

# GOLDSBY WATER AUTHORITY

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

PLACE OF MEETING Type: Regular Meeting Date: September 11 <sup>th</sup> , 2025 Time: 6:30 p.m. Place: Goldsby Town Hall 100 E. Center Rd. Goldsby, OK 73093
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## AGENDA

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*Meeting Procedure: Comments from the Public are welcome during the meeting. Comments not scheduled on the agenda will be heard under Public Comments; Comments on all scheduled Agenda items will be heard immediately following the presentation by Staff or Petitioner. Please wait until you are recognized by the Mayor and keep comments as brief as possible.*

1. Call to order.
2. Roll call, declaration of a 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. Please identify yourself and limit comments or questions to 3 minutes.*
4. Discussion and possible action of approval, rejection, amendment, and/or postponement act upon 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 governing body member 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. New Meters Requests:
    1. Jim Fincher - Summit Ranch - Entry Flower Beds - 2 meters
    2. Cain's Sports Complex – 365 Avere Way
  - b. Meter Transfers:
    1. James Riley to Heath Massey – 1025 Wagon Trail Lane
    2. Dozer LLC to Trey Clinkenbeard – 117 Bree Way
    3. Stephen Alexander to Ronald Van Hoosen – 2783 Goldsby Drive
    4. Dream Maker LLC to Christy Goelz – 964 Apple Blossom Way
    5. Dream Maker LLC to Hannah McCollum – 893 Flowers Drive
    6. Dream Maker LLC to Rylee Hatter – 5038 Magnolia Meadows Way
    7. Dream Maker LLC to Suzan Jones – 764 Apple Blossom Way
    8. Dream Maker LLC to Rayden Romedios – 715 Apple Blossom Way
    9. Dream Maker LLC to Tyler Vann 793 Apple Blossom Way
    10. Dream Maker LLC to Aileen McCray – 4980 SE 12<sup>th</sup> Ave
    11. Arboretum HOA to Taylor Brooks – 108 Red Oak Rd
    12. EP Leasing to SWH Construction LLC – 17455 290<sup>th</sup> St
    13. Danny Gamble to B&H Construction – 1510 E Interstate Dr
    14. Bob Finley to Thomas Whalen – 2846 Goldsby Dr
  - c. Minutes from previous meetings.
  - d. Review of the Treasurer's Reports.
5. Discussion and possible action (Approval, Rejection, Amendment and/or Postponement) of items removed from the Consent Agenda.
6. Discussion and possible action on selection of ASCOG 2026 REAP Grant project.
7. Discussion and possible action on approval of ASCOG 2026 REAP Grant Application.
8. Discussion and possible action on commitment to transferring funds to the Town of Goldsby in the amount of the commitment funds for ASCOG 2026 REAP Grant.

9. Discussion and possible action on awarding bid for East Chestnut Rd water line Project.
10. Discussion and possible action on awarding bid for ODOT I-35 and Ladd Rd water line relocation Project.
11. Discussion and possible action on approving and signing ODEQ permit for Brentwood Phase 3 water lines.
12. Discussion and possible action on approving a spending limit of \$15,000 for SCADA upgrades at the WTP.
13. Discussion and possible action (Approval, Rejection, Amendment and/or Postponement) to approve hiring for the entry level Water Operator position, including authorization to advertise the position, designate an interview committee, determine an appropriate pay scale not to exceed \$20 without board approval, and delegate authority to Kara Cook make the final hiring decision on behalf of the Town Board.

**Water Reports**

14. Communication between Employees and Trustees.
15. Adjourn.

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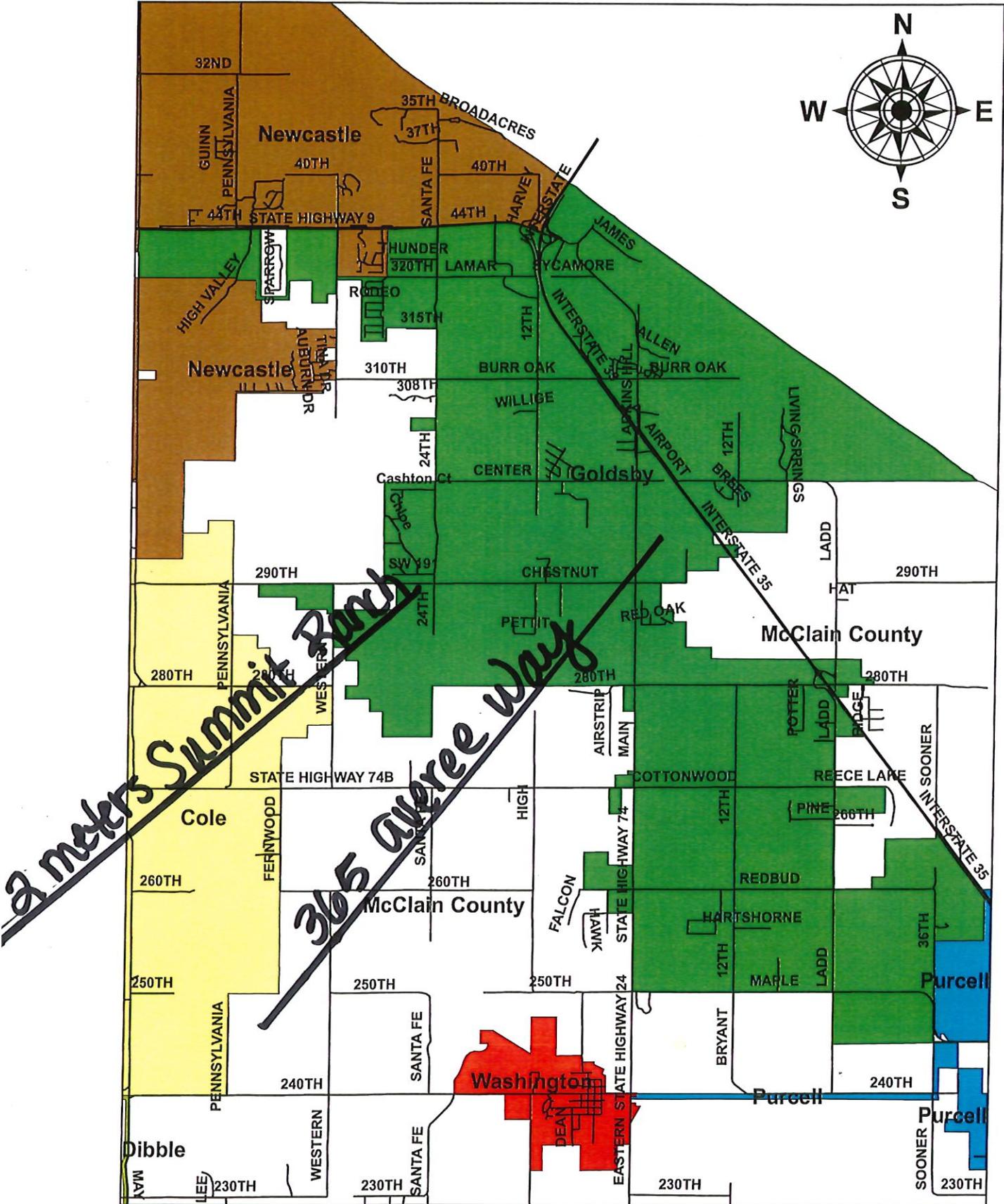
*Kristi Kilcrease, Water Clerk*

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*Date*

# TOWN OF GOLDSBY

September 2025  
new meter request



93665376	12000	57123364	John Combs	704 NW 24	(719) 499-43
97462834	01676	13476077	MATT ORR	2257 W CE	(405) 408-13
97462837	00173	13755208	THE GOLDSBY STORE	434 W INTI	(626) 780-76
97869307	01453	13755164	David Williams	18502 STA	(832) 423-27
97869311	02418	13753874	MARK SINGER	1472 E LAC	(405) 520-75
98756923	01138	13662185	Domenica Chavez	18765 320	(432) 940-05
98756956	01291	13662035	MARCUM'S NURSERY	SPRINGRAI	(405) 288-23
98895931	01490	13476194	ROBERT & ALICIA GRAY	18680 CAS	207-7753
99262786	03612	13476393	LARRY MOORE	5183 S LAC	(405) 288-04
99263664	02959	13476385	SHALA MAINUS	23397 VAL	306-6261

