.00	

# Town of Goldsby

## Budget vs. Actuals: Budget\_FY25\_P&L - FY25 P&L

July 2024 - June 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
5001.18 Personal services - CE		0.00	0.00	
5002.18 Salaries & wages - CE	84,285.41	88,000.00	-3,714.59	95.78 %
5011.18 PRT - CE	7,159.51	5,967.00	1,192.51	119.99 %
5017.18 OESC - CE	513.39	780.00	-266.61	65.82 %
5021.18 Ins/HSA -CE	13,275.97	8,000.00	5,275.97	165.95 %
5023.18 Retirement - CE	4,220.73	4,680.00	-459.27	90.19 %
5025.18 Workmans Comp - CE	725.00	725.00	0.00	100.00 %
<b>Total 5001.18 Personal services - CE</b>	<b>110,180.01</b>	<b>108,152.00</b>	<b>2,028.01</b>	<b>101.88 %</b>
5101.18 Materials and Supplies- CE	2,897.85	7,500.00	-4,602.15	38.64 %
5301.18 OS&C - CE	4,742.95	2,500.00	2,242.95	189.72 %
5401.18 Travel & Training - CE	464.19	1,000.00	-535.81	46.42 %
5501.18 Capital Outlay - CE		11,000.00	-11,000.00	
<b>Total 5000.18 Code Enforcement Expenses - CE</b>	<b>118,285.00</b>	<b>130,152.00</b>	<b>-11,867.00</b>	<b>90.88 %</b>
5000.19 Street & Alley Expenses-SA		0.00	0.00	
5001.19 Personal services - SA		0.00	0.00	
5002.19 Salaries & wages - SA	62,366.11	52,739.00	9,627.11	118.25 %
5011.19 PRT - SA	5,873.66	6,215.00	-341.34	94.51 %
5017.19 OESC-SA	421.22	812.00	-390.78	51.87 %
5021.19 Ins/ H.S.A. - SA	10,868.35	20,000.00	-9,131.65	54.34 %
5023.19 Retirement - SA	3,463.52	4,874.00	-1,410.48	71.06 %
5025.19 Workers Comp - SA	1,515.00	1,600.00	-85.00	94.69 %
<b>Total 5001.19 Personal services - SA</b>	<b>84,507.86</b>	<b>86,240.00</b>	<b>-1,732.14</b>	<b>97.99 %</b>
5101.19 Materials and Supplies-SA	187,790.92	330,000.00	-142,209.08	56.91 %
5106.19 Gas & Oil-SA	1,989.80	4,000.00	-2,010.20	49.75 %
5301.19 OS & C-SA	8,248.64	4,500.00	3,748.64	183.30 %
5501.19 Capital Outlay-SA	801,127.77	1,500,000.00	-698,872.23	53.41 %
<b>Total 5000.19 Street &amp; Alley Expenses-SA</b>	<b>1,083,664.99</b>	<b>1,924,740.00</b>	<b>-841,075.01</b>	<b>56.30 %</b>
<b>Total Expenses</b>	<b>\$2,373,768.11</b>	<b>\$4,201,082.00</b>	<b>\$ -1,827,313.89</b>	<b>56.50 %</b>
<b>NET OPERATING INCOME</b>	<b>\$1,359,608.36</b>	<b>\$862.00</b>	<b>\$1,358,746.36</b>	<b>157,727.19 %</b>
Other Income				
8001.12 Interfund transfers Airport		46,504.00	-46,504.00	
<b>Total Other Income</b>	<b>\$0.00</b>	<b>\$46,504.00</b>	<b>\$ -46,504.00</b>	<b>0.00%</b>
Other Expenses				
8011.12 Transfer out	100,000.00		100,000.00	
8012.12 3% Sales Tax Transfer	250,105.16	38,618.76	211,486.40	647.63 %
<b>Total Other Expenses</b>	<b>\$350,105.16</b>	<b>\$38,618.76</b>	<b>\$311,486.40</b>	<b>906.57 %</b>
<b>NET OTHER INCOME</b>	<b>\$ -350,105.16</b>	<b>\$7,885.24</b>	<b>\$ -357,990.40</b>	<b>-4,440.01 %</b>
<b>NET INCOME</b>	<b>\$1,009,503.20</b>	<b>\$8,747.24</b>	<b>\$1,000,755.96</b>	<b>11,540.82 %</b>

Town of Goldsby  
Profit and Loss by Month  
June 2025

	JUN 2025		TOTAL	
	CURRENT	MAY 2025 (PP)	CURRENT	MAY 2025 (PP)
<b>Income</b>				
4000.12 Tax revenues			\$0.00	\$0.00
4001.12 Sales Tax	213,873.54	195,559.80	\$213,873.54	\$195,559.80
4011.12 Use tax	21,835.78	44,389.45	\$21,835.78	\$44,389.45
4021.12 Tobacco tax	1,125.36	964.86	\$1,125.36	\$964.86
4031.12 Franchise tax	9,635.18	10,025.23	\$9,635.18	\$10,025.23
4051.12 Hotel/ Motel tax	10,221.98	8,724.81	\$10,221.98	\$8,724.81
4091.12 Chickasaw Nation PILOT	2,979.15	2,979.15	\$2,979.15	\$2,979.15
<b>Total 4000.12 Tax revenues</b>	<b>259,670.99</b>	<b>262,643.30</b>	<b>\$259,670.99</b>	<b>\$262,643.30</b>
4100.00 Shared taxes			\$0.00	\$0.00
4101.12 Alcoholic Beverage tax	1,596.92	1,282.97	\$1,596.92	\$1,282.97
4103.19 McClain Com vehicle tax-SA	2,241.25	2,228.56	\$2,241.25	\$2,228.56
4109.16 County fire tax - FD		8,821.12	\$0.00	\$8,821.12
4111.19 Gas Excise tax-SA	491.86	503.88	\$491.86	\$503.88
<b>Total 4100.00 Shared taxes</b>	<b>4,330.03</b>	<b>12,836.53</b>	<b>\$4,330.03</b>	<b>\$12,836.53</b>
4200.11 Court revenues			\$0.00	\$0.00
4202.11 Court fines-CT	3,977.64	5,381.28	\$3,977.64	\$5,381.28
4203.11 Judicial Assessment	1,642.29	3,230.75	\$1,642.29	\$3,230.75
4204.11 Warrant Fee	67.78	36.20	\$67.78	\$36.20
4205.11 Time Pay Fees	25.00	100.00	\$25.00	\$100.00
4209.11 Cleet, OSBI fees	946.44	1,101.43	\$946.44	\$1,101.43
4211.11 Court Costs - new	1,080.00	1,140.00	\$1,080.00	\$1,140.00
4212.11 Administration/Impound Fees	215.36	107.32	\$215.36	\$107.32
4231.11 Collection Agency Fees	-224.33	13.57	\$ -224.33	\$13.57
<b>Total 4200.11 Court revenues</b>	<b>7,730.18</b>	<b>11,110.55</b>	<b>\$7,730.18</b>	<b>\$11,110.55</b>
4300.00 Licenses & permits			\$0.00	\$0.00
4332.18 Building permits	2,451.42	362.49	\$2,451.42	\$362.49
4333.18 Special Use permits	450.00	100.00	\$450.00	\$100.00
4339.18 Rev Zoning Fees-GG	40.00		\$40.00	\$0.00
4340.18 State ins. fee	184.50	72.00	\$184.50	\$72.00
4371.18 Inspection fees	3,035.00	1,025.00	\$3,035.00	\$1,025.00
4391.18 Other licenses & permits - GG	340.00	1,190.00	\$340.00	\$1,190.00
<b>Total 4300.00 Licenses &amp; permits</b>	<b>6,500.92</b>	<b>2,749.49</b>	<b>\$6,500.92</b>	<b>\$2,749.49</b>
4400.00 Rental Revenues			\$0.00	\$0.00
4401.12 Rental Revenues-GG	500.00	500.00	\$500.00	\$500.00
4401.13 Rental Revenues - CB	1,300.00	2,050.00	\$1,300.00	\$2,050.00
4401.14 Gazebo/pavillion rentals	80.00	380.00	\$80.00	\$380.00
<b>Total 4400.00 Rental Revenues</b>	<b>1,880.00</b>	<b>2,930.00</b>	<b>\$1,880.00</b>	<b>\$2,930.00</b>

Town of Goldsby  
Profit and Loss by Month  
June 2025

	JUN 2025		TOTAL	
	CURRENT	MAY 2025 (PP)	CURRENT	MAY 2025 (PP)
4500.00 Charges for services			\$0.00	\$0.00
4531.19 Transport Impact Fees	3,000.00		\$3,000.00	\$0.00
4569.15 Contract Fees-SC	4,166.67	4,166.67	\$4,166.67	\$4,166.67
4569.16 Contract Services-FD	4,166.66	4,166.66	\$4,166.66	\$4,166.66
4591.12 Misc Sales-GG	5.00		\$5.00	\$0.00
<b>Total 4500.00 Charges for services</b>	<b>11,338.33</b>	<b>8,333.33</b>	<b>\$11,338.33</b>	<b>\$8,333.33</b>
4600.00 Donations			\$0.00	\$0.00
4601.16 Donations-FD	1,100.00		\$1,100.00	\$0.00
<b>Total 4600.00 Donations</b>	<b>1,100.00</b>		<b>\$1,100.00</b>	<b>\$0.00</b>
4811.12 Other Rev-GG		156,855.00	\$0.00	\$156,855.00
4811.19 Other Rev-SA	15,500.00		\$15,500.00	\$0.00
4901.12 Interest income		28,079.62	\$0.00	\$28,079.62
<b>Total Income</b>	<b>\$308,050.45</b>	<b>\$485,537.82</b>	<b>\$308,050.45</b>	<b>\$485,537.82</b>
<b>GROSS PROFIT</b>	<b>\$308,050.45</b>	<b>\$485,537.82</b>	<b>\$308,050.45</b>	<b>\$485,537.82</b>
Expenses				
5000.11 Court Expenses			\$0.00	\$0.00
5001.11 Personal services - CT			\$0.00	\$0.00
5002.11 Salaries & wages - CT	3,606.58	2,237.11	\$3,606.58	\$2,237.11
5011.11 PRT - CT	303.80	313.71	\$303.80	\$313.71
5017.11 OESC - CT	19.96	33.77	\$19.96	\$33.77
5021.11 Ins./HSA - CT	588.47	566.67	\$588.47	\$566.67
5023.11 Retirement - CT	193.87	198.86	\$193.87	\$198.86
<b>Total 5001.11 Personal services - CT</b>	<b>4,712.68</b>	<b>3,350.12</b>	<b>\$4,712.68</b>	<b>\$3,350.12</b>
5031.11 Contract Labor-CT	500.00	500.00	\$500.00	\$500.00
5401.11 Travel & Training-CT	544.95	20.00	\$544.95	\$20.00
<b>Total 5000.11 Court Expenses</b>	<b>5,757.63</b>	<b>3,870.12</b>	<b>\$5,757.63</b>	<b>\$3,870.12</b>
5000.12 General Government Expenses			\$0.00	\$0.00
5001.12 Personal services - GG			\$0.00	\$0.00
5002.12 Salaries & wages - GG	13,406.54	14,878.68	\$13,406.54	\$14,878.68
5011.12 PRT - GG	1,241.10	1,280.60	\$1,241.10	\$1,280.60
5017.12 OESC - GG	81.03	137.31	\$81.03	\$137.31
5021.12 Ins/HSA - GG	2,401.91	2,318.02	\$2,401.91	\$2,318.02
5023.12 Retirement - GG	791.81	811.27	\$791.81	\$811.27
<b>Total 5001.12 Personal services - GG</b>	<b>17,922.39</b>	<b>19,425.88</b>	<b>\$17,922.39</b>	<b>\$19,425.88</b>
5101.12 Materials and Supplies-GG	15,896.46	2,702.17	\$15,896.46	\$2,702.17
5301.12 OS & C-GG	6,298.77	14,985.64	\$6,298.77	\$14,985.64
5401.12 Travel & Training-GG	791.02	95.24	\$791.02	\$95.24
5501.12 Capital outlay-GG	1,493.75	5,633.75	\$1,493.75	\$5,633.75
<b>Total 5000.12 General Government Expenses</b>	<b>42,402.39</b>	<b>42,842.68</b>	<b>\$42,402.39</b>	<b>\$42,842.68</b>

Town of Goldsby  
Profit and Loss by Month  
June 2025

	JUN 2025		TOTAL	
	CURRENT	MAY 2025 (PP)	CURRENT	MAY 2025 (PP)
5000.14 Park Expenses			\$0.00	\$0.00
5001.14 Personal services - PK			\$0.00	\$0.00
5002.14 Salaries & wages - PK	4,204.20	4,046.10	\$4,204.20	\$4,046.10
5011.14 PRT - PK	160.57	164.86	\$160.57	\$164.86
5017.14 OESC - PK	10.09	17.22	\$10.09	\$17.22
5021.14 Ins/HSA - PK	309.00	302.39	\$309.00	\$302.39
5023.14 Retirement - PK	102.26	103.99	\$102.26	\$103.99
<b>Total 5001.14 Personal services - PK</b>	<b>4,786.12</b>	<b>4,634.56</b>	<b>\$4,786.12</b>	<b>\$4,634.56</b>
5101.13 Materials & Supplies-CB	406.95	572.95	\$406.95	\$572.95
5101.14 Materials & Supplies-PK	1,654.71	1,881.01	\$1,654.71	\$1,881.01
5301.13 O S & C - CB	710.17	402.85	\$710.17	\$402.85
5301.14 OS & C-PK	2,226.31	631.07	\$2,226.31	\$631.07
<b>Total 5000.14 Park Expenses</b>	<b>9,784.26</b>	<b>8,122.44</b>	<b>\$9,784.26</b>	<b>\$8,122.44</b>
5000.15 Security Department Expenses			\$0.00	\$0.00
5031.15 PS Contract Deputy-Security	21,296.00	21,296.00	\$21,296.00	\$21,296.00
<b>Total 5000.15 Security Department Expenses</b>	<b>21,296.00</b>	<b>21,296.00</b>	<b>\$21,296.00</b>	<b>\$21,296.00</b>
5000.16 Fire Department Expenses			\$0.00	\$0.00
5001.16 Personal services - FD			\$0.00	\$0.00
5002.16 Salaries & wages - FD	800.00	800.00	\$800.00	\$800.00
5011.16 PRT - FD	4.32	4.37	\$4.32	\$4.37
5017.16 OESC - FD	0.24	0.42	\$0.24	\$0.42
5023.16 Pension - FD		60.00	\$0.00	\$60.00
<b>Total 5001.16 Personal services - FD</b>	<b>804.56</b>	<b>864.79</b>	<b>\$804.56</b>	<b>\$864.79</b>
5101.16 Material & Supplies-FD	2,436.45	3,110.57	\$2,436.45	\$3,110.57
5106.16 Gas & Oil-FD	204.71	197.17	\$204.71	\$197.17
5301.16 OS & C-FD	2,088.40	621.02	\$2,088.40	\$621.02
<b>Total 5000.16 Fire Department Expenses</b>	<b>5,534.12</b>	<b>4,793.55</b>	<b>\$5,534.12</b>	<b>\$4,793.55</b>
5000.18 Code Enforcement Expenses - CE			\$0.00	\$0.00
5001.18 Personal services - CE			\$0.00	\$0.00
5002.18 Salaries & wages - CE	6,513.03	6,663.53	\$6,513.03	\$6,663.53
5011.18 PRT - CE	600.66	620.06	\$600.66	\$620.06
5017.18 OESC - CE	39.35	66.64	\$39.35	\$66.64
5021.18 Ins/HSA -CE	1,163.10	1,121.02	\$1,163.10	\$1,121.02
5023.18 Retirement - CE	383.28	392.96	\$383.28	\$392.96
<b>Total 5001.18 Personal services - CE</b>	<b>8,699.42</b>	<b>8,864.21</b>	<b>\$8,699.42</b>	<b>\$8,864.21</b>
5101.18 Materials and Supplies- CE	113.87	55.92	\$113.87	\$55.92
5301.18 OS&C - CE	114.86	142.86	\$114.86	\$142.86
<b>Total 5000.18 Code Enforcement Expenses - CE</b>	<b>8,928.15</b>	<b>9,062.99</b>	<b>\$8,928.15</b>	<b>\$9,062.99</b>

Town of Goldsby  
Profit and Loss by Month  
June 2025

	JUN 2025		TOTAL	
	CURRENT	MAY 2025 (PP)	CURRENT	MAY 2025 (PP)
5000.19 Street & Alley Expenses-SA			\$0.00	\$0.00
5001.19 Personal services - SA			\$0.00	\$0.00
5002.19 Salaries & wages - SA	3,649.16	4,386.84	\$3,649.16	\$4,386.84
5011.19 PRT - SA	491.22	507.31	\$491.22	\$507.31
5017.19 OESC-SA	32.29	54.65	\$32.29	\$54.65
5021.19 Ins/ H.S.A. - SA	951.64	916.08	\$951.64	\$916.08
5023.19 Retirement - SA	313.49	321.63	\$313.49	\$321.63
<b>Total 5001.19 Personal services - SA</b>	<b>5,437.80</b>	<b>6,186.51</b>	<b>\$5,437.80</b>	<b>\$6,186.51</b>
5101.19 Materials and Supplies-SA	1,383.66	2,134.55	\$1,383.66	\$2,134.55
5106.19 Gas & Oil-SA	300.75	295.18	\$300.75	\$295.18
5301.19 OS & C-SA	920.00	599.26	\$920.00	\$599.26
<b>Total 5000.19 Street &amp; Alley Expenses-SA</b>	<b>8,042.21</b>	<b>9,215.50</b>	<b>\$8,042.21</b>	<b>\$9,215.50</b>
<b>Total Expenses</b>	<b>\$101,744.76</b>	<b>\$99,203.28</b>	<b>\$101,744.76</b>	<b>\$99,203.28</b>
<b>NET OPERATING INCOME</b>	<b>\$206,305.69</b>	<b>\$386,334.54</b>	<b>\$206,305.69</b>	<b>\$386,334.54</b>
Other Expenses				
8012.12 3% Sales Tax Transfer	19,226.05	19,226.05	\$19,226.05	\$19,226.05
<b>Total Other Expenses</b>	<b>\$19,226.05</b>	<b>\$19,226.05</b>	<b>\$19,226.05</b>	<b>\$19,226.05</b>
<b>NET OTHER INCOME</b>	<b>\$ -19,226.05</b>	<b>\$ -19,226.05</b>	<b>\$ -19,226.05</b>	<b>\$ -19,226.05</b>
<b>NET INCOME</b>	<b>\$187,079.64</b>	<b>\$367,108.49</b>	<b>\$187,079.64</b>	<b>\$367,108.49</b>

Town of Goldsby  
Profit and Loss Previous Year Comparison  
June 2025

	TOTAL	
	JUN 2025	JUN 2024 (PY)
<b>Income</b>		
4000.12 Tax revenues		
4001.12 Sales Tax	213,873.54	205,391.60
4011.12 Use tax	21,835.78	48,051.22
4021.12 Tobacco tax	1,125.36	1,806.86
4031.12 Franchise tax	9,635.18	8,919.76
4051.12 Hotel/ Motel tax	10,221.98	11,058.63
4091.12 Chickasaw Nation PILOT	2,979.15	2,979.15
<b>Total 4000.12 Tax revenues</b>	<b>259,670.99</b>	<b>278,207.22</b>
4100.00 Shared taxes		
4101.12 Alcoholic Beverage tax	1,596.92	1,572.70
4103.19 McClain Com vehicle tax-SA	2,241.25	2,425.97
4109.16 County fire tax - FD		8,664.00
4111.19 Gas Excise tax-SA	491.86	482.39
<b>Total 4100.00 Shared taxes</b>	<b>4,330.03</b>	<b>13,145.06</b>
4200.11 Court revenues		
4202.11 Court fines-CT	3,977.64	3,860.62
4203.11 Judicial Assessment	1,642.29	1,727.00
4204.11 Warrant Fee	67.78	101.47
4205.11 Time Pay Fees	25.00	50.00
4209.11 Cleet, OSBI fees	946.44	-5,997.63
4211.11 Court Costs - new	1,080.00	780.00
4212.11 Administration/Impound Fees	215.36	200.00
4221.11 Drug Education Fees		-100.00
4231.11 Collection Agency Fees	-224.33	-169.67
<b>Total 4200.11 Court revenues</b>	<b>7,730.18</b>	<b>451.79</b>
4300.00 Licenses & permits		
4332.18 Building permits	2,451.42	3,845.75
4333.18 Special Use permits	450.00	900.00
4339.18 Rev Zoning Fees-GG	40.00	
4340.18 State ins. fee	184.50	144.00
4371.18 Inspection fees	3,035.00	1,855.00
4391.18 Other licenses & permits - GG	340.00	2,915.00
<b>Total 4300.00 Licenses &amp; permits</b>	<b>6,500.92</b>	<b>9,659.75</b>
4400.00 Rental Revenues		
4401.12 Rental Revenues-GG	500.00	500.00
4401.13 Rental Revenues - CB	1,300.00	-650.00
4401.14 Gazebo/pavillion rentals	80.00	120.00
<b>Total 4400.00 Rental Revenues</b>	<b>1,880.00</b>	<b>-30.00</b>

# Town of Goldsby

## Profit and Loss Previous Year Comparison

June 2025

	TOTAL	
	JUN 2025	JUN 2024 (PY)
4500.00 Charges for services		
4531.19 Transport Impact Fees	3,000.00	-24,275.25
4569.15 Contract Fees-SC	4,166.67	4,166.67
4569.16 Contract Services-FD	4,166.66	4,166.66
4591.12 Misc Sales-GG	5.00	
<b>Total 4500.00 Charges for services</b>	<b>11,338.33</b>	<b>-15,941.92</b>
4600.00 Donations		
4601.16 Donations-FD	1,100.00	500.00
<b>Total 4600.00 Donations</b>	<b>1,100.00</b>	<b>500.00</b>
4700.00 Grants		
4701.12 Grant revenue-GG		-508,839.87
4701.16 Grant rev.-FD		0.00
4701.19 Grants - SA		1,331,679.76
<b>Total 4700.00 Grants</b>		<b>822,839.89</b>
4811.12 Other Rev-GG		-1,615.45
4811.19 Other Rev-SA	15,500.00	
4901.12 Interest income		40,550.85
<b>Total Income</b>	<b>\$308,050.45</b>	<b>\$1,147,767.19</b>
<b>GROSS PROFIT</b>	<b>\$308,050.45</b>	<b>\$1,147,767.19</b>
Expenses		
5000.11 Court Expenses		
5001.11 Personal services - CT		
5002.11 Salaries & wages - CT	3,606.58	3,202.03
5011.11 PRT - CT	303.80	161.70
5017.11 OESC - CT	19.96	-216.71
5021.11 Ins./HSA - CT	588.47	-340.20
5023.11 Retirement - CT	193.87	-109.22
<b>Total 5001.11 Personal services - CT</b>	<b>4,712.68</b>	<b>2,697.60</b>
5031.11 Contract Labor-CT	500.00	500.00
5101.11 Materials & Supplies-CT		439.00
5401.11 Travel & Training-CT	544.95	
<b>Total 5000.11 Court Expenses</b>	<b>5,757.63</b>	<b>3,636.60</b>
5000.12 General Government Expenses		
5001.12 Personal services - GG		
5002.12 Salaries & wages - GG	13,406.54	15,874.59
5011.12 PRT - GG	1,241.10	1,678.66
5017.12 OESC - GG	81.03	-657.18
5021.12 Ins/HSA - GG	2,401.91	3,328.89
5023.12 Retirement - GG	791.81	933.83
<b>Total 5001.12 Personal services - GG</b>	<b>17,922.39</b>	<b>21,158.79</b>

Town of Goldsby  
Profit and Loss Previous Year Comparison  
June 2025

	TOTAL	
	JUN 2025	JUN 2024 (PY)
5101.12 Materials and Supplies-GG	15,896.46	2,587.90
5301.12 OS & C-GG	6,298.77	1,901.94
5401.12 Travel & Training-GG	791.02	56.68
5501.12 Capital outlay-GG	1,493.75	-38,285.11
5511.12 Depreciation-GG		40,893.06
5521.12 Loss on disposal of capital assets - GG		1,071.80
<b>Total 5000.12 General Government Expenses</b>	<b>42,402.39</b>	<b>29,385.06</b>
5000.14 Park Expenses		
5001.14 Personal services - PK		
5002.14 Salaries & wages - PK	4,204.20	2,883.44
5011.14 PRT - PK	160.57	267.75
5017.14 OESC - PK	10.09	-69.98
5021.14 Ins/HSA - PK	309.00	508.33
5023.14 Retirement - PK	102.26	139.59
<b>Total 5001.14 Personal services - PK</b>	<b>4,786.12</b>	<b>3,729.13</b>
5101.13 Materials & Supplies-CB	406.95	769.67
5101.14 Materials & Supplies-PK	1,654.71	1,391.45
5301.13 O S & C - CB	710.17	526.43
5301.14 OS & C-PK	2,226.31	610.28
5511.13 Depreciation - CB		18,386.75
5511.14 Depreciation-PK		32,213.28
<b>Total 5000.14 Park Expenses</b>	<b>9,784.26</b>	<b>57,626.99</b>
5000.15 Security Department Expenses		
5031.15 PS Contract Deputy-Security	21,296.00	20,914.56
<b>Total 5000.15 Security Department Expenses</b>	<b>21,296.00</b>	<b>20,914.56</b>
5000.16 Fire Department Expenses		
5001.16 Personal services - FD		
5002.16 Salaries & wages - FD	800.00	800.00
5011.16 PRT - FD	4.32	69.12
5017.16 OESC - FD	0.24	3.66
5023.16 Pension - FD		60.00
<b>Total 5001.16 Personal services - FD</b>	<b>804.56</b>	<b>932.78</b>
5101.16 Material & Supplies-FD	2,436.45	2,949.34
5106.16 Gas & Oil-FD	204.71	
5301.16 OS & C-FD	2,088.40	789.11
5511.16 Depreciation-FD		99,362.22
<b>Total 5000.16 Fire Department Expenses</b>	<b>5,534.12</b>	<b>104,033.45</b>

Town of Goldsby  
Profit and Loss Previous Year Comparison  
June 2025

	TOTAL	
	JUN 2025	JUN 2024 (PY)
5000.18 Code Enforcement Expenses - CE		
5001.18 Personal services - CE		
5002.18 Salaries & wages - CE	6,513.03	4,720.18
5011.18 PRT - CE	600.66	490.75
5017.18 OESC - CE	39.35	-361.56
5021.18 Ins/HSA -CE	1,163.10	809.59
5023.18 Retirement - CE	383.28	172.47
<b>Total 5001.18 Personal services - CE</b>	<b>8,699.42</b>	<b>5,831.43</b>
5101.18 Materials and Supplies- CE	113.87	2,254.40
5301.18 OS&C - CE	114.86	410.34
5501.18 Capital Outlay - CE		0.00
<b>Total 5000.18 Code Enforcement Expenses - CE</b>	<b>8,928.15</b>	<b>8,496.17</b>
5000.19 Street & Alley Expenses-SA		
5001.19 Personal services - SA		
5002.19 Salaries & wages - SA	3,649.16	5,928.55
5011.19 PRT - SA	491.22	636.38
5017.19 OESC-SA	32.29	-249.58
5021.19 Ins/ H.S.A. - SA	951.64	848.79
5023.19 Retirement - SA	313.49	274.21
<b>Total 5001.19 Personal services - SA</b>	<b>5,437.80</b>	<b>7,438.35</b>
5101.19 Materials and Supplies-SA	1,383.66	-31,341.77
5106.19 Gas & Oil-SA	300.75	
5301.19 OS & C-SA	920.00	2,867.28
5501.19 Capital Outlay-SA		-157,268.00
5511.19 Depreciation-SA		296,928.95
<b>Total 5000.19 Street &amp; Alley Expenses-SA</b>	<b>8,042.21</b>	<b>118,624.81</b>
<b>Total Expenses</b>	<b>\$101,744.76</b>	<b>\$342,717.64</b>
<b>NET OPERATING INCOME</b>	<b>\$206,305.69</b>	<b>\$805,049.55</b>
Other Expenses		
8011.12 Transfer out		1,203,886.19
8012.12 3% Sales Tax Transfer	19,226.05	
<b>Total Other Expenses</b>	<b>\$19,226.05</b>	<b>\$1,203,886.19</b>
<b>NET OTHER INCOME</b>	<b>\$ -19,226.05</b>	<b>\$ -1,203,886.19</b>
<b>NET INCOME</b>	<b>\$187,079.64</b>	<b>\$ -398,836.64</b>

