

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

PLACE OF MEETING Type: Regular Meeting Date: October 9th, 2025 Time: 6:30 p.m. Place: Goldsby Town Hall 100 E. Center Rd. Goldsby, OK 73093
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AGENDA

Meeting Procedure: *Comments from the Public are welcome during the meeting. Comments not scheduled on the agenda will be heard under Public Comments; Comments 011 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:
None
 - b. Meter Transfers:
 1. Dream Maker to Michael Turner – 935 Apple Blossom Way
 2. Dream Maker to Barbara Campbell – 4826 Magnolia Meadows Way
 3. Dream Maker to Ben Anderson- 4974 Magnolia Meadows Way
 4. Dream Maker to Madonna Willingham – 868 Flowers Drive
 5. Chris Amos to Brian Patel – 664 W. Center Rd
 - c. Minutes from previous meetings.
 - d. Review of the Treasurer's Reports.
 - e. Approve paying OMAG property insurance for 2025-26, for Water at \$27,138.00.
 - f. Approve paying OMAG vehicle insurance for 2025-26 for Water at \$7,231.43.
5. Discussion and possible action (Approval, Rejection, Amendment and/or Postponement) of items removed from the Consent Agenda.
6. Discussion and possible action on ACOG REAP Grant Resolution 2025-06 for cyber security water meter grant, meter upgrades in the amount of \$117,135.00.
7. Discussion and possible action on ACOG REAP Grant Resolution 2025-07 for Mini Trackhoe for shared use by Public Works/Park in the amount of \$51,910.32.
8. Discussion and possible action on approving and hiring engineering firm for Clear Well Project at the Water Treatment Plant.
9. Discussion and possible action on leak adjustment request for #3200 at 23379 Sooner Ave.

Water Reports

10. Communication between Employees and Trustees.
11. Adjourn.

Kristi Kilcrease, Water Clerk

Date

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

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

MINUTES

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 not present, Darrell Ingram present, and David White 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. None*
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 Averee 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 12th Ave
 11. Arboretum HOA to Taylor Brooks - 108 Red Oak Rd
 12. EP Leasing to SWH Construction LLC - 17455 290th 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.

Mike Herrin made the motion to approve the consent agenda and Darrell Ingram seconded the motion.
Ayes: Ben Wallace, Mike Herrin, Darrell Ingram, David White
Nays: None

 5. Discussion and possible action (Approval, Rejection, Amendment and/or Postponement) of items removed from the Consent Agenda. **None**

6. Discussion and possible action on selection of ASCOG 2026 REAP Grant project. *Kara Cook proposed 2 projects to the board. Engineering fees for a storage/clear well at treatment plant and engineering fees for a new water tower, each to cost approximately \$100,000.00. David White made the motion to approve the ASCOG 2026 REAP Grant project for the engineering fees for the new water tower and Darrell Ingram seconded the motion.*
Ayes: Ben Wallace, Mike Herrin, Darrell Ingram, David White
Nays: None
7. Discussion and possible action on approval of ASCOG 2026 REAP Grant Application. *Darrell Ingram made the motion to approve submitting of the ACSCOG 2026 REAP Grant application for the engineering fees for a new water tower. David White seconded the motion.*
Ayes: Ben Wallace, Mike Herrin, Darrell Ingram, David White
Nays: None
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.
Ben Wallace made the motion to approve commitment to transferring \$25,000.00 to the Town of Goldsby for the ASCOG 2026 REAP Grant. David White seconded the motion.
Ayes: Ben Wallace, Mike Herrin, Darrell Ingram, David White
Nays: None
9. Discussion and possible action on awarding bid for East Chestnut Rd water line Project. *Ben Wallace made the motion to approve awarding bid for the East Chestnut Rd water line project to Christian Construction in the amount of \$61,955.00 and Darrell Ingram seconded the motion.*
Ayes: Ben Wallace, Mike Herrin, Darrell Ingram, David White
Nays: None
10. Discussion and possible action on awarding bid for ODOT 1-35 and Ladd Rd water line relocation Project.
Mike Herrin made the motion to approve awarding the bid for ODOT 1-35 and Ladd Rd water line relocation project to Wee Construction in the amount of \$248,035.00 and Darrell Ingram seconded the motion.
Ayes: Ben Wallace, Mike Herrin, Darrell Ingram, David White
Nays: None
11. Discussion and possible action on approving and signing ODEQ permit for Brentwood Phase 3 water lines.
Kara Cook recommended to the board to no approve and sign ODEQ permit for Brentwood Phase 3 water lines because the final plat had not been approved and accepted by the Town of Goldsby board. Mike Herrin made the motion to not approve and David White seconded the motion.
Ayes: Ben Wallace, Mike Herrin, Darrell Ingram, David White
Nays: None
12. Discussion and possible action on approving a spending limit of \$15,000 for SCADA upgrades at the WTP.
Darrell Ingram made the motion to approve spending limit of \$15,000.00 for SCADA upgrades at the WTP and David White seconded the motion.
Ayes: Ben Wallace, Mike Herrin, Darrell Ingram, David White
Nays: None