Xylem Data Lake - GLSOK

Water Continuous Consumption

Schema: sensus\_dm\_glsok

Date Range: Last Day

Device Group: Any

Device Status: Any

Billing Cycle: Any

Service Type: Any

Account Status: Any

Meter Size: Any

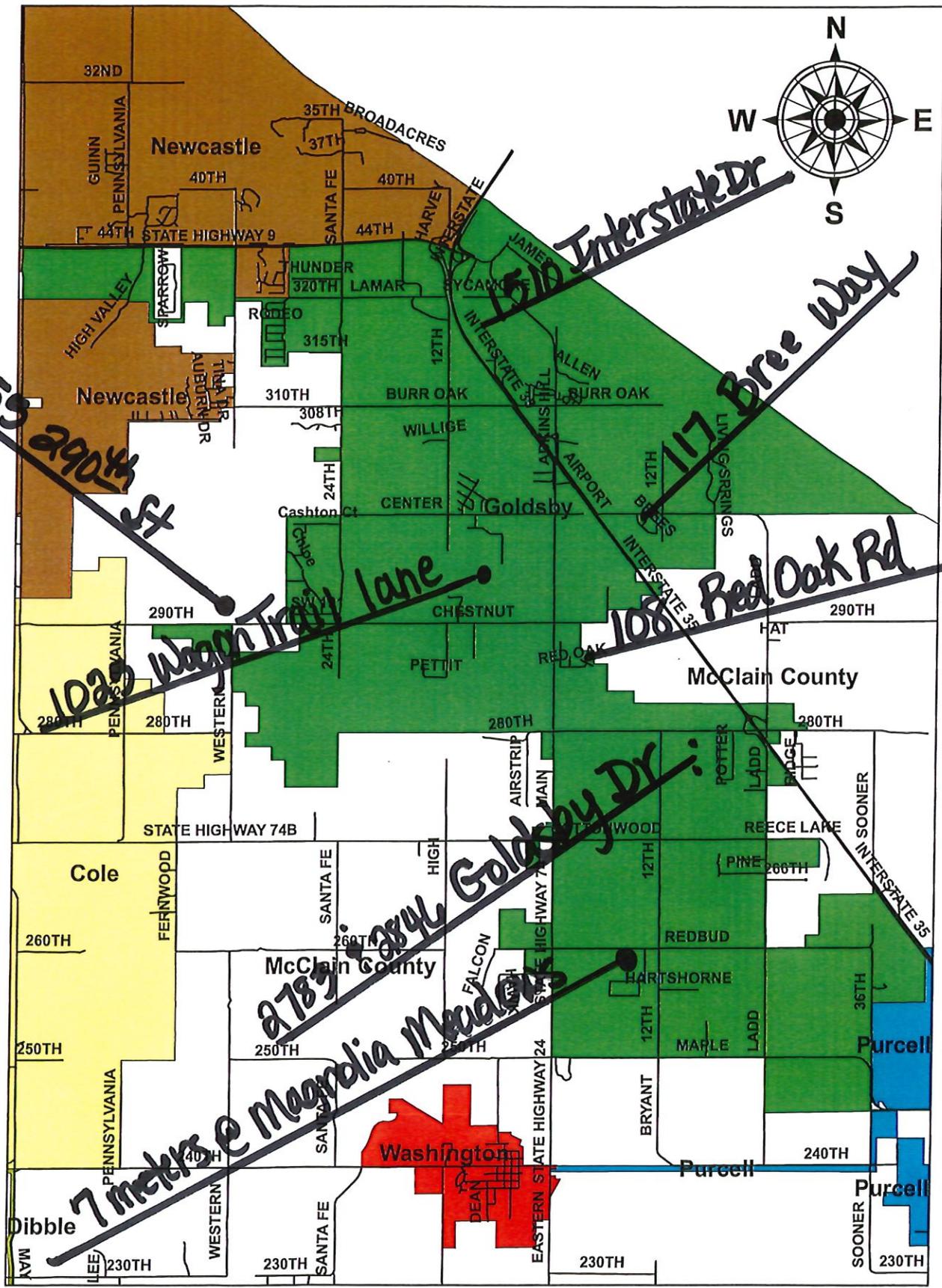
Min. Continuous Hours: 24

Low Threshold: 1

meter_id	account_id	radio_id	account_name	address	account_cell_phone
86160967	01439	98537828	MICHAEL GREB	18911 310'	406-6876
86160993	01889	92494348	RYAN & JESSICA STEPHENS	817 NW 24	812-1874
86161070	01092	92584084	Camille Berg	325 SW 12'	(201) 521-23
86161086	01919	92580062	CHAD MADDEN	1100 W CE	609-4415
86161091	01523	92581434	Steve Rainey	18430 Torr	(559) 936-90
86161589	01753	97040324	WILLIAM D. STORM	423 E BURI	321-0833
87445556	01760	95455682	Chris & Theresa Coryell	475 NW 24	(405) 850-36
87862280	03394	95451944	GARRETT GOLDSBY ✓	350 E CHEE	650-1031
88135794	02836	98322848	Sally Perry	490 E LADL	(405) 268-98
88135834	02544	97744756	ROBERT JACKSON	26604 HIGI	(405) 409-86
88368120	03256	96269220	OKLAHOMA EQUINE	2652 REEC	(405) 288-64
88671488	11002	57123666	SCOTT ADKINS	Adkins Hill	642-1366
88713977	02144	96671314	ROBERT BELLER	1471 SW 1	(405) 288-22
88759298	01075	99789990	SANTIAGO-BRENNAN'S McDC	2030 HWY	607-6399
88862057	01156	97175578	LIBBY'S CAFE'	1111 N MA	(405) 288-24
89334360	01060	98033248	Riverwind Hotel	2901 BANK	392-4550
89407953	00028	98537982	DONNIE BELLER	1533 SW 1	(405) 288-67
89422335	02687	99934452	GW Beef Company, LLC	27191 STA'	(405) 312-89
89807668	01613	98740378	KIRK CARLSON	18806 THU	(405) 579-96
89941670	02339	98740458	BENTLEY TURF FARM ✓	280TH ST.,	364-7511
90309889	03396	99796768	John Grimsey	6450 SE 36	
90309890	31034	55445438	Arun & Deloris Mirchia	2218 S. Ma	(719) 776-02
90363580	00342	55445712	Harry Jordan	2945 S LAC	(405) 626-20
90445854	01076	99796564	SANTIAGO-BRENNAN'S McDC	2030 HWY	607-6399
90808134	01029	130309362	LANDRUN HOA	18415 320'	
90810898	15020	57124638	Hunter Daniels	3280 Missi	(405) 600-87
91313992	01172	99797472	SLEEP INN & SUITES	2601 BANK	(828) 719-06

September 2025  
meter managers

# TOWN OF GOLDSBY



17455 290th St

1025 Wagon Trail Lane

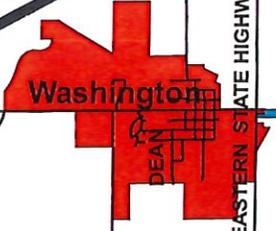
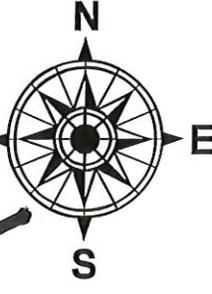
2789 28th Goldsby Dr

7 meters @ Magnolia Meadows

1510 Interstate Dr

117 Bree Way

108 Red Oak Rd



# GOLDSBY WATER AUTHORITY

100 E. CENTER RD.

GOLDSBY, OK 73093-9112

**NOT YET APPROVED**

## MINUTES

### PLACE OF MEETING

Type: Regular Meeting

Date: August 14th, 2025

Time: 6:30 p.m.

Place: Goldsby Town Hall

100 E. Center Rd.

Goldsby, OK 73093

**Meeting Procedure:** *Comments from the Public are welcome during the meeting. Comments not scheduled on the agenda will be heard under Public Comments; Comments on all scheduled Agenda items will be heard immediately following the presentation by Staff or Petitioner. Please wait until you are recognized by the Mayor and keep comments as brief as possible.*

1. Call to order. **Ben Wallace called the meeting to order.**
2. Roll call, declaration of a quorum being present. **Ben Wallace present, Mike Herrin present, Kari Madden present, David White present, Darrell Ingram 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. Please identify yourself and limit comments or questions to 3 minutes.*
4. Discussion and possible action of approval, rejection, amendment, and/or postponement act upon 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 governing body member 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. New Meters Requests:
    1. Stonewall Homes - 1427 High Meadow Lane
    2. Ethan Treisa - 2671 White Tail Ridge
    3. Jim Fincher - Summit Ranch - Entry Flower Beds - 2 meters
    4. Robert & Reulena Stevenson - 30507 Santa Fe Ave
  - b. Meter Transfers:
    1. Dream Maker LLC to Kaitlin Campbell - 678 Apple Blossom Way
    2. Dream Maker LLC to Emily Teague-Quinlin- 690 Apple Blossom Way
    3. Dream Maker LLC to Elexis Dunn-917 Apple Blossom Way
    4. Dream Maker LLC to Amiee Sima - 1016 Apple Blossom Way
    5. Dream Maker LLC to Kyle Hayes - 1060 Apple Blossom Way
    6. Dream Maker LLC to Kira Blandford- 787 Flowers Drive
    7. Dream Maker LLC to Tara Trear - 762 Flowers Drive
    8. Dream Maker LLC to Tabi Smith- 834 Flowers Drive
    9. Dream Maker LLC to Melissa Bischoff- 719 Flowers Drive
    10. Dream Maker LLC to Patricia Dehoyos - 937 Flowers Drive
    11. Dream Maker LLC to Jacob McSorley - 992 Flowers Drive
    12. Dream Maker LLC to Melissa Konop - 5154 Lily Lane
    13. Dream Maker LLC to Courtney Keely - 5258 Lily Lane
    14. Dream Maker LLC to Francisco Medina-4992 SE 12<sup>11</sup>Ave
    15. Dream Maker LLC to Nadia Guardado - 828 Apple Blossom Way
    16. Dream Maker LLC to Joel Milner-993 Flowers Drive
    17. Dream Maker LLC to Alford & Pam Dodson- 728 Flowers Drive
    18. Dream Maker LLC to Bryan & Amberlee-5354 Red Maple Ave
    19. Dream Maker LLC to Harold Jones - 869 Apple Blossom Way
    20. Home N' Ranch Realty to Andy Arbuckle- 710 W. Center Rd
    21. Randal Jennings to Chad Madden - 271 Taylam Rd
    22. Sam Ott to Dustin Snow-18914 Thunder Ridge Rd
    23. Tim Hardcastle to Phillip Harris-208 SW 24<sup>11</sup>Ave
    24. Homestead Custom Homes to Zachary Curtis- 2461 Sandplum Ave

26. Kevin Cantrell to Chris Bodemam I - 24051 Hester Circle
27. Clark Construction to Great Plains II LLC- 1280 Lamar Rd
28. Clark Construction to Great Plains II LLC - 1280 Lamar Rd (2<sup>nd</sup> meter)
29. EP Leasing to Christina Mitchell - 17399 290<sup>th</sup> St
30. Jeremy Porter to Karna More - 18688 308<sup>th</sup> St
31. B&H to Calvin Beller Trnst - 516 W Interstate Dr
32. Theodore Neitzschman to Jeremy Goldsmith-1639 Walnut Way
33. Jay Harper II to Collin Greer- 713 Forest Circle
34. DWM Lawn & Fence to Monks Landscape Mgmt LLC - 360 W Adkins Hill Rd
35. Anthony Ain to Julia Frati - 278 Taylam Rd
36. Joe McCusker to Brook Phillips - 31814 Landrun Ave

c. Minutes from previous meetings.

d. Review of the Treasurer's Reports.

*David White made the motion to remove item 4a3 from the consent agenda because they had not returned their completed water service agreements or paid for water meters and Kari Madden seconded the motion.*

*Ayes: Ben Wallace, Mike Herrin, Kari Madden, David White, Darrell Ingram*

*Nays: None*

*Mike Herrin made the motion to approve the consent agenda, excluding item 4a3 and Darrell Ingram seconded the motion.*

*Ayes: Ben Wallace, Mike Herrin, Kari Madden, David White, Darrell Ingram*

*Nays: None*

5. Discussion and possible action (Approval, Rejection, Amendment and/or Postponement) of items removed from the Consent Agenda.

*David White made the motion to postpone item 4a3 from the consent agenda until the water service agreements are completed and water meters paid for. Darrell Ingram seconded the motion.*

*Ayes: Ben Wallace, Mike Herrin, Kari Madden, David White, Darrell Ingram*

*Nays: None*

6. Discussion and possible action on review and selection on potential engineering firms for future water projects.

*Kara Cook communicated to the board that they had received 3 RFQ for engineering design services and reviewed them suggesting we accept each engineer on list for future water projects. Kari Madden made the motion to approve the provided list of engineers for future water projects and David White seconded the motion.*

*Ayes: Ben Wallace, Mike Herrin, Kari Madden, David White, Darrell Ingram*

*Nays: None*

7. Discussion and possible action on providing recommendations to Town Board for next water project.

*David White made the motion to recommend to the Town Board to apply for the 2026 ASCOG REAP grant in the amount of \$75,000 to help fund the engineering and design for an additional clear well at the water treatment plant and Darrell Ingram seconded the motion.*

*Ayes: Ben Wallace, Mike Herrin, Kari Madden, David White, Darrell Ingram*

*Nays: None*

8. Discussion and possible action on awarding bid for East Chestnut Rd water line Project.

*Kari Madden made the motion to postpone consideration of this item to allow for further review of the submitted bids by the engineer. The engineer will also conduct interviews with the contractors who submitted bids and report findings and recommendations to the Water Board at next month's meeting.*

*Ayes: Ben Wallace, Mike Herrin, Kari Madden, David White, Darrell Ingram*

*Nays: None*

9. Discussion and possible action on awarding bid for ODOT I-35 and Ladd Rd water line relocation Project.  
*The bid opening was postponed and hasn't taken place yet. Kari Madden made the motion to postpone this item, and David White seconded the motion.*  
*Ayes: Ben Wallace, Mike Herrin, Kari Madden, David White, Darrell Ingram*  
*Nays: None*
10. Discussion and possible action on approving and signing ODEQ permit for Brentwood Phase 3 water lines.  
*Kara Cook requested the board postpone this agenda item. Ben Wallace made the motion to postpone this item, and Kari Madden seconded the motion.*  
*Ayes: Ben Wallace, Mike Herrin, Kari Madden, David White, Darrell Ingram*  
*Nays: None*
11. Discussion and possible action upon Pay Request No.3 and make final payment to Bear Creek Construction, for \$48,640.31, after receiving the funds from ODOT for the waterline relocation at I-35 and Lamar Road.  
*Mike Herrin made the motion to approve Pay Request #3 and make final payment to Bear Creek Construction for \$48,640.31, after receiving the funds from ODOT for the waterline relocation at I-35 and Lamar Road. Darrell Ingram seconded the motion.*  
*Ayes: Ben Wallace, Mike Herrin, Kari Madden, David White, Darrell Ingram*  
*Nays: None*
12. Discussion and possible action on changing billing cycle to match water plant usage/MOR's.  
*Kari Madden made the motion to change billing cycle to match water plant usage/MOR's and Ben Wallace seconded the motion.*  
*Ayes: Ben Wallace, Mike Herrin, Kari Madden, David White, Darrell Ingram*  
*Nays: None*