Town of Goldsby  
Transaction List by Vendor  
June 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
<b>Aberdeen Enterprizes II, Inc.</b>						
06/10/2025	Check	16821	Yes	Vanwinkle, Devin TR-2022-00217 Vanwinkle, Devin TR-2022-00218 Ford, Jimika Jeane TR-2020-00884 Sneed, Jeremy Kar TR-2025-00133 Maass, John Edward TR-2024-00844 Maass, John Edward TR-2025-00060	1011.10 First United Checking 2875	-321.07
06/24/2025	Check	16848	Yes	Defreeze, Brando TR-2023-00007 Jones, Joshua Lyn TR-2022-00073 Titcomb, Elwood TR-2020-00975 Titcomb, Elwood TR-2020-01288 McGuire, Trent TR-2021-01106 McGuire, Trent TR-2021-01166 Williams, Michael TR-2023-00021	1011.10 First United Checking 2875	-404.34
<b>AFLAC</b>						
06/30/2025	Check	16847	Yes	Invoice # 469718, Account # LX18 Billing Period for June	1011.10 First United Checking 2875	-390.60
<b>Andrea Florea</b>						
06/16/2025	Check	620	Yes	Deposit Refund for Florea for 6/21/2025	1016.10 Rental Deposit Acct - 0947	-50.00
<b>AT&amp;T Mobility</b>						
06/06/2025	Check	16817	Yes	Account # *****2936, Invoice # 06032025, 4/26/25 to 5/25/25	1011.10 First United Checking 2875	-874.97
06/19/2025	Check	16840	Yes	Account # *****9419, Invoice # 06152025 usage from 5/8/25 to 6/7/25	1011.10 First United Checking 2875	-140.71
<b>Building Rental</b>						
06/06/2025	Deposit		Yes	CB rental, Kristi K for 6/8/25	1011.10 First United Checking 2875	150.00
06/16/2025	Deposit		Yes	CB Rent, Debra Cornelson for 7/5 and 7/6/2025	1011.10 First United Checking 2875	300.00
06/20/2025	Deposit		Yes	CB Rental, Morris Family for 6/21/2025	1011.10 First United Checking 2875	200.00
<b>Casco Ind. Incorporated</b>						
06/12/2025	Check	16827	Yes	Invoice # 273485, (2) HID Litebox Battery	1011.10 First United Checking 2875	-115.00
<b>Cintas Corporation</b>						
06/04/2025	Check	16810	Yes	Reference # 4229611001, Payer # 21853577 Reference # 4230278082, Payer # 21853577 Reference # 4231016732, Payer # 21853577 Reference # 4231848463, Payer # 21853577	1011.10 First United Checking 2875	-363.40
06/04/2025	Check	16811	Yes	Reference # 4229611094, Payer 21853414 Reference # 4230277966, Payer 21853414 Reference # 4231016703, Payer 21853414 Reference # 4231848444, Payer 21853414	1011.10 First United Checking 2875	-141.72
06/04/2025	Check	16812	Yes	Reference # 4229610980, Payer 10718028 Reference # 4230278014, Payer 10718028 Reference # 4231016671, Payer 10718028 Reference # 4231848329, Payer 10718028 Reference # 9323486907, Payer 10718028 Reference # 5271894906, Payer 10718028	1011.10 First United Checking 2875	-443.55
<b>Cleet</b>						
06/05/2025	Check	16814	Yes	CLEET Fees for May 2025	1011.10 First United Checking 2875	-389.74
<b>Cody Sirk</b>						
06/30/2025	Check	16860	Yes	Sound Engineering for Goldsby Celebration on June 29, 2025	1017.10 First United Checking 2875:Community Events & Development	-300.00
<b>Dill, William R.</b>						
06/12/2025	Check	16825	Yes	Attorney Fees for June 2025	1011.10 First United Checking 2875	-300.00
06/12/2025	Check	16826	Yes	Invoice # 2201550, Matter # 070300-001, Town of Goldsby-General Matters Invoice # 2201549, Matter # 070300-126, Town of Goldsby - Melba Lain Drainage	1011.10 First United Checking 2875	-532.00

Town of Goldsby  
Transaction List by Vendor  
June 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
06/26/2025	Check	16856	Yes	Goldsby Celebration Event on June 29, 2025( 4 inflatables)	1017.10 First United Checking 2875:Community Events & Development	-1,250.00
Elizabeth Rangel						
06/27/2025	Check	625	Yes	Deposit Refund for CB for 6/28/25	1016.10 Rental Deposit Acct - 0947	-200.00
Evan Pierce Photography						
06/30/2025	Check	16864	Yes	Photography service for Goldsby Celebration on June 29, 2025	1017.10 First United Checking 2875:Community Events & Development	-250.00
First United Bank-HSA						
06/06/2025	Check	06062025	Yes	Roth - EE Payroll Ending 5-30-25 Kristi K Roth - ER Payroll Ending 5-30-25 Kristi K Roth - EE Payroll Ending 5-30-25 Kara C Roth - EE Payroll Ending 5-30-25 Kara C	1011.10 First United Checking 2875	-215.40
06/20/2025	Check	06202025	Yes	Roth - EE - Payroll Ending 6-13-2025 Kristi K. Roth - ER - Payroll Ending 6-13-2025 Kristi K. Roth - EE - Payroll Ending 6-13-2025 Kara C Roth - EE - Payroll Ending 6-13-2025 Kara C	1011.10 First United Checking 2875	-215.40
First United Bank/fbo Danny Fox						
06/06/2025	Check	16806	Yes	Roth - EE Payroll Ending 5-30-2025 Roth - ER Payroll Ending 5-30-2025	1011.10 First United Checking 2875	-107.70
Goldsby Water Authority						
06/03/2025	Check	16802	Yes	Account # 00341 for April and May 2025 Fees	1011.10 First United Checking 2875	-597.68
06/30/2025	Check	16863	Yes	Account # 00341, Billing for June 2025	1011.10 First United Checking 2875	-202.74
GPS Insight						
06/23/2025	Check	16843	Yes	Invoice # INV1707699 Device Monitoring (4) Vehicles 6/1/25 to 6/30/25	1011.10 First United Checking 2875	-37.90
Graves Law Firm, PLLC						
06/11/2025	Check	ACH 06182025	Yes	Judge/Attorney Fees for June 2025	1011.10 First United Checking 2875	-250.00
Great Plains LLC						
06/30/2025	Check	16868	Yes	Invoice # P1234307, A-frame and brace Invoice # P1258407, seal and lube	1011.10 First United Checking 2875	-238.91
Heart of Oklahoma Chamber of Commerce						
06/18/2025	Check	16830	Yes	Invoice # 4319, Banquet Table (9 seats)	1011.10 First United Checking 2875	-500.00
Home Depot Credit Services						
06/03/2025	Check	16805	Yes	Com Account # Ending 1525, charges from 4/28/25 to 5/23/25	1011.10 First United Checking 2875	-23.62
John Deere Financial						
06/24/2025	Check	16849	Yes	Multi Use Account # Ending 57243 from 5/22/25 to 6/13/25	1011.10 First United Checking 2875	-262.09
Justin or Jeanette Tate						
06/12/2025	Check	615	Yes	Deposit for E PAV for 6/14/2025	1016.10 Rental Deposit Acct - 0947	-50.00
Keith's Automotive						
06/12/2025	Check	16829	Yes	Invoice # 29981, Brush 3 - 2018 Ford F 550 Super Duty, Oil Change (Work Completed 7/26/2021) Invoice # 37637, Brush 4 - 2003 Chevrolet 2500 HD, Oil Change Invoice # 37603, Brush 3 - 2018 Ford F-550 Super Duty, Oil Change Invoice # 37355, Rescue 1 - 2011 Ford F450, Tie Rods and Cab Mounts Invoice # 37718, 2022 Ford - F550, Oil Change	1011.10 First United Checking 2875	-1,352.78
06/19/2025	Check	16839	Yes	Invoice # 37735, Alternator, Diagnose for BRUSH 1, 2001 Ford - F450	1011.10 First United Checking 2875	-890.55
Ken or Suzanne Morris						
06/16/2025	Check	621	Yes	Deposit Refund for Morris for 6/21/2025	1016.10 Rental Deposit Acct - 0947	-200.00

Town of Goldsby  
Transaction List by Vendor  
June 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Krystal Bugher						
06/12/2025	Check	616	Yes	Deposit for CB for 6/13/2025	1016.10 Rental Deposit Acct - 0947	-200.00
Levi Walker Music LLC						
06/27/2025	Check	16859	Yes	Entertainment for the Goldsby Celebration on June 29, 2025	1017.10 First United Checking 2875:Community Events & Development	-500.00
Marcum's Nursery, Inc						
06/30/2025	Check	16867	Yes	Ticket # 01-240913, Weed barrier for veterans memorial	1011.10 First United Checking 2875	-151.20
Margaret McBride						
06/12/2025	Check	617	Yes	Deposit Refund for CB for 6/14/25	1016.10 Rental Deposit Acct - 0947	-200.00
Mastercard						
06/18/2025	Check	16832	Yes	Account # Ending 3345, charges from 5/12/25 to 6/11/25	1011.10 First United Checking 2875	-4,291.30
McClain County Clerk						
06/09/2025	Deposit		Yes	Alcoholic Beverage Taxes for May 2025 Com Vehicle Tax for May 2025	1011.10 First United Checking 2875	3,838.17
McClain County Sheriff's Office						
06/02/2025	Check	16801	Yes	Invoice for June 2025 for monthly contract for Sheriff's Deputy x 4	1011.10 First United Checking 2875	-
						21,296.00
McPherson Machine Inc.						
06/23/2025	Check	16845	Yes	Invoice # 27391A, park tractor	1011.10 First United Checking 2875	-95.00
Minick Materials						
06/19/2025	Check	16841	Yes	Order # DT006808, Customer ID 013117 for salida river rock 2-4" 3 ton	1011.10 First United Checking 2875	-1,140.00
O'Reilly Automotive, Inc						
06/04/2025	Check	16808	Yes	Invoice # 0209-369177, Battery for Brush 1	1011.10 First United Checking 2875	-179.99
OEC Fiber						
06/24/2025	Check	16853	Yes	Account # *****4700 from 6/15/25 to 7/14/25	1011.10 First United Checking 2875	-125.00
Oklahoma Bureau of Narcotics						
06/05/2025	Check	16813	Yes	Drug Education Fees for May 2025	1011.10 First United Checking 2875	-5.00
Oklahoma Correctional Industries						
06/19/2025	Check	16836	Yes	Sales Order 128947, Invoice # 122739, furniture Sales Order 129010, Invoice # 122719, furniture	1011.10 First United Checking 2875	-7,382.62
06/25/2025	Check	16855	Yes	Invoice # 122757 Customer # 710467	1011.10 First United Checking 2875	-2,763.00
Oklahoma Municipal Retirement Fund						
06/06/2025	Check	16807	Yes	var - payroll ending 5-30-2025 gov - payroll ending 5-30-2025 vol - payroll ending 5-30-2025 loan - payroll ending 5-30-2025	1011.10 First United Checking 2875	-4,703.95
06/20/2025	Check	16834	Yes	var - payroll ending 6-13-2025 gov - payroll ending 6-13-2025 vol - payroll ending 6-13-2025 loan - payroll ending 6-13-2025	1011.10 First United Checking 2875	-4,731.74
Oklahoma Natural Gas Company						
06/24/2025	Check	16850	Yes	Account # *****8035 1894815 00 from 5-16-25 to 6-13-25	1011.10 First United Checking 2875	-113.93
06/24/2025	Check	16851	Yes	Account # *****8035 2196400 64 from 5-16-25 to 6-13-25	1011.10 First United Checking 2875	-45.68
Oklahoma Public Employees Health & Welfare Trust						
06/09/2025	Check	16819	Yes	Voided - Invoice Period June 2025 Premiums	1011.10 First United Checking 2875	0.00

Town of Goldsby  
Transaction List by Vendor  
June 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
<b>OSBI</b>						
06/05/2025	Check	16815	Yes	AFIS Fees for May 2025 FORENSIC Fees for May 2025	1011.10 First United Checking 2875	-741.22
<b>OUBCC</b>						
06/05/2025	Check	16816	Yes	Fees for May 2025	1011.10 First United Checking 2875	-48.00
<b>P &amp; K Equipment</b>						
06/04/2025	Check	16809	Yes	Invoice # 5910852, rear view mirror for John Deere 5101E	1011.10 First United Checking 2875	-50.26
<b>Purcell Register</b>						
06/30/2025	Check	16866	Yes	Statement # 1687 Invoice # 110165 Legal Publication for General Fund Budget Statement # 1687 Invoice # 110170 Legal Publication for Ordinance 2025-004 Statement # 1687 Invoice # 110135 2 X 3 Ad (Full Time and Part Tim Parks and Maintenance)	1011.10 First United Checking 2875	-334.00
<b>Quadient Finance USA, Inc.</b>						
06/23/2025	Check	16844	Yes	Account # Ending 3972, Ink for machine	1011.10 First United Checking 2875	-202.75
<b>Quill</b>						
06/03/2025	Check	16804	Yes	Invoice # 44263171, Order # 184654885	1011.10 First United Checking 2875	-173.92
06/11/2025	Check	16822	Yes	Invoice # 44336346, Order # 184761332	1011.10 First United Checking 2875	-840.46
06/30/2025	Check	16869	Yes	Invoice # 44633895, Order # 185147121, Account # ***9558 Invoice # 44568334, Order # 185048367, Account # ***9558	1011.10 First United Checking 2875	-289.89
<b>R.K.Black, Inc.</b>						
06/09/2025	Check	16818	Yes	Invoice # IN1249645, contract base rate from 6/18/2025 to 9/17/2025	1011.10 First United Checking 2875	-59.80
06/18/2025	Check	16833	Yes	Invoice # IN1253784, Contract coverage from 3/18/25 to 6/17/25	1011.10 First United Checking 2875	-308.99
<b>Rachel Taylor</b>						
06/27/2025	Check	624	Yes	Deposit Refund for E PAV for 6/28/25	1016.10 Rental Deposit Acct - 0947	-50.00
<b>Satvik Nimmagadda</b>						
06/30/2025	Check	16870	Yes	Mileage Training in OKC and Personal vehicle use	1011.10 First United Checking 2875	-231.00
<b>SCPDC</b>						
06/03/2025	Check	16803	Yes	Invoice # 25T-1842, Permitting Module for May 2025	1011.10 First United Checking 2875	-260.42
06/30/2025	Check	16861	Yes	Invoice # 25T-2050 Service Period - June 2025	1011.10 First United Checking 2875	-260.42
<b>Silvia Olguin</b>						
06/23/2025	Check	623	Yes	Replacement check for original deposit refund check # 607 minus stop payment fee	1016.10 Rental Deposit Acct - 0947	-167.00
<b>Standard Life</b>						
06/01/2025	Check	06012025	Yes	Premiums Due June 1, 2025 POLICY # 00 759273 0001	1011.10 First United Checking 2875	-554.15
<b>TSW-The Silhouette Bldg</b>						
06/30/2025	Check	16862	Yes	Invoice # 30722 Project: 24039 Town of Goldsby Comp Plan Design and Consulting Services through May 31, 2025	1011.10 First United Checking 2875	-1,493.75
<b>Ty-Lind Auto Parts, LLC</b>						
06/02/2025	Check	16800	Yes	Invoice # 109560, Towerlight	1011.10 First United Checking 2875	-451.99
<b>W &amp; W Tire Co</b>						
06/30/2025	Check	16865	Yes	Account # 1-1326, Document # 1-134686, Tires	1011.10 First United Checking 2875	-1,066.50
<b>Wall's Pest Control Inc</b>						
06/19/2025	Check	16835	Yes	Invoice dated 6-16-2025, Tag Office	1011.10 First United Checking 2875	-105.00

Town of Goldsby  
Transaction List by Vendor  
June 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
				Invoice dated 6-16-2025, Fire Department Invoice dated 6-16-2025, Community Bld		
Waters Electric Inc.						
06/23/2025	Check	16846	Yes	Invoice # I 2127, work at the veterans memorial	1011.10 First United Checking 2875	-1,653.50
Wex Bank						
06/19/2025	Check	16837	Yes	Invoice # 105406378, Account: Goldsby Water Authority, purchases from 5/19/25 to 6/11/25	1011.10 First United Checking 2875	-45.35
06/19/2025	Check	16838	Yes	Invoice # 105407145, Account: Town of Goldsby, purchases from 5/15/25 to 6/12/25	1011.10 First United Checking 2875	-573.98
Zachary Hale Simmons						
06/11/2025	Check	16823	Yes	Court Services for June 2025	1011.10 First United Checking 2875	-250.00



# TOWN OF GOLDSBY, OK

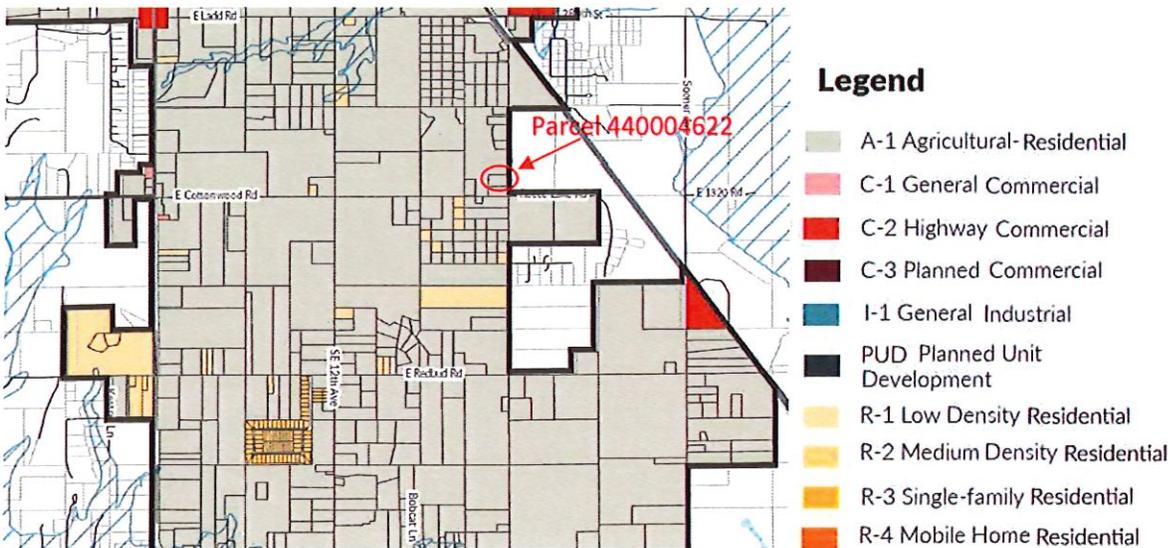
Office of the Town Administrator

June 18, 2025

Re: Building Permit R111823, 3526 S Ladd Ave, Goldsby OK 73093

On 11-18-2023, building permit R111823 was issued for construction of a modular home at 3526 Ladd Ave, Goldsby, 73093. This parcel of land 4.47 acres according to the McClain County Assessor's website.

This parcel is currently zoned A-1 and is a non-conforming lot.



At the time of building permit application, there was an existing single-family residential structure (2,957 sf according to the County Assessor).

An application for building permit for a modular home was submitted to the Town of Goldsby. The building permit has the following spaces left blank:

- Item 2: Zoning
- Item 6: Proposed Use
- Item 7: Project Area
- Item 9: Lot Area
- Item 14: Signature
- Item 15: Acknowledgement of laws and ordinances

The permit was issued 11-18-2023. Inspections were completed by verbal confirmation of Jason Kilmer (no written records kept during that time). Occupancy permit was issued on 2-23-2024.

100 E. Center Rd., Goldsby, OK 73093

Office: 405-288-6675 | [www.TownofGoldsby.com](http://www.TownofGoldsby.com)

Town of Goldsby

Building Permit

Permit # R111923

APPLICANTS TO COMPLETE ALL NUMBERED SPACES

1 Project Address or Legal Description  
3526 S. Ladd Ave Goldsby, OK 73093

2 Zoning

3 Owner Name James Wilbanks  
Address 3526 S. Ladd Ave.  
City Goldsby State OK Zip 73093  
Phone # 405-367-8123 Fax #  
Cell # (405) 365-9507

4 Contractor Oak Creek Homes  
Address 6131 S. Shields Blvd  
City OK State OK Zip 73149  
Phone # 405-367-8915 Fax #  
Cell #

6 Project Description  
Modular Home

6 Proposed Use:

7 Project Area

8 Living Area 837 Stories 1/1

9 Lot Area

10 Sewer solution  
Septic  
Other aerobic

11 Water supply  
City  
Well

12 This project includes:  
Electrical  Company/Person Name Phone # License #  
Mechanical  Name LS Mechanical Electric 405-788-8735 107682  
Plumbing/Gas  Name Durham SORRY 405-670-4114 026470  
Name Hedrick Plumbing 405-788-8735 047714

13 Valuation: \$ 150,000  
Valuation is the total value of work to be done under this permit. It includes all labor.

14 Signature

16 The granting of a permit or approval of plans shall not be construed as permission to violate any federal, state or local laws or ordinances. Special notice is hereby given that additional requirements, notices and regulations will be printed on the permit and that all additional requirements, notices and regulations and all laws and ordinances governing this type of work will be complied with whether specified herein or not. Special notice is also hereby given that an approved permit becomes null and void if the authorized work or construction is not commenced, is suspended or abandoned after work is commenced, or if no inspections are obtained within a 6 month period. This permit requires final inspections and a Certificate of Occupancy. Additional fees will be charged for re-inspections if required. Each Residential Building Contractor shall furnish proof of General Liability Insurance and Workman's Compensation or exemption there from as required by State Law (SB308) before a permit will be issued.

I agree to abide by all laws and ordinances governing this type of work whether specified herein or not and hereby certify that I have read and examined this application and know the same to be true and correct.

Printed Name \_\_\_\_\_ Date \_\_\_\_\_  
Signature \_\_\_\_\_ Agent of:  Owner  Contractor

Notice: Applications must include two complete sets of design drawings which shall as a minimum include a site plan, floor plan, foundation plan, roofing plan and all elevations drawn according to building code requirements. The site plan shall include distances from property lines. Property lines and the location for new construction must be staked to verify setbacks. A certificate of occupancy will not be issued until we have received a copy of the approved "Authorization to Construct an On-site Sewage Treatment System" from the Department of Environmental Quality, Purcell, OK (405-527-8738). A certificate of occupancy is required on all new construction, if utilities have been disconnected or if a business changes owners. Inspections are required on all new construction as per the adopted building codes. For a summary please see the inspection attachment. Work must be inspected and approved before it is covered up. Commercial building drawings shall be an original sets signed and sealed by a "design professional".

Call the number below to schedule inspections. All inspections scheduled by 5:00pm will be completed by the end of the following business day.  
For questions related to building permits and inspections please call 405-570-7802.

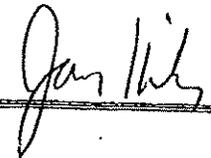
PERMIT / INSPECTION / FEES			
Building Permit	125.55	Electrical Inspections	200.00
Building Inspections	105.00	Plumbing Inspections	105.00
HVAC Inspections	70.00	State Fee	22.50
Total			\$ 528.05

OFFICE USE ONLY

Living Area	837
# of Stories	1
Water Sys	AWT
Zoning	a1
Setbacks	
Front	
Rear	
Right	
Left	

IRC 2015  
NEC 2014

Checks	A/D	Initials
Flood Zone	a	JL
Zoning	a	JL
Setbacks	a	JL
Plans	a	JL
GL Insur.		
Work Comp		

Permit Approved/Denied: 

Date: 11-19-23



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/21/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Graham-Rogers, Inc PO Box 930933 Atlanta GA 31193-0933	CONTACT NAME: PHONE (ACC. No. Ex): (800) 458-8123 FAX (ACC. No): E-MAIL: ADDRESS:
INSURED A1 Season HVAC, LLC DBA Marion McWhirten 606 E Kennedy St. Lexington OK 73501	INSURER(S) AFFORDING COVERAGE INSURER A: Covington Specialty Insurance Company NAC# 13027 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

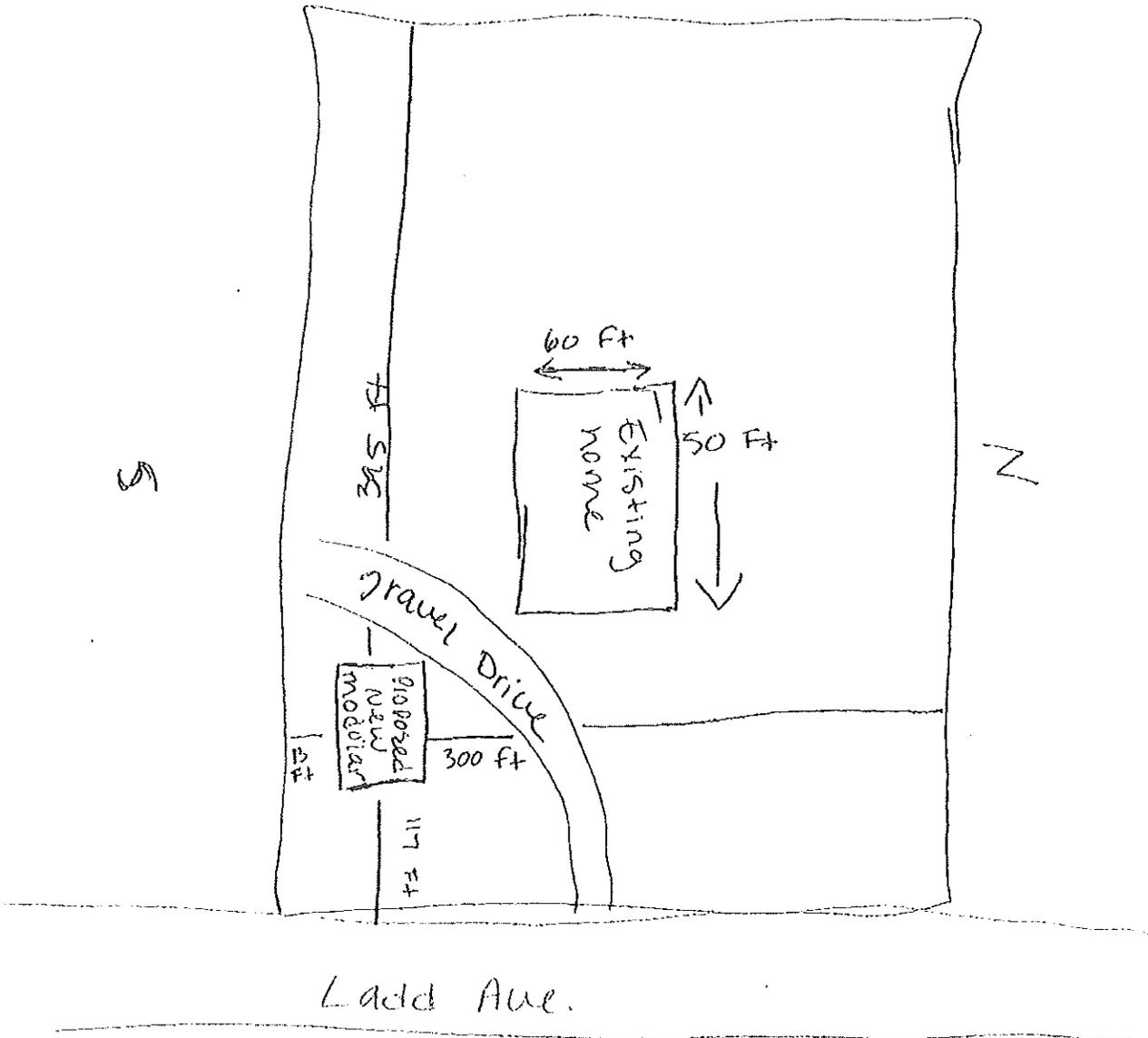
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	ADDL. SUBR. INSD. WVD.	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		VBA912512	04/06/2023	04/06/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COLLISION SINGLE LIMIT (EA ACCIDENT) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					EACH OCCURRENCE \$ AGGREGATE \$
<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/PILOT/PIER EXCLUDED? (Mandatory in NH) If yes, describe below: DESCRIPTION OF OPERATIONS below					PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Construction Industries Board 2401 NW 23rd St Ste 2F Oklahoma City OK 73107	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

Site Plan



Proposed new mod is  
16 ft wide x 62 ft long.