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 \$20.00 per hour without board approval, and delegate authority to Kara Cook make the final hiring decision on behalf of the Town Board.

David White made the motion 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 \$20.00 per hour without board approval, and delegate authority to Kara Cook to make final hiring decision on behalf of the Town Board. Darrell Ingram seconded the motion.

Ayes: Ben Wallace, Mike Herrin, Darrell Ingram, David White

Nays: None

Water Reports

14. Communication between Employees and Trustees.

Sean Landrum presented the WTP reports to the board.

15. Adjourn.

Darrell Ingram made the motion to adjourn the meeting and David White seconded the motion.

Ayes: Ben Wallace, Mike Herrin, Darrell Ingram, David White

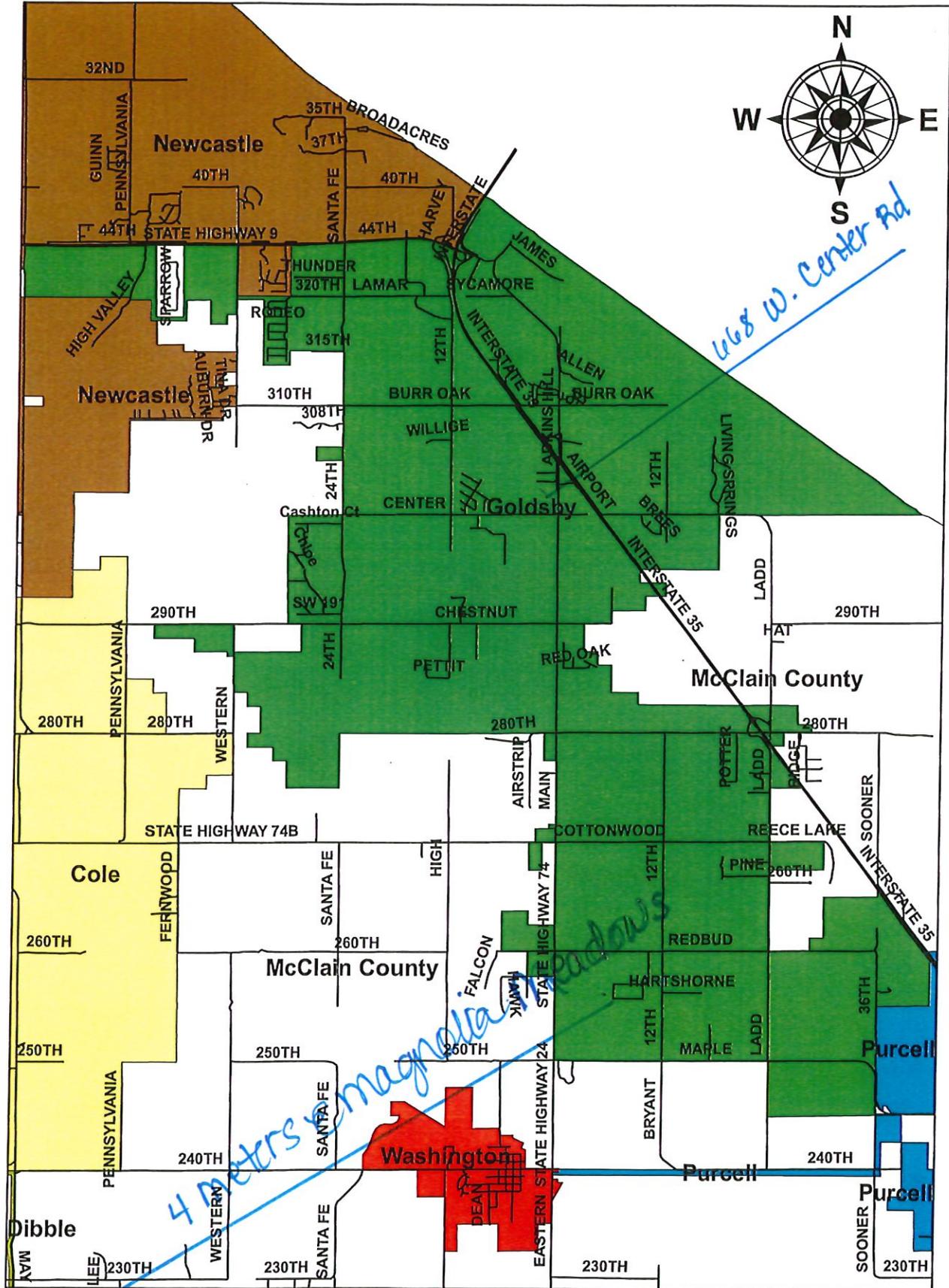
Nays: None

Benjamin Wallace, Chairman

Date

TOWN OF GOLDSBY

*Oct 2025
meter transfers*



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Ayes: Ben Wallace, Mike Herrin, Darrell Ingram, David White

Nays: None

Water Reports

14. Communication between Employees and Trustees.

Sean Landrum presented the WTP reports to the board.

15. Adjourn.

Darrell Ingram made the motion to adjourn the meeting and David White seconded the motion.