#### **Water Reports**

13. Communication between Employees and Trustees.  
*Sean Landrum presented WTP report to Water Board.*
14. Adjourn.  
*Kari Madden made the motion to adjourn the meeting, and Darrell Ingram seconded the motion.*  
*Ayes: Ben Wallace, Mike Herrin, Kari Madden, David White, Darrell Ingram*  
*Nays: None*

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*Benjamin Wallace, Chairman*

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*Date*

# Goldsby Water Authority

## Trial Balance

As of August 31, 2025

	DEBIT	CREDIT
1001.50 Change fund	400.00	
1010.50 Dev Reimbursement acct - 5225	12,086.02	
1011.50 Cash in bank - operating	2,748,490.11	
1013.50 Cash in bank - operating:Oklahoma Finance Auth P3 Grant	0.00	
1016.50 Cash in bank - operating:Cash in bank - meter deposits	178,085.00	
1017.50 Cash in bank - operating:EMS escrow account	500.00	
1012.50 Cash in bank - impact fees	147,730.64	
1015.50 Cash in bank - 75% meter saving	74,466.86	
1031.50 Debt service fund - SNB	244,696.80	
1032.50 Debt service reserve - SNB	0.00	
1033.50 OWRB loan const acct	0.00	
1101.50 Accounts receivable - WT	0.00	
1102.50 Allowance for doubtful accounts	0.00	
1200.50 Undeposited Funds	0.00	
1201.50 Due from other funds	179.91	
1705.50 Fixed assets:Construction in progress - WT	533,815.95	
1715.50 Fixed assets:Land - WT	86,288.92	
1725.50 Fixed assets:Buildings - WT	0.00	
1735.50 Fixed assets:Vehicles & equipment - WT	382,605.80	
1741.50 Fixed assets:Office equipment - AD	29,712.73	
1755.50 Fixed assets:Infrastructure - WT	15,639,610.12	
1799.50 Fixed assets:Accumulated depreciation - WT		4,261,571.61
2001.50 Accounts payable		5,349.82
2010.50 Accrued payroll		0.00
2029.50 Accrued PTO		0.00
2101.50 Deferred sewer revenues - CN		4,305.98
2102.50		500.00
2201.50 Due to other funds	2,604.14	
2202.50 Trash funds due to GPWA		1,190.31
2203.50 Sewer Funds due to GPWA		3,744.22
2204.50 Convenience Fees		0.00
2205.50 Wadley EMS service		6,432.99
2301.50 Accrued interest payable		0.00
2401.50 Current portion of OWRB note		126,935.73
2501.50 OWRB note payable, less current		2,063,379.96
2601.50 Impact fees payable		36,141.21
2701.50 Developer line deposits		12,086.02
2801.50 Meter deposits refundable		178,085.00
3000.50 Opening Balance Equity		0.00
3101.50 Retained Earnings - sewer		0.00
3200.50 Fund balane	2,934,262.54	
32000 Retained Earnings		5,653,180.65
3201.50 Retained Earnings - GWA		0.00
3501.50 Net Assets - UF		10,575,859.93
4221.52 Admin revenues:Late fees - AD		2,103.35

# Goldsby Water Authority

## Trial Balance

As of August 31, 2025

	DEBIT	CREDIT
4591.52 Admin revenues:Misc revenues - AD		762.00
4501.55 Water revenues:Water Sales - Revenues		279,805.70
4502.55 Water revenues:Water meter reading fees		1,424.47
4511.55 Water revenues:25% meter fee - WT		1,200.00
4531.55 Water revenues:Impact fees - WT		13,104.36
4551.55 Water revenues:75% meter fee - WT		3,600.00
4571.55 Water revenues:Meter transfer fees - WT		880.00
4581.55 Water revenues:Water meter rental fees		300.00
4591.55 Water revenues:Misc revenues - WT		95.00
4521.55 Reconnect Fees		75.00
5002.52 Admin expenses:Personal services - AD:Salaries & wages - AD	14,325.51	
5011.52 Admin expenses:Personal services - AD:FICA/MC - AD	1,216.75	
5017.52 Admin expenses:Personal services - AD:OESC - AD	52.02	
5021.52 Admin expenses:Personal services - AD:Health ins - AD	2,229.56	
5023.52 Admin expenses:Personal services - AD:Retirement - AD	830.49	
5101.52 Admin expenses:Materials & supplies - AD	1,108.49	
5301.52 Admin expenses:Other services & charges - AD	1,741.94	
5002.55 Expenses - WT:Personal services - WT:Salaries & wages - WT	56,970.16	
5011.55 Expenses - WT:Personal services - WT:FICA/MC - WT	3,030.71	
5017.55 Expenses - WT:Personal services - WT:OESC - WT	129.02	
5021.55 Expenses - WT:Personal services - WT:Health ins - WT	5,531.89	
5023.55 Expenses - WT:Personal services - WT:Retirement - WT	2,068.73	
5101.55 Expenses - WT:Materials & supplies - WT	83,030.80	
5102.55 Expenses - WT:Purchases for resale - WT	6,572.09	
5106.55 Expenses - WT:Gas & Oil-WT	2,087.22	
5301.55 Expenses - WT:Other services & charges - WT	35,591.25	
5401.55 Expenses - WT:Travel & Training - WT	300.00	
5501.55 Expenses - WT:Capital outlay - WT	0.00	
6001.52 Interest Income		238.86
<b>TOTAL</b>	<b>\$23,232,352.17</b>	<b>\$23,232,352.17</b>

**Balance Sheet**  
**Goldsby Water Authority**  
As of August 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
<b>Assets</b>	
<b>Current Assets</b>	
<b>Bank Accounts</b>	
1001.50 Change fund	400.00
1010.50 Dev Reimbursement acct - 5225	12,086.02
1011.50 Cash in bank - operating	\$2,748,490.11
1013.50 Oklahoma Finance Auth P3 Grant	
1016.50 Cash in bank - meter deposits	178,085.00
1017.50 EMS escrow account	500.00
<b>Total for 1011.50 Cash in bank - operating</b>	<b>\$2,927,075.11</b>
1012.50 Cash in bank - impact fees	147,730.64
1015.50 Cash in bank - 75% meter saving	74,466.86
1031.50 Debt service fund - SNB	244,696.80
1032.50 Debt service reserve - SNB	
1033.50 OWRB loan const acct	
<b>Total for Bank Accounts</b>	<b>\$3,406,455.43</b>
<b>Accounts Receivable</b>	
<b>Other Current Assets</b>	
1101.50 Accounts receivable - WT	
1102.50 Allowance for doubtful accounts	
1200.50 Undeposited Funds	
1201.50 Due from other funds	179.91
<b>Total for Other Current Assets</b>	<b>\$179.91</b>
<b>Total for Current Assets</b>	<b>\$3,406,635.34</b>
<b>Fixed Assets</b>	
<b>Other Assets</b>	
1700.50 Fixed assets	0
1705.50 Construction in progress - WT	533,815.95
1715.50 Land - WT	86,288.92
1725.50 Buildings - WT	
1735.50 Vehicles & equipment - WT	382,605.80
1741.50 Office equipment - AD	29,712.73
1755.50 Infrastructure - WT	15,639,610.12
1799.50 Accumulated depreciation - WT	-4,261,571.61
<b>Total for 1700.50 Fixed assets</b>	<b>\$12,410,461.91</b>
<b>Total for Other Assets</b>	<b>\$12,410,461.91</b>
<b>Total for Assets</b>	<b>\$15,817,097.25</b>

**Balance Sheet**  
**Goldsby Water Authority**  
As of August 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
<b>Liabilities and Equity</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
2001.50 Accounts payable	5,349.82
<b>Total for Accounts Payable</b>	<b>\$5,349.82</b>
Credit Cards	
Other Current Liabilities	
2010.50 Accrued payroll	
2029.50 Accrued PTO	
2101.50 Deferred sewer revenues - CN	4,305.98
2102.50	500.00
2201.50 Due to other funds	-2,604.14
2202.50 Trash funds due to GPWA	1,190.31
2203.50 Sewer Funds due to GPWA	3,744.22
2204.50 Convenience Fees	
2205.50 Wadley EMS service	6,432.99
2301.50 Accrued interest payable	
2401.50 Current portion of OWRB note	126,935.73
<b>Total for Other Current Liabilities</b>	<b>\$140,505.09</b>
<b>Total for Current Liabilities</b>	<b>\$145,854.91</b>
Long-term Liabilities	
2501.50 OWRB note payable, less current	2,063,379.96
2601.50 Impact fees payable	36,141.21
2701.50 Developer line deposits	12,086.02
2801.50 Meter deposits refundable	178,085.00
<b>Total for Long-term Liabilities</b>	<b>\$2,289,692.19</b>
<b>Total for Liabilities</b>	<b>\$2,435,547.10</b>
Equity	
3000.50 Opening Balance Equity	
3101.50 Retained Earnings - sewer	
3200.50 Fund balane	-2,934,262.54
3201.50 Retained Earnings - GWA	
3501.50 Net Assets - UF	10,575,859.93
32000 Retained Earnings	5,653,180.65
Net Income	86,772.11
<b>Total for Equity</b>	<b>\$13,381,550.15</b>
<b>Total for Liabilities and Equity</b>	<b>\$15,817,097.25</b>

Profit and Loss  
Goldsby Water Authority  
August 1-31, 2025

DISTRIBUTION ACCOUNT	TOTAL
<b>Income</b>	
4500.52 Admin revenues	0
4221.52 Late fees - AD	900.23
4591.52 Misc revenues - AD	502.00
<b>Total for 4500.52 Admin revenues</b>	<b>\$1,402.23</b>
4500.55 Water revenues	0
4501.55 Water Sales - Revenues	151,872.22
4502.55 Water meter reading fees	657.70
4511.55 25% meter fee - WT	600.00
4531.55 Impact fees - WT	6,552.18
4551.55 75% meter fee - WT	1,800.00
4571.55 Meter transfer fees - WT	220.00
4581.55 Water meter rental fees	200.00
<b>Total for 4500.55 Water revenues</b>	<b>\$161,902.10</b>
4521.55 Reconnect Fees	75.00
<b>Total for Income</b>	<b>\$163,379.33</b>
<b>Cost of Goods Sold</b>	
<b>Gross Profit</b>	<b>\$163,379.33</b>
<b>Expenses</b>	
5000.52 Admin expenses	0
5001.52 Personal services - AD	0
5002.52 Salaries & wages - AD	8,836.17
5011.52 FICA/MC - AD	743.97
5017.52 OESC - AD	29.57
5021.52 Health ins - AD	1,343.97
5023.52 Retirement - AD	511.36
<b>Total for 5001.52 Personal services - AD</b>	<b>\$11,465.04</b>
5101.52 Materials & supplies - AD	267.11
5301.52 Other services & charges - AD	621.94
<b>Total for 5000.52 Admin expenses</b>	<b>\$12,354.09</b>
5000.55 Expenses - WT	0
5001.55 Personal services - WT	0
5002.55 Salaries & wages - WT	33,365.73
5011.55 FICA/MC - WT	1,824.28
5017.55 OESC - WT	71.48
5021.55 Health ins - WT	3,284.73
5023.55 Retirement - WT	1,251.45
<b>Total for 5001.55 Personal services - WT</b>	<b>\$39,797.67</b>
5101.55 Materials & supplies - WT	41,641.43
5102.55 Purchases for resale - WT	3,225.00