OK OKC

WIL BANKS

SAL: M 3008

12	11	10	9	8	7	6	5	4	3	2	1
REAR											

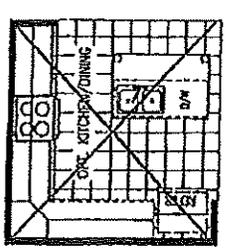
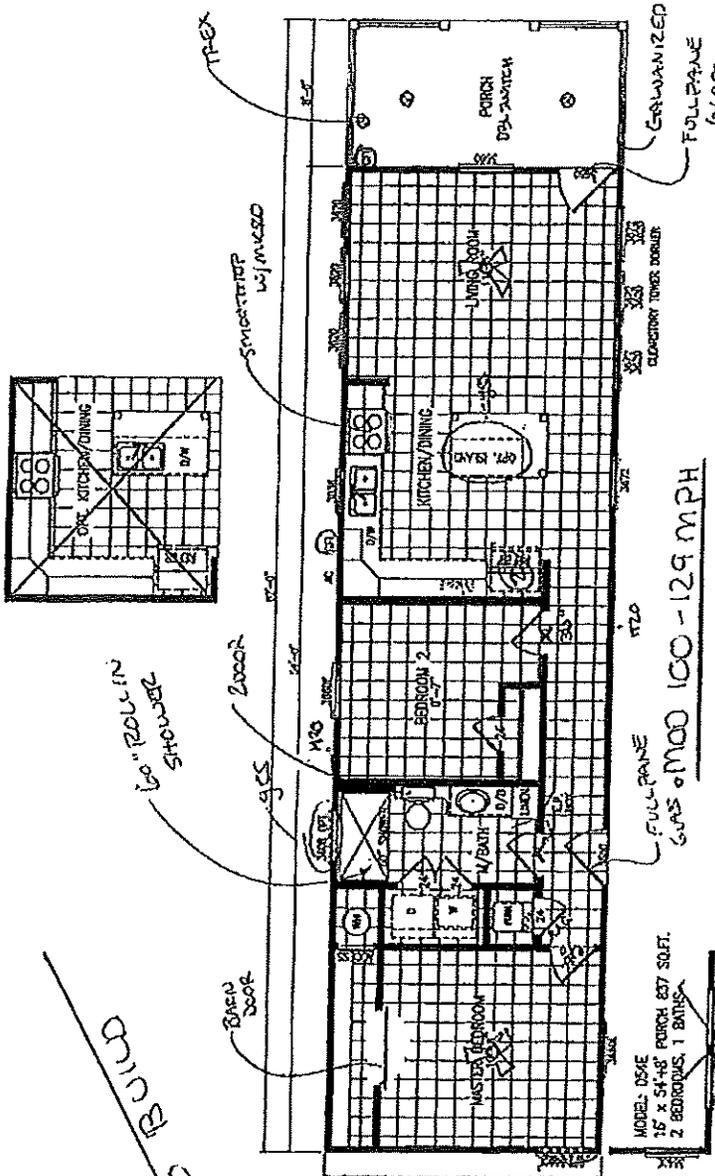
# STANDARD MODEL

REFER TO CONSTRUCTION WALL GENERAL NOTES

**OAK CREEK HOMES**

5555 W. 100TH AVENUE  
 SUITE 100  
 WESTMINSTER, CO 80031  
 303.426.1000

LITERATURE
DS4E
DATE: 08/21/2020
U-1

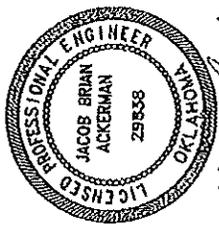


OK TO BUILD

SEPARATE FOR 12-Z WIRE TIE

- FULL PANE GLASS 100-129 MPH
- FULL CERAMIC UP TO CABS
- METAL ROOF

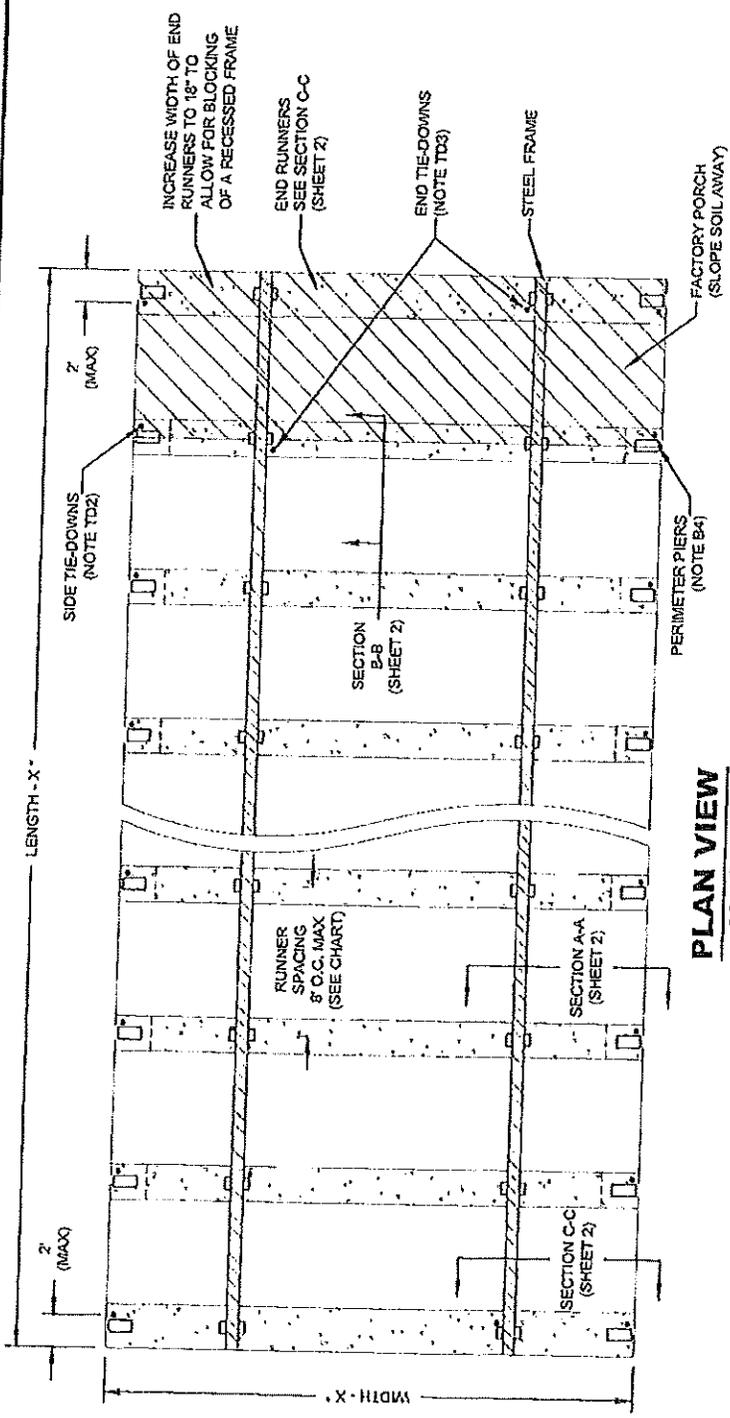
MODEL: DS4E  
 25' x 54'-6" PORCH 237 SQ.FT.  
 2 BEDROOMS, 1 BATHS  
 ONE SEPARATORY TOWER DOUBLE



Ackerman  
 2023.09.20  
 '00'05-1041-10

JACOB BRIAN ACKERMAN LICENSED PROFESSIONAL ENGINEER STATE OF OKLAHOMA NO. 29838 COA #4888	REV NO/DATE: -
ISSUE DATE: 09/20/2023	DRAWN BY:
SCALE: NONE	SHEET: 8.5x11

MODEL: D54EP8  
 BOX SIZE: 16' X 62'  
 DESCRIPTION: MOD EXTENDED CROSS RUNNER FOUNDATION



**PLAN VIEW**  
 SCALE - NONE

**DESIGN PARAMETERS:**  
 WIND-127 MPH 3 SEC GUST EXP C PER ASCE 7-10; MINIMUM SOIL BEARING CAPACITY OF 1500 PSF; SEISMIC - ZONE A.  
 THIS IS A PERMANENT FOUNDATION FOR A MANUFACTURED OR INDUSTRIALIZED STRUCTURE AND HAS BEEN DESIGNED IN ACCORDANCE WITH THE IRC (INTERNATIONAL RESIDENTIAL CODE), 2015 VERSION.  
 THIS FOUNDATION IS DESIGNED FOR USE IN EXPANSIVE CLAY SOILS. HOWEVER, PERIODIC RE-LEVELING MAY BE REQUIRED IF SOIL MOISTURE LEVELS ARE ALLOWED TO VARY. SEE FOUNDATION MAINTENANCE AND DRAINAGE NOTES TO MINIMIZE THE SEASONAL EFFECTS.

PIER SPACING TABLE

LENGTH OF ROWS OF PIERS	O.C. SPACING 8' MAX.	LENGTH OF PIERS	TOTAL # OF ROWS OF PIERS	O.C. SPACING 8' MAX.
44'	7'-2"	62'	9	7'-11"
46'	7'-6"	84'	9	7'-10"
48'	7'-10"	66'	10	7'-3"
50'	7'-5"	68'	10	7'-5"
52'	7'-3"	70'	10	7'-8"
54'	7'-7"	72'	10	7'-11"
56'	7'-10"	74'	11	7'-4"
58'	7'-11"	76'	11	7'-6"
60'	7'-4"	78'	11	7'-8"
		80'	11	7'-11"

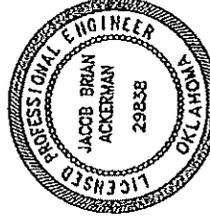
- SITE EVALUATION & PREPARATION (S):**
- S1) REMOVAL OF TOP SOILS & VEGETATION FROM THE SITE ARE REQUIRED. (NOTE: THE SOILS REMOVED MAY NOT BE USED AS FILL). WHERE LARGE TREES ARE REMOVED, SPECIAL ATTENTION ON BACK FILL COMPACTION AND SOIL MOISTURE IS REQUIRED. CONTACT RCS FOR ADDITIONAL INFORMATION.
  - S2) ALL BACKFILL BELOW THE FOOTINGS MUST BE MECHANICALLY COMPACTED AND TESTED TO 95% STANDARD PROCTOR DENSITY IN 6" LAYERS USING AN ENGINEERED SELECT MATERIAL WHERE THIS COMPACTION IS NOT OBTAINED. THE FOOTING DEPTH MUST BE INCREASED SUCH THAT IT EXTENDS THROUGH THE FILL MATERIAL INTO NATURAL SOIL. THIS DESIGN IS VALID ON LOTS WITH A MAXIMUM SLOPE OF 4' OVER THE LENGTH OF THE HOME. IF UNUSUAL SITE CONDITIONS ARE PRESENT, RCS MUST BE CONTACTED FOR FURTHER REVIEW.
  - S3) SOIL STABILIZATION IS REQUIRED IN AREAS W/ ACTIVE CLAY SOILS AS PER IRC 1808.6.4. SOIL MOISTURE LEVELS BELOW THE FOUNDATION MUST BE STABILIZED BY CHEMICAL DRYING (REMOVAL OF MOISTURE) OR PRESATURATION (ADDITION OF MOISTURE) DURING DRY SUMMER MONTHS OR DROUGHT CONDITIONS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR OR GEO-TECH REPRESENTATIVE TO ENSURE SOIL MOISTURE LEVELS BELOW THE FOUNDATION MUST BE WITHIN A MID-RANGE VALUE (GENERALLY ~18% - 28%) BEFORE POURING. IT IS RECOMMENDED THAT THE MID-RANGE SOIL MOISTURE LEVELS BE MAINTAINED (SEE FOUNDATION MAINTENANCE NOTES).
  - S4) IT IS THE RESPONSIBILITY OF OTHERS TO DETERMINE THE FLOOD POTENTIAL FOR THIS LOCATION. CONTACT RCS FOR ADDITIONAL INFORMATION IF THIS SITE FALLS WITHIN THE 100 YEAR FLOOD ELEVATION, AS DETERMINED BY A LOCAL SURVEYOR.
  - S5) ALL INCOMING BURIED CONDUIT/UTILITIES MUST BE ROUTED SUCH THAT THEY DO NOT ROUTE SUB-SURFACE MOISTURE DOWN A HILL THEN UNDER FOUNDATION.
- DIMENSION NOTES (X):**
- X1) CONTRACTOR MUST VERIFY ACTUAL BOX DIMENSIONS w/ MANUFACTURER PRIOR TO BEGINNING CONSTRUCTION
  - X2) HOMES CONSTRUCTED WITH 2"x6" WALLS MAY INCREASE THE ACTUAL BOX DIMENSIONS.
  - X3) FOOTINGS/SLAB DIMENSION = BOX WIDTH PLUS 2" MIN IN ALL DIRECTIONS.



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Ackerman  
2023-09-20  
0005-10-4132

JACOB BRIAN ACKERMAN  
LICENSED PROFESSIONAL  
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NO. 29838  
COA #4886

REV NO/DATE: -

ISSUE DATE: 09/20/2023

DRAWN BY:

SCALE: NONE 8.5x11

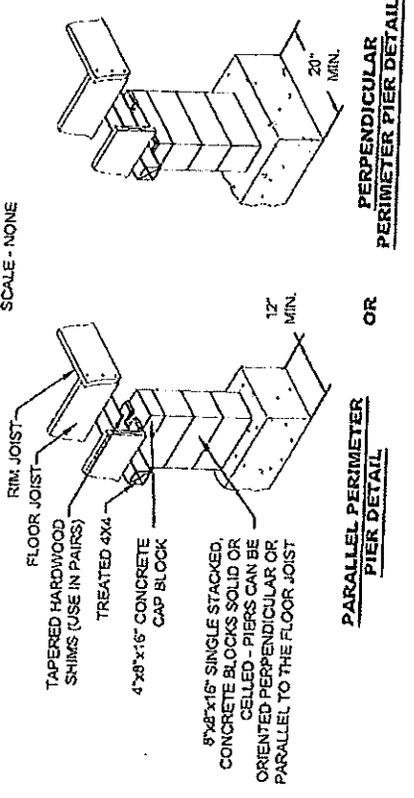
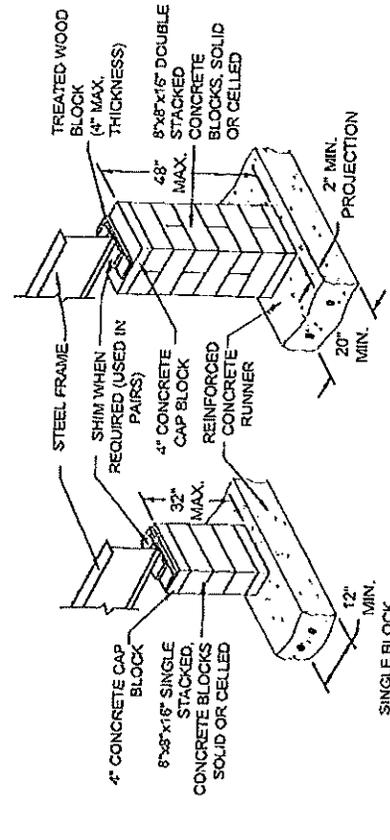
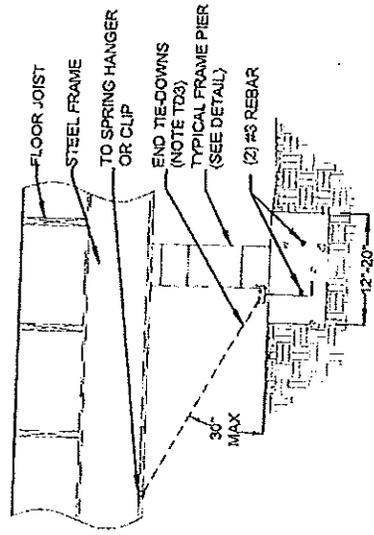
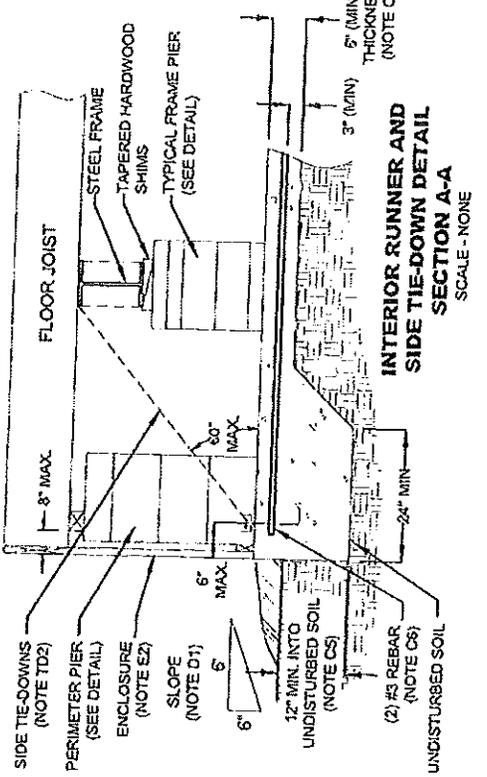
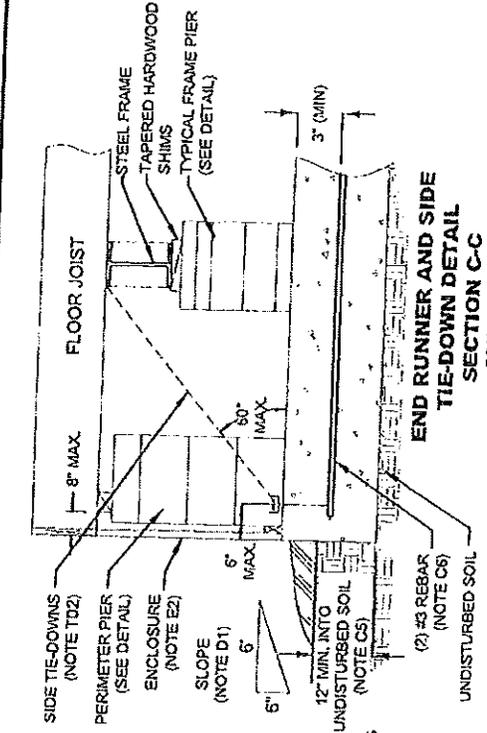
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2

DESCRIPTION: MOD EXTENDED CROSS RUNNER FOUNDATION

BOX SIZE: 16 X 62

MODEL: DS4EP8



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**BLOCKING NOTES (B):**

- B1) THE MINIMUM BLOCK HEIGHT UNDER THE STEEL FRAME IS 12" (18" UNDER FLOOR JOIST) AND THE MAXIMUM IS 48" FOR THIS DESIGN. DOUBLE BLOCKS ARE REQUIRED WHEN BLOCK STACKS HEIGHTS EXCEED 32" UNDER THE FRAME OR 48" UNDER THE MARRIAGE LINE OR PERIMETER.
- B2) USE 8"x8"x16" HOLLOW OR SOLID CELL MASONRY UNITS; 1-1/4" FACE SHELL THICKNESS; 1" WEB THICKNESS; 18,720 LB. LOAD-BEARING CAPACITY WITH A 4" MINIMUM SOLID CAP BLOCK. IF THIS FOUNDATION REQUIRES FHA CERTIFICATION, ALL MASONRY PIERS & WALLS MUST HAVE MORTARED JOINTS. IF DRY STACKED PIERS ARE EXISTING THEY CAN BE COATED WITH A HUD APPROVED SURFACE BONDING CEMENT (REF. HUD MRS07F). ALL BLOCKS MUST BE POSITIONED TO ENSURE A 2" MIN FOOTING PROJECTION.
- B3) FOOTING SURFACE MUST BE SMOOTH AND FLAT. IF NECESSARY, THE SURFACE CAN BE GROUTED SMOOTH AND 4" SOLID BASE BLOCK PLACED AT BOTTOM OF PIER STACK.
- B4) TAPE & TEXTURE HOMES REQUIRE PERIMETER & MARRIAGE WALL SUPPORT EVERY 8' O.C. (MAX OR AS NOTED BY THE MANUFACTURER). BLOCKING IS REQUIRED ON ALL HOMES UNDER PERIMETER DOORS & WINDOWS (48" OR WIDER) AND UNDER MARRIAGE WALL COLUMN SPANS GREATER THAN 8' AND UNDER WALL-TO-PORCH TRANSITIONS. INSTALL BLOCKING ON RUNNERS OR ON 20"x20"x8" CONCRETE.

**FOOTING/CONCRETE NOTES (C):**

- C1) ALL CONCRETE WORK SHALL BE IN ACCORDANCE WITH ALL LOCAL AND GENERALLY ACCEPTED CODES, AND INCLUDING AGI-318.
- C2) ALL CONCRETE SHALL DEVELOP A MINIMUM COMPRESSIVE STRENGTH OF 3,000 PSI AT 28 DAYS, WITH 1" MAXIMUM AGGREGATE SIZE, A MAXIMUM SLUMP OF 4", AND HAVE 3-5% AIR ENTRAINMENT.
- C3) REINFORCING STEEL SHALL BE DEFORMED BILLET STEEL CONFORMING TO A.S.T.M. "A-615 GRADE 40".
- C4) ALL REBAR IS TO BE CONTINUOUS WHERE POSSIBLE. REBAR SPLICES SHALL HAVE OVERLAPS AT LEAST 16" LONG.
- C5) THE MINIMUM PERIMETER FOOTING DEPTH IS a) 12" PLACED INTO UNDISTURBED SOIL, b) TO THE FROST LINE, OR c) AS NOTED IN DETAIL, WHICHEVER IS GREATER.
- C6) WHEN FOOTER DEPTHS EXCEED 24", (2) HORIZONTAL #3 REBAR IS REQUIRED EVERY 12" AND (1) VERTICAL #3 REBAR IS REQUIRED EVERY 4" (MAX).
- C7) WHERE INSTALLATIONS MUST BE COMPLETED BEFORE THE CONCRETE IS 70% CURED (3 DAYS), FAST SETTING CONCRETE MUST BE USED. THE MINIMUM INTERIOR DEPTH IS 6".

**DRAINAGE (D):**

- D1) POSITIVE AND EFFECTIVE DRAINAGE AWAY FROM THE FOUNDATION IS CRITICAL TO HELP MINIMIZE FOUNDATION MOVEMENT DUE TO CHANGING SOIL MOISTURE LEVELS AND TO ENSURE THE CRAWL SPACE AREA STAYS DRY. THERE SHOULD NOT BE ANY STANDING OR PONDING OF SURFACE WATER WITHIN 10' OF THE FOUNDATION.
- D2) LOT GRADING AND SURFACE WATER RUN-OFF SHOULD BE CONSIDERED AND DEVELOPED IN ACCORDANCE WITH LOCAL REQUIREMENTS.
- D3) EROSION OF THE SOIL ALONG THE PERIMETER OF THE FOUNDATION SHOULD BE PREVENTED WITH USE OF SEEDING, SOD, OR OTHER MEANS. THIS IS GENERALLY THE HOMEOWNERS RESPONSIBILITY.
- D4) WHEN A COVERED PORCH IS INCLUDED ON THE HOME, SLOPE SOIL TO THE EXTERIOR & COVER WITH A CLASS 1 VAPOR BARRIER. ALLOW FOR DRAINAGE OPENINGS.

**GENERAL NOTES (G):**

- G1) THE AXLES AND HITCHES MUST BE REMOVED AFTER INSTALLATION.
- G2) THIS FOOTING IS NOT DESIGNED FOR SUPPORT OF A MASONRY VENEER, UNLESS NOTED.
- G3) DRYER VENTS AND WATER HEATER PVC LINES (PAN AND T&P) ARE TO BE ROUTED OUTSIDE OF THE CRAWL SPACE ENCLOSURE.
- G4) THE INCOMING WATER SUPPLY SHUT-OFF VALVE MUST BE READILY ACCESSIBLE.
- G5) SUPPLY WATER LINES MUST BE INSULATED TO PROTECT FROM FREEZING.
- G6) THE 2014 NATIONAL ELECTRIC CODE REQUIRES THE INCLUSION OF AT LEAST ONE CONCRETE-ENCASED ELECTRODE CONSISTING OF EITHER A 20x1/2" REBAR OR 20' 4-AWG COPPER CONDUCTOR.

**TIE-DOWN NOTES (TD):**

- TD1) ALL TIE-DOWN COMPONENTS MUST BE DESIGNED AND RATED FOR THIS APPLICATION AND OF A WEATHER RESISTANT MATERIAL (I.E. GALVANIZED, PAINTED/COATED, SS, ETC.) AND INSTALLED AS PER MANUFACTURER. STRAPS MUST BE ROUTED FROM THE TOP OF THE STEEL FRAME.
- TD2) TIE DOWN WITH A SINGLE STRAP EVERY 8' O.C. (MAX) AT 60" WHEN THE ANCHOR IS POSITIONED AT THE PERIMETER OR TIE DOWN WITH (2) STRAPS EVERY 8' O.C., ONE AT 90"x10" AND ONE AT 25"x10" WHEN THE ANCHOR IS POSITIONED UNDER THE STEEL FRAME.
- TD3) TWO (2) END STRAPS PER UNIT PER END AT A 90° ANGLE OR LESS ARE REQUIRED. ROUTE TO FRAME CLIP/HANGER OR 1 STRAP MAX PER CROSS MEMBER WITHIN 8' OF THE I-BEAM.
- TD4) ALL ANCHORING MUST BE SECURED IN CONCRETE AND RATED AT 4,725 LBS ULTIMATE LOAD OR GREATER WITH A 5" DEPTH, 5/8" DIAMETER J-BOLT, EXPANDABLE BOLT, SIMPSON TITEN HD ANCHOR OR A SIMPSON SET-XP EPOXY SET BOLT. BOLTS SHOULD BE A MIN. OF 4" FROM THE EDGE OF CONCRETE.

**ENCLOSURE NOTES (E):**

- E1) A MINIMUM CRAWL SPACE CLEARANCE BETWEEN GRADE AND THE STEEL FRAME IS 12" AND THE MINIMUM TO THE FLOOR JOIST IS 18".
- E2) A CONTINUOUS ENCLOSURE/SKIRTING OF THE CRAWL SPACE IS REQUIRED. IT MUST BE OF A PERMANENT MATERIAL (VINYL, MASONRY, TREATED WOOD, ETC.) AND HAVE WIND RESISTANT TREATED WOOD OR GALVANIZED METAL FRAMING. A MINIMUM 16"x24" READILY OPERABLE ACCESS DOOR IS REQUIRED INTO THE CRAWL SPACE AREA (NOT LOCATED UNDER A DOOR OR DECK/PORCH); 18" X 24" IF THROUGH FLOOR.
- E3) A MINIMUM OF 1 SOFT OF CRAWL SPACE VENT AREA IS REQUIRED FOR EVERY 150 SOFT OF LIVING AREA. IF THE GROUND IS COVERED WITH A CLASS 1 VAPOR RETARDER, AREA VAPOR BARRIER IS REQUIRED IN COASTAL & LOW LYING AREAS. A VENT MUST BE LOCATED WITHIN 3' OF EACH CORNER AND ALL VENTS MUST HAVE A MAX 1/4" OPENING MESH.
- E4) SEE SKIRTING MANUFACTURER INSTALLATION REQUIREMENTS FOR ANY ADDITIONAL REQUIREMENTS.

**FOUNDATION MAINTENANCE:**

THIS IS A SHALLOW FOUNDATION DESIGN AND AS SUCH, IS SUBJECT TO MOVEMENT FROM EXPANDING AND CONTRACTING CLAY SOILS. IF SOIL MOISTURE LEVELS ARE POTENTIALLY TO FLUCTUATE, THIS IS SUBJECT TO FOUNDATION MOVEMENT (AND REPAIRS AT THE HOMEOWNERS EXPENSE) CONSISTENT SOIL MOISTURE LEVELS SHOULD BE MAINTAINED ON A YEAR-ROUND BASIS. GENERALLY THIS INVOLVES WATERING WITH A SOAKER HOSE OR SPRINKLER DURING THE DRY SUMMER MONTHS AND MAINTAINING GOOD DRAINAGE AWAY FROM THE FOUNDATION DURING THE WET WINTER MONTHS. ADDITIONALLY, SHRUBS & TREES GREATER THAN 2" IN TRUNK DIAMETER ARE NOT PERMITTED WITHIN THEIR MATURE HEIGHT FROM THE FOUNDATION IN AREAS WITH HIGH CLAY CONTENT SOIL AS THEY CONSUME LARGE VOLUMES OF WATER AND WILL IMPACT THE SOIL MOISTURE LEVELS. IN SOME CASES, ROOT BARRIERS OR OTHER MEANS CAN BE EFFECTIVE IN HELPING TO MANAGE SOIL MOISTURE LEVELS. AGAIN, IT IS IMPORTANT TO STRESS THE REQUIREMENT/RESPONSIBILITY FOR THE HOMEOWNER TO MAINTAIN SOIL MOISTURE LEVELS IN AREAS WITH CLAY SOIL TO PREVENT FOUNDATION MOVEMENT.

**LIMITATIONS:**

ALL MODIFICATIONS OR CHANGES SHALL BE IN WRITING AND NO VERBAL DEVIATIONS ARE PERMITTED. ANY CHANGES OR DEVIATIONS TO THIS PLAN CONSTITUTE A BREACH OF THIS PLAN AND RENDERS VOID THE ENGINEER'S CERTIFICATION AS WELL AS ALL EXPRESSED OR IMPLIED LIABILITY OR WARRANTY OF THIS DESIGN. RCS LIABILITY FOR THIS DESIGN IS LIMITED TO \$500. USE OF PART OF THIS DESIGN INDICATES ACCEPTANCE OF ALL OF THE REQUIREMENTS, THE WARRANTY OF THIS DESIGN IS LIMITED TO THIS PLAN AND DOES NOT INCLUDE WHAT MAY OR MAY NOT BE INSTALLED AT CONSTRUCTION. PLEASE CONTACT RCS IF YOU HAVE QUESTIONS ABOUT THIS DESIGN OR THE STIPULATIONS OF ITS USE. RCS EXPRESSLY DENIES ANY WARRANTY THAT THIS DESIGN WILL SATISFY THE PARTICULAR DESIRES OF A PARTICULAR CUSTOMER.