Ayes: Ben Wallace, Mike Herrin, Darrell Ingram, David White

Nays: None

Benjamin Wallace, Chairman

Date

Balance Sheet
Goldsby Water Authority
As of September 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
1001.50 Change fund	-3,631.34
1010.50 Dev Reimbursement acct - 5225	13,439.68
1011.50 Cash in bank - operating	\$2,900,957.14
1013.50 Oklahoma Finance Auth P3 Grant	0.00
1016.50 Cash in bank - meter deposits	179,385.00
1017.50 EMS escrow account	500.00
Total for 1011.50 Cash in bank - operating	\$3,080,842.14
1012.50 Cash in bank - impact fees	162,473.05
1015.50 Cash in bank - 75% meter saving	77,166.86
1031.50 Debt service fund - SNB	274,901.18
1032.50 Debt service reserve - SNB	0.00
1033.50 OWRB loan const acct	0.00
Total for Bank Accounts	\$3,605,191.57
Accounts Receivable	
Other Current Assets	
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	4,853.91
Total for Other Current Assets	\$4,853.91
Total for Current Assets	\$3,610,045.48
Fixed Assets	
Other Assets	
1700.50 Fixed assets	
1705.50 Construction in progress - WT	533,815.95
1715.50 Land - WT	86,288.92
1725.50 Buildings - WT	0.00
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
Total for 1700.50 Fixed assets	\$12,410,461.91
Total for Other Assets	\$12,410,461.91
Total for Assets	\$16,020,507.39