**Profit and Loss**  
**Goldsby Water Authority**  
 August 1-31, 2025

DISTRIBUTION ACCOUNT	TOTAL
5106.55 Gas & Oil-WT	1,005.72
5301.55 Other services & charges - WT	24,845.25
5401.55 Travel & Training - WT	300.00
5501.55 Capital outlay - WT	-98,000.00
<b>Total for 5000.55 Expenses - WT</b>	<b>\$12,815.07</b>
<b>Total for Expenses</b>	<b>\$25,169.16</b>
<b>Net Operating Income</b>	<b>\$138,210.17</b>
Other Income	
Other Expenses	
<b>Net Other Income</b>	<b>0</b>
<b>Net Income</b>	<b>\$138,210.17</b>

# Profit and Loss Comparison

## Goldsby Water Authority

July 1-August 31, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	JUL 1 - AUG 31 2025	JUL 1 - AUG 31 2024 (PY)
<b>Income</b>		
4500.52 Admin revenues	0	0
4221.52 Late fees - AD	2,103.35	1,729.17
4591.52 Misc revenues - AD	762.00	555.00
<b>Total for 4500.52 Admin revenues</b>	<b>\$2,865.35</b>	<b>\$2,284.17</b>
<b>4500.55 Water revenues</b>		
4500.55 Water revenues	0	0
4501.55 Water Sales - Revenues	279,805.70	356,974.66
4502.55 Water meter reading fees	1,424.47	1,416.60
4511.55 25% meter fee - WT	1,200.00	900.00
4531.55 Impact fees - WT	13,104.36	9,828.27
4551.55 75% meter fee - WT	3,600.00	2,700.00
4571.55 Meter transfer fees - WT	880.00	420.00
4581.55 Water meter rental fees	300.00	400.00
4591.55 Misc revenues - WT	95.00	
<b>Total for 4500.55 Water revenues</b>	<b>\$300,409.53</b>	<b>\$372,639.53</b>
4521.55 Reconnect Fees	75.00	100.00
6701.55 Grant Revenues		186,441.86
<b>Total for Income</b>	<b>\$303,349.88</b>	<b>\$561,465.56</b>
<b>Cost of Goods Sold</b>		
<b>Gross Profit</b>	<b>\$303,349.88</b>	<b>\$561,465.56</b>
<b>Expenses</b>		
5000.52 Admin expenses	0	0
5001.52 Personal services - AD	0	0
5002.52 Salaries & wages - AD	14,325.51	13,805.62
5011.52 FICA/MC - AD	1,216.75	1,066.23
5017.52 OESC - AD	52.02	42.37
5021.52 Health ins - AD	2,229.56	1,965.04
5023.52 Retirement - AD	830.49	624.36
5025.52 Workers comp - AD		189.00
<b>Total for 5001.52 Personal services - AD</b>	<b>\$18,654.33</b>	<b>\$17,692.62</b>
5101.52 Materials & supplies - AD	1,108.49	1,200.64
5301.52 Other services & charges - AD	1,741.94	1,134.27
5401.52 Travel & Training - AD		100.00
<b>Total for 5000.52 Admin expenses</b>	<b>\$21,504.76</b>	<b>\$20,127.53</b>

# Profit and Loss Comparison

## Goldsby Water Authority

July 1-August 31, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	JUL 1 - AUG 31 2025	JUL 1 - AUG 31 2024 (PY)
5000.55 Expenses - WT	0	0
5001.55 Personal services - WT	0	0
5002.55 Salaries & wages - WT	56,970.16	42,802.36
5011.55 FICA/MC - WT	3,030.71	3,304.76
5017.55 OESC - WT	129.02	131.55
5021.55 Health ins - WT	5,531.89	5,902.13
5023.55 Retirement - WT	2,068.73	1,956.87
5025.55 Workers comp - WT		1,979.00
<b>Total for 5001.55 Personal services - WT</b>	<b>\$67,730.51</b>	<b>\$56,076.67</b>
5101.55 Materials & supplies - WT	83,030.80	94,242.83
5102.55 Purchases for resale - WT	6,572.09	6,826.72
5106.55 Gas & Oil-WT	2,087.22	1,914.68
5301.55 Other services & charges - WT	35,591.25	20,379.51
5401.55 Travel & Training - WT	300.00	130.00
5501.55 Capital outlay - WT		162,415.38
<b>Total for 5000.55 Expenses - WT</b>	<b>\$195,311.87</b>	<b>\$341,985.79</b>
<b>Total for Expenses</b>	<b>\$216,816.63</b>	<b>\$362,113.32</b>
<b>Net Operating Income</b>	<b>\$86,533.25</b>	<b>\$199,352.24</b>
Other Income		
6001.52 Interest Income	238.86	243.93
<b>Total for Other Income</b>	<b>\$238.86</b>	<b>\$243.93</b>
Other Expenses		
Reconciliation Discrepancies-1		0.10
<b>Total for Other Expenses</b>	<b>0</b>	<b>\$0.10</b>
<b>Net Other Income</b>	<b>\$238.86</b>	<b>\$243.83</b>
<b>Net Income</b>	<b>\$86,772.11</b>	<b>\$199,596.07</b>

# Goldsby Water Authority

## Transaction List by Vendor

August 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
<b>American Waterworks Supply Inc.</b>						
08/04/2025	Check	16803	Yes	Invoice # 81009, S/O # 177638 S Valve Box W/Lid (4)	1011.50 Cash in bank - operating	-448.00
08/11/2025	Check	16811	Yes	Invoice # 81059, S/O # 177677 multiple items Invoice # 81071, S/O # 177703 multiple items	1011.50 Cash in bank - operating	-904.72
08/19/2025	Check	16838	Yes	Inv # 81096 S/O #177716 Inv # 81111 S/O # 177727	1011.50 Cash in bank - operating	-619.98
08/25/2025	Check	16847	Yes	Inv# 81145 S/O #177762	1011.50 Cash in bank - operating	-199.18
<b>AT&amp;T Wireless</b>						
08/05/2025	Check	16807	Yes	Account # *****2936, from 6/26/25 to 7/25/25	1011.50 Cash in bank - operating	-313.20
08/19/2025	Check	16837	Yes	Acct # ****9419 Inv# X08152025 Aug 8 to Sept 7	1011.50 Cash in bank - operating	-53.33
<b>BANCFIRST</b>						
08/08/2025	Check		Yes		1011.50 Cash in bank - operating	- 15,102.19
<b>Cintas Corp</b>						
08/05/2025	Check	16806	Yes	Payer # 10718028, Reference # 5281549304	1011.50 Cash in bank - operating	-9.04
<b>Consolidated Pipe &amp; Supply Co. INC.</b>						
08/04/2025	Check	16801	Yes	Invoice # OK2051537, Order S456913 (Multiple)	1011.50 Cash in bank - operating	-5,018.26
<b>DWM Law &amp; Fence</b>						
08/18/2025	Check	16830	Yes		1011.50 Cash in bank - operating	-250.00
<b>E. Yvonne Adkins Revocable Trust</b>						
08/06/2025	Check		Yes		1011.50 Cash in bank - operating	-500.00
<b>Environmental Resource Technologies</b>						
08/22/2025	Check	16845	Yes	Inv# 105095 130213-01&02 Rcvd 8/19/25	1011.50 Cash in bank - operating	-60.00
<b>GPS Insight, LLC</b>						
08/06/2025	Check	16809	Yes	Invoice # INV1739492, 136306 Town of Goldsby	1011.50 Cash in bank - operating	-110.70
<b>GPWA-TRASH</b>						
08/04/2025	Check		Yes		1011.50 Cash in bank - operating	- 15,236.48
<b>Hach Company</b>						
08/08/2025	Check	16810	Yes	Invoice # 14545058, Customer # 156228	1011.50 Cash in bank - operating	-511.59
<b>Hawkins</b>						
08/18/2025	Check	16837	Yes	Invoice # 7166234, S/O # 4897009 SL, Chlorine	1011.50 Cash in bank - operating	-1,500.00
08/20/2025	Check	16839	Yes	Inv # 7172819 Sales Order # 4913062 SL Shipment 5889651	1011.50 Cash in bank - operating	-1,140.00

# Goldsby Water Authority

## Transaction List by Vendor

August 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
<b>Hoffman Water Wells, LLC</b>						
08/14/2025	Check	16814	Yes	Invoice # 3987, work at water treatment plant including turbine style pump	1011.50 Cash in bank - operating	-13,362.29
<b>Home Depot Credit Service</b>						
08/04/2025	Check	16805	Yes	Account # Ending 1525, from 7/2/25 to 7/3/25	1011.50 Cash in bank - operating	-20.97
<b>ICM of America, Inc.</b>						
08/18/2025	Check	16835	Yes	Invoice # 079054, Customer ID 24212	1011.50 Cash in bank - operating	-700.00
<b>John Deere Financial</b>						
08/22/2025	Check	16846	Yes	Acct# 11112-57243 Inv# Q39842 Inv# Q40602	1011.50 Cash in bank - operating	-91.96
<b>Keith's Automotive</b>						
08/04/2025	Check	16802	Yes	Invoice # 38051, Oil change and rotate tires for 2022 Ford F-250 Super Duty V-8	1011.50 Cash in bank - operating	-138.41
<b>Lhoist North America</b>						
08/12/2025	Check	16813	Yes	Invoice # 1114538085, Billing Reference # 310729026, Customer # 322029, 24.4 TON Hydrated Lime	1011.50 Cash in bank - operating	-8,488.76
08/26/2025	Check	16848	Yes	Inv# 1114540897 Hydrated Lime	1011.50 Cash in bank - operating	-8,603.56
<b>Mastercard</b>						
08/21/2025	Check	16842	Yes	Account # Ending 0253, from 7/15/25 to 8/13/25	1011.50 Cash in bank - operating	-267.11
08/21/2025	Check	16843	Yes	Account # Ending 3345 From 7/16/2025 to 8/11/2025	1011.50 Cash in bank - operating	-300.00
08/21/2025	Check	16844	Yes	Account # Ending 3345 From 7/16/25 to 8/11/25	1011.50 Cash in bank - operating	-84.44
<b>Matheson Tri-Gas Inc</b>						
08/01/2025	Check	16800	Yes	Account # V8962, Invoice # 0031877625 Telemetry System for August 2025	1011.50 Cash in bank - operating	-110.00
<b>OEC Fiber</b>						
08/14/2025	Check	16815	Yes	Invoice # 912, Account # *****7800 from 8/1/25 to 8/31/25	1011.50 Cash in bank - operating	-125.00
08/26/2025	Check	16853	Yes	Acct# *****4900 Acct# *****7800 Acct# *****5300	1011.50 Cash in bank - operating	-412.50
<b>Oklahoma Electric Cooperative</b>						
08/26/2025	Check	16851	Yes	Inv #10 Multiple Accounts	1011.50 Cash in bank - operating	-8,859.00
08/26/2025	Check	16852	Yes	Acct# *****0800	1011.50 Cash in bank - operating	-228.42
<b>Oklahoma Natural Gas</b>						
08/26/2025	Check	16849	Yes	Acct# *****0059 1896684 45	1011.50 Cash in bank - operating	-45.37
08/26/2025	Check	16850	Yes	Acct# *****8035 1894815 00	1011.50 Cash in bank - operating	-61.65
<b>Pamco, LLC</b>						
08/06/2025	Check		Yes		1011.50 Cash in bank - operating	-122.09