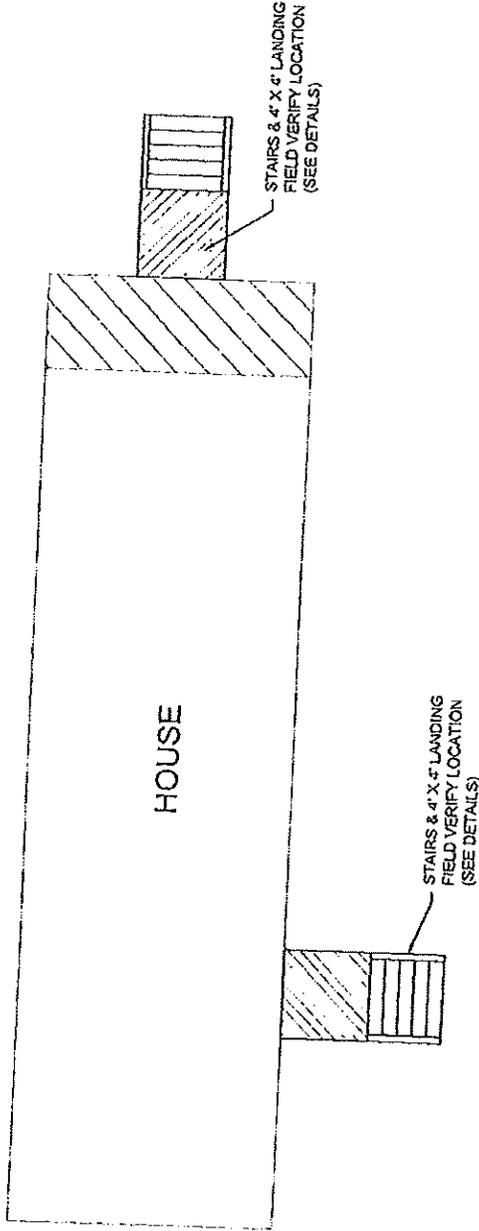
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JACOB BRIAN ACKERMAN LICENSED PROFESSIONAL ENGINEER STATE OF OKLAHOMA NO. 29838 C.O.A.#4288
REV NO/DATE: -
ISSUE DATE: 09/20/2023
DRAWN BY:
SCALE: NONE
SHEET: 8.5x11

EXTERIOR CONSTRUCTION - PLAN



A/C CONDENSER NOTES:  
 IN HIGH WIND AREAS, A/C CONDENSERS MUST RECEIVE GREATER TIE-DOWN TO PREVENT OVERTURNING. ACCORDINGLY, A/C UNITS SHALL BE MOUNTED ON 5" THICK SITE POURED CONCRETE PADS AT LEAST 3" WIDER THAN THE UNITS IN BOTH DIRECTIONS. PADS SHALL HAVE 6x6 WIRE MESH REINFORCEMENT. ANCHORAGE TO THE PAD SHALL BE VIA 3/16" SIMPSON TITEN SS CONCRETE SCREWS AND 1/2" WASHERS AT LEAST 1 3/4" LONG (3) PLACES FOR ROUND UNITS & 4 PLACES FOR SQUARE THROUGH THE UNITS' BASE.

DESIGN LIVE LOADS	LIVE LOAD
LOAD DESCRIPTION	
ATTIC, NO STORAGE	10 PSF
ATTIC, LIMITED STORAGE	20 PSF
BALCONIES/DECKS	40 PSF
FIRE ESCAPES	40 PSF
GUARDS/HANDRAILS	200 LBS
GUARD IN-FILL COMPONENTS	50 PSF
STAIRS	40 PSF

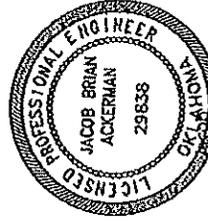
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PROJECT:

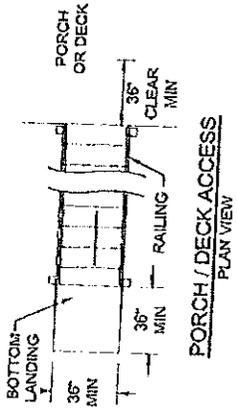
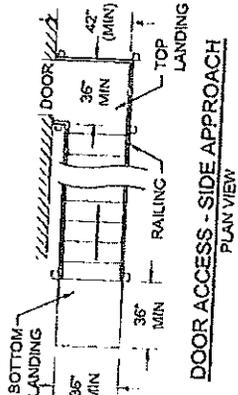
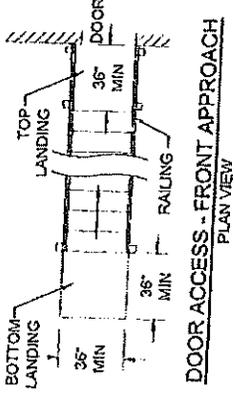
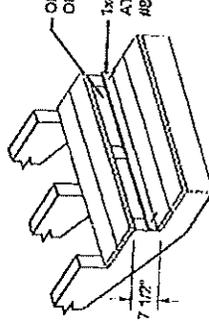
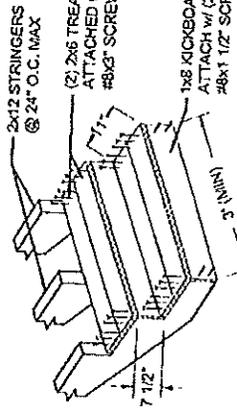
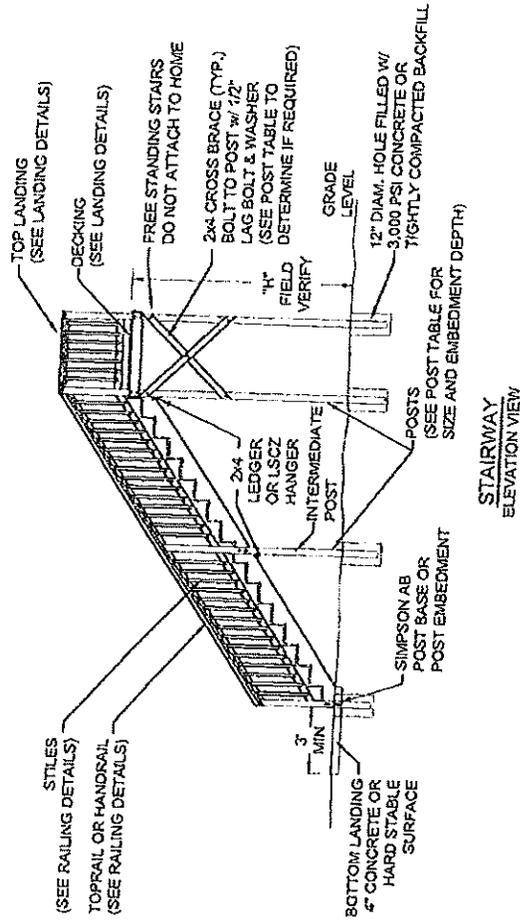


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JACOB BRIAN ACKERMAN  
 LICENSED PROFESSIONAL  
 ENGINEER STATE OF OKLAHOMA  
 NO. 29838  
 COA #4988

REV NO/DATE: -
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SCALE: NONE
SHEET: 8.5x11
PLAN

# STAIR DETAILS



HEIGHT ABOVE GRADE 7"	POST SIZE	CROSS BRACING	CAP RAIL SIZE	MINIMUM EMBEDMENT DEPTH	INTERMEDIATE POSTS REQUIRED
< 5'	4x4	NO	2x4	18"	None
5'-10'	4x6	YES <sup>5</sup>	2x4	36"	1
10'-12'	6x6	YES	2x6	36"	1

(1) DEPTH MAY BE REDUCED IF POST IS BEARING ON SOLID ROCK  
 (2) 4x6 POSTS REQUIRE CROSS BRACING ALONG THE WEAK AXIS

- STAIR NOTES (SI):**
1. WATER SHALL NOT BE ALLOWED TO ACCUMULATE ON WALKING SURFACES.
  2. MIN TREAD DEPTH = 10". MAX RISER HEIGHT = 7 3/4".
  3. TALLEST RISER HEIGHT SHALL NOT EXCEED THE SMALLEST BY MORE THAN 3/8".
  4. PARTIALLY OPEN RISERS ARE PERMITTED, PROVIDED THAT THE OPENING BETWEEN TREADS DOES NOT PERMIT THE PASSAGE OF A 4" DIAMETER SPHERE.
  5. MINIMUM HEADROOM ABOVE STAIRWAY MEASURED AT NOSING SHALL BE 8'-0".
  6. MINIMUM OF 36" CLEAR WIDTH ALONG STAIR ABOVE HANDRAIL.
  7. STRINGERS SHALL NOT BE OVERCUT GREATER THAN 1/2".

- MATERIAL NOTES (MI):**
1. ALL MATERIAL FOR POSTS, JOISTS, DECK & FRAMING SHALL BE #2 S.Y.P. OR BETTER AND BE PRESSURE TREATED LUMBER WITH RETENTION LEVELS APPROPRIATE FOR THE USE.
  2. METAL CONNECTORS AND FASTENERS SHALL BE EITHER GALVANIZED TO MEET ASTM A123 OR A153; ASTM A653; ASTM A641; OR ZINC COATED TO MEET ASTM B695; ASTM B633.
- DESIGN NOTES (DI):**
1. DESIGN COMPLIES WITH IRC 2015, SECTION R311.7.
  2. INTENDED ONLY FOR FLIGHTS LESS THAN 12' WITHOUT INTERMEDIATE LANDINGS - ADDITIONAL PLANS / DETAILS NECESSARY FOR ADDITIONAL HEIGHT AND LAYOUTS.
  3. DESIGN IS APPLICABLE FOR NON-COASTAL AREAS.

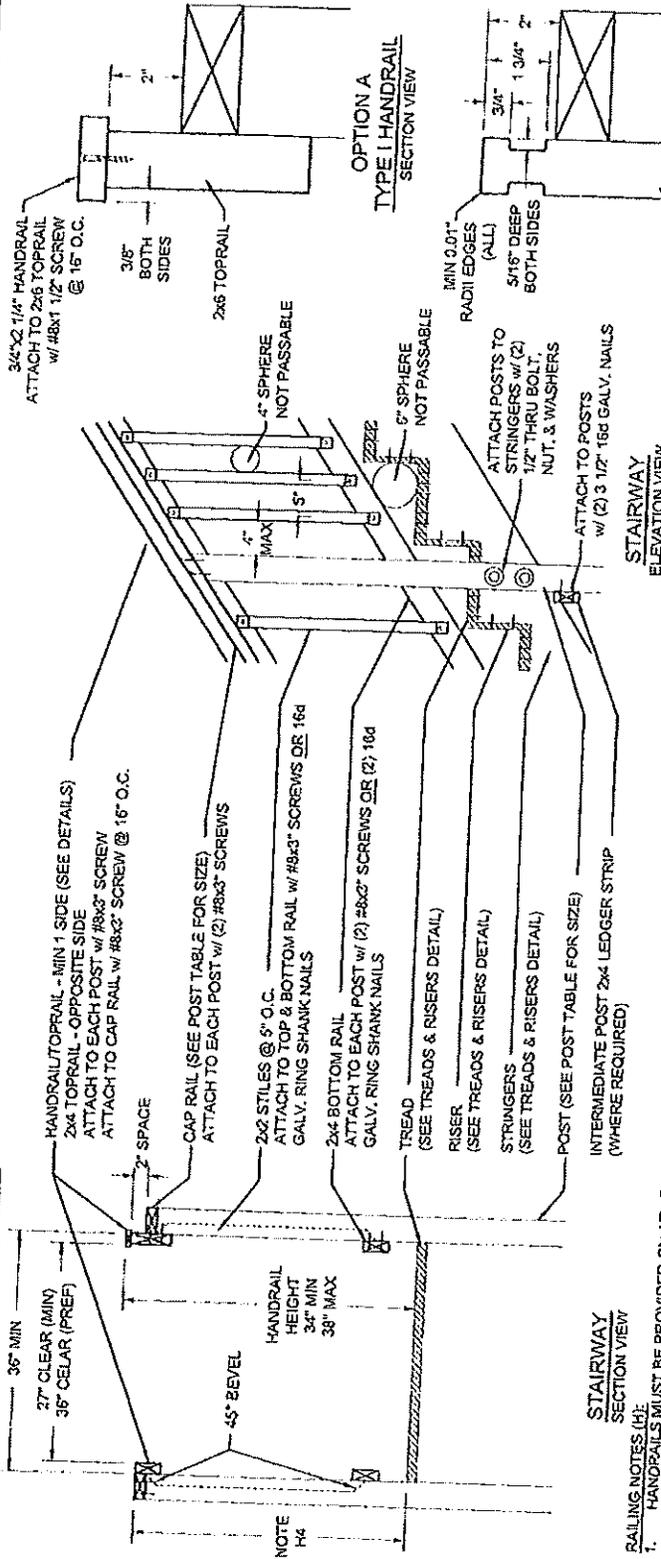
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PROJECT:  
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 3526 S. LADD AVE.  
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**JACOB BRIAN ACKERMAN**  
 LICENSED PROFESSIONAL ENGINEER  
 OKLAHOMA  
 29838  
 10-4232 2023.09.20  
 10705'

JACOB BRIAN ACKERMAN LICENSED PROFESSIONAL ENGINEER STATE OF OKLAHOMA NO. 29838 COA 14688
REV/NO DATE: -
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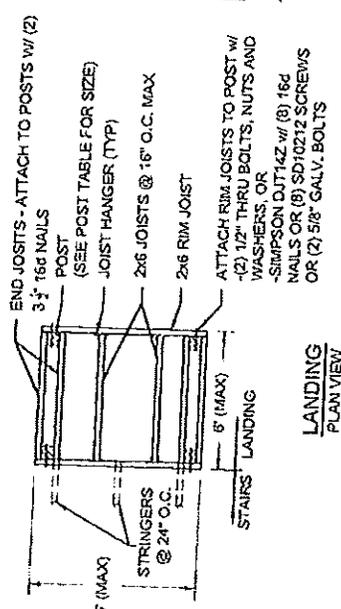
# STAIR RAILING DETAILS



**RAILING NOTES (H):**

- HANDRAILS MUST BE PROVIDED ON AT LEAST ONE SIDE OF AND BE CONTINUOUS FOR THE FULL LENGTH OF THE FLIGHT OF STAIRS.
- HEIGHT OF HANDRAIL SHALL BE 34" MIN AND 38" MAX AS MEASURED VERTICALLY FROM NOSE OF TREAD.
- GUARDS REQUIRED ALONG SIDES OF STAIRS AND LANDINGS LOCATED MORE THAN 30" ABOVE GRADE.
- TOP OF RAILING SHALL BE MIN 34" ALONG STAIRS AND MIN 38" ABOVE LANDING SURFACE TO QUALIFY AS GUARD.
- RAILING TO BE INSTALLED SUCH THAT A 6" SPHERE SHALL NOT BE ALLOWED TO PASS IN TRIANGLE FORMED BY TREAD, RISER, AND BOTTOM RAIL.
- STILES TO BE INSTALLED SUCH THAT A 4" SPHERE SHALL NOT BE ALLOWED TO PASS.

# LANDING DETAILS



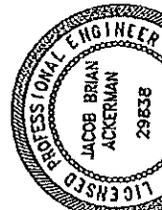
**LANDING NOTES (L):**

- MAX GROSS SLOPE IN ANY DIRECTION=2%.
- IF ROUTE OF STAIRWAY CHANGES DIRECTION AT INTERMEDIATE LANDING, MIN. DIMENSIONS SHALL BE EQUAL TO WIDTH OF STAIRS ACCESSING LANDING. PREFERRED DIMENSIONS ARE 60" x 60".
- INSIDE HANDRAIL SHALL BE CONTINUOUS ALONG ANY CHANGE OF DIRECTION.



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JACOB BRIAN ACKERMAN  
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NO. 29838  
COA #2888

REV NO/DATE: -  
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SCALE: NONE  
SHEET: 8.5Kx11

**STAIRS 2 OF 2**



Home Specs



**Sales Order Confirmation**  
Sales Order ID (SOID): 235936

Section(1) Prod #:		Section(1) HUD #:	
Section(2) Prod #:		Section(2) HUD #:	
Section(3) Prod #:		Section(3) HUD #:	

Retailer:	OCH Oklahoma City#54	VIN/Serial Number	MOC05 3008
Purchase Order #:		Ship To Street:	6131 S Shields
Sales Person:	Dylan Elmore	Ship To City/State:	Oklahoma City, OK
Order Date:	9/19/2023	Transport Company:	Dealer Pick Up
Financed By:	American HomeStar Financial	Ship To Zip:	73149
FI Approved By:		Ordered By:	ERIC SIZEMORE
FI Approval #:		Order Creation Date:	9/15/2023
Model Name:	Mockingbird +4	# of Sections:	1
Model #:	MMMD54EP8	Series Name:	Smart Cottage MMM
Model Year:	2024	Order Last Revised:	9/19/2023
Length Section(1):	62 (0 in)	Width Section:	15 (0 in)
Living Area(sqft):			837
Retail Customer:	WILBANKS		

**Selected Option Items**

**General Construction**

Thermal Zone	Modular Thermal Code
Modular Options	Modular 100 - 129 MPH Construction: SW Extended Package: 2014 NEC Electrical Code, 2015 International Codes, Meets or Exceeds the Blower Duct Test, Multiple 3rd Party Description: Inspections

**Frame | Chassis**

Frame Options	Frame On
---------------	----------

**Floor | Porch**

Floor Joists	2x8 Joists 16" O.C.
Floor Installation	R-22 Floor Insulation (STD)
Front Porch Options	8' Porch w/ Roof (STD)
Trex Decking	Installed (STD) Color: Saddle
Lino (Throughout)	Throughout (STD) Color: 511 Stonewash
Carpet	Shake It Up 25oz (STD) Color: Barely There 00720 Notes: IN BEDROOMS ONLY

Engineering Change Order:  
ADD: GALVANIZED RAILING ON PORCH

**Plumbing**

Water Heater Options	50 Gallon Water Heater (Standard)
Plumb for Ice maker	Plumb for Ice maker (Standard)
Whole House Shut-off Valve	Whole House Shut-off Valve (STD)
Exterior Frost Free Faucet (STD by Utility Room)	Utility Room Location + Others Notes: 2 TOTAL - (SEE PRINT)
Plumb for Dishwasher	Included

**Electrical**



**Sales Order Confirmation**  
Sales Order ID (SOID): 235936

<b>Section(1) Prod #:</b>		<b>Section(1) HUD #:</b>	
<b>Section(2) Prod #:</b>		<b>Section(2) HUD #:</b>	
<b>Section(3) Prod #:</b>		<b>Section(3) HUD #:</b>	

High Efficiency Modular Rated Furnace & Heat Strip Upflow Air (Vents In Ceiling) (SW) Extended Description: 12KW
A/C Disconnect Included w/40 AMP Breaker
Programmable Thermostat Included
Phone Jacks (1) Standard Extended Description: Location:
USB Outlet (1 Outlet, 2 USB) (1) Standard (Kitchen)
Exterior 110v GFI Recept (2) Standard Notes: (2 TOTAL) - (1) ON PORCH AND (1) IN STD. LOCATION
Double Switch for Fan (LR & MBR) Included
Additional Rooms w/Double Switch Porch (STD)
Ceiling Fan w/Light Kit Installed in LR & MBR (STD) Included Notes: NICKEL WITH WHITE BLADES
Can Lights (STD per print) Included + 2 in Porch
Engineering Change Order: ADD: 12-2 WIRE THROUGHOUT

**Exterior Walls**

8' Sidewalls w/Vaulted Ceiling Included (STD)
Exterior Walls w/Insulation 2 x 6 Walls w/R-21 Insulation (Standard)

**Exterior Doors**

Modular Rated Front Exterior Door 38x82 O.D. Full Glass Door (No Storm) (STD)
Modular Rated Rear Exterior Door 38x82 O.D. Full Glass Door w/Storm (STD)

**Windows**

White Thermal Pane Low-E Windows T/O Included
Optional Windows 8' Transom Window (each) Notes: OVER SHOWER
Optional Windows 36 x 72 Functioning Window in DR (Opens) (STD)

**Interior Walls & Doors**

Wall Finish T&T Walls T/O w/Squared Corners
Interior Doors Panelized T/O
Barn Door (Note Locations) Single Door Color: White Notes: OVER MASTER CLOSET
36" Interior Door ILO Standard Selected Notes: INTO BED #2 AND MASTER BATH - 2 TOTAL



**Sales Order Confirmation**  
Sales Order ID (SOID): 235936

<b>Section(1) Prod #:</b>		<b>Section(1) HUD #:</b>	
<b>Section(2) Prod #:</b>		<b>Section(2) HUD #:</b>	
<b>Section(3) Prod #:</b>		<b>Section(3) HUD #:</b>	

**Cabinets**

<b>Color   Style</b> Soft Sand Shaker (STD)
<b>Cabinet over Fridge</b> Included
<b>Adjustable Shelves in all OH Cabs</b> Included
<b>Island in Kitchen</b> Kitchen Island Color: Soft Sand Shaker
<b>Linen Cabinets in Master Bath</b> 2 Door Linen over Commode (STD)

**Appliances**

<b>Refrigerator</b> 25 cu.ft. SxS Refrigerator Color: Black
<b>Range</b> 30" Glasstop Color: Black
<b>Microwave</b> Above the Range Color: Black
<b>Dishwasher</b> Standard Color: Black

**Kitchen Options**

<b>Sinks</b> 8" Stainless Steel Sink w/Single Pull-out Faucet Color: Nickel
<b>Countertop</b> Laminate with Crescent Edge Color: Glacier Quartzite
<b>Island Countertop</b> Laminate with Crescent Edge Color: Glacier Quartzite
<b>Backsplash Behind Countertops</b> Full Ceramic Tile Wall Under Cabs. (STD) Color: Logic Bone
<b>Backsplash Over Range</b> Ceramic Tile Color: Logic Bone

**Master Bath Options**

<b>Lavvy(s)</b> Single China Sink (STD)
<b>Commode</b> Raised Elongated
<b>Shower</b> 60" Roll-in Shower w/Slide Shower Wand
<b>Countertop</b> Laminate with Crescent Edge w/Banjo Top over Toilet Color: Glacier Quartzite
<b>Backsplash</b> Ceramic Tile Color: Logic Bone
<b>Trim Mirror(s) in Bath</b> Included

**Closets**



**Sales Order Confirmation**  
Sales Order ID (SOLD): 235936

<b>Section(1) Prod #:</b>		<b>Section(1) HUD #:</b>	
<b>Section(2) Prod #:</b>		<b>Section(2) HUD #:</b>	
<b>Section(3) Prod #:</b>		<b>Section(3) HUD #:</b>	
Wood Closet & Pantry Shelves T/O Included			
<b>Colling   Roof   Exterior</b>			
Engineered Rafter Design(s)			
6/12 Pitch Roof Included (STD)			
Dormer Tower Dormer with (3) 20" Transom Windows (STD)			
Roof Insulation R-30 Roof Insulation (STD)			
Metal 26ga. Panel Roof Included (STD) Color: Galvalume (Silver)			
Exterior Siding Board & Batt T/O w/Lap on Dormer Only			
Exterior Window Trim 6" Exterior Window Trim			
<b>Interior Wall Colors</b>			
Main Wall Color T/O Included Color: Crushed Ice			
<b>Interior Trim   Molding</b>			
Cove, Baseboards, Door & Window Trim Smart Cottage Trim Extended Description: Large White Wood Cove & Baseboards T/O, White Wood Door Casing & Window Trim			
<b>Interior Decor</b>			
2" faux Wood Blinds Included			
Custom Wall Decor Panel Box Picture Frame Cover			
<b>Factory Trim Out/Below The Line Options</b>			
Engineering Fees - Standard Print			
Factory Finish Program - None			
State Fees (Per Home) - None			
State Fees (Per Floor) - Oklahoma State Fee			
Oklahoma Installers Fee - Selected			
<b>Text Options</b>			
ADD: 12-2 WIRE THROUGHOUT			
ADD: GALVANIZED RAILING ON PORCH			

THIS IS AN UNAUDITED WORKSHEET. IT IS THE RESPONSIBILITY OF THE RETAILER TO VERIFY ALL INFORMATION IS CORRECT UPON RECEIPT.  
Order Revision Date: 9/18/2023

Confirmed by: \_\_\_\_\_ Date of Confirmation: \_\_\_\_/\_\_\_\_/\_\_\_\_

The person signing above hereby certifies that he/she is a duly authorized agent of the Retailer with the authority to confirm this sales order.

OCC

WILBANKS

SN: M3008

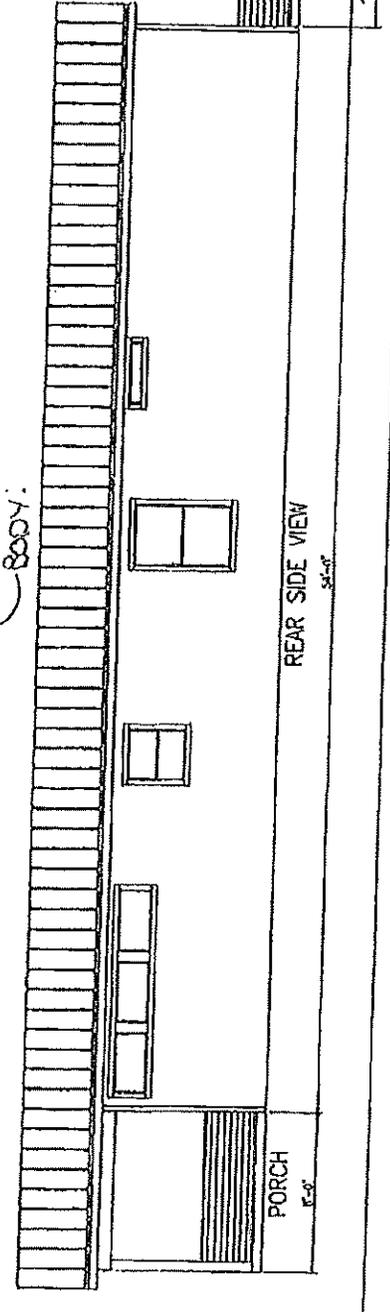
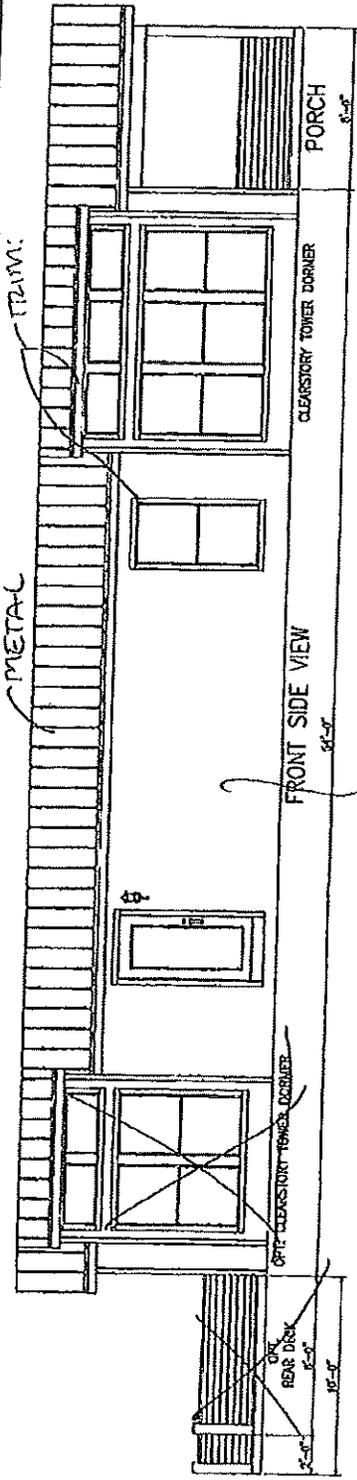
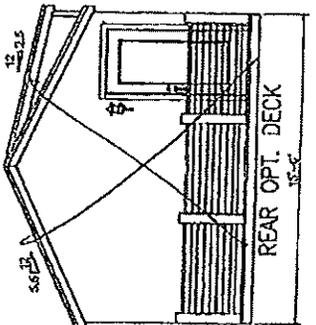
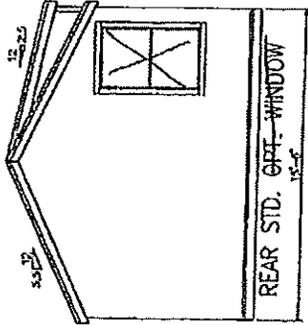
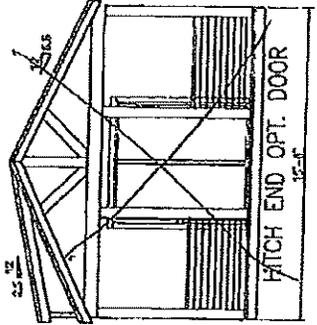
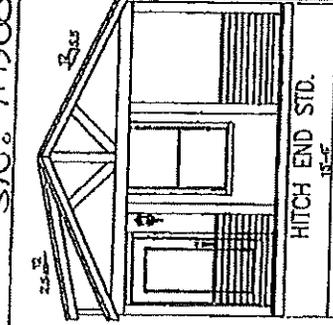
REFER TO CONSTRUCTION MANUAL GENERAL NOTES

**STANDARD MODEL**

**OAK CREEK HOMES**  
 2775 W. 130th St. #100  
 LAWRENCE, KS 66044  
 781.842.1234

REGISTRY TOWER DORMER EXT. ELEVATION  
 D54E  
 DATE: 05/21/2020  
 DRAWN BY: EV-2

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92
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SHELTER INSURANCE COMPANIES

GENERAL LIABILITY  
EVIDENCE OF INSURANCE  
AS OF 07/07/2023

NAME AND ADDRESS OF NAMED INSURED:  
SCARBERRY, LUKI DBA L & MEEHAN  
CAL AND ELECTRIC  
16201 MONTE VISTA CT  
NORMAN, OK 73076-2804

AGENT:  
KRISTIN LUDWIGS AGCY LLC  
203 S DAWSON ST  
PO BOX 636  
MEEKER, OK 74455-0636  
(405) 279-3712  
AGENT NUMBER 35-F707-12

Policy Number: 35-31-3887248-1

Effective Date: 07/04/2023, 12:01 AM Standard Time  
Expiration Date: 01/04/2024, 12:01 AM Standard Time

This policy will continue to renew as long as you offer to renew it and you pay the required premium by the due date.