# Goldsby Water Authority

## Transaction List by Vendor

August 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
<b>SWH Construction, LLC</b>						
08/27/2025	Deposit		Yes		1011.50 Cash in bank - operating	270.00
<b>Tarver, Jack</b>						
08/05/2025	Check		Yes		1011.50 Cash in bank - operating	-2,725.00
<b>Town of Goldsby Payroll Fund</b>						
08/01/2025	Check	08012025	Yes	Payroll ending - 7-25-2025	1011.50 Cash in bank - operating	-
08/13/2025	Check	08132025	Yes	Payroll ending - 8-8-2025	1011.50 Cash in bank - operating	18,021.53
08/27/2025	Check	082725	Yes	Payroll ending 8/22/25	1011.50 Cash in bank - operating	16,232.21
<b>Utility Technology Services</b>						
08/06/2025	Check	16808	Yes	Invoice # S106314643.003, Customer # 109425, Hex Pipe Die Carbon Steel	1011.50 Cash in bank - operating	-32.50
08/12/2025	Check	16812	Yes	Invoice # S106398789.001, Customer # 109425 (2 Sensus Iperi Stand Alone 25ft cable Invoice # S106404708.001, Customer # 109425 (27 Smartpoint 520M Meter, 1 MTR 2" Cordone)	1011.50 Cash in bank - operating	-7,656.51
<b>Wadley's EMS INC.</b>						
08/04/2025	Check	16804	Yes		1011.50 Cash in bank - operating	-9,140.09
<b>Wex Bank</b>						
08/20/2025	Check	16840	Yes	Inv# 106713902 fuel 7/21/25 to 8/14/25	1011.50 Cash in bank - operating	-785.77
08/20/2025	Check	16841	Yes	Inv# 10675765 fuel 7/20/25 to 8/12/25	1011.50 Cash in bank - operating	-219.95



9. PROJECT DESCRIPTION: Description of Project is limited to the space provided. No description Attachments will be accepted. Do not change font or size of text box. Limit 1,000 characters.

The water treatment plant (WTP) has a capacity of 2.0 MGD. The existing storage at the facility is 110,000 gal. During the summer, a filter is backwashed every day, using over 30,000 gal of treated water in 20 minutes. It is very difficult to keep an adequate amount of water in the existing storage for normal and emergency use with this setup. We are requesting engineering services for this project. We will be looking at constructing a 30' diameter by 50' tall, welded steel-storage facility with backwash pumps. The new storage could be filled from the South Tower at a slow rate during the night or morning without affecting the plant's ability to supply water to the system during peak demands. This construction of this project was selected by Congressman Cole for the FY 2026 Community Project Funding. Completing the engineering with this REAP grant would allow for the Town of Goldsby to implement this project during our lower use months to not impact our citizens water use.

10. ESTIMATED LINE ITEM BUDGET FOR PLANNING PURPOSES:

Item Description	Quantity	Cost per Item	Total Cost
Engineering for Water Storage at the Water Treatment Plant	1	\$100,000	\$100,000
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
<b>TOTAL</b>		<b>\$100,000</b>	<b>\$100,000</b>

11. TOTAL COST OF THIS PHASE: **\$100,000**

12. LEVERAGES AND MATCHES - "MUST BE NEW MONEY"

\_\_\_\_\_  
 \_\_\_\_\_

WHAT IS THE TOTAL AMOUNT OF CASH LEVERAGE COMMITTED TO THIS PROJECT BY THE APPLICANT FOR THIS PHASE? \$ 25,000

1. Include Attachment "A" REAP cash leverage from Applicant.)

2. Include minutes from Public Meeting where cash commitment has been approved.

WHAT IS THE TOTAL IN-KIND LEVERAGE COMMITTED BY THE APPLICANT FOR THIS PHASE? \$ n/a

1. Include Attachment "B" REAP in-kind leverage from Applicant.

2. Include minutes from Public Meeting where in-kind commitment has been approved.

WHAT IS THE TOTAL CASH COMMITTED TO THIS PROJECT FROM THE CONTRIBUTING PARTNER(S) FOR THIS PHASE? \$ n/a

1. Include Attachment "C" for each contributing partner for cash.

TOTAL IN-KIND LEVERAGE COMMITTED TO THIS PROJECT FROM THE CONTRIBUTING PARTNER(S) FOR THIS PHASE? \$ n/a

1. Include Attachment "D" for each contributing partner for in-kind.

2. Include Attachment "D1" to detail type of in-kind for each contributing partner.

WHAT IS THE TOTAL AMOUNT FROM OTHER GRANTS COMMITTED FOR THIS PHASE OF THE PROJECT? \$ n/a

WHAT IS THE SOURCE OF THE OTHER GRANT(S)?

CDBG, USDA-RD, OWRB, Foundation, Other. n/a

\*Include copy of approved matching grant contract.

13. TOTAL REAP FUNDS AWARDED TO APPLICANT WITHIN LAST 5 YEARS: (See Page 6) \$ 180,000

14. HOW MANY REAP APPLICATIONS/PHASES ARE REQUIRED TO COMPLETE THIS PROJECT? 1

15. TO COMPLETE THIS PROJECT, WHAT DO YOU ANTICIPATE THE TOTAL AMOUNT OF ASCOG REAP FUNDS TO BE REQUESTED (all phases) ? \$ 75,000

16. HAVE YOU SUBMITTED A PREVIOUS REAP APPLICATION FOR THIS SAME PROJECT WITHIN THE LAST 2 YEARS THAT WAS NOT FUNDED?  
Yes \_\_\_\_\_ No  \_\_\_\_\_

17. HAS THIS REAP GRANT APPLICATION HAS BEEN REVIEWED AND APPROVED FOR SUBMITTAL BY THE GOVERNING BODY AT A PUBLIC MEETING?  
Yes  \_\_\_\_\_ No \_\_\_\_\_

INCLUDE minutes from Public Meeting where grant application has been approved.

**18-23 is for Economic Development Projects Only**



**ATTACHMENT A**

**REAP CASH LEVERAGE FROM Town of: **Goldsby**\_\_\_\_\_**

The applicant commits \$25,000 of cash leverage for their 2026 REAP application.

This commitment has been authorized in a normal council/commissioners' meeting on 9-12-2025

Minutes of that meeting are included in this application.

**DATED** this 12 day of September 2025.

For community/county of: Town of Golsby, McClain County  
(Name of applicant)

**ATTEST:** \_\_\_\_\_  
Mayor Signature

**ATTEST** \_\_\_\_\_  
Town Clerk signature and stamp

I certify that this application has been reviewed and approved for submittal at a public meeting and the minutes are attached.

I understand that this project is subject to all applicable State laws.

I understand that any cash leverage claimed for this application must be expended before REAP funds can be accessed.

**I understand that any unspent REAP funds for this project will automatically be de-obligated on July 1, 2026.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

# 2026 REAP APPLICATION

## ASSOCIATION OF SOUTH CENTRAL OKLAHOMA GOVERNMENTS

ORIGINAL APPLICATION DOCUMENTS MUST BE RECEIVED  
BY CLOSE OF BUSINESS (5:00 PM) ON September 30, 2025

Each question must be completed and required supporting documentation included or the application will be considered incomplete and may be ineligible for funding. All applications will be scored as submitted. **No additional documentation** will be accepted after the application due date.

**1. APPLICANT:**

Name / Town / County	<u>Town of Goldsby</u>
Address-mailing/physical	<u>100 East Center Road</u>
	<u>Goldsby, OK 73093</u>
Mayor's/Commissioner's Name	<u>Mike Herrin</u>
Mayor's/Commissioner's E-Mail	<u>mike@townofgoldsby.com</u>
Clerk's Name	<u>Sandy Jenkins</u>
Clerk's E-Mail	<u>sandy@townofgoldsby.com</u>
Applicants FEI#	<u>73-1026420</u>
Applicants DUNs #	<u>041220500</u>
Applicants SAMs# (if vialable)	<u>68EW4</u>

**2. CONTACT PERSON:**

Name	<u>Kara Cook</u>
Title	<u>Town Administrator</u>
Office Phone with Area Code	<u>405-288-6675</u>
Fax Number with Area Code	<u>405-288-2100</u>
E-Mail:	<u>kara@townofgoldsby.com</u>

3. POPULATION OF APPLICANT	<u>n/a</u>
UNINCORPORATED PROJECT AREA POPULATION (County Apps Only)	
4. ARE ASCOG DUES CURRENT?	YES <u>X</u> No <u>      </u>
5. DID A REPRESENTATIVE FOR THE APPLICANT ATTEND AN ASCOG REAP WORKSHOP?	YES <u>X</u> No <u>      </u>
6. DOES ASCOG WRITE APPLICATIONS AND ADMINISTER CDBG GRANTS FOR THE APPLICANT:	YES <u>      </u> No <u>X</u> <u>      </u>
7. AMOUNT OF REAP FUNDS REQUESTED FOR THIS APPLICATION:	<u>\$75,000</u>
8. PROJECT TYPE:	
Water and/or sewer	<u>X</u>
Streets, Building, Vehicles, Equipment, Etc. Only	<u>      </u>
Economic Development	<u>      </u>

9. PROJECT DESCRIPTION: Description of Project is limited to the space provided. No description Attachments will be accepted. **Do not change font or size of text box.** Limit 1,000 characters.

The existing west tower is located in the northwest part of the system in what has been the fastest growing part of the system for the last 20 years. Additionally, storage is needed to meet the growing domestic and fire flow demands. We are proposing completing the engineering for 500,000 gallons elevated storage facility in the southern part of the pressure zone which is serviced by a 12" transmission line. This construction of this project was selected by Congressman Cole for the FY 2026 Community Project Funding. Completing the engineering with this REAP grant would allow for the Town of Goldsby to implement this project during our lower use months to not impact our citizens water use. Any funds over the estimated cost will be covered by the Town of Goldsby to successfully complete the project.

10. ESTIMATED LINE ITEM BUDGET FOR PLANNING PURPOSES:

Item Description	Quantity	Cost per Item	Total Cost
Engineering for New Water Tower	1	\$100,000	\$100,000
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
<b>TOTAL</b>		\$100,000	\$100,000

11. TOTAL COST OF THIS PHASE: **\$100,000**

12. LEVERAGES AND MATCHES - "MUST BE NEW MONEY"

\_\_\_\_\_  
\_\_\_\_\_

WHAT IS THE TOTAL AMOUNT OF CASH LEVERAGE COMMITTED TO THIS PROJECT BY THE APPLICANT FOR THIS PHASE? \$ 25,000

1. Include Attachment "A" REAP cash leverage from Applicant.)

2. Include minutes from Public Meeting where cash commitment has been approved.

WHAT IS THE TOTAL IN-KIND LEVERAGE COMMITTED BY THE APPLICANT FOR THIS PHASE? \$ n/a

1. Include Attachment "B" REAP in-kind leverage from Applicant.

2. Include minutes from Public Meeting where in-kind commitment has been approved.

WHAT IS THE TOTAL CASH COMMITTED TO THIS PROJECT FROM THE CONTRIBUTING PARTNER(S) FOR THIS PHASE? \$ n/a

1. Include Attachment "C" for each contributing partner for cash.

TOTAL IN-KIND LEVERAGE COMMITTED TO THIS PROJECT FROM THE CONTRIBUTING PARTNER(S) FOR THIS PHASE? \$ n/a

1. Include Attachment "D" for each contributing partner for in-kind.

2. Include Attachment "D1" to detail type of in-kind for each contributing partner.

WHAT IS THE TOTAL AMOUNT FROM OTHER GRANTS COMMITTED FOR THIS PHASE OF THE PROJECT? \$ n/a

WHAT IS THE SOURCE OF THE OTHER GRANT(S)?