THE LOCATION OF THE DESCRIBED PREMISES IS 16201 MONTE VISTA CT, NORMAN, OK 73076  
BUSINESS OF THE NAMED INSURED IS: HEAT, AIR, & ELECTRICAL  
THE NAMED INSURED IS: INDIVIDUAL  
THE LIMIT OF THE COMPANY'S LIABILITY IS STATED IN THE POLICY AND APPLIES AS FOLLOWS:

Limits of Insurance

General Aggregate (Other Than Products - Completed Operations)	\$	2,000,000
Products - Completed Operations Aggregate Limit (Each Classification Below)	\$	2,000,000
Personal and Advertising Injury Limit	\$	1,000,000
Each Occurrence Limit	\$	1,000,000
Related To You Limit	\$	100,000
Medical Expense Limit (Any One Person)	\$	5,000
Premium	\$	351.28

Coverage Form and Description of Hazards

Code	Key	Description	Amount	Premium
16201 MONTE VISTA CT, NORMAN, OK 73076 (COUNTY 017)				
Premises and Operations				
92451	4	ELECTRICAL APPARATUS - INSTALLATION, SERVICING OR REPAIR - NOC	0	0.00
92478	4	ELECTRICAL WORK - WITHIN BUILDINGS	0	0.00
95648	4	HEATING OR COMBINED HEATING AND AIR CONDITIONING SYSTEMS OR EQUIPMENT - DEALERS OR DISTRIBUTORS AND INSTALLATION, SERVICING OR REPAIR - NOC	19200	111.28
98483	4	PLUMBING - RESIDENTIAL, OR DOMESTIC	0	0.00
Products and Completed Operations				
92451	4	ELECTRICAL APPARATUS - INSTALLATION, SERVICING OR REPAIR - NOC	0	0.00
92478	4	ELECTRICAL WORK - WITHIN BUILDINGS	0	0.00
95648	4	HEATING OR COMBINED HEATING AND AIR CONDITIONING SYSTEMS OR EQUIPMENT - DEALERS OR DISTRIBUTORS AND INSTALLATION, SERVICING OR REPAIR - NOC	19200	111.28
98483	4	PLUMBING - RESIDENTIAL, OR DOMESTIC	0	0.00

THE FOLLOWING ENDORSEMENTS ARE A PART OF THIS POLICY AND ARE ATTACHED:

Limit	Description
CG 00 01 04 12 G-146-G	Commercial General Liability Coverage Form Pollution Liability Coverage
CG 20 10 12 19	Additional Insured - Owner, Lessee or Contractor - Scheduled Person or Organization
CG 20 10 12 19	Additional Insured - Owner, Lessee or Contractor - Scheduled Person or Organization

TERM 06 MONTHS  
ZONE CODE 503

ADDITIONAL INSURED  
AMERICAN HOMESTAR CORPORATION

ADDITIONAL INSURED  
VIRGIL HEDRICK

*[Signature]*  
Secretary

*[Signature]*  
President and CEO

# TOWN OF GOLDSBY CERTIFICATE OF OCCUPANCY

THIS CERTIFICATE ISSUED PURSUANT TO THE REQUIREMENTS OF THE INTERNATIONAL BUILDING CODES CERTIFYING THAT AT THE TIME OF ISSUANCE THIS STRUCTURE WAS IN COMPLIANCE WITH THE VARIOUS ORDINANCES OF THE TOWN OF GOLDSBY REGULATING BUILDING CONSTRUCTION OR USE.

APPLICANT NAME: James Willbanks

MAILING ADDRESS: 3526 S Ladd Ave Goldsby OK 73093

PROJECT ADDRESS: 3526 S Ladd Ave Goldsby OK 73093

BUILDING PERMIT #: R111823    DATE: 11-18-2023

CODE UNDERWHICH APPROVED: IRC 2015

AUTOMATIC SPRINKLER         YES  NO

DESCRIPTION OF APPROVED CONSTRUCTION: Residential

CONDITIONS OF APPROVAL:

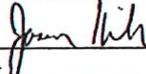
None

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INSPECTOR

02-23-2024  
Date



McClain County Assessors Office

0000-06-07N-02W-0-008-00  
3526 S LADD AV

WILBANKS JAMES RAY & LAURA ANN REV  
TRUST  
3526 S LADD AVE  
GOLDSBY OK 73093-

Estimated Market Value  
\$528,241

KEY INFORMATION

Account	440004622
Land Size	4.47 Acres
Class	Rural Residential
School District	Goldsby 5
Millage Rate	106.25
2024 Taxes	\$4,912
Homestead	\$1,000
Legal Description	N 338 OF S 633 OF E 600 OF SE AND N 38 OF S 333 OF E 600 OF THE SE

APPRAISAL DETAILS

Land Value	\$55,615
Improvement Value	\$472,626
Mobile Home Value	\$0
Homestead	\$1,000
Exemptions	-
Taxable Value	\$56,272
Total Assessed Value	\$57,272
Total Estimated Market Value	\$528,241

BUILDING DETAILS

**RESIDENTIAL BUILDING (1)**

Type	Single Family Residence	Total Sq Ft	2,957 sf
Style	Split Level	Quality	Average + 5
Condition	Very Good	Year Built	1982
Exterior Walls	Veneer, Stone	Roof Cover	Composition Shingle
Bedrooms	4	Bathrooms	2
HVAC	Warmed & Cooled Air	Half Baths	1
GarageType	Attached Garage - Finished		

**RESIDENTIAL BUILDING (2)**

Type	Single Family Residence	Total Sq Ft	864 sf
Style	One Story	Quality	Average
Condition	Average	Year Built	2024
Exterior Walls	Frame, Plywood or Hardboard	Roof Cover	Metal, Preformed
Bedrooms	2	Bathrooms	1
HVAC	Warmed & Cooled Air	Half Baths	0
GarageType	-		

**MISC IMPROVEMENTS**

IMPROVEMENT TYPE	UNITS/SQ FT	EST YEAR BUILT
Wood Deck - Open	281	-
Slab Porch - Open	320	-
Wood Deck - Open	55	-
Wood Deck - Covered	128	-

**YARD ITEMS**

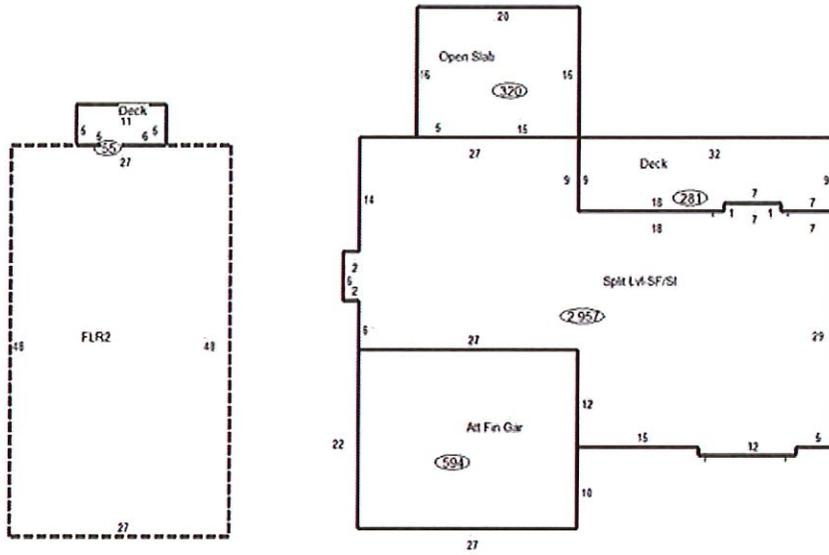
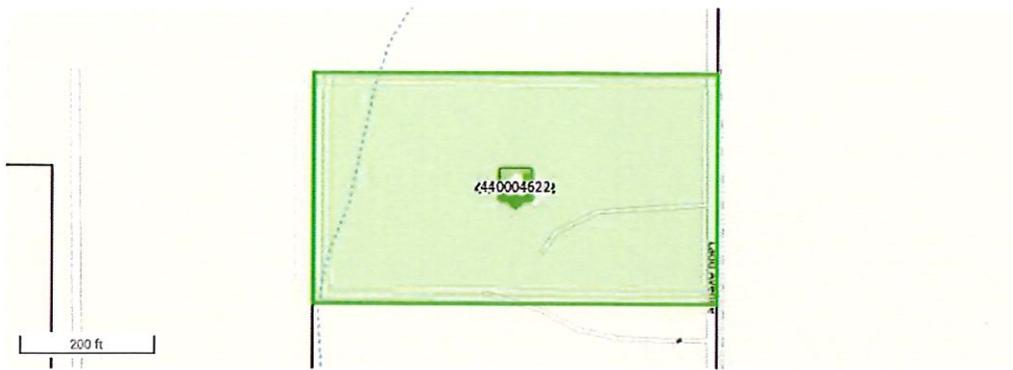
DESCRIPTION	DIMENSIONS	TOTAL UNITS	YEAR BUILT	CONTRIBUTORY VALUE
Shop Building	40x60x14	2400	2023	\$61,995
Slab Porch - Covered	30x60x14	1800	2023	\$34,101

**SALES**

SALE DATE	SALE PRICE	DEED BOOK	DEED PAGE	INSTRUMENT TYPE	GRANTOR
05/12/2021	\$0	2703	312	QC	WILBANKS JAMES R & LAURA A
04/14/2020	\$338,500	2619	872	WD	LANGFITT DONNA RICE
07/19/2016	\$325,000	2309	685	WD	CAWOOD KELLY W & ROSALIND
12/02/1996	\$75,000	1436	149	WD	BASS HAROLD

**LAND**

SOIL CODE	DESCRIPTION	USE CODE	LPI	ACRES	AG USE VALUE
No Items to display					



Data last updated: 06/15/2025



Oklahoma Department of Environmental Quality  
 Volkswagen Settlement Trust  
 On-Road2 Program Information

1. Reimbursement Program: This grant is paid as a reimbursement. There will be no money provided up front.
2. Award process
  - a. **Upon receipt of this packet including the Executed MOA and the Notice to Proceed, you may begin the project.**
  - b. Buy new vehicle/engine after receiving the Notice to Proceed
  - c. Within 60 days after vehicle delivery, provide photos of new vehicle/engine and copy of invoice
  - d. Within 60 days after vehicle delivery, scrap old vehicle
  - e. Within 14 days after scrappage, provide completed scrappage form and photo documentation
  - f. Submit reimbursement paperwork
  - g. DEQ will file the invoice when all grant requirements are satisfied.
3. **Deadline for completing the project is June 30, 2027**
4. **Deadline for reimbursement paperwork submittal is August 31, 2027**
5. Audit/Inspections: DEQ reserves the right to perform an inspection at any time during the grant process and to audit the fleet for the next five years to ensure vehicles purchased by the grant remain in service.
6. Project Changes
  - a. If there is any change to an award recipient’s project or work plan, the recipient must notify the DEQ project manager as soon as possible.
  - b. **Project changes and/or a failure to meet requirements may result in non-reimbursement.**
7. Semiannual progress reports are due to DEQ on or before the report deadline for each project period.

REPORTING PERIOD	START DATE	END DATE	REPORT DEADLINE
1	June 1, 2025	November 30, 2025	December 15, 2025
2	December 1, 2025	May 31, 2026	June 15, 2026
3	June 1, 2026	November 30, 2026	December 15, 2026
4	December 1, 2026	May 31, 2027	June 15, 2027
*Final Report and Reimbursement Request	June 1, 2027	August 31, 2027	August 31, 2027

\*Final Report and Reimbursement Request can be done in any reporting period if the project is completed early.

8. Contact Information:

Project manager:  
 Toni Payne  
[toni.payne@deq.ok.gov](mailto:toni.payne@deq.ok.gov)  
 405-702-4168

If the project manager is unavailable, you may contact reception: 405-702-4100

**OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY  
ON-ROAD2 PROGRAM  
MEMORANDUM OF AGREEMENT**

**RECEIVED**  
**FEB 24 2025**

**AIR QUALITY**

**AWARDEE NAME:** Town of Goldsby

This Memorandum of Agreement (“Agreement”) is by and between the Oklahoma Department of Environmental Quality (hereinafter, “Lead Agency”) and Town of Goldsby (hereinafter “Awardee”). The project to be completed is described below and shall be completed pursuant to the terms and conditions set forth below.

The Lead Agency and Awardee, in consideration of the mutual pledges below, agree to the following:

**ARTICLE I. PURPOSE**

1.1 The purpose of this Agreement is to provide financial assistance in order for Awardee to replace eligible diesel vehicles/engines to reduce nitrogen oxides (“NOx”).

1.2 On-Road2 Program is funded by the Volkswagen Diesel Emissions Environmental Mitigation Trust (“Trust”) and is operated in accordance with the Volkswagen Environmental Mitigation Trust Agreement for State Beneficiaries (“Trust Agreement”) and the Oklahoma Beneficiary Mitigation Plan (“BMP”).

**ARTICLE II. DESCRIPTION OF THE APPROVED PROJECT**

2.1 Awardee’s approved project will consist of:

Quantity	Old Vehicle/Engine Description	New Vehicle/Engine Description	Amount
1	1994 Large Class Diesel Fire Tanker	Large Class Diesel Fire Tanker	\$632,844.00

**ARTICLE III. AWARDEE NOT EXCUSED**

3.1 Upon entry of this Agreement, Awardee agrees, without limitation, to be bound by all terms and conditions of the Trust Agreement and its appendices, the Oklahoma BMP, and the On-Road2 Grant Solicitation. Failure by Awardee to comply with said terms and conditions could result in the forfeiture of awarded funds.

3.2 Nothing in this Agreement excuses Awardee from its obligation to comply with all applicable federal, state, and local statutes, rules, and/or ordinances. Compliance with all applicable federal, state, and local statutes, rules, ordinances, and the terms and conditions of this Agreement is the responsibility of the Awardee, without reliance on or direction by Lead Agency. Awardee agrees

that it has followed and will follow all applicable law and will assume full responsibility for its decisions in that regard.

#### **ARTICLE IV. AWARD ACTIVITIES**

4.1 Awardee agrees to complete all On-Road2 Program projects described herein and/or complete all purchases and submit all invoices for reimbursement no later than June 30, 2027. An extension may be granted subject to paragraphs 4.7 and 4.11 herein. Requests for extension must be received by Lead Agency no later than May 31, 2027.

4.2 Awardee agrees and represents that all vehicles/engines being replaced pursuant to this award are diesel fueled.

4.3 Awardee agrees that all vehicles/engines being replaced satisfy the requirements in the Program Eligibility section of the On-Road2 Grant Solicitation.

4.3.1. Awardee agrees that all vehicles/engines being replaced have an engine model year (EMY) 2009 or older.

4.3.2. Awardee agrees that all vehicles/engines being replaced have a Gross Vehicle Weight Rating (GVWR) that falls within the Federal Highway Administration Vehicle Classes 4-8.

4.3.3. Awardee agrees that all vehicles/engines being replaced are operational, registered and used in Oklahoma for two (2) years preceding the On-Road2 Grant Solicitation release.

4.4 Awardee agrees to implement the idling reduction program as described in its attached application.

4.5 Awardee agrees to make every effort to ensure the vehicles/engines being funded pursuant to this award remain in service in the State of Oklahoma for a minimum of five (5) years.

4.6 Awardee agrees to maintain and install, if applicable, all vehicles and equipment in accordance with manufacturer specifications.

4.7 Awardee must take title of the replacement vehicle/engine by no later than the end of the project period. Project periods will not be extended to complete any financing term that has not resulted in Awardee's ownership of title by the end of the project period.

4.8 Lead Agency reserves the right to conduct site visits in order to inspect vehicles and equipment subject to this Agreement at any time throughout the duration of this Agreement.

4.9 Awardee agrees to complete scrappage of all replacement vehicles/engines. Pursuant to Appendix D-2 of the State Environmental Mitigation Trust, "scrapped" shall mean to render inoperable and available for recycle, and, at a minimum, to specifically cut a 3-inch hole in the engine block for all engines. If any Eligible Vehicle will be replaced as part of a project, "scrapped" shall also include the disabling of the chassis by cutting the vehicle's frame rails completely in half.

4.10 Awardee agrees that proof of scrappage will be provided to Lead Agency as a condition of and prior to reimbursement, and failure to provide adequate proof of scrappage shall result in forfeiture of awarded funds. Proof of scrappage includes photos of the engine block with a hole and, if applicable, the cut frame rails, including clear images of the vehicle identification numbers (VIN). Awardee must submit a signed Scrappage Form and, if applicable, any documents received from the scrap yard. It is within Lead Agency's discretion to determine whether alternate proof of scrappage is acceptable.

**4.10.1 Acknowledgement. Initials of Awardee** kw

4.11 If Awardee wishes to change the scope or duration of the Approved Project in any way, the Awardee must submit an advance request in writing to the Lead Agency in accordance with the terms of this Agreement, including Article XIII herein, to be approved by Lead Agency. This requirement applies for any changes to the project, including timeline, budget, vehicle/engine or project item, staffing/contact information, and anything else deemed by the Lead Agency as pertinent to the project. It is within Lead Agency's discretion to accept requests for changes to the Approved Project after they have been made.

4.12 The award and project information will be posted online and made publicly available pursuant to paragraph 5.2.14 of the Trust Agreement. Signing this Agreement provides consent to release information associated with the project described herein, less any confidential business information verified and confirmed by Lead Agency (bids are not considered confidential business information).

4.13 Awardee agrees that no work shall begin on the project described herein before this Agreement is fully executed and Awardee has received a Notice to Proceed, or work commencement notification, from Lead Agency.

#### **ARTICLE V. AGREEMENT DURATION**

5.1 This Agreement will commence on the date it is signed by both parties and will terminate when all terms and conditions set forth herein are satisfied, subject to Article XI herein.

#### **ARTICLE VI. FUNDS AND PAYMENTS**

6.1 Lead Agency agrees to provide reimbursement to Awardee in the total maximum amount of 86.35% of total costs directly associated with the completion of the Approved Project. In the event actual project costs exceed the projected amount specified in Awardee's application, the total amount reimbursed pursuant to this Agreement shall not exceed Six hundred thirty two thousand eight hundred forty four dollars (\$632,844.00). Any amount above that authorized by Lead Agency herein, or beyond the scope of the Approved Project, shall be the sole responsibility of the Awardee.

6.2 If Awardee's match is funded by another funding assistance program, such as a federal grant, Awardee must provide written confirmation from said assistance program stating specifically that said funds may be used as a match for Volkswagen settlement funds. Acceptable forms of written

confirmation are official documents supporting the other funding assistance program, such as FAQs, Grant Solicitation, or guidance documents. The requirements of the Award Amounts section of the On-Road2 Grant Solicitation must be met with respect to matching funds. Volkswagen settlement funds may not be used to match other Volkswagen settlement funds.

6.2.1 Acknowledgement. Initials of Awardee     

6.3 Reimbursement by Lead Agency to Awardee is limited to costs specified in paragraph 6.1 that are directly associated with the completion of the Approved Project, pursuant to the terms and conditions of this Agreement. Lead Agency will reimburse Awardee upon Awardee's completion of the project, scrappage of vehicles, and submittal of all documentation, including itemized invoices, receipts/proof of payment, proof of scrappage, proof of delivery and/or installation, and any other documentation deemed necessary by Lead Agency and/or the Trustee of the Trust.

6.4 Awardee shall submit invoices for payment to Lead Agency within sixty (60) days of the end of the month in which the Approved Project was completed and accepted by Lead Agency. Each invoice must include an itemized statement of work performed and any additional information requested by Lead Agency. Upon confirmation of receipt of purchased vehicles and/or installation of all equipment described in Article II, "Description of the Approved Project," Lead Agency will provide payment to the Awardee for costs directly associated with the Approved Project up to the amount identified in this Agreement within forty five (45) days. Requests for payment are to be directed to:

Oklahoma Department of Environmental Quality  
AQD – On-Road2 Program  
PO Box 1677  
Oklahoma City, OK 73101-1677

6.5 No payments in advance of or in anticipation of completed installations and/or replacements pursuant to this Agreement shall be made by Lead Agency.

## ARTICLE VII. REPORTS

7.1 Semiannual reporting is required to be submitted by Awardee to Lead Agency. Semiannual reports are due by 4 PM Central Time on June 15 and December 15 for the duration of the project. The final required reporting period is that within which funds are received by Awardee. If project work is still occurring during the last allowable project period, the final report is due on or before 4 PM Central Time on August 31, 2027. If an extension is granted, Awardee will continue reporting as described herein. The first reporting period commences upon execution of this Agreement. Lead Agency must be notified as expeditiously as possible if Awardee is not able to meet reporting deadlines. Failure to meet reporting deadlines may result in forfeiture of funding.

7.1.1 Acknowledgment. Initials of Awardee

## **ARTICLE VIII. FINANCIAL AUDITS**

8.1 Upon reasonable notice to the Awardee, Lead Agency or any duly authorized representative thereof shall have the right to examine all pertinent documents of the Awardee to ensure that Grant Funds committed pursuant to this Agreement are expended only for purposes related to the Approved Project.

8.2 Awardee agrees to maintain all supporting documentation and required records for the five (5) years the vehicle/engine is required to be in operation.

8.3 Authorized personnel of the Lead Agency, the State Auditor and Inspector, or any other entities/agents designated by Lead Agency shall have the right of access to any and all documents, books, papers, accounting procedures, practices, or any other items relevant to the services provided or activities conducted under this Agreement. Awardee agrees to provide Lead Agency with a copy of any audit by a state, federal agency, or other entity that pertains to this Agreement.

8.4 When applicable, Awardee shall comply with the audit requirements in 2 C.F.R. Part 200, Subpart F.

## **ARTICLE IX. SEVERABILITY**

9.1 Each article of this Agreement is an independent article and each is considered severable. If a court of competent jurisdiction finds any article or part of an article to be unconstitutional, void, or ineffective for any cause, that provision shall not be deemed to affect the validity or constitutionality of any other article or parts thereof.

9.2 This Agreement shall not be changed, modified, terminated, or discharged, in whole or in part, except by written agreement signed by both parties hereto, or their respective successors or assignees.

## **ARTICLE X. COOPERATION AND ASSENT**

10.1 Awardee shall cooperate with Lead Agency to provide documentation of achievement of the purpose of this Agreement. If, at any time, Lead Agency determines that Awardee has delayed the Approved Project, failed to act or to cooperate, or unreasonably withheld its agreement or assent, Lead Agency may limit or terminate all or part of this Agreement.

## **ARTICLE XI. TERMINATION**

11.1 The Lead Agency may terminate this Agreement for cause at any time upon written notice to the Awardee. Notice will be given to the individual named as the Awardee's contact identified below. In the event of termination, the Awardee will be entitled to reimbursement for all eligible costs incurred under this Agreement up to the time of termination. Termination does not release the Awardee from compliance with other appropriate provisions of this Agreement.

11.2 Termination for cause will be based on one or more of the following reasons:

- i. The Awardee has significantly deviated from its obligations under this Agreement without Lead Agency's written approval;
- ii. The Awardee fails to cooperate or show sufficient progress toward completion of the Approved Project;
- iii. In the case of inadequate funding on the part of the Lead Agency.

**ARTICLE XII. LEAD AGENCY/AWARDEE CONTACTS**

12.1 The name, title, street and mailing addresses, telephone, and email address for the Lead Agency contact is:

Toni Payne - Project Manager  
Printed or Typed Name and Title

707 N. Robinson, Oklahoma City, OK, 73101  
Street Address, City, State, Zip

PO Box 1677, Oklahoma City, OK, 73101-1677  
Mailing Address

(405) 702-4168  
Telephone

toni.payne@deq.ok.gov  
Email Address

12.2 The name, title, street and mailing addresses, telephone, and email address for the Awardee contact is:

Kara Cook, Town Administrator  
Printed or Typed Name and Title

100 E Center Road, Goldsby, OK, 73093  
Street Address, City, State, Zip

Mailing Address (if different)  
405-288-6675

Telephone  
kara@townofgoldsbys.com

Email Address

**ARTICLE XIII. NOTICES**

13.1 Any notice given by either party to the other pursuant to this Agreement shall be in writing and sent to the contact person as identified in Article XII.

**ARTICLE XIV. GOVERNING LAW AND VENUE**

14.1 The validity, enforceability, and interpretation of this Agreement shall be determined and governed by the laws of the State of Oklahoma. Lead Agency and Awardee agree that the venue of any action in district court for the purposes of interpreting, implementing, or enforcing this Agreement will be Oklahoma County, Oklahoma.

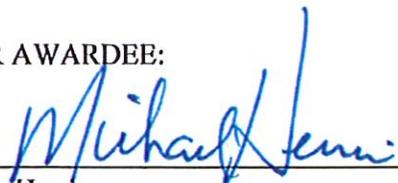
14.2 Lead Agency and Awardee have caused this Agreement to be executed by their duly authorized representatives, and this Agreement shall be deemed effective on the latter of the two dated signatures affixed below:

FOR LEAD AGENCY:

  
\_\_\_\_\_  
ROB SINGLETARY - EXECUTIVE DIRECTOR  
Oklahoma Department of Environmental Quality

DATE: 3/12/25

FOR AWARDEE:

  
\_\_\_\_\_  
Mike Herrin  
Town of Goldsby, Mayor

DATE: 2/13/2025



**State of Oklahoma  
Department of Environmental Quality**

**Notice to Proceed**

Notice to proceed date:

In accordance with the Memorandum of Agreement and Purchase Order attached:

**BETWEEN:** State of Oklahoma  
Department of Environmental Quality  
707 N Robinson, P.O Box 1677  
Oklahoma City, OK 73101

And the Awardee:

For the following Project: On-Road2 Grant Program

1. Authorization is given to proceed with the Executed Purchase Order Number:
2. Work / Project Periods set forth in the Memorandum of Agreement begin upon receipt of this Authorization to Proceed.
3. Agreement Period:  to June 30, 2027

4. Agency Contact

	Contact Name	Phone Number	Email
Division Project Manager	Toni Payne	(405) 702-4168	Toni.payne@deq.ok.gov

5. Attachments

- Purchase Order
- Executed Memorandum of Agreement

Toni Payne  
\_\_\_\_\_  
Division Project Manager

7/1/25  
\_\_\_\_\_  
Date



# Purchase Order

Dispatch via Print

**Dept of Environmental Quality**  
OK DEPT OF ENVIRONMENTAL QUALITY  
SHIPPING & RECEIVING  
707 N ROBINSON  
OKLAHOMA CITY OK 73102

**Supplier:** 000073436  
TOWN OF GOLDSBY  
100 E CENTER RD  
GOLDSBY OK 73533-9112

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
2929026186	04/01/2025		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
45 Days	Free on board at Destination	Common	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Zac Pool	405/702-1164	USD	

**Ship To:** OK DEPT OF ENVIRONMENTAL QUALITY  
SHIPPING & RECEIVING  
707 N ROBINSON  
OKLAHOMA CITY OK 73102

**Bill To:** OK DEPT OF ENVIRONMENTAL QUALITY  
ADMINISTRATIVE SERVICES  
PO BOX 1677  
OKLAHOMA CITY OK 73101-1677

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1-	1	64131602 /	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY - ON-ROAD2 PROGRAM	1.0000	EA	632,844.0000	632,844.00	04/01/2025
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**Total PO Amount** 632,844.00

**COMMENTS:**

Contract Period:07/01/2025 Through 06/60/2026

**INDEFINITE QUANTITY CONTRACT:** This contract is for an indefinite quantity and the State may, or may not, buy the quantity mentioned in this contract. Vendor must clear all shipments with agency prior to shipping any portion of this contract.

**ENTIRE CONTRACT:** The entire contract the Purchasing Division awards pursuant to a solicitation shall consist of the invitation to bid, request for proposal, or request for quotation, Purchasing Division attachments, the supplier's bid or quotation with attachments and the purchase order the Purchasing Director issues. A contract the Purchasing Division awards shall incorporate by reference all provisions of the Oklahoma Central Purchasing Act and rules of the Purchasing Division. All Contracts with the State of Oklahoma are governed by the laws of Oklahoma. Venue for any action or claim shall be Oklahoma County, Oklahoma. The terms submitted by the vendor which serve to limit the liability of the vendor that are not in accordance with Oklahoma law are rejected and do not become a part of this contract.

**Invoicing:** An invoice is considered proper if sent to the proper recipient, goods or services have been received, and has met all requirements for processing and payment in accordance with contract terms and applicable federal and state statutes.

The proper recipient of invoices is DEQ Accounts Payable. Invoices shall be sent to Post Office Box 1677 Oklahoma City, Oklahoma 73101 or to [ACCOUNTSPAYABLE@DEQ.OK.GOV](mailto:ACCOUNTSPAYABLE@DEQ.OK.GOV).

Contractor shall invoice DEQ for the costs specified within the contract and/or purchase order.

Invoices shall contain the purchase order number, a description of the products delivered, or services provided, the dates of such delivery or provision of services, and the Contractor's Federal Employer Identification number. Failure to do so could result in late payment.