CDBG, USDA-RD, OWRB, Foundation, Other. n/a

\*Include copy of approved matching grant contract.

13. TOTAL REAP FUNDS AWARDED TO APPLICANT WITHIN LAST 5 YEARS: (See Page 6) \$ 180,000

14. HOW MANY REAP APPLICATIONS/PHASES ARE REQUIRED TO COMPLETE THIS PROJECT? 1

15. TO COMPLETE THIS PROJECT, WHAT DO YOU ANTICIPATE THE TOTAL AMOUNT OF ASCOG REAP FUNDS TO BE REQUESTED (all phases) ? \$ 75,000

16. HAVE YOU SUBMITTED A PREVIOUS REAP APPLICATION FOR THIS SAME PROJECT WITHIN THE LAST 2 YEARS THAT WAS NOT FUNDED?

Yes \_\_\_\_\_ No  \_\_\_\_\_

17. HAS THIS REAP GRANT APPLICATION HAS BEEN REVIEWED AND APPROVED FOR SUBMITTAL BY THE GOVERNING BODY AT A PUBLIC MEETING?

Yes  \_\_\_\_\_ No \_\_\_\_\_

**INCLUDE minutes from Public Meeting where grant application has been approved.**

**18-23 is for Economic Development Projects Only**

**2025 ASCOG REAP**

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18. NUMBER OF ELIGIBLE APPLICANTS APPLYING FOR THIS PROJECT? \_\_\_\_\_

19. DATE OF LAST CAPITAL IMPROVEMENT PLAN (CIP)? \_\_\_\_\_

Include Attachment E Total Capital Needs Summary and 5 Year Plan.

20. WHAT IS THE TOTAL AMOUNT OF PRIVATE DOLLARS LEVERAGED FOR THIS  
FOR THIS PROJECT \$ \_\_\_\_\_

21. WHAT IS THE PERCENTAGE OF PRIVATE DOLLARS COMPARED TO  
THE TOTAL PROJECT COST? \_\_\_\_\_

22. GROWTH FACTORS -

HOW MANY JOBS WILL BE CREATED BY THIS PROJECT? \_\_\_\_\_

HOW MANY EXISTING JOBS WILL BE RETAINED  
BECAUSE OF THIS PROJECT? \_\_\_\_\_

23. DO YOU HAVE A BUSINESS PLAN FOR THIS PROJECT?  
Include Copy of Business Plan. Yes \_\_\_\_\_ No \_\_\_\_\_

24. IS THIS APPLICATION FOR A PROJECT SUPPORTED BY THE APPLICANT'S  
PARTICIPATION IN AN ECONOMIC DEVELOPMENT TRUST?  
Yes \_\_\_\_\_ No \_\_\_\_\_

**ATTACHMENT A**

**REAP CASH LEVERAGE FROM Town of:   Goldsby\_\_\_\_\_**

The applicant commits \$25,000 of cash leverage for their 2026 REAP application.

This commitment has been authorized in a normal council/commissioners' meeting on 9-12-2025

Minutes of that meeting are included in this application.

**DATED** this 12 day of September 2025.

**For community/county of:** Town of Golsby, McClain County  
(Name of applicant)

**ATTEST:** \_\_\_\_\_  
Mayor Signature

**ATTEST** \_\_\_\_\_  
Town Clerk signature and stamp

I certify that this application has been reviewed and approved for submittal at a public meeting and the minutes are attached.

I understand that this project is subject to all applicable State laws.

I understand that any cash leverage claimed for this application must be expended before REAP funds can be accessed.

**I understand that any unspent REAP funds for this project will automatically be de-obligated on July 1, 2026.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

**ASCOG REAP GRADING WORKSHEET**

NAME OF APPLICANT Town of Goldsby TOTAL OF 53 POINTS

TOTAL OBJECTIVE POINTS

ALL APPLICATIONS		
<b>POPULATION:</b>		
1,500 and under	X	12 points
1,501 - 2,000		11 points
2,001 - 2,500		10 points
2,501 - 3,000		9 points
3,001 - 3,500		8 points
3,501 - 4,000		7 points
4,001 - 4,500		6 points
4,501 - 5,000		5 points
5,001 - 5,500		4 points
5,501 - 6,000		3 points
6,001 - 6,500		2 points
6,501 - 7,000		1 point
<b>REAP AMOUNT REQUESTED</b> (Max 10 points)		
<b>\$75,000</b>		
\$75,000 and under	X	10 points
\$80,001 - \$75,000		9 points
\$85,001 - \$80,000		8 points
\$90,001 - \$85,000		7 points
\$95,001 - \$90,000		6 points
\$105,001 - \$100,000		5 points
\$110,001 - \$105,000		4 points
\$115,001 - \$110,000		3 points
\$120,001 - \$115,000		2 points
\$125,001 - \$120,000		1 point
>\$125,001		0 points
<b>TOTAL REAP AWARDED IN LAST 5 YEARS</b> (Max 10 points)		
<b>\$180,000</b>		
\$45,000 and under		10 points
\$45,501 - \$55,000		9 points
\$55,001 - \$65,000		8 points
\$65,001 - \$75,000		7 points
\$75,001 - \$85,000		6 points
\$85,001 - \$95,000		5 points
\$95,001 - \$105,000		4 points
\$105,001 - \$115,000		3 points
\$115,001 - \$125,000		2 points
\$125,001 - \$135,000		1 point
>\$135,000	X	0 points
<b># of PROJECT APPLICANTS</b>		
3 or more eligible applicants		5 points
2 eligible applicants		2 points
1 eligible applicant	X	0 points
<b>UNFUNDED FOR SAME PROJECT</b> (Max. 10 points)		
Last 2 Years		10 points
Last 3 Years		15 points

WATER AND SEWER ONLY		
<b>TAX RATES (Max 6 pts)</b>		
Sales Tax of 4.0% or more		4 points
Sales Tax of 3.0% or more	X	3 points
Sales Tax of 2.0% or more		2 points
Sales Tax of 1.0% or more		1 points
Sales Tax less than 1%		0 points
Use Tax		2 points
<b>(Max 3 points) At time of Application</b>		
Water Rate Analysis or increase <1 year.		3 points
Water Rate Analysis or increase 1 - 3 years.		2 points
Water Rate Analysis or increase 3 - 5 years.		1 point
Water Rate Analysis > 5 years.	X	0 points
<b>ODEQ MANDATE (Max. 5 points)</b>		
Consent Order		5 points
Written Warning		2 Point
<b>COMPLETE ONLY ONE UTILITY RATE SECTION</b>		
<b>WATER AND SEWER RATES</b>		
\$85 or more		10 points
\$74 - \$76.99		9 points
\$71 - \$37.99		8 points
\$68 - \$34.99		7 points
\$29 - \$30.99		6 points
\$27 - \$28.99		5 points
\$26 - \$26.99		4 points
\$24 - \$25.99		3 points
\$21 - \$23.99		2 points
\$17 - \$20.99		1 point
<\$17		0 points
<b>WATER ONLY RATES (Rural Water customers use RWD rates)</b>		
\$77 or more		10 points
\$74 - \$76.99		9 points
\$71 - \$73.99		8 points
\$68 - \$70.99		7 points
\$65 - \$67.99		6 points
\$62 - \$64.99		5 points
\$59 - \$61.99		4 points
\$56 - \$58.99		3 points
\$53 - \$55.99		2 points
\$50 - \$52.99		1 point
<\$50	X	0 points
Applicant attended REAP Workshop	X	10 Points

STREETS, BUILDINGS, VEHICLES, EQUIPMENT, ETC.-ONLY		
<b>TAX RATES (Max 6 pts)</b>		
Sales Tax of 4.0% or more		4 points
Sales Tax of 3.0% or more		3 points
Sales Tax of 2.0% or more		2 points
Sales Tax of 1.0% or more		1 points
Sales Tax less than 1%		0 points
Use Tax		2 points
<b>(Max 5 points)</b>		
Support Letter from RTP/Odot		2 points
Street Survey		1 point
Support Letter from Commissioner		1 point
Support Letter from School/Community		1 point
<b>In-Kind Leverage % of Total Project Cost</b>		
>51%		7 points
41 - 50%		6 points
31 - 40%		5 points
21 - 30 %		4 points
11 - 20%		3 points
10%		2 points
<10%		0 point
<b>PROJECT TYPE (Max 8 points)</b>		
Vital Health and Safety	X	8 points
Common Facilities		3 points
Aesthetics or Enhancements		0 points
<b>Cash Leverage % of Total Project Cost</b>		
<b>CASH \$ LEVERAGED (Max 9 pts.)</b>		
50% or more of project		9 points
45.00% - 49.99% of project		8 points
40.00% - 44.99% of project		7 points
35.00% - 39.99% of project		6 points
30.00% - 34.99% of project		5 points
25.00% - 29.99% of project	X	4 points
20.00% - 24.99% of project		3 points
15.00% -19.99% of project		2 points
10.00% - 14.99% of project		1 point
<10.00% of project		0 points
<b>Open REAP Project</b> -5 points		
<b>Quarterly Reports Max 6 points</b>		
Q1 Report		2 points
Q1 & Q2 Report		4 points
Q1, Q2, & Q3 Report	X	6 points

**NOTICE OF AWARD**

To: Christian Construction Co.  
20125 180<sup>th</sup> St.  
Purcell, OK 73080

Project Description: **East Chestnut Road Water Line Extension**

The OWNER has considered the BID submitted by you for the above-described WORK in response to its Advertisement for Bids dated **July 17 and July 24, 2025**, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of **\$61,955.00**.

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR's Performance Bond and Certificate of Insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER's acceptance of your BID as abandoned and as a forfeiture of your Bid Bond. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of the NOTICE OF AWARD to the OWNER.

Dated this **14th** day of **August 2025**.

Goldsby Water Authority  
OWNER

\_\_\_\_\_  
BY (Signature)

\_\_\_\_\_  
TITLE (Print or Type)

**ACCEPTANCE OF NOTICE**

Receipt of the above NOTICE OF AWARD is hereby acknowledged by Christian Construction Co.  
(Contractor)

this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
BY (Signature)

\_\_\_\_\_  
TITLE (Print or Type)

**NOTICE OF AWARD**

To: Wee Construction Co.  
P.O. Box 263  
Washington, OK 73093

**Project Description: Water System Improvements**

The OWNER has considered the BID submitted by you for the above-described WORK in response to its Advertisement for Bids dated **May 15 and May 22, 2025**, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of **\$248,035.00**.

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR's Performance Bond and Certificate of Insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER's acceptance of your BID as abandoned and as a forfeiture of your Bid Bond. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of the NOTICE OF AWARD to the OWNER.

Dated this **11th** day of **September 2025**.

Goldsby Water Authority  
OWNER

\_\_\_\_\_  
BY (Signature)

\_\_\_\_\_  
TITLE (Print or Type)

**ACCEPTANCE OF NOTICE**

Receipt of the above NOTICE OF AWARD is hereby acknowledged by Wee Construction Co.  
(Contractor)

\_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
BY (Signature)

\_\_\_\_\_  
TITLE (Print or Type)



# Glenn Sullivan & Associates, Inc.

P.O. Box 720368, Norman, OK 73070, (405) 321-7232  
*Professional Engineers/Consultants*

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August 29, 2025

Ms. Kara Cook, Manager  
Goldsby Water Authority  
100 E. Center Rd  
Goldsby, Ok 73093-9112

RE: Water System Improvements - Relocate Water Line Main Under I-35  
J/P 35589(06)

Dear Ms. Cook:

After tabulating the bids, we recommend the Goldsby Water Authority (GWA) award a contract to Wee Construction Co. of Washington, OK in the amount of \$248,035.00. The lowest bidder on the project was Exodus Energy, LLC of Shawnee, OK in the amount of \$162,546.00. Exodus has withdrawn their bid because they did not include boring costs. The award should be contingent on ODOT approval.