**Terms and Conditions:** Acceptance of a purchase order from the Oklahoma Department of Environmental Quality constitutes acceptance of all current DEQ Purchasing terms and conditions. Terms and conditions are subject to change and may be found at <https://www.deq.ok.gov/wp-content/uploads/deqmainresources/DEQ-Terms-and-Conditions.pdf>

FOR AGENCY USE

DIVISION: AQD

FY26

Authorized Signature

Digitally signed by Rebekah Pena  
Date: 2025.05.30 15:06:32 -0500



# Purchase Order

Dispatch via Print

**Dept of Environmental Quality**  
OK DEPT OF ENVIRONMENTAL QUALITY  
SHIPPING & RECEIVING  
707 N ROBINSON  
OKLAHOMA CITY OK 73102

**Supplier:** 0000073436  
TOWN OF GOLDSBY  
100 E CENTER RD  
GOLDSBY OK 73533-9112

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
2929026186	04/01/2025		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
45 Days	Free on board at Destination	Common	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Zac Pool	405/702-1164	USD	

**Ship To:** OK DEPT OF ENVIRONMENTAL QUALITY  
SHIPPING & RECEIVING  
707 N ROBINSON  
OKLAHOMA CITY OK 73102

**Bill To:** OK DEPT OF ENVIRONMENTAL QUALITY  
ADMINISTRATIVE SERVICES  
PO BOX 1677  
OKLAHOMA CITY OK 73101-1677

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Cat CD	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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JUSTIFICATION: THE REQUESTED FUNDS ARE REIMBURSEMENT FOR THE PARTICIPATION IN THE STATE OF OKLAHOMA, DEPARTMENT OF ENVIRONMENTAL QUALITY, ON-ROAD2 GRANT PROGRAM. FUNDS MUST BE USED AS DIRECTED IN THE MEMORANDUM OF AGREEMENT (MOA) AND VERIFICATION BY ODEQ IS REQUIRED BEFORE REIMBURSEMENT IS MADE.

CONTACTS  
PROJECT MANAGER  
TONI PAYNE/toni.payne@deq.ok.gov  
HEATHER LERCH/Heather.Lerch@deq.ok.gov

DIVISION PROCUREMENT/KERRI HOUSLEY/kerri.housley@deq.ok.gov  
AGENCY PROCUREMENT/ERIN TEWELL/erin.tewell@deq.ok.gov  
AGENCY ACCOUNTS PAYABLE /AccountsPayable@deq.ok.gov

FUNDING:  
OK-OnRd2-D4 EMA 1 (Class 8 Trucks\_2)  
292-292166000

REQ #20250108338  
SUBMITTED: 3/20/2025

DEQ IS AN EQUAL OPPORTUNITY EMPLOYER

Authorized Signature



## PROPOSAL

**TO THE:**

Goldsby Fire Department  
Attn: Bryan Jenkins, Fire Administrator  
100 E. Center Road  
Goldsby, OK 73093

**DATE:** July 1, 2025

We hereby propose and agree to furnish the following firefighting equipment upon your acceptance of this Proposal:

**One (1) Sutphen Commercial Wetside Tanker/Pumper via the Sourcewell  
Contract #113021-SUT Complete and Delivered for the Total Sum of  
..... \$788,004.33**

The apparatus and equipment being purchased hereunder shall be completed within approximately 29-31 months after the Sutphen's receipt and approval of Purchaser's acceptance of this Proposal.

This Proposal shall be valid for thirty (30) days. If a Purchase Agreement or Purchase Order is not received by Sutphen within 30 days of the date of this Proposal, Sutphen reserves the right to extend, withdraw, or modify this Proposal, including pricing, delivery times, and prepayment discounts, as applicable.

Respectfully submitted,

Mark Richardson  
Heartland Fire Trucks LLC  
Authorized Representative for Sutphen Corporation

580-467-4199  
mark@heartlandfiretrucks.com



### TERMS & CONDITIONS

Evolving industry conditions and market volatility may materially impact the cost to manufacture fire apparatus. As such, Sutphen reserves the right to make a price adjustment. The price adjustment will be determined using the Producer Price Index (PPI) – specifically, WPU141106843 the Commodity Data for Heavy Duty Truck Manufacturing: Buses, including military and firefighting vehicles with chassis of own manufacture. The calculation will be based on the PPI value the month of contract execution, compared to the PPI value 12 months prior to the originally slotted production completion date.

If the PPI reflects an increase exceeding 5% over this period, the Purchaser will be subject to a price adjustment equal to the percentage increase in excess of 5%. Sutphen will provide written notice to the Purchaser as soon as it reasonably anticipates the need to apply such adjustment. Upon receipt of such notice, the Purchaser may request to terminate the Agreement; however, acceptance of such termination shall be at Sutphen's sole and absolute discretion. If the termination request is approved, a cancellation fee equal to 5% of the original contract purchase price will be applied.

Sutphen will use its reasonable best efforts to deliver the apparatus within the timeframe quoted herein, provided that such delivery date shall be automatically extended for delays beyond Sutphen's control, including, without limitation, strikes, labor disputes, riots, civil unrest, pandemics, war or other military actions, sabotage, government regulations or controls, fire or other casualty, or inability to obtain materials or services. If such delay occurs, Sutphen shall give notice of delay to Purchaser. Purchaser shall not be entitled to any discount or reduction in price for such delay and Sutphen shall not be liable for any damages (compensatory, incidental, consequential or otherwise) related to such delay.

Final payment shall be made at the time of final inspection at the factory. Should payment be delayed, Sutphen reserves the right to charge interest at the rate of one and one-half percent (1.5%) per month, beginning on the day after payment is due.

Delivery, payment, and transfer of the Manufacturer's Certificate of Origin (MCO) shall take place at Sutphen during final inspection, and upon payment in full in accordance with these terms. Sutphen reserves the right to withhold delivery of the MCO until payment in full is received. If Purchaser requires any third-party equipment mounting, the apparatus shall be moved to the third-party facility by the dealer or Purchaser for such mounting. Such third-party work shall not delay or offset payment to Sutphen. The apparatus shall be tested per NFPA #1900 at Sutphen's manufacturing facility. Purchaser agrees that the apparatus and equipment being purchased hereunder shall not be driven or used in any manner until it is paid for in full. In the event there are any shortages or omissions with the apparatus at time of completion, Purchaser may withhold a sum equivalent to the price of any such shortages as determined by Sutphen.

In the case of any default in payment hereunder or in the payment on any notes, negotiable paper, obligations or other instruments issued by Purchaser, Sutphen may take full possession of the apparatus and equipment or of the piece or pieces upon which default has been made, and any payments that have been made theretofore shall be applied as rent in full for the use of the apparatus and equipment up to the date of taking possession by Sutphen.

Sutphen warrants to Purchaser that all goods and services furnished hereunder will conform in all respects to the terms of this order, including any applicable change orders, drawings, specifications, or standards incorporated herein, and/or shall be free of defects in materials, workmanship, and free from such defects in design. In addition, Sutphen warrants that the goods and services are suitable for and will perform in accordance with the purposes for which they were intended, for a period of one year from the Warranty Registration Date, unless an extended warranty is purchased.

The purchase price provided for herein does not include any federal, state or local sales tax, duties, imposts, revenues, excise or other taxes which may hereafter be imposed by governmental authority or otherwise and which are made applicable to the apparatus or equipment covered by this Proposal. In the event that any such taxes are subsequently imposed and become applicable, the purchase price herein shall be increased by the amount of such taxes and such sum shall be immediately paid by Purchaser to Sutphen. To the extent applicable, the prices and deliveries set forth herein are subject to the Defense Production Act.

Sutphen shall provide insurance insuring the apparatus and equipment against loss by fire, theft, or collision and insuring against property damage and personal injury through the completion of the apparatus and transfer of the Manufacturer's Certificate of Origin.

After the execution of this Agreement, Purchaser shall have no right to terminate the Agreement. Sutphen may, in its absolute and sole discretion, accept Purchaser's request to terminate the Agreement. In the event Sutphen accepts Purchaser's request to terminate the Agreement, Sutphen may charge a cancellation fee. The following charge schedule based on costs incurred may be applied, at Sutphen's sole discretion: (a) 10% after order is accepted by Sutphen; (b) 30% of the Purchase Price after production has commenced. The cancellation fee may increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing.

These Terms and Conditions ("T&C") contained in the Proposal provided herein take precedence over all previous negotiations, oral or written, and no representations or warranties are applicable except as specifically contained in these or in any subsequently signed agreement between the Parties. No waiver of any of the provisions of these T&C shall be deemed a waiver of any other provision, whether similar, nor shall any waiver constitute a continuing waiver. If a Purchase Order is issued, this Proposal, including the Terms and Conditions contained herein, shall supersede the terms in the Purchase Order where terms may be inconsistent.

This proposal shall be governed and controlled as to interpretation, enforcement, validity, construction, effect and in all other respects by the laws, statutes, and provisions of the State of Ohio. Exclusive jurisdiction and venue for any litigation at all related to this in the Franklin County Court of Common Pleas, Columbus, Ohio, and the parties hereto consent and submit to the general jurisdiction of this court. All of these T&C shall be binding upon and inure to the benefit of and be enforceable by Sutphen, Purchaser, their successors and assigns.



FAMILY OWNED  
SINCE 1890

Prepayment Discount Options  
For The  
Goldsby Fire Department

6/19/2025

Current Bid Price                   **\$788,004.33**

Option 1 25%	For a prepayment in the amount of           \$197,001.08   the discount would be   \$13,790.08   for a total selling price of . . . .   \$774,214.25
Option 2 50%	For a prepayment in the amount of           \$394,002.17   the discount would be   \$27,580.15   for a total selling price of . . . .   \$760,424.18
Option 3 75%	For a prepayment in the amount of           \$591,003.25   the discount would be   \$41,370.23   for a total selling price of . . . .   \$746,634.10
Option 4 100%	For a full prepayment, we offer a discount of   \$55,160.30 for a final selling price of . . . . .                   \$732,844.03

NOTE:           For any option above, the prepayment would be due within 30  
days of contract signing in order to receive the discounts listed.  
Any remaining balance would be due at the time of delivery.

**Sutphen Corporation**  
PO Box 158 • Amlin, OH 43002-0158  
6450 Eiterman Road • Dublin, OH 43016-8711  
Tel 614 889-1005 • Toll Free 800 848-5860 • Fax 614 889-0874  
[www.sutphen.com](http://www.sutphen.com) • [Sutphen@sutphencorp.com](mailto:Sutphen@sutphencorp.com)



## PURCHASE AGREEMENT

### FOR SUTPHEN FIRE APPARATUS

THIS AGREEMENT made and entered into this 10th day of July 2025 by and between THE SUTPHEN CORPORATION, an Ohio Corporation, of Dublin, Ohio, hereinafter called "SUTPHEN" and Town of Goldsby of Goldsby, Oklahoma, hereinafter called "PURCHASER", sets forth the terms whereby Purchaser agrees to purchase a fire apparatus from Sutphen pursuant to the terms contained herein.

1. **PURCHASE:** Purchaser hereby agrees to buy and Sutphen hereby agrees to sell and furnish to Purchaser the apparatus and equipment according to the Sutphen Proposal dated July 1, 2025 and made a part hereof, and the Proposal Price Page with the Sutphen Terms and Conditions also made part of this Agreement as attached hereto ("Proposal").
2. **PURCHASE PRICE:** Purchaser agrees to pay for said apparatus and equipment the total Purchase Price Seven Hundred Thirty Two Thousand Eight Hundred Forty Four dollars and 03/cents (\$ 732,844.03) based on 100% payment made within 30 days of contract signing.

Evolving industry conditions and market volatility may materially impact the cost to manufacture fire apparatus. As such, Sutphen reserves the right to impose a price adjustment. The price adjustment will be determined using the Producer Price Index (PPI) – specifically, WPU141106843 the Commodity Data for Heavy Duty Truck Manufacturing: Buses, including military and firefighting vehicles with chassis of own manufacture. The calculation will be based on the PPI value the month of contract execution, compared to the PPI value 12 months prior to the originally slotted production completion date.

If the PPI reflects an increase exceeding 5% over this period, the Purchaser will be subject to a price adjustment equal to the percentage increase in excess of 5%. Sutphen will provide written notice to the Purchaser as soon as it reasonably anticipates the need to apply such adjustment. Upon receipt of such notice, the Purchaser may request to terminate the Agreement; however, acceptance of such termination shall be at Sutphen's sole and absolute discretion. If the termination request is approved, a cancellation fee equal to 5% of the original contract purchase price will be applied.

3. **PAYMENT:** Final payment shall be made at the time of final inspection at the factory as per Sutphen Proposal Terms and Conditions. Should payment be delayed, Sutphen reserves the right to charge interest at the rate of one and one-half percent (1.5%) per month, beginning on the day after payment is due.
4. **FINAL COMPLETION:** The apparatus and equipment being purchased hereunder shall be completed within approximately 29 - 31 months after the receipt and acceptance of this agreement at Sutphen's office as per Sutphen Proposal, provided that such delivery date shall be automatically extended for delays beyond Sutphen's control, including, without limitation, strikes, labor disputes, riots, civil unrest, pandemics, war or other military actions, sabotage, government regulations or controls, fire or other casualty, or inability to obtain materials or services. If such delay occurs, Sutphen shall give notice of delay to Purchaser. Purchaser shall not be entitled to any discount or reduction in price for such delay and Sutphen shall not be liable for any damages (compensatory, incidental, consequential or otherwise) related to such delay.
5. **MANUFACTURER'S CERTIFICATE OF ORIGIN:** Delivery, payment, and transfer of the Manufacturer's Certificate of Origin (MCO) shall take place at Sutphen during final inspection, and upon payment in full in accordance with the terms of this Agreement. Sutphen reserves the right to withhold delivery of the MCO until payment in full is received. If Purchaser requires any third-party equipment mounting, the apparatus shall be moved to the third-party facility by the dealer or Purchaser for such mounting. Such third-party work shall not delay or offset payment to Sutphen.
6. **SUTPHEN WARRANTIES:** Sutphen warrants to Purchaser that all goods and services furnished hereunder will conform in all respects to the terms of this order, including any applicable change orders, drawings, specifications, or standards incorporated herein, and/or shall be free of defects in materials, workmanship, and free from such defects in design. In addition, Sutphen warrants that the goods and services are suitable for and will perform in accordance with the purposes for which they were intended, for a period of one year from the Warranty Registration Date, unless an extended warranty is purchased.
7. **SHORTAGES AND OMISSIONS:** The apparatus shall be tested per NFPA #1900 at Sutphen's manufacturing facility. Purchaser agrees that the apparatus and equipment being purchased hereunder shall not be driven or used in any manner until it is paid for in full. In the event there are any shortages or omissions with the apparatus at time of completion, Purchaser may withhold a sum equivalent to the price of any such shortages as determined by Sutphen.
8. **DEFAULT:** In the case of any default in payment hereunder or in the payment on any notes, negotiable paper, obligations or other instruments issued by Purchaser, Sutphen may take full possession of the apparatus and equipment or of the piece or pieces upon which default has been made, and any payments that have been made theretofore shall be applied as rent in full for the use of the apparatus and equipment up to the date of taking possession by Sutphen.

9. **PURCHASER GUARANTEES:** With the signing of this agreement, Purchaser attests that it has the full power and legal authority to enter into this agreement and guarantees that funds for its purchase are available or in the process of collection.
10. **ACCEPTANCE:** This agreement shall not be binding until it is signed and approved by an officer of the Sutphen Corporation.
11. **TAXES, ETC.:** The purchase price provided for herein does not include any federal, state or local sales tax, duties, imposts, revenues, excise or other taxes which may hereafter be imposed by governmental authority or otherwise and which are made applicable to the apparatus or equipment covered by the agreement. In the event that any such taxes are subsequently imposed and become applicable, the purchase price herein shall be increased by the amount of such taxes and such sum shall be immediately paid by Purchaser to Sutphen. To the extent applicable, the prices and deliveries set forth herein are subject to the Defense Production Act.
12. **INSURANCE:** Sutphen shall provide insurance insuring the apparatus and equipment against loss by fire, theft, or collision and insuring against property damage and personal injury through the completion of the apparatus and transfer of the Manufacturer's Certificate of Origin.
13. **TERMINATION:** After the execution of this Agreement, Purchaser shall have no right to terminate the Agreement. Sutphen may, in its absolute and sole discretion, accept Purchaser's request to terminate the Agreement. In the event Sutphen accepts Purchaser's request to terminate the Agreement, Sutphen may charge a cancellation fee. The following charge schedule based on costs incurred may be applied, at Sutphen's sole discretion:(a) 10% after order is accepted by Sutphen; (b) 30% of the Purchase Price after production has commenced. The cancellation fee may increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing.
14. **GENERAL:** This agreement and the Sutphen Proposal provided herein take precedence over all previous negotiations, oral or written, and no representations or warranties are applicable except as specifically contained in this agreement or in the Sutphen Proposal. No alteration, modification, amendment or change of this Agreement shall be binding unless executed in writing by the parties. No waiver of any of the provisions of this Agreement shall be deemed a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. If a Purchase Order is also issued, this Agreement and the Sutphen Proposal Terms and Conditions shall supersede the terms in the Purchase Order where terms may be inconsistent. This Agreement may be signed in counterparts by the parties, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same Agreement. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement. This Agreement may only be amended, modified or supplemented by an agreement in writing signed by each party hereto.

15. **GOVERNS:** This Agreement shall be governed and controlled as to interpretation, enforcement, validity, construction, effect and in all other respects by the laws, statutes and decisions of the State of Ohio. Exclusive jurisdiction and venue for any litigation at all related to this in the Franklin County Court of Common Pleas, Columbus, Ohio, and the parties hereto consent and submit to the general jurisdiction of this court. All of the terms and provisions of this Agreement shall be binding upon and inure to the benefit of and be enforceable by Sutphen, Purchaser, their successors and assigns.

**IN WITNESS WHEREOF**, the parties hereto have caused this agreement to be duly executed and attested by its duly authorized representatives, effective as of the date below when accepted at Sutphen Corporations offices.

**SALES REPRESENTATIVE OF  
THE SUTPHEN CORPORATION**

By Mark Richardson  
Sales Representative

Accepted at offices of:  
The Sutphen Corporation  
6450 Eiterman Rd.  
Dublin, Ohio 43016

By \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

**PURCHASER**

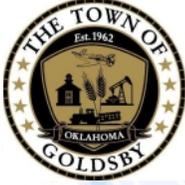
Town of Goldsby

By \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

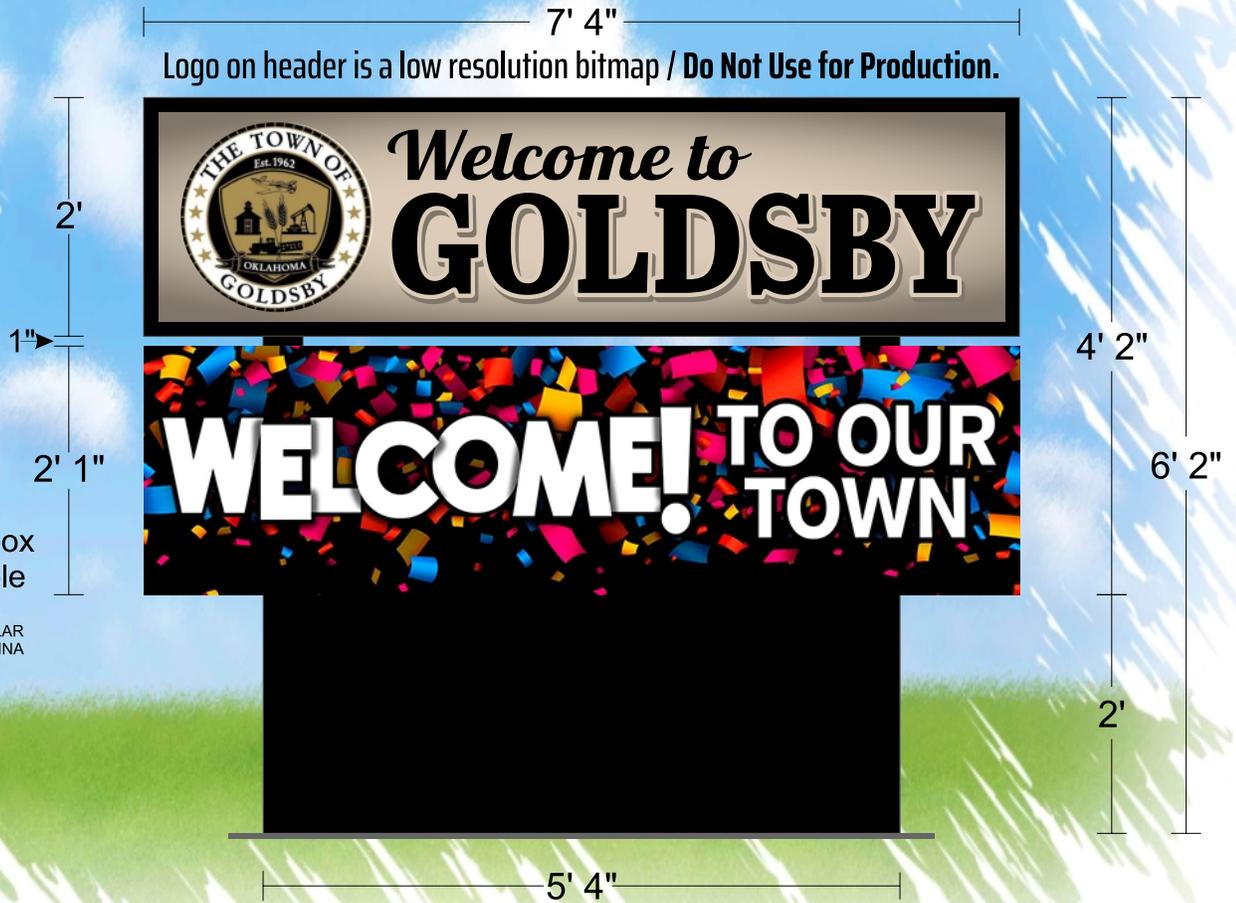
By \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_



\*See warranty for details



Logo graphics obtained from websites are insufficient quality for the large format printing process. Please see our website <https://www.stewartsigns.com/artwork/requirements> for acceptable file formats. **Vector file preferred.**



**Stewart Signs**  
ONE SIGN, ONE COMPANY

1-800-237-3928 [stewartsigns.com](http://stewartsigns.com)

Atlas 10.66mm 60x210  
(200) Sk: 1062892-1a Cust: 3204195  
6/18/2025 CW/aDix PROPOSAL  
Scale: 5/8"=1' ID/Support Color: Black

Signature \_\_\_\_\_

Date \_\_\_\_\_

Please confirm that all lettering, colors and graphics are correct before signing. Changes to artwork after signature is received will incur a \$500 art change fee.



Prepared for

**Town of Goldsby**  
 100 E Center Road  
 Goldsby, OK 73093

Prepared by

**Alex Dix**  
 adix@stewartsigns.com  
 1.888.237.3928 x2090

DESCRIPTION	PRICE
<p><b>Double Sided Full Color Atlas Outdoor LED Sign</b>            Borderless and front-serviceable modular LED display.</p> <p><b>LED display</b></p> <ul style="list-style-type: none"> <li>10.66mm full color at 60 pixels high by 210 pixels wide (12,600 total pixels per side)</li> <li>Active display area 2'1" x 7'4" (15.4 square feet per side)</li> <li>Double sided LED cabinet, size 2'1" x 7'4"</li> <li>1 to 7 rows of text and use your own images and video clips</li> <li>10-year parts availability guarantee (see warranty for info)</li> <li>ETL Listed and FCC Part 15 compliant</li> </ul> <p><a href="#">See full display capabilities</a></p> <p><b>Communication method</b>            Communication provided by cellular modem and <b>LIFETIME Cell Connect data plan.</b>  <a href="#">See full specifications</a></p> <p><b>Sign structure and faces</b></p> <ul style="list-style-type: none"> <li>Double sided 2' x 7'4" identification sign cabinet</li> <li>Paint color: Black</li> <li>Graphics digitally printed on 3M™ vinyl and adhered to inside of sign face</li> <li>TUFFAK® SL flat faces removable via right and left retainers</li> <li>Double matchplate mount</li> <li>Leg height: 2', Mount on-center dimension: 5'4", Overall sign height: 6'1"</li> <li>Minimum wind load rating: 120mph, exposure B</li> <li>Lifetime warranty on structure &amp; faces, including vandalism (see warranty for info)</li> </ul> <p><b>Electrical specifications</b></p> <ul style="list-style-type: none"> <li>Total number of required 20 amp 120v circuits will be provided on engineer drawing. Max draw for whole sign: 9.88 amps.</li> </ul>	<p><b>\$27,956.85</b></p> 
<p><b>Software</b>            SignCommand.com Cloud-based LED Sign Software FREE for the lifetime of the product.            Control your sign from anywhere using any device. No monthly fees. <a href="#">Learn more.</a></p>	<p>Included</p>
<p><b>Freight</b></p> <ul style="list-style-type: none"> <li>Shipping of sign from factory to location</li> </ul>	<p>Included</p>

**Special instructions**  
**Installation Included**

Total: \$27,956.85  
 + any applicable sales tax  
 Payment terms: Net 30 with Purchase Order Issued to Stewart Signs

INITIALS

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Prepared by: Alex Dix • adix@stewartsigns.com • 1.888.237.3928 x2090

**SHIPPING INFORMATION**

All items not specified here will be shipped to:  
Town of Goldsby  
100 E Center Road  
Goldsby, OK 73093

Shipping terms: FOB Origin. Storage and other freight services may be added to your invoice should they be required. Unless managed installation services are included, customer is responsible for unloading of sign upon delivery. Signs greater than 6 feet wide are not eligible for lift gate services.

**TERMS & CONDITIONS** (\*unless noted elsewhere in this quote)

TAX: Any applicable sales tax will be added to your invoice. Organizations exempt from sales tax must include exemption certificate with order.

PERMITS: Permits and zoning are the responsibilities of the buyer. Check with your city or county zoning office for proper permitting procedures in your area. Sealed engineer drawings available at additional cost.

INSTALLATION: Installation of footers, erection, electrical service to sign site, electrical hook-up, removal and/or disposal of any existing signage, and any decorative masonry are the responsibilities of the buyer. Managed installation services are available at additional cost.

CANCELLATION: Any cancellation may be subject to cancellation, return, and/or restocking fees. A late fee of 1.5% per month will be charged on any overdue balances. In the event of a payment default, customer will be responsible for all of Stewart Signs' costs of collection, including but not limited to court costs, filing fees and attorney fees.

SUPPORT: US-based phone and internet support are provided FREE for the lifetime of the product. A premier service warranty is available at additional cost.

SOFTWARE: By purchasing the SignCommand.com software product, you are agreeing with the Website Terms of Use (<https://www.signcommand.com/terms>) and Software End User License Agreement (<https://www.signcommand.com/eula>).

COMMUNICATION: Connectivity requires cell service at sign site. Must be within the United States (including Puerto Rico) with 4G LTE coverage shown on the Verizon Coverage Map (<https://www.stewartsigns.com/verizon-map>).

DATA PLAN: By purchasing the Cell Connect Data Plan, you are agreeing with the Data Plan Terms and Conditions (<https://www.signcommand.com/data-plan>).

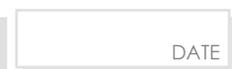
I have read and understand the Terms & Conditions above. INITIALS 

**ORDERING INSTRUCTIONS**

1. Review this quote for accuracy. Initial each page of the quote. Sign and date the quote here.
2. Review any corresponding artwork provided with this quote. Check all spelling and colors. Sign and date the artwork.
3. Submit both documents along with your deposit payment to your sign consultant. Speak with your consultant about payment method options.
4. If your organization is sales tax exempt, provide your sales tax exemption certificate with order.

Customer's authorized signature for quote #1062892-1

 SIGNATURE 

 PRINT NAME  DATE

*Alex Dix*  
Alex Dix, Sign Consultant

6/19/2025

Prepared for: Town of Goldsby • Goldsby, OK  
Prepared by: Alex Dix • adix@stewartsigns.com • 1.888.237.3928 x2090

### Limited Product Warranty ("Limited Warranty")

#### Definition of Warranty Coverage:

- 1) Stewart Signs (the "Company") expressly warrants to the original purchaser ("You" or "Buyer" or "Owner" or "Customer") that, for a period of five (5) years from the date of shipment (the "Warranty Period"), the electronic displays and the associated Company products (the "Product") will be reasonably free of material defects in materials and workmanship impacting Product fit, form and/or function. During the Warranty Period, the Company will, at its discretion, repair or replace any defective covered Product. The Owner will be responsible for removing and reinstalling any and all repaired or replacement parts. This Limited Warranty only applies to the Company's Product if installed, used, and maintained in the manner recommended by Company, and this Limited Warranty is conditioned upon compliance with all such instructions. Lifetime telephone support for the Product is provided, as needed.
- 2) In the event the Product is damaged during shipping, it is the responsibility of the Buyer to refuse delivery, causing the Product to be returned to the manufacturer for repair. Title to the Product passes to the Buyer upon the Company's delivery to the freight carrier. The Company assumes no liability for damage caused by careless handling or poor installation, except for work completed by employees of the Company.
- 3) Any information or suggestion by the Company with respect to the Product concerning applications, specifications or compliance with zoning, codes and standards is provided solely for your convenience and without any representation as to accuracy or suitability. You must verify and test the suitability of any information with respect to the Product for your specific application.
- 4) Sign Structure and Sign Face: In the event the sign structure or identification/changeable copy portion of the sign malfunctions under normal use and service thereof DURING THE LIFE OF THE SIGN due to material defects in workmanship or materials, the Company will, at its option, repair or replace any defective materials.
- 5) Vandalism to Sign Faces: This Limited Warranty covers polycarbonate faces against breakage due to vandalism DURING THE LIFE OF THE SIGN. Warranty protection does not extend to these surfaces if damaged by gunshots, or when damaged coincident with damage to the sign cabinet in which the faces are installed. LED panels are also covered from vandalism for the duration of the electronics portion of the Limited Warranty (5 years). Excludes Cornerstone monument signs and other Cornerstone components.
- 6) Failed electronic parts or assemblies will be repaired or replaced, at the sole discretion of the Company. Replacement or repaired parts are warranted to be free from material defects in material or workmanship for ninety (90) days, or for the remainder of the Warranty Period of the Product they are replacing or in which they are installed, whichever is longer.
- 7) The Company will repair failed LED pixels if greater than one quarter of one percent (0.25%) of the total number of pixels in the sign have failed in one (1) calendar year, provided the sign is installed with the recommended ventilation system for its location. The definition of pixel failure is when all LEDs in the pixel will no longer emit light. Pixel repair is performed at the Company Repair Center. It is common knowledge within the sign industry that all LEDs degrade and produce less light as they age. Eventually the LEDs will require replacement even though the LEDs will still emit light. This Limited Warranty does not cover normal LED degradation.
- 8) Customer Obligations:  
Failure by the Customer to properly maintain the Product will void coverage for affected components. The Customer shall notify the Company immediately of equipment failure and allow the Company full and free access to the Product when required. Waiver of liability or other restriction shall not be imposed as a site access requirement. The Customer is responsible for all costs and management oversight associated with providing the Company access to the Product, providing the necessary machines, communication facilities and other equipment, inclusive of but not limited to lifting equipment. Should on-site repair be required, Customer is required to have a responsible individual on-site to provide access to the Product as well as sign off on a completed work order.
- 9) Exclusions and Restrictions:  
The Company reserves the right to restrict service, limit replacement parts, or invalidate this Limited Warranty to Customers whose account balance is past due.  
This Limited Warranty specifically excludes any on-site labor required to service the covered Product, including diagnosis, removal, and installation of parts and/or products. Any on-site service required by the Customer of Company technicians or a local Company-authorized service provider is billable to the Customer based on an agreed-upon written quote.  
This Limited Warranty does not apply to software. Software is covered by a separate agreement, which appears in the Company's software license agreement.  
ID cabinet LED illumination and power supply are covered for two (2) years, when purchased as a system.
- 10) This Limited Warranty specifically does not cover the following:
  - a) Third-party communication devices such as wireless devices and modems, which are covered by a separate electronic communication warranty. This includes the Ubiquiti wireless radios provided by Stewart Signs, which carry a one (1) year warranty from ship date when purchased with a new sign.
  - b) Damage to Product that has been moved from its original installation location or is mounted in a mobile structure.
  - c) Cosmetic damage to the Product (including but not limited to scratches and dents that do not otherwise affect the fit, form or functionality of the Product or materially impair its use).
  - d) Recovery or transfer of any data or software stored on the Product not originally installed on the Product by the Company.

INITIALS 

Prepared for: Town of Goldsby • Goldsby, OK

Prepared by: Alex Dix • adix@stewartsigns.com • 1.888.237.3928 x2090

- 11) This Limited Warranty specifically does not cover conditions, defects or damage caused by or resulting from the following:
- a) Defects caused by: unreasonable or unintended use of Product; improper or unauthorized handling; accident; omission; neglect; vandalism (unless otherwise noted in this Limited Warranty); misuse; physical abuse; installation, use and/or fabrication, and maintenance of the Product by any party other than the Company.
  - b) Damage (not resulting from manufacturing defects) that occurs while the Product is in the Owner's control and/or possession, unless otherwise noted in this Limited Warranty.
  - c) Extreme physical or electrical stress or interference; environmental conditions beyond the Company's control, such as man-made or naturally occurring salt air/fog, electrochemical oxidation or corrosion and/or metallic pollutants. Also not covered is normal wear and tear; inadequate, improper, or surges of electrical power; lightning, floods, fire, acts of God, war, terrorism, or other external causes, including Force Majeure.
  - d) Unauthorized modification, including installation of third-party software on the Product.
  - e) Product modification or service by anyone other than: (a) the Company, (b) a Company-authorized service provider, or (c) Customer's own installation of Company approved parts with instruction from the Company. Service to damaged or malfunctioning Product which has not been ordered or authorized by the Company's Customer Satisfaction Department is not covered under this Limited Warranty and will automatically invalidate this Limited Warranty.
  - f) Computer viruses, Trojan horses, worms, self-replicating code or like destructive code which was not included in the Product by the Company.
  - g) Products installed with known or visible manufacturing defects at the time of installation.
- 12) The Company will provide and be responsible for the cost of shipping parts from the Company to the Customer, with the exception of sign faces replaced due to vandalism. Standard shipping via the United States Postal Service or other commercial parcel delivery company is the default method of delivery. Expedited delivery is available to the Customer at his or her expense.
- 13) Warranty claims must be registered with the Company within thirty (30) days of damage or malfunction. To register a claim, the Customer must contact the Company at the location specified below and provide (a) his or her name and any other required contact information, (b) Product and purchase descriptions, and (c) the nature of the defect. The Company reserves the right (at its sole discretion) to require proof of original purchase (e.g. paid invoice, receipt) and to visit the site of the installation or to require documentation of the claim before assuming any responsibility under the provisions of this Limited Warranty.
- 14) THE LIMITED WARRANTIES SET FORTH HEREIN ARE THE ONLY WARRANTIES MADE BY THE COMPANY IN CONNECTION WITH THE PRODUCT. THE COMPANY CANNOT AND DOES NOT MAKE ANY IMPLIED OR EXPRESS WARRANTIES WITH RESPECT TO THE PRODUCT, AND DISCLAIMS ALL OTHER WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE COMPANY'S SOLE OBLIGATION UNDER THIS LIMITED WARRANTY SHALL BE TO REPAIR OR REPLACE MALFUNCTIONING OR DEFECTIVE PARTS OF THE PRODUCT. BUYER ASSUMES ALL RISK WHATSOEVER AS TO THE RESULT OF THE USE OF THE PRODUCT PURCHASED, WHETHER USED SINGULARLY OR IN COMBINATION WITH ANY OTHER PRODUCTS OR SUBSTANCES.
- 15) NO CLAIM BY BUYER OF ANY KIND, INCLUDING CLAIMS FOR INDEMNIFICATION, SHALL BE GREATER IN AMOUNT THAN THE PURCHASE PRICE OF THE PRODUCT WITH RESPECT TO WHICH DAMAGES ARE CLAIMED. IN NO EVENT SHALL COMPANY BE LIABLE TO BUYER IN TORT, CONTRACT OR OTHERWISE, FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, RELIANCE, PUNITIVE OR EXEMPLARY DAMAGES, OR FOR LOSS OF PROFIT, REVENUE OR USE, IN CONNECTION WITH, ARISING OUT OF, OR AS A RESULT OF, THE SALE, DELIVERY, SERVICING, USE OR LOSS OF USE OF THE PRODUCT SOLD HEREUNDER, OR FOR ANY LIABILITY THAT BUYER HAS TO ANY THIRD PARTY WITH RESPECT THERETO.

10-Year Parts Guarantee - Stewart Signs provides a 10-year parts guarantee for our LED signage. While hardware can change year over year, we will have available suitable hardware to allow the continued use of your signage for 10-years from the ship date of the sign. Changes in hardware include but are not limited to: visual hardware changes, software changes, or control system upgrades.

Contact Information:

Stewart Signs Customer Satisfaction  
2201 Cantu Court, Suite 215  
Sarasota, FL 34232  
Phone: 855-841-4624  
Web: [www.stewartsigns.com/support/](http://www.stewartsigns.com/support/)

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INITIALS 

STEWART SIGNS

# Atlas Series



This borderless, modular LED sign is available as an LED display-only or in a complete sign system with identification cabinet and support structure. Make a **big impact** at a great value!



Borderless display fits a variety of support structures

Open cabinet design in back for fanless cooling



Powered by **SignCommand**<sup>®</sup>  
Cloud-based Software



LEARN MORE ABOUT LED SIGNS AT

[stewartsigns.com/led-sign-education](http://stewartsigns.com/led-sign-education)

 **Stewart Signs**  
ONE SIGN, ONE COMPANY

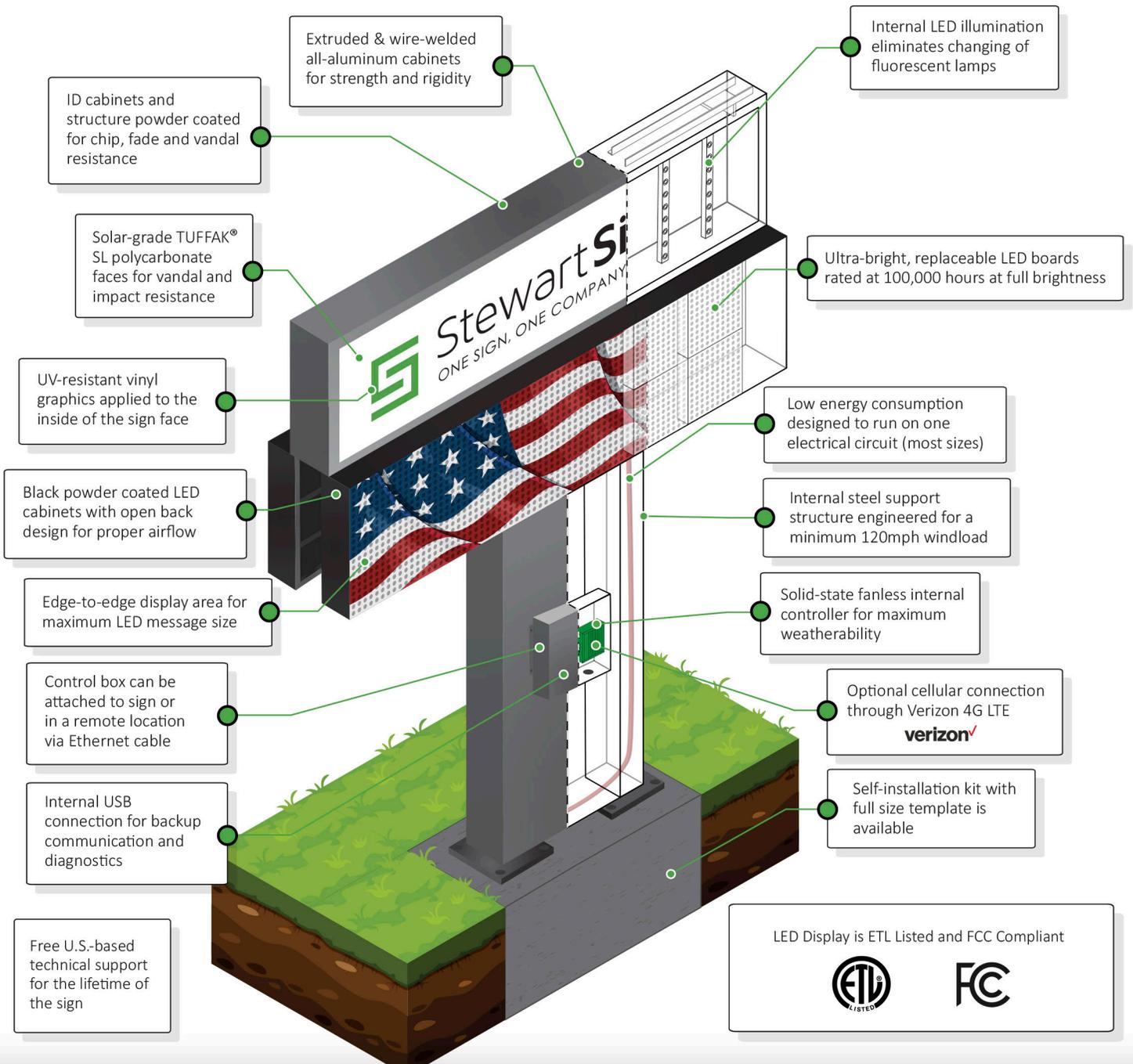
1.800.237.3928  
[stewartsigns.com](http://stewartsigns.com)



# ANATOMY OF THE ATLAS LED FROM STEWART SIGNS



\*See warranty for details



LEARN MORE AT [stewartsigns.com/outdoor-led-signs](http://stewartsigns.com/outdoor-led-signs)



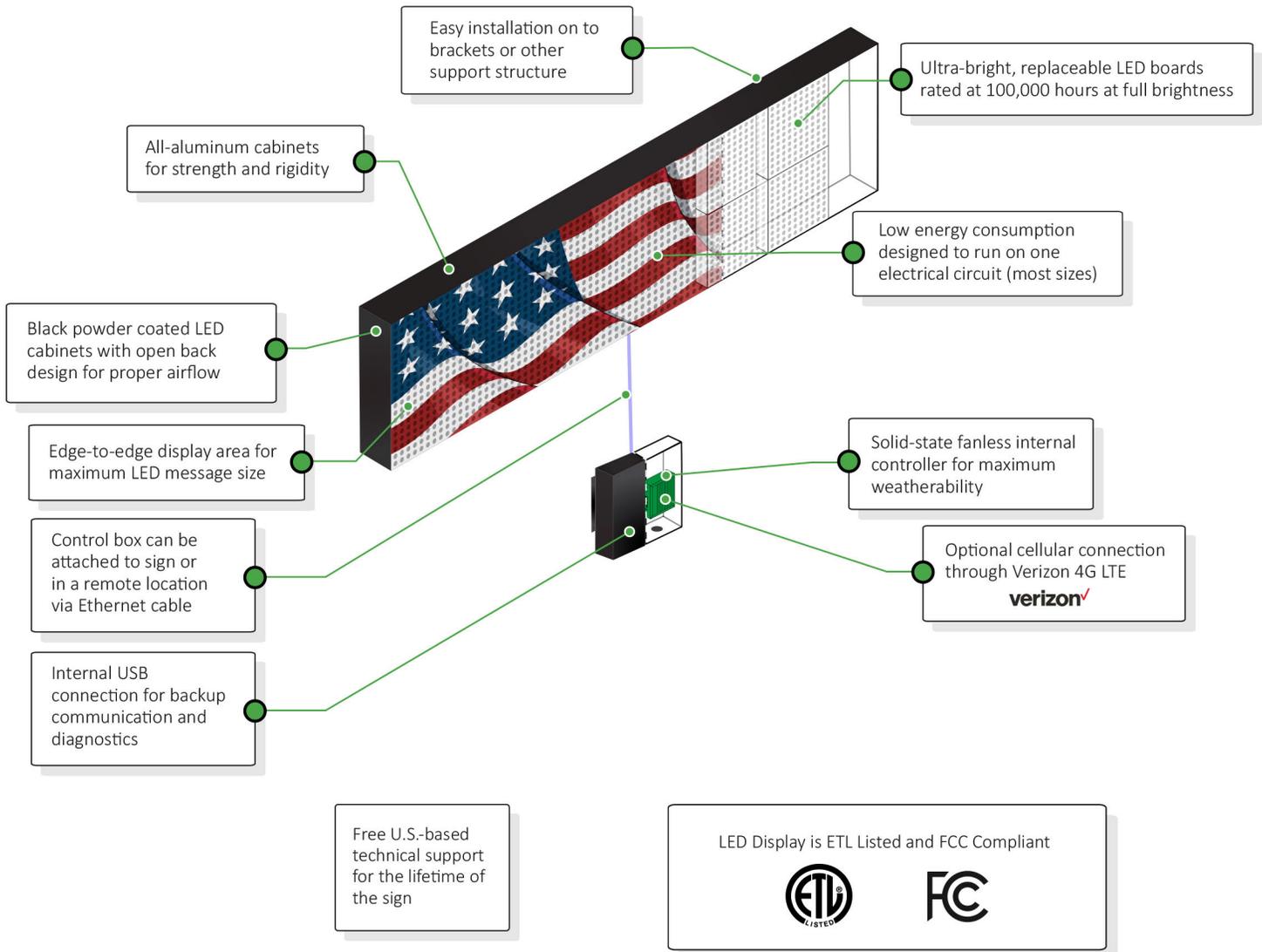
stewartsigns.com ■ 800-237-3928



# ANATOMY OF THE CABINET-ONLY ATLAS LED FROM STEWART SIGNS



\*See warranty for details



LEARN MORE AT  
[stewartsigns.com/outdoor-led-signs](http://stewartsigns.com/outdoor-led-signs)



stewartsigns.com ■ 800-237-3928



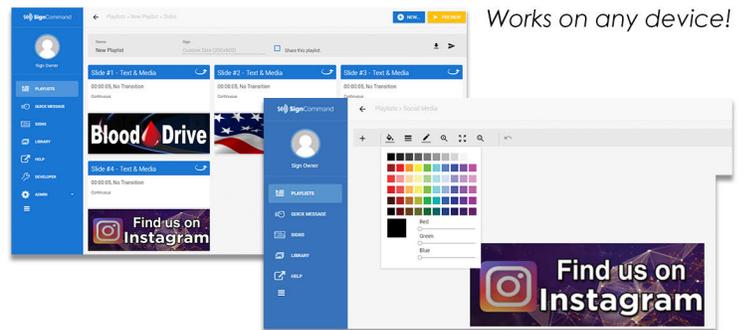
# SignCommand®

Create and send amazing messages from anywhere with the **easiest** LED sign software in the cloud!

Sign owners have told us that they want sign software that's easy to use and can be accessed from any device. Software with powerful editing and scheduling capabilities, built from the ground-up with security in mind. Software that **just works** and requires no installation or complex network setup.

Introducing SignCommand, the next generation in LED sign control. From a built-in library of video clips to easy collaboration with other users, your sign message will become a **powerful voice** for your organization. Get more from your sign with the power of the cloud!

See videos and more at [stewartsigns.com/software](http://stewartsigns.com/software)



## Access From Anywhere

From home or work, computer or phone, you can change your sign message with no software setup.



## The Media You Need

Search, preview and add from our constantly expanding graphics library, right inside the application.



## Your Message, On Your Time

Advanced scheduling options allow for highly customized messages based on date and time.



## Eye-Catching Special Effects

Many built-in transition and text effects will increase interest and attention in your sign message.



## Delivering Peace-of-Mind

Offering features like two-factor authentication, it's built from the ground-up with a focus on security.



## A Network of Support

Remote diagnostics and monitoring allow us to fix existing problems and prevent future ones.

# SignCommand®

Built-in Graphics Library

Generate attention and interest in your message!

With your investment in LED technology, the messages that you display will now have the power to be **more effective than any other communication**. But not just any content will have the impact you're after. Plain text messages can get lost in a crowded visual landscape, and many organizations don't have the resources to create their own dynamic sign graphics.

SignCommand offers a **built-in and constantly expanding library** of graphics and video animations. These media files are created and optimized by artists that specialize in sign content creation, and will turn a sign that can be read into a sign that will be read.

Learn more and see graphics in action at [stewartsigns.com/library](http://stewartsigns.com/library)

Ask your sign consultant for SignCommand demo account access to view the library!



Church & Religious



School & Educational



Business & General  
... and many more!

OVER 2,500 ITEMS AVAILABLE!

\* Amount of image detail available on the LED display is determined by the matrix size. Examples shown here for demonstration purposes only.



stewartsigns.com ■ 800-237-3928

LibraryFlyer-SS250501

# WE ARE STEWART SIGNS

## AMERICA'S PREMIER SIGN COMPANY

Stewart Signs is a national sign company with a local approach. Since 1968, we've provided signs for **tens-of-thousands of satisfied customers** across the country and around the world. From the frozen landscapes of Alaska to the hurricane-prone coasts of Florida, we provide our signs through the easiest process in the industry.



Over 60,000 signs nationwide



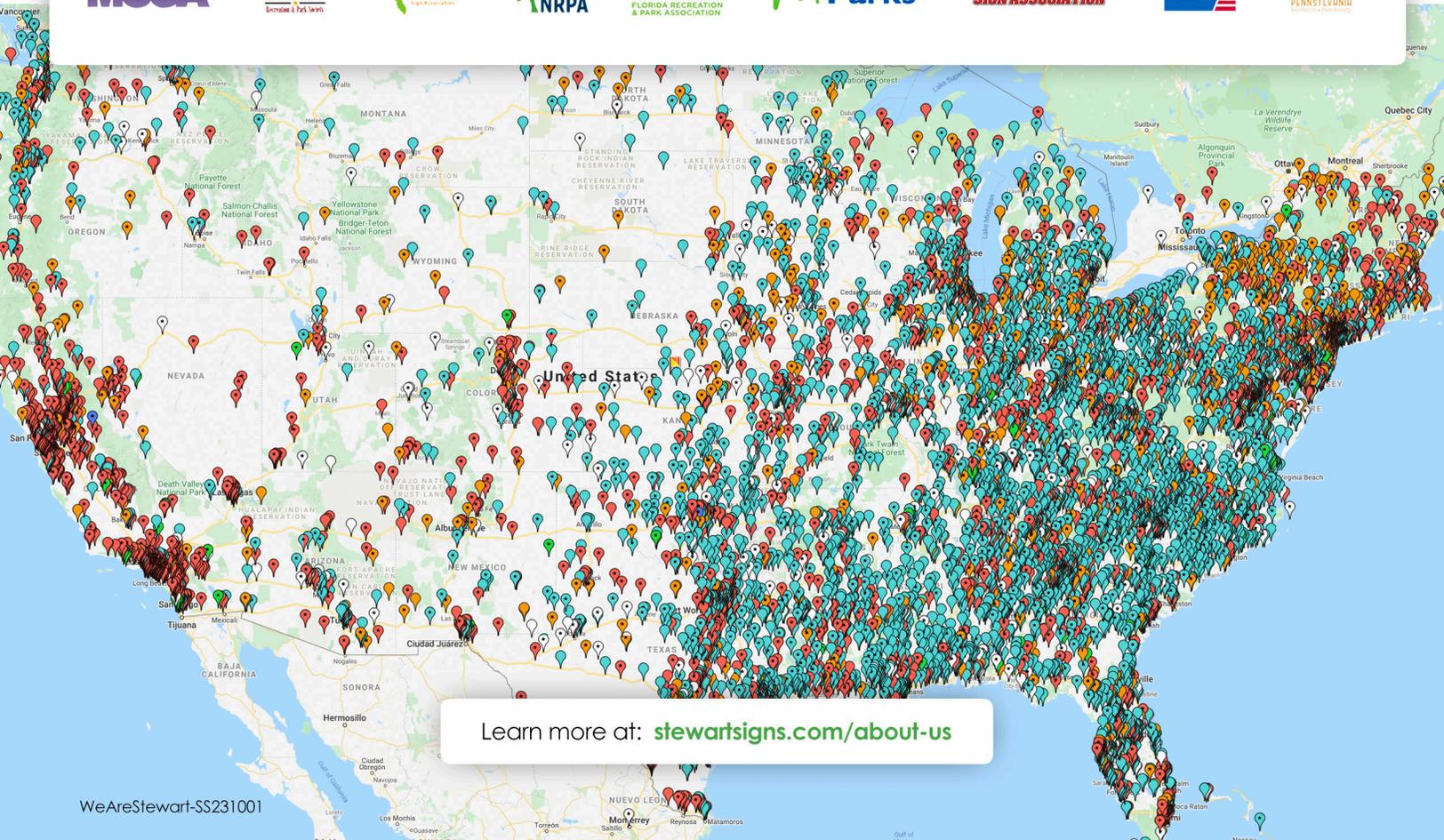
We are BBB accredited with an A+ rating

HUNDREDS OF FIVE STAR RATINGS



Our customers find success with our signs

We are endorsed by many denominational organizations and hold many contracts and memberships.



Learn more at: [stewartsigns.com/about-us](http://stewartsigns.com/about-us)

## TECHNICAL SPECIFICATIONS FOR THE

# Atlas Series

Available Pixel Pitches				
Physical pixel pitch	<b>6.67mm</b>	<b>8.88mm</b>	<b>10.66mm</b>	<b>16mm</b>
Module pixels (H) x (W)	48 x 48	36 x 36	30 x 30	20 x 20
Color options	Full color	Full color	Full color	Full color
LEDs per pixel	1 SMD	1 SMD	1R / 1B / 1G	1R / 1B / 1G
Minimum character height	1.8''	2.4''	2.8''	4.4''
Maximum NIT rating	Up to 10,000 nits			

Features	
Video formats	AVI, MOV, MP4, MPG, WMV
Still image formats	JPG, BMP, PNG, TIF, GIF
Refresh rate	Up to 1,200 Hz
Frame rate	Up to 60 frames-per-second
Control type	SignCommand media player in control box
Storage capacity	32 gigabyte solid state drive
Communication options	Cell Connect, Direct Connect, Wireless, USB
Dimming	100 levels - automatic, scheduled or manual
Air circulation	None, open back
Cabinet construction	All aluminum with screws
Cabinet IP rating	IP65 (front), IP54 (back)
Service access	Front serviceable
Product warranty	5-year LED parts warranty, lifetime sign face and structure parts warranty*
Parts availability	10-year parts availability guarantee on LED display components*
Tech support	Unlimited from our in-house Stewart technical support team
Graphics capability	Text, animation, images and pre-recorded video clips
Voltage	120VAC, 208VAC or 240VAC, size specific
Average LED life	100,000 hours
Certifications	ETL and CE
Viewing angle	140° horizontal
Software	SignCommand.com, our proprietary cloud-based LED software
Built-in graphics library	Over 2,500 pieces optimized for use on LED displays



\* Refer to the sign quote for specific warranty information for your product.

### FCC Notice

All components have been tested and found to comply with the limits for a Class A digital device, pursuant to part 15 of the FCC Rules. These limits are designed to provide reasonable protection against harmful interference when the equipment is operated in a commercial environment. This equipment generates, uses, and can radiate radio frequency energy and, if not installed and used in accordance with the instruction manual, may cause harmful interference to radio communications. The user is cautioned that any changes or modifications not expressly approved by the party responsible for FCC compliance could void the user's authority to operate the equipment.

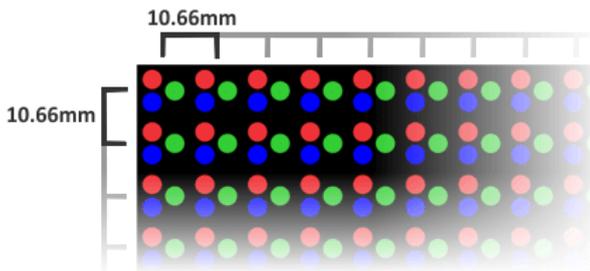
# Capabilities for a 10.66mm 60x210 Full Color LED Display

Your new LED sign will be capable of incredible things! From simple text to amazing animations, our signs allow your organization to **thrive through effective communication**. Learn more on our [LED Sign Education](#) page.

## Understanding Your LED Display

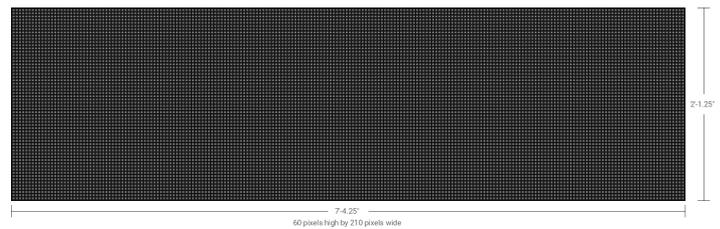
### Pixel Pitch

10.66mm (0.42 in.) is the pixel pitch. This is the distance between the centers of individual pixels (points of light) in the LED display. The smaller the pitch, the more pixels can fit inside of the display.



### Matrix Size

60x210 is the matrix size. This is the number of pixels high (60) and the number of pixels wide (210) of the display. That's **12,600 pixels per side!** The more pixels, the higher the clarity and amount of detail that can be shown.



[View larger image](#)

### Display Colors

This full-color display is capable of showing **an enormous number of colors** by combining red, green and blue light in different amounts!



*Example of colors only. Amount of detail is dependent on matrix size.*

### Optimum Viewing Distance

The optimum viewing distance for this display is between **34' and 154'**. Images and video clips at closer than 34' will be discernible, but will appear pixelated. Greater than 154' will decrease the display's readability. [Learn more.](#)



The display area is approximately 2'-1.25" high by 7'-4.25" wide, or 15.4 sq.ft. per side.

# Capabilities for a 10.66mm 60x210 Full Color LED Display

## Text Capabilities

### Maximum Text

The maximum amount of text for your LED display is **7 rows of 2.9" text**. This size uses pixel text for optimum screen usage and clarity.



### Optimum Text

A message can also be created using **3 rows of 8.2" text**. This sized text is suitable for traffic speeds of **up to 56 mph**.



*Amount of detail is dependent on matrix size.*

### Fonts & Styles

In addition to pixel text, your message can be shown in **many fonts and styles**. Color and outline options are also available for full-color displays.



*Amount of detail is dependent on matrix size.*

### Full Text Capabilities

This display is capable of the following text sizes. Miles per hour are based on five seconds of readability at that constant speed.