Wee Construction has a long history of working for the GWA with exceptional results.

Please find enclosed a Notice of Award for the project. If the Authority chooses to award a contract to Wee, two (2) copies of the Notice should be executed and sent to them after ODOT approval

If you have any questions or require additional information, please call.

Sincerely,

Kenneth C. Sullivan  
President

Enclosure: Tabulation of Bids, Exodus Withdraw Email and Notice of Award

**TABULATION OF BIDS**  
**GOLDSBY PUBLIC WORKS AUTHORITY**  
**WATER SYSTEM IMPROVMENTS**  
**RELOCATE WATER LINE UNDER I-35**  
**J/P 35589(06)**

ITEM	DESCRIPTION	UNIT	QUANTITY	EXODUS ENERGY 7803 N KICKAPOO AVE SHAWNEE, OK. 74804		WEE CONSTRUCTION P.O. BOX263 WASHINGTON, OK 73093	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	MOBILIZATION	LSUM	1	\$ 20,000.00	\$ 20,000.00	\$ 1,500.00	\$ 1,500.00
2	8" HDPE, DR11	L.F.	1,363	\$ 21.02	\$ 28,650.26	\$ 45.00	\$ 61,335.00
3	14" HDPE, DR11 CASING	L.F.	60	\$ 260.00	\$ 15,600.00	\$ 195.00	\$ 11,700.00
4	14" HDPE, DR11 CASING WITH VENTS	L.F.	650	\$ 73.32	\$ 47,658.00	\$ 225.00	\$ 146,250.00
5	8"x4" FUSED M.J. ADAPTOR	EA.	1	\$ 2,792.25	\$ 2,792.25	\$ 1,200.00	\$ 1,200.00
6	CONCRETE THRUST ANCHOR	EA.	2	\$ 3,150.00	\$ 6,300.00	\$ 1,850.00	\$ 3,700.00
7	4" M.J. 45° BEND	EA.	1	\$ 891.16	\$ 891.16	\$ 450.00	\$ 450.00
8	8" FUSED HDPE 45° BEND	EA.	2	\$ 213.75	\$ 427.50	\$ 400.00	\$ 800.00
9	4" STAINLESS STEEL TAPPING SLEEVE & VALVE	EA.	2	\$ 5,665.76	\$ 11,331.52	\$ 4,100.00	\$ 8,200.00
10	CUT & PLUG EX. 4" LINE	EA.	3	\$ 457.20	\$ 1,371.60	\$ 1,850.00	\$ 5,550.00
11	SOLID SLAB SOD DISTURBED AREAS	LSUM	1	\$ 11,250.00	\$ 11,250.00	\$ 1,000.00	\$ 1,000.00
12	BLUE FIBERGLASS MARKER	EA.	3	\$ 186.84	\$ 560.52	\$ 50.00	\$ 150.00
13	VALVE MARKER	EA.	2	\$ 94.14	\$ 188.28	\$ 50.00	\$ 100.00
14	PRESSURE TESTING	LSUM	1	\$ 3,150.00	\$ 3,150.00	\$ 1,500.00	\$ 1,500.00
15	DISINFECTION & BAC-T TESTING	LSUM	1	\$ 2,250.00	\$ 2,250.00	\$ 1,500.00	\$ 1,500.00
16	CONSTRUCTION TRAFFIC CONTROL	LSUM	1	\$ 3,375.00	\$ 3,375.00	\$ 500.00	\$ 500.00
17	EROSION & SEDIMENT CONTROL	LSUM	1	\$ 2,250.00	\$ 2,250.00	\$ 100.00	\$ 100.00
18	CONSTRUCTION STAKING	LSUM	1	\$ 4,500.00	\$ 4,500.00	\$ 2,500.00	\$ 2,500.00
	<b>TOTAL BID</b>				<b>\$ 162,546.09</b>		<b>\$ 248,035.00</b>



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**RE: Goldsby waterline relocation under I-35**

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From Robert McLaughlin <robert.mclaughlin@exodusenergyok.com>

Date Fri 8/29/2025 9:29 AM

To Kenneth <ksull.gsa@gmail.com>

Cc GLENN SULLIVAN II <glenn2.gsa@gmail.com>

Kenneth,

I am reaching out to you to let you know on the Goldsby waterline relocation under I-35, I thought the 650' of 14" steel casing was a trench instead of a bore. I thought it was a trench since it didn't state bore on the bid sheet. However, with the new bid sheet coming out the day before, I rushed through to get the bid completed in time for the bid meeting. After talking to Glenn today a few times and realizing it is bore and not trench, we are unable to do the project at the bid price, therefore "I wish to withdraw our bid" I apologize for any issues and let me know if there is anything else I can do to help.

**Robert McLaughlin**  
**Operations Manager**  
**Cell: 405-822-5333**





Oklahoma Department of Environmental Quality  
 Water Quality Division | (405) 702-8100  
 707 N. Robinson, OKC, OK 73102-6010  
 P.O. Box 1677, OKC, OK 73101-1677

Check type(s) of  
 Construction Proposed

- Water Wells
- Waterlines
- Water Treatment
- Sanitary Sewer
- Wastewater Treatment
- Water Reuse

DEQ Form 583-B | June 2024

**Application for Permit to Construct Water Pollution Control  
 or Public Water Supply Facilities and/or Supply Potable Water**

<p><b>A. Supply Potable Water:</b> Date: _____, 20__</p> <p>ONLY complete if construction is for potable water supply other than applicant</p> <p>1. Applicant: _____</p> <p>2. PWS ID #: _____</p> <p>3. Phone #: _____</p> <p>4. Email: _____</p> <p>5. Purchaser: _____</p>	<p><b>B. Supply Reclaimed Water:</b> Date: _____, 20__</p> <p>ONLY complete if construction is for reclaimed water other than supplier</p> <p>1. Supplier: _____</p> <p>2. S-#: R: _____</p> <p>3. Phone #: _____</p> <p>4. Email: _____</p> <p>5. User: _____</p> <p>6. Category: _____</p> <p>(Attach Forms 627-WRP and 627 LAP if applicable)</p>
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**C. Construction Facilities:** Date: May 30, 2025

1. Applicant: GOLDSBY WATER AUTHORITY TRUST

2. Wastewater Facility ID Number (S-#): \_\_\_\_\_ or Public Water Supply ID Number (OK#): 2004707

3. Phone #: 405-288-6679 Email: KRISTI@TOWNOFGOLDSBY.COM

4. Engineer's Email: SEH@HOLTZENENGINEERING.COM Phone #: 580-233-8533 Fax #: N/A

5. Construction Proposal: CONSTRUCT WATER LINE: 472 L.F. OF 6" PVC, 4,563 LF OF 8" PVC, AND 561 LF OF 12" PVC

6. Serves: RESIDENTIAL SUBDIVISION

7. Legal Description:

Quarter \_\_\_/4 \_\_\_/4 NE /4 Section 16 Township 8 - N Range 3 - W County McClain

Quarter \_\_\_/4 \_\_\_/4 \_\_\_/4 Section \_\_\_\_\_ Township \_\_\_\_\_ - \_\_\_\_\_ Range \_\_\_\_\_ - \_\_\_\_\_ County \_\_\_\_\_

**D. Fee:** Enclosed is a check or money order (no cash) in the amount of \$ 2,168.38. (Make checks and money orders payable to the Oklahoma Department of Environmental Quality, Water Quality Division). If exempt from permit fees provide the Oklahoma Water Resources Board REAP Grant No. \_\_\_\_\_ and/or Emergency Grant No. \_\_\_\_\_.

	Yes	No
1. The applicant has been supplied with copies of all rules and standards promulgated by the Oklahoma Department of Environmental Quality for the construction and operation of the facility in question.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. To the best of the knowledge and belief of the applicant the plans, specifications, and engineering report comply with the requirements of the aforementioned rules and standards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. The applicant agrees to provide inspection and be responsible for the construction and operation of the facility in accordance with the aforementioned rules and standards, and in accordance with state law agrees that the Oklahoma Department of Environmental Quality shall have access to the facility at any time during and after construction for the purpose of inspection for compliance with the provisions of the Environmental Code, 27A O.S. § 2-1-101 and following et seq.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. The applicant intends to own and operate the facility after construction is completed. If "No," provide information on responsibility for operation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. The applicant is holder of or will obtain a deed or easement to the land upon which construction is planned. If "No," explain. _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. The land upon which construction is planned is within the corporate limits of a municipality. If "Yes," application should be executed by authorized agent of the municipality. If "Yes" and applicant is other than a municipality, PRIVATE APPLICANT WITHIN MUNICIPALITY section must be completed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. The wastewater is treated by an on-site sewage disposal systems. If "No," the entity receiving, transporting, or treating the wastewater generated by the area is the applicant. If "No," the RECEIVE, TRANSPORT, OR TREAT section must be completed for sanitary sewer projects.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. All local zoning and other ordinances of public entities having jurisdiction concerning the construction of the proposed improvements have been satisfied. If "No" explain. _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**F. Funding Source(s)** - Check the following source(s) that will be used to fund this construction project:

- |                                                                       |                                                                                   |
|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| <input type="checkbox"/> Oklahoma Department of Environmental Quality | <input type="checkbox"/> Oklahoma Department of Commerce                          |
| <input type="checkbox"/> Drinking Water State Revolving Fund (DWSRF)  | <input type="checkbox"/> Community Development Block Grant (CDBG)                 |
| <input type="checkbox"/> Oklahoma Water Resources Board               | <input type="checkbox"/> U.S. Department of Agriculture (USDA-RD)                 |
| <input type="checkbox"/> Clean Water State Revolving Fund (CWSRF)     | <input type="checkbox"/> Council of Government (COG)                              |
| <input type="checkbox"/> Rural Economic Action Plan Grant (REAP)      | <input type="checkbox"/> Local Funds                                              |
| <input type="checkbox"/> Emergency Grant                              | <input checked="" type="checkbox"/> Other Funding Sources: <b>PRIVATE FUNDING</b> |
| <input type="checkbox"/> State Revenue Bond Program (FAP)             |                                                                                   |

**Applicant Signature or Private Applicant Within Municipality**

- Note:**
1. Application must be signed by the chief elective or executive officer of the applicant, or by the applicant himself if a sole proprietorship. Information must be legible.
  2. To be completed if proposed construction lies within the boundaries of a municipality or other responsible public entity and is to be owned, operated, and maintained by a private entity.

\_\_\_\_\_, hereby indicates awareness and approval of the proposed construction within its jurisdiction boundaries of the facilities address by this application. The concept plans, and specifications have been reviewed and are approved in accordance with this entities rules, regulations, laws, and ordinances, where applicable.