- 7 rows of 2.9" text \* (Up to 20 mph.)
- 6 rows of 3.8" text \* (Up to 26 mph.)
- 5 rows of 4.2" text \* (Up to 29 mph.)
- 5 rows of up to 4.9" text (Up to 33 mph.)
- 4 rows of up to 6.1" text (Up to 42 mph.)
- 3 rows of up to 8.2" text (Up to 56 mph.)
- 2 rows of up to 12.4" text (Up to 70+ mph.)
- 1 row of up to 25.2" text (Up to 70+ mph.)

\* Using pixel text.

# Capabilities for a 10.66mm 60x210 Full Color LED Display

## Media Capabilities

### Media Library

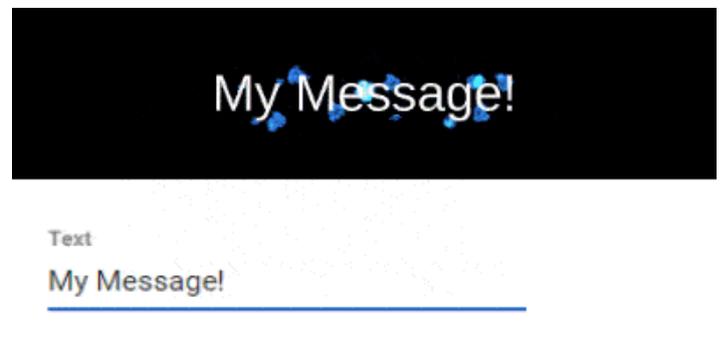
Our cloud-based software has **over 2,500 built-in video clips and images** for use on any sized display. Get the maximum impact from your sign immediately with our continually growing library!



[Learn more about our Media Library](#)

### Animation Templates

Make **compelling, eye-catching custom messages** for your sign!\* Your text will be brought to life with movement and visual interest. If you can type, you can build amazing sign messages!



*Check local ordinances regarding sign content.*

[Learn more about our Animation Templates](#)

Of course, you can upload and **use your own images and video clips** as well. We support AVI, BMP, GIF, JPG, MOV, MP4, MPG, PNG, TIF and WMV formats, with *unlimited* media file storage. Learn more about your new sign's capabilities with our cloud-based software [SignCommand.com](http://SignCommand.com)!



## Capabilities for a 10.66mm 60x210 Full Color LED Display

### Want More?

We make LED displays to **fit every budget and need.**  
Upgrade to a higher resolution display for even more amazing clarity and increased capabilities!

#### This Display

25,200  
total pixels  
7 rows of text

#### [8.88mm 72x252](#)

36,288  
total pixels  
9 rows of text  
*44% increase in resolution  
(11,088 more pixels) from 10.66mm 60x210*  
[View this sign](#)

#### [6.67mm 96x336](#)

64,512  
total pixels  
12 rows of text  
*156% increase in resolution  
(39,312 more pixels) from 10.66mm 60x210*  
[View this sign](#)



8'10" overall height

2'x6'9"

3'8" x 6'9" GS6 series  
60x125 matrix  
15.85mm RGB LED  
message center  
not true representation  
of LED resolution

2" x 5'4"

3' x 5'

grade

12" deep concrete pad  
3" above grade

6.625" pipe  
2'6" x 4' hole  
3500psi concrete

6" of crushed rock





SALES PERSON

CHRISTEL

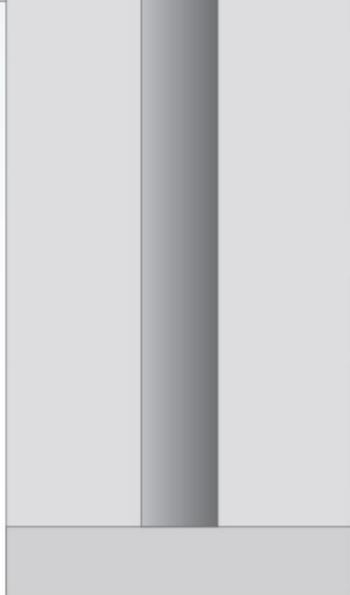
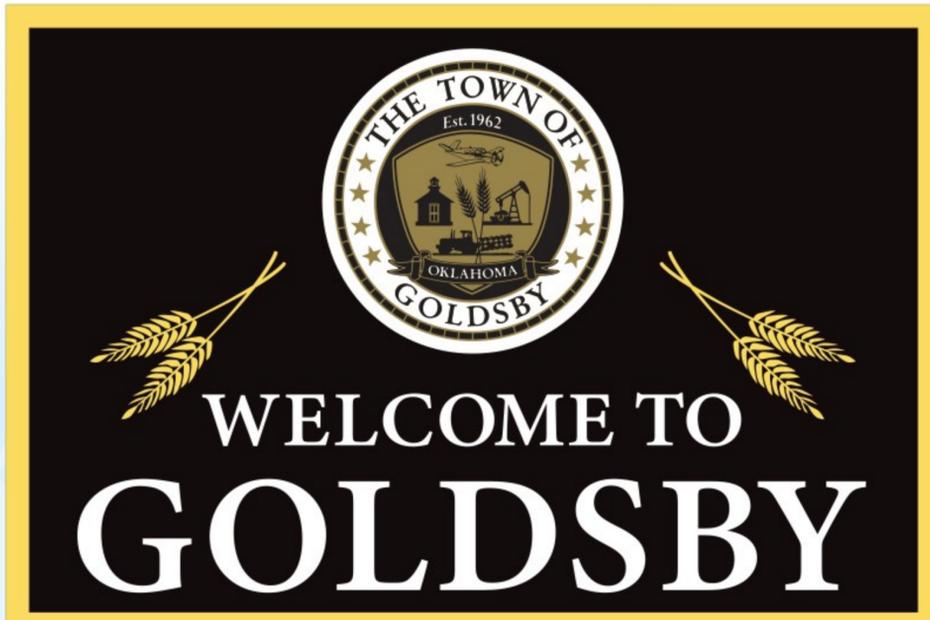
DESIGN DATE

7/1/25

ARTIST

JAMES

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11'4" overall height

4'6" x 6'9"

3'8" x 6'9" GS6 series  
60x125 matrix  
15.85mm RGB LED  
message center  
not true representation  
of LED resolution

2" x 5'4"

3' x 5'

grade

12" deep concrete pad  
3" above grade

6.625" pipe  
2'6" x 5' hole  
3500psi concrete

6" of crushed rock

CLIENT City of Goldsby

APPROVAL INSIGNIA SIGNS INC.



Insignia Signs, Inc.  
Signs • Neon • Design

Mailing Address:  
PO Box 6323, Moore, OK 73153  
Physical Address:  
809 SE 83rd St. OKC, OK 73149  
405-631-5522 405-631-5527 fax

# Signage Proposal

**TO:** Kara Cook  
Sandy Jenkins  
Town of Goldsby  
100 East Center Road  
Goldsby, OK

**Client** Welcome to Goldsby  
Goldsby, OK

New 8'10"H New Monument Sign with Daktronics GS6  
60x125 Matrix 15.85mm Full Color Display  
**Per approved layout**

**Date** 07-02-2025

**Salesperson**  
Christel Van Tuyle  
405-740-3788 cell

## Specifications & Description

Manufacture and installation of the following signage:

One, approx. 8'10" H x 6'9"W double-sided, Internally illuminated monument sign with the following specs:

**Main ID, Cabinet:**

One, approx. 2'H x 6'9"W double-sided, internally illuminated sign cabinet. Sign faces to be fabricated of .177" Lexan with customer-approved Full Color printed, laminated graphics with black background being opaque. Internal illumination to be completed with all Principal White LEDs. Sign cabinet will be fabricated of all Aluminum construction and will be primed and painted with a 2 part acrylic urethane metal sign paint in a customer-approved color.

**Daktronics LED Display: (\$28,270.00, included below)**

One, double-sided, approx. 3'8" H x 6'9"W **Daktronics GS6 Display with 60x125 matrix, 15.85mm Full Color RGB electronic LED Display.** 281 Trillion colors Red, Green & Blue. Includes Daktronics Venus Control Suite Cloud-based software, Daktronics-Verizon Lifetime Data Cellular Communication Kit option, and Software. LED marquee cabinet to have primed and painted black aluminum filler on all sides of display.

One, approx. 2"H x 5'4"W decorative Aluminum reveal, and One, approx. 3' x 5'W decorative Aluminum pole cover; both to be primed and painted with a 2 part acrylic urethane sign paint in customer-approved colors.

Price includes hole digging, providing and setting of new steel in concrete, concrete decorative pad, and installation of new sign structure and LED display welded to steel pole.

Warranty: 3 years on LEDs and power supplies, and 6 years on workmanship of all excluding LED displays.

Warranty: LED Displays backed with a 5 year gold Daktronics warranty on LEDs and display.

Warranty: 5 years labor warranty.

Final electrical hookup must be completed by a licensed electrician at owner's expense, with Insignia dropping all electrical to base of sign for electrician to hookup. Main ID must be hooked up to a timer or photocell by customer's electrician. If there are any unforeseen circumstances that arise during hole digging, there may be an additional charge.

WE PROPOSE hereby to furnish-complete in accordance with the above specifications, for the sum of:

Forty-three thousand eight hundred dollars and 00/100-----(\$43,800.00)

Payments to be made as follows: DOWN PAYMENT UPON ACCEPTANCE (\$21,900.00 or Approved PO)

Tax Exempt  
Need Certificate

BALANCE DUE UPON RECEIPT.

PRICE QUOTATION IS GOOD FOR 20 DAYS.

Price is subject to current sales tax, unless tax exempt certificate is presented with order. We reserve the right to delay performance until down payment is received. All changes must be in writing and are subject to possible additional charges. Primary electrical service wiring, disconnect switches, timers, and connection to the sign by others at customer's expense. All signs fabricated by Insignia Signs, Inc., remain the property of Insignia Signs, Inc., until paid in full.

## Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and hereby acceptance. You are authorized to do the work above as specified. Payments will be made as outlined above.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

authorized representative of Insignia Signs, Inc.



# TOWN OF GOLDSBY

<b>Job Title:</b>	Accounts Payable	<b>Department/Group:</b>	All Departments
<b>Location:</b>	Goldsby	<b>Position Type:</b>	Full Time
<b>HR Contact:</b>	HR Contact	<b>Date Posted:</b>	July 12, 2025
<b>Will Train Applicant(s):</b>	Will Train Applicant(s)	<b>Posting Expires:</b>	Until Filled

## Applications Accepted By:

### FAX OR EMAIL:

Fax Number: 405-288-2100  
 info@townofgoldsbys.com

### MAIL:

TOWN OF GOLDSBY  
 100 E Center Rd  
 Goldsby, OK 73093

## Job Description

### ROLE AND RESPONSIBILITIES

Keeps accurate records, documents and prints payables for the Town, Water, Airport and Public Works departments. Keeps accurate records for deposits for several departments. Applicant must display a willingness, aptitude and self-discipline to learn all aspects of the town operation.

- Answer and direct in-coming calls for the Town
- Enter documentation for all departments
- Enter and print payables for all departments
- Organize and track oil and gas leases
- Rent building and pavilions
- Cross-train other positions
- Other duties as assigned

### QUALIFICATIONS AND EDUCATION REQUIREMENTS

- High school graduation or GED equivalent
- 2 years office experience
- Telephone etiquette
- Valid Oklahoma Driver's License
- Computer skills
- Good Customer Service skills
- Good organizational skills
- High ethical standard
- Pre-employment physical & drug screen, and criminal history check

### PREFERRED SKILLS

- Ability to follow and transmit oral and written instructions and effectively communicate verbally and in writing.
- Proficient in Quickbooks, Microsoft Suite Software, and computer knowledge
- Problem resolution skills
- Time management skills
- Ability to analyze and interrupt data, organize and maintain records, and prepare reports
- Ability to establish and maintain effective working relationships with Town officials, employees and the general public

**ADDITIONAL NOTES**

Individual in this position must be of the highest ethical standards and have no criminal convictions on their record. The duties listed above are intended only as an illustration of the various types of work that may be performed.

The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or logical assignment for the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

The Town of Goldsby is an Equal Opportunity Employer. Employer will not discriminate based on a protected class or disability.

The Town of Goldsby includes a competitive benefits package, including medical/dental insurance.

Please apply with the Town of Goldsby. The application and job description can be found on the Town's website at [www.townofgoldsby.com](http://www.townofgoldsby.com).

Reviewed By:	Name	Date:	Date
Approved By:	Name	Date:	Date

TOWN OF GOLDSBY  
June 2025 MONTHLY REPORT  
FOR COUNCIL Meeting July 10 , 2025

For June 2025, the following calls for service and/or actions were taken.

Patrol activities still increased Business Patrols/ Traffic Enforcement in the Construction Area due to 3 thefts of equipment left in construction areas on I-35

Citations Issued 43  
Written warnings 23  
Verbal Warnings 30  
DUI Arrest 2  
Warrant Arrest 2  
Cite and Release Warrants 01

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Reports Taken 12	Civil Standbys 01
Citizen Welfare Checks 3	Motorist Asst 09
Fire and Medical Call Assist 15	Noise Complaints 02
Outside Agency Assist 03	Follow-Up Contacts 12
Suspicious Activity 09	911 Calls Misc 23
Contact Persons 12	Community Policing - 2

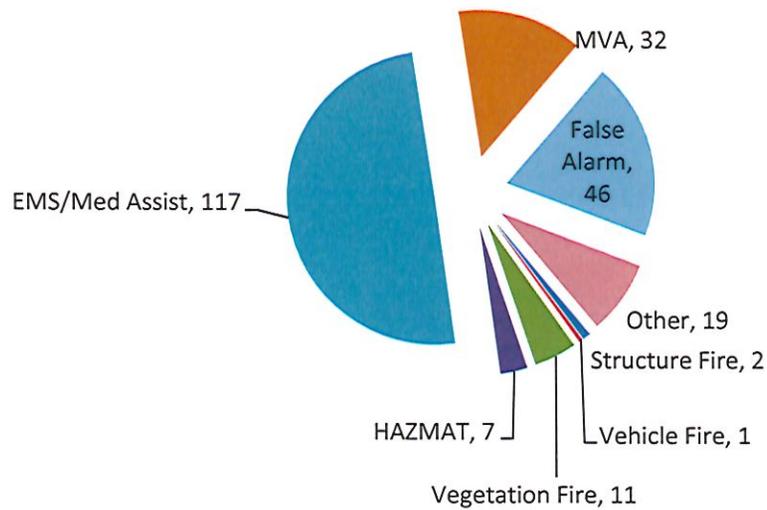
Community Policing included Deputies assigned to both Town of Goldsby Fireworks events, as well as a special event at Selah for Challenge Accepted (Inner Circle Mental Health, Founded for first responders, military, and their families). No major incidents were reported

# GOLDSBY FIRE RESCUE RUN TOTALS FOR 2025

Month	Number of Calls	Structure Fire	Vehicle Fire	Vegetation Fire	HAZMAT	EMS/Med Assist	MVA	False Alarm/10-22	Other	8-5 M-F	Mutual Aid
Jan	26	0	0	3	1	13	4	5	0	11	0
Feb	33	0	0	1	0	17	2	9	4	10	0
Mar	47	2	0	5	0	23	7	6	4	20	0
Apr	32	0	0	0	0	17	6	8	1	10	0
May	50	0	0	1	2	26	6	9	6	11	2
Jun	47	0	1	1	4	21	7	9	4	13	0
Jul											
Aug											
Sep											
Oct											
Nov											
Dec											
<b>Total</b>	<b>235</b>	<b>2</b>	<b>1</b>	<b>11</b>	<b>7</b>	<b>117</b>	<b>32</b>	<b>46</b>	<b>19</b>	<b>75</b>	<b>2</b>



2023 Goldsby Fire Rescue Runs by Type





## Goldsby Fire Rescue Run Totals by Firefighter for FY 25



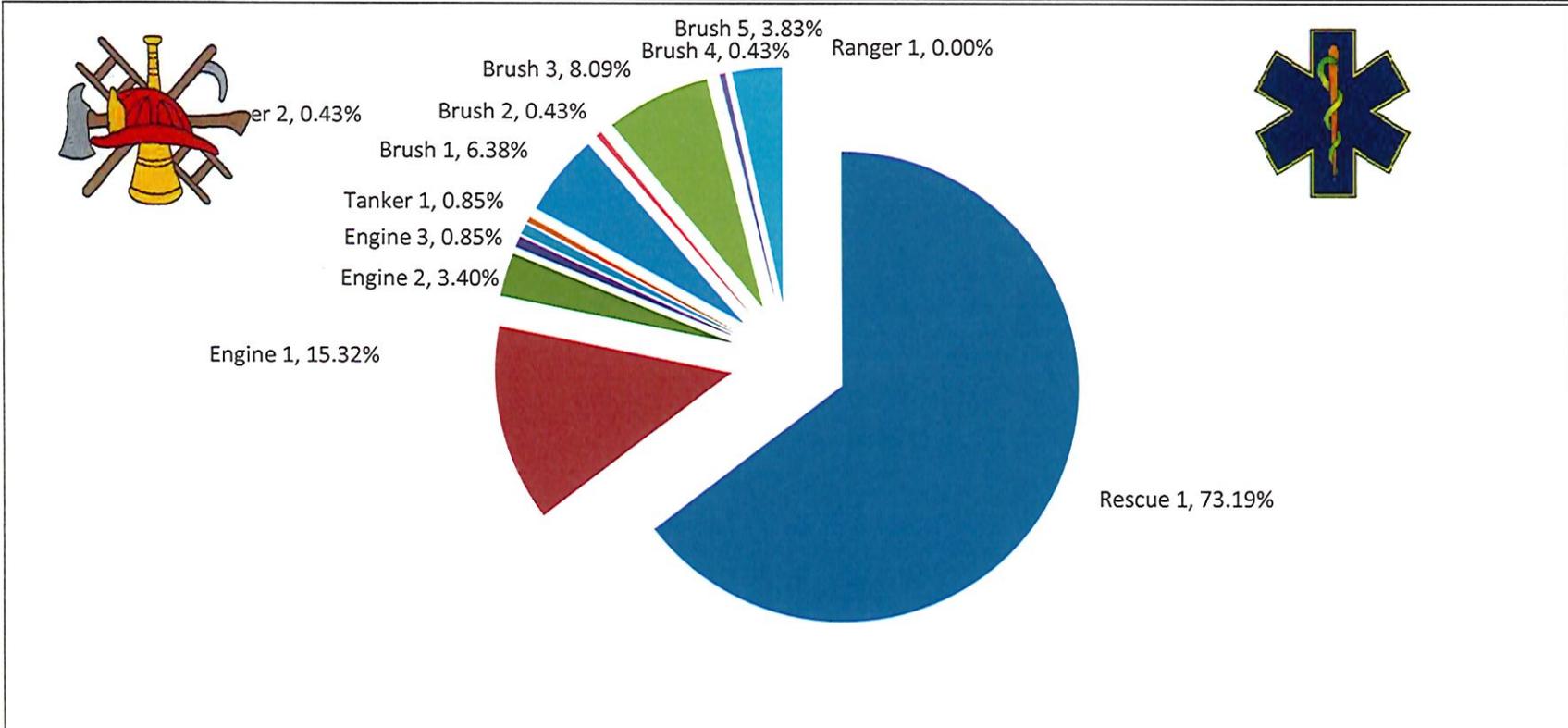
		Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Total
	<b>Total</b>	<b>39</b>	<b>48</b>	<b>26</b>	<b>33</b>	<b>47</b>	<b>32</b>	<b>50</b>	<b>47</b>					<b>322</b>
10	Earl Jenkins	26	32	11	15	19	16	31	27					177
12	John Kilmer	17	18	2	10	14	9	12	18					100
14														
16	JC Haynes	38	35	19	27	36	24	39	38					256
18	Larry Paulk	31	26	20	21	24	21	29	29					201
20	Richard Horton	13	19	8	14	16	13	6	17					106
22														
24	Satvik Nimmaggadda	29	32	20	30	38	27	33	35					244
26	Evan Pendleton	2	1	1	0	2	0	2	0					8
28	Bryan Jenkins	30	36	14	19	27	12	36	29					203
30	Todd Pendleton	17	21	10	16	17	14	18	15					128
32														
34	Leland Morris	0	0	0	0	0	12	12	21					45
36	Terry Malmberg	29	34	13	17	31	16	29	20					189
38	Hunter Berglan	9	9	1	6	7	1	5	7					45
40	Tyler Jenkins	19	18	10	7	19	11	25	15					124
42														
44	Jason Kilmer	15	32	19	15	23	18	20	16					158
46	Ricky Reed	11	25	12	22	30	17	32	30					179
48	Ethan Pendleton	2	3	0	2	3	0	1	3					14
50	Terry Boehrer	8	16	15	15	27	11	26	16					134

# GOLDSBY FIRE RESCUE RUNS BY VEHICLE FOR 2025

Month	Number of Calls	Rescue 1	Engine 1	Engine 2	Engine 3	Tanker 1	Tanker 2	Brush 1	Brush 2	Brush 3	Brush 4	Brush 5	Ranger 1
Jan	26	19	2	1	0	0	0	2	0	4	0	0	0
Feb	33	17	7	3	0	1	1	2	0	1	0	0	0
Mar	47	34	5	2	1	1	0	6	0	8	0	6	0
Apr	32	27	2	0	0	0	0	0	0	0	0	0	0
May	50	39	10	0	0	0	0	4	0	4	0	1	0
Jun	47	36	10	2	1	0	0	1	1	2	1	2	
Jul													
Aug													
Sep													
Oct													
Nov													
Dec													

<b>Total</b>	235	172	36	8	2	2	1	15	1	19	1	9	0
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Percentage	73.19%	15.32%	3.40%	0.85%	0.85%	0.43%	6.38%	0.43%	8.09%	0.43%	3.83%	0.00%
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## Town of Goldsby, OK

### Town Administrator's Report 7-3-2025

1. Town Updates
  - a. Town Admin Building Update
    - i. Kitchen Demo
      - a. DEQ notified that they are preparing grant documents and should be out next month to do a walk thru and review the bid.
      - b. Furniture is all delivered.
    2. Town Museum/Office Update
      - a. Art project has been completed by the summer intern and we are working to get the space ready to open.
    - ii. Veteran's Memorial
      1. Rock complete – thanks to ALL Staff for getting the rock spread and the area looking nice. It turned into a team building exercise!
      2. Inventory of Bricks – received spreadsheet from Don Goldsby and will get it printed and laminated with key to secure to the park benches. May look at raising money at the Veteran's Day celebration for a board like at the park with glass case to post the key and other memorabilia.
        - a. This will be the next project for the summer intern.
  - b. Stars Stripes and Summer Nights Recap
    - i. Sheriff's Office estimated about ~400 people
    - ii. Survey is live to obtain feedback.
      1. <https://forms.office.com/g/aYsaGuzzQb>
2. Grants Update
  - a. Legislative Appropriation Request for FY 2026 through Rep Cole's Office
    - i. Goldsby is one of the 15 community projects selected to move forward for the request for Rep. Tom Cole's Office. Lots of correspondence and questions back and forth. The list is public now on the website.
      1. <https://cole.house.gov/community-project-funding>
  - b. Cybersecurity Grants
    - i. September Award
      1. Going to have to move forward with upgrading outdated computers to be compliant with the requirements of this grant. This was supposed to be match funds for the November award, but we are going to have to proceed before it is awarded. There will be other opportunities for match.
    - ii. November Award
      1. Elevated funding questions to Rep. Cole and Sen. Langford's Office to try and get answers.
  - c. SORTPO grant for street inventory Grant ~\$20,000/Town ~\$5,000

- i. Contract signed and Crafton Tull has been notified they can begin working. I have been in contact with them, and they will be starting the project soon. I should have more information next month.
    - d. VW Settlement Grant
      - i. All agreements and purchase order received! Truck should be ordered the Friday after the board meeting!
  - 3. Attended the following meetings:
    - a. Goldsby hosted the Tri-City Luncheon
      - i. Attendees from Newcastle, Tuttle, Blanchard, Lexington, ASCOG, ACOG, SORTPO, and DEQ.
    - b. JC and I attended the ACOG CCAP Stakeholder Meeting for Grady and McClain County
      - i. Discuss local priorities and infrastructure challenges
      - ii. Explore practical strategies to reduce the impacts of extreme weather
      - iii. Share ideas for managing energy use, reducing costs, and cutting greenhouse gas emissions
      - iv. Identify opportunities for improved coordination and resource sharing
    - c. Hosted the Chamber Coffee at the Airport
      - i. Successful event with about 25 participants, including Senator Sacchieri. The highlight of the event was when Ronny gave an airport tour. The participants were amazed at our hidden gem!
    - d. Ronny and I had lunch with Amber Savage from Congressman Cole's Office to catch up on things happening in Goldsby.
    - e. Ronny and I had lunch with Senator Kendal Sacchieri to go over projects in Goldsby.
  - 4. Upcoming calendar dates
    - a. Tri City Luncheon – Friday, May 9<sup>th</sup>
    - b. ODAA Board Meeting Wednesday, May 14<sup>th</sup>, at 9am. We will go and introduce Satvik as Airport Manager and start getting him involved with their training and processes.
    - c. Goldsby Code Meeting for Comp Plan
    - d. County LEPC (Local Emergency Planning Committee) Meeting
    - e. Goldsby will be hosting the next chamber coffee at the Airport in June

## 2025 Stars, Stripes and Summer Nights Cost

Vendor	Cost	Paid with	Notes
Face Painters	\$ 1,140.00	Kara Credit Card	
Inflatables	\$ 1,250.00	Check	
Amazon	\$ 58.51	Kara Credit Card	Markers and Stensils
Music	\$ 500.00	Check	Levi Walker
Traffic Control	\$ 592.25	Kara Credit Card	
Amazon	\$ 70.35	Kara Credit Card	Trash Cans
Amazon	\$ 43.15	Kara Credit Card	Glow sticks
Photography	\$ 250.00	Check	Evan Pierce
Atwoods	\$ 50.00	Sandy Credit Card	estimated cost of Trash Bags
Music	\$ 300.00	Check	Sound
Music	\$ 200.00	Pending	Tanner Michael
<b>Total</b>	<b>\$4,454.26</b>		



Mayor: Mike Herrin  
Trustee: David White  
Trustee: Kari Madden



Trustee: Eric Hedenberg  
Trustee: Darrell Ingram  
Clerk: Sandra Jenkins

## Public Works Monthly Report: January 2025

### Airport:

1. Regular monthly inspection of the Fuel system, Lighting system, and runways
2. Looked over rules and regs at the airport to update as needed
3. We received complaints about paramotors being a safety concern
4. We worked on hangar door #42 again
5. We had the A/C repaired in the private rental hangar.
6. Worked with Satvik on updating the minimum standards and airport rules and regs
7. We have a well that is locked up and will have it pulled and repaired on the week of the 7<sup>th</sup>
8. We had a backwash pump go bad this month it too will be pulled and sent for repair the week of the 7<sup>th</sup> first issue since 1997 no complaints on its longevity! Upon return and installation, we will pull the other pump for repair, same age!

### Water:

1. I attended the ORWA expo at Stillwater with Sean Landrum
2. We moved personnel to new positions in preparation for my departure.
3. Ordered and should be receiving anytime the tank and stand ordered in preparation for lime feed system for cleaning the batching system.
4. Worked with Ben to write the specs for the slab for the new tank.
5. Worked With our telemetry folks hoping to resolve some ongoing issues
6. Attended bid opening and many meetings throughout the month both in house and external.

### Town:

1. Attended weekly dept head meetings
2. Worked with Kenny on several occasions throughout the month to get line relocations done for ODOT
3. Met with Stan Mills on several occasions to discuss easement for a new highway crossing/ODOT line relocation.
4. Fielded complaints from Sunset ridge landowners about drainage issues. Scheduled meeting with the Commissioner
5. Worked with Kenny on Sewer plan options for the airport.
6. Matt and I Inspected the Sewer Lines in OLD TOWN SQUARE. All lines and manholes for phase two passed. All that is lacking before tie ins can begin is camera the phase two lines and get Kenny to sign off that it is built to plans and specs.
7. Met with Kenny on several occasions to work out interstate crossing relocations
8. Investigated possible sewer line infiltration issue I was only able to check the east ½ of the line so far and didn't find anything hopefully can get the west ½ investigated week of 7/7.
9. Worked with Steve Dutnell to get sample for the sludge to have tested do land application on site and the results were such that we can land apply on site, great news and finally get finished with sewer project once and for all.

Filter statement

Filters **Days in Dispatched** 4/1/24 to 6/30/24 | **Is Active** true | **Scene Zone** Goldsby

Scene Location Type Count

Scene Location Type	Volume
Home/Residence	3
Street or Highway	4
Volume	7

Run Type Count

Run Type	Volume
911 Response	7
Volume	7

Filter statement

Filters **Days in Dispatched** 4/1/24 to 6/30/24 | **Is Active** true | **Scene Zone** Goldsby

Disposition Counts

Disposition	Volume	↓
Transported No Lights/Siren	3	
Transported Lights/Siren	3	
Patient Treated, Released (AMA)	1	
Volume	7	

Filter statement

Filters **Days in Dispatched** 4/1/24 to 6/30/24 | **Is Active** true | **Scene Zone** Goldsby

Transport Destinations

Destination Hospital	Volume	⌵
OU Medical Center	3	
Norman Regional Porter	2	
VA Hospital	1	
Volume	6	