\_\_\_\_\_  
Signature (1)

\_\_\_\_\_  
Private Entity Signature (1) or (2)

\_\_\_\_\_  
Name of Organization (Print or Type)

\_\_\_\_\_  
Name of Organization (Print or Type)

\_\_\_\_\_  
Name of Authorized Signature (Print or Type)

\_\_\_\_\_  
Name of Authorized Signature (Print or Type)

\_\_\_\_\_  
Mailing Address (Print or Type)

\_\_\_\_\_  
Mailing Address (Print or Type)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
City/State/Zip Code

\_\_\_\_\_  
City/State/Zip Code

\_\_\_\_\_  
Notary Public/Corporate Secretary/City Clerk

\_\_\_\_\_  
Notary Public/Corporate Secretary/City Clerk

NOTARY SEAL

NOTARY SEAL

**Receive, Transport, or Treat**

**Note:** To be completed if proposed construction involves receiving, transporting, or treating wastewater by an entity other than the applicant.

\_\_\_\_\_, facility ID No. S-\_\_\_\_\_, hereby agrees to receive transport, and treat the wastewater generated from the area serviced by the proposed construction of this application. It further states that this entity's facilities have sufficient capacity to provide this service and are permitted under the rules and regulations of the Department of Environmental Quality.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name of Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Name of Organization

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
City/State/Zip Code

\_\_\_\_\_  
Notary Public/Corporate Secretary/City Clerk

NOTARY SEAL



**DEPARTMENT OF ENVIRONMENTAL QUALITY**  
MONTHLY OPERATIONAL REPORT for GROUND WATER SYSTEM

System name

Goldsby Water Authority

PWSID

2004707

Month Year

August 2025

Address

100 E Center

City

Goldsby

Zip

73093

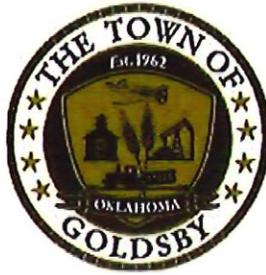
Date	Water pumped 1,000 Gallons/day	Chlorine added (lbs - or - gallon - or - oz)	Chlorine residual measured			REMARKS:	Special Studies								
			Concentration (ppm or mg/L)				Before Treatment	After Treatment	Before Treatment	After Treatment					
			at Point of Entry	in distribution (time 1)	in distribution (time 2)										
1	949	72	1.06	0.34	0.71	Backwash=594,000  Lime=84,539									
2	968	84	1.33	0.86	0.48										
3	788	29	1.89	0.46	1.06										
						<b>Chlorine Type and Concentration</b>									
4	657	56	1.1	0.34	0.94	Required to chlorinate	Yes / No								
5	768	66	1.28	0.79	0.87	Chlorine type	gas								
6	643	55	1.14	1.01	0.83	Concentration or (%)	100								
						<b>Static and Pumping levels (in feet)</b>									
7	812	59	1.85	1.06	0.36	Well#	1	Static	12.9	Pumping					
8	944	65	1.6	0.84	0.58	Well#	2	Static	9.6	Pumping					
9	700	62	1.74	0.56	0.27	Well#	3	Static	13.8	Pumping	42.8				
10	788	65	1.72	0.87	1.01	Well#	4	Static	15.9	Pumping					
11	665	55	1.12	0.94	0.45	Well#	5	Static	15.4	Pumping	46.6				
12	567	50	1.41	0.63	0.49	Well#	6	Static	20	Pumping					
13	847	64	1.27	0.51	0.34	Well#	7	Static	17.3	Pumping	24.4				
14	918	82	1.16	0.49	0.82	Static level and pumping level of each well must be determined quarterly.									
15	762	62	1.05	0.42	0.29										
16	942	91	1.51	0.78	0.38										
17	574	15	1.65	0.34	0.57										
18	930	88	1.46	0.46	0.84	<b>Alkalinity, pH, and stability</b>									
19	786	73	1.29	0.76	0.93	Alkalinity	96	Date	8/1/2025						
20	845	87	1.53	0.42	0.49	pH	9.02	Date	8/1/2025						
21	896	85	1.82	0.67	0.35	Stability	28	Date	8/1/2025						
22	863	72	1.89	0.73	0.74	Stability test used									
23	701	62	1.11	0.39	0.56										
24	621	51	1.04	0.46	0.43	Alkalinity, pH, and stability must be determined at least monthly for community systems and at least quarterly for non-transient non-community water systems.									
25	591	57	1.52	1.12	0.82										
26	473	45	1.67	0.32	0.41										
27	551	36	2.08	1.06	0.95										
28	577	55	1.52	0.75	1.1	Power Cost	\$	-							
29	487	43	1.61	0.62	1.02	Labor Cost	\$	-							
30	507	64	0.96	0.85	0.39	Chemical Cost	\$	-							
31	552	66	1.07	1.16	0.71	Repair Cost	\$	-							
TOTAL	22672	1916				Total Cost	\$	-							
AVG.	731.35	61.80645	1.43387097	0.67774194	0.65129032	Cost/Million Gallon	\$	-							

I hereby certify the above to be correct to the best of my knowledge. Sean Landrum

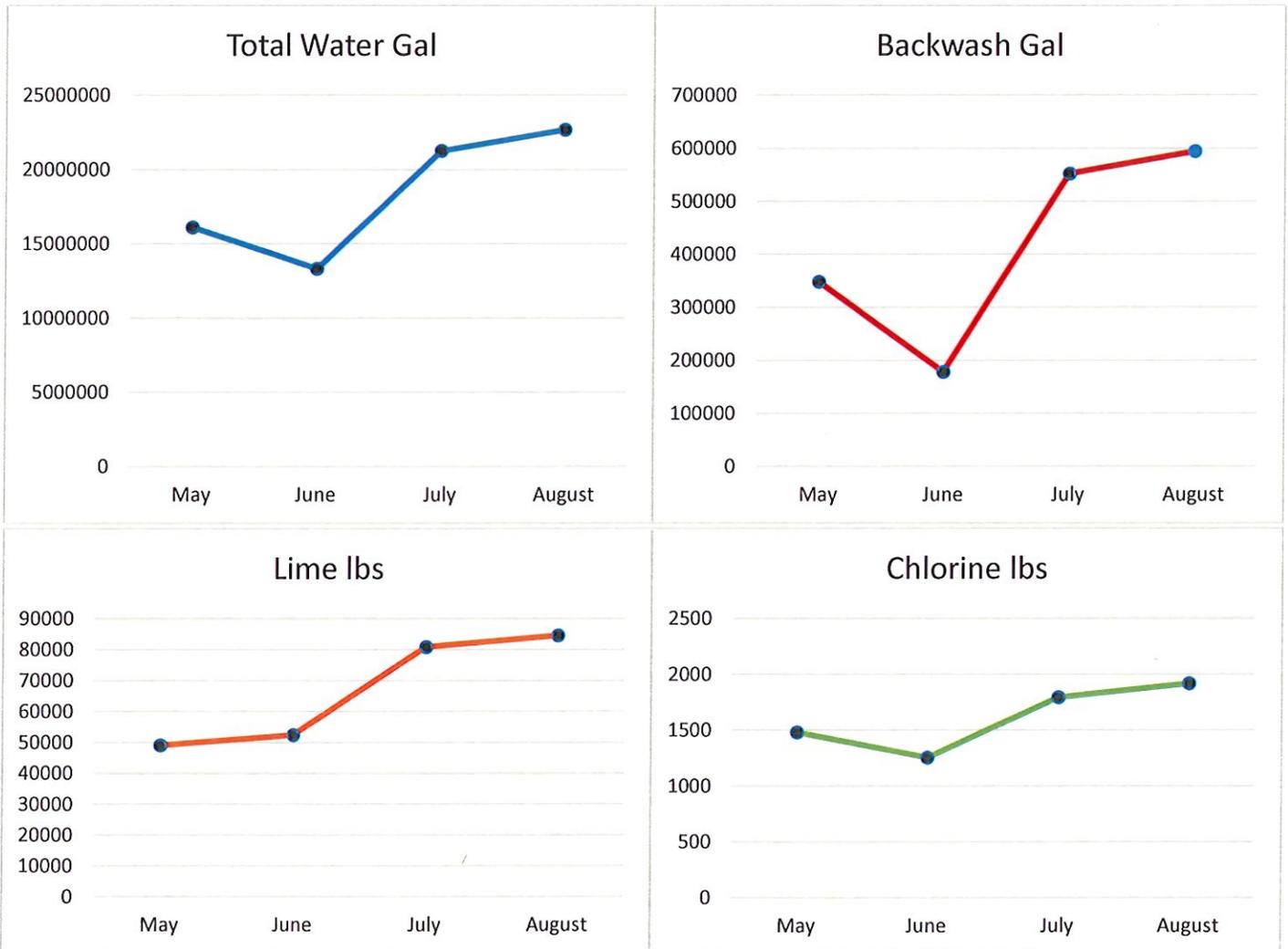
Mail original before the of the following month

Department of Environmental Quality  
Water Quality Division  
PO Box 1677  
Oklahoma City, OK 73101-1677

DEQ Form # 630-577B - revised 05/2012 License # 102055



## Water Plant Monthly Report: August 2025



### Distribution Totals:

1. Total Work Orders – 34
2. Meter Replaced – 13

## Updates:

1. The 2<sup>nd</sup> backwash pump has been replaced. Both of the plant's backwash pumps are replaced now and working well.
2. We are still in the process of getting the concrete pad done for the temporary lime silo. The recent rain has set back the contractor doing the job.
3. D6 labs has come out to the plant to address some recent issues. They did an update on their web platform and it caused a few issues on our end. The issues seem to be fixed.
4. We are working hard to get the existing Master Meters replaced. We are unable to use the current software on the new laptops. We are having to use the old laptop to radio read the meters. It currently works, but the hardware and laptop are old and not in great shape. Once we replace all of the Master Meters to Sensus, we will no longer have to drive the route, and can monitor everything online.
5. We had a contractor out from Worth Hydro to look at a valve replacement. It is a valve that controls flow in filter number 3 and located in the pipe galley. It has been bleeding by when closed causing some water to get lost and drain to the sludge lagoons. The filter itself still works properly.
6. The 6" meter that reads the flow to the south tower has finally been removed and sent in. It has not been working properly. We had replaced some electronic boards and it worked for a few days off and on. We are sending it back and hopefully it'll be covered by the warranty.

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



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

## **Public Works Monthly Report: August**

Several exciting things are going on this month. We had a pre-construction conference at the airport. Work should begin on tank site pad, bollards and electrical Sept 15 -2025.

Tank will deliver in October.

Worked through all the logistics and had Jody to a pothole for the electrical line at the fuel pump. Contractor will have to directional bore his own electrical line.

Sat in on interviews for the vacant airport board seats. Lots of great candidates.

I showed Satvik how to take down the rotating beacon and change light bulbs and service the beacon.

Worked with ODA on discussions on Engineering firms that that work well and are in good standing with them in order to send our RFQ for engineering services.

We will also need to publish in the local paper that Goldsby Airport Trust is taking RFQ's for engineering services.

This is a requirement that every five years we need to request for RFQ's again.

Attended bid opening for the water line project highway crossing at Ladd Road for the relocation for I-35 widening project.

Sewer relocation work was supposed to start on 8-29-25 for I-35 widening project

Backwash pumps have been reinstalled at the water treatment and are functioning great so we should be set there for another 30 years.

Met with Angle point surveying on several occasions on site and discussed issues and needs.

We attended the OML conference this week and made lots of connections with vendors and engineers alike

Worked with Satvik to catch up on Faa's request for based aircraft at David J Perry airport with N-numbers.

While doing inventory we also performed a hangar inspection and we discovered a lot of interesting things vehicles, motorcycles, trailers. More than we expected.

Luckenbill finally made it out to the water plant to clean out the rapid mixing tubes for clarifier 2.

V&M concrete made it out this week to pour the pad for the temporary lime storage bypass.

I received the new truck for sewer plant and vac trailer after delivering to D&D trailers at Wayne to get and new bed put on.