Balance Sheet
Goldsby Water Authority
As of September 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
2001.50 Accounts payable	5,349.82
Total for Accounts Payable	\$5,349.82
Credit Cards	
Other Current Liabilities	
2010.50 Accrued payroll	0.00
2029.50 Accrued PTO	0.00
2101.50 Deferred sewer revenues - CN	4,150.59
2102.50	500.00
2201.50 Due to other funds	-2,604.14
2202.50 Trash funds due to GPWA	2,899.59
2203.50 Sewer Funds due to GPWA	3,835.94
2204.50 Convenience Fees	0.00
2205.50 Wadley EMS service	9,814.68
2301.50 Accrued interest payable	0.00
2401.50 Current portion of OWRB note	126,935.73
Total for Other Current Liabilities	\$145,532.39
Total for Current Liabilities	\$150,882.21
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	10,642.18
2801.50 Meter deposits refundable	179,385.00
Total for Long-term Liabilities	\$2,289,548.35
Total for Liabilities	\$2,440,430.56
Equity	
3000.50 Opening Balance Equity	0.00
3101.50 Retained Earnings - sewer	0.00
3200.50 Fund balane	-2,934,262.54
3201.50 Retained Earnings - GWA	0.00
3501.50 Net Assets - UF	10,575,859.93
32000 Retained Earnings	5,653,180.65
Net Income	285,298.79
Total for Equity	\$13,580,076.83
Total for Liabilities and Equity	\$16,020,507.39

Goldsby Water Authority

Trial Balance

As of September 30, 2025

	DEBIT	CREDIT
1001.50 Change fund	400.00	
1010.50 Dev Reimbursement acct - 5225	13,439.68	
1011.50 Cash in bank - operating	2,896,925.80	
1013.50 Cash in bank - operating:Oklahoma Finance Auth P3 Grant	0.00	
1016.50 Cash in bank - operating:Cash in bank - meter deposits	179,385.00	
1017.50 Cash in bank - operating:EMS escrow account	500.00	
1012.50 Cash in bank - impact fees	162,473.05	
1015.50 Cash in bank - 75% meter saving	77,166.86	
1031.50 Debt service fund - SNB	274,901.18	
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	4,853.91	
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		4,150.59
2102.50		500.00
2201.50 Due to other funds	2,604.14	
2202.50 Trash funds due to GPWA		2,899.59
2203.50 Sewer Funds due to GPWA		3,835.94
2204.50 Convenience Fees		0.00
2205.50 Wadley EMS service		9,814.68
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		10,642.18
2801.50 Meter deposits refundable		179,385.00
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		3,579.97

Goldsby Water Authority

Trial Balance

As of September 30, 2025

	DEBIT	CREDIT
4591.52 Admin revenues:Misc revenues - AD		1,488.60
4501.55 Water revenues:Water Sales - Revenues		498,469.82
4502.55 Water revenues:Water meter reading fees		2,143.07
4511.55 Water revenues:25% meter fee - WT		2,100.00
4531.55 Water revenues:Impact fees - WT		27,846.77
4551.55 Water revenues:75% meter fee - WT		6,300.00
4571.55 Water revenues:Meter transfer fees - WT		1,100.00
4581.55 Water revenues:Water meter rental fees		500.00
4591.55 Water revenues:Misc revenues - WT		95.00
4521.55 Reconnect Fees		150.00
6701.55 Grant Revenues		45,000.00
5002.52 Admin expenses:Personal services - AD:Salaries & wages - AD	20,094.79	
5011.52 Admin expenses:Personal services - AD:FICA/MC - AD	1,701.74	
5017.52 Admin expenses:Personal services - AD:OESC - AD	66.30	
5021.52 Admin expenses:Personal services - AD:Health ins - AD	3,044.94	
5023.52 Admin expenses:Personal services - AD:Retirement - AD	1,125.52	
5101.52 Admin expenses:Materials & supplies - AD	2,703.40	
5301.52 Admin expenses:Other services & charges - AD	2,641.14	
5002.55 Expenses - WT:Personal services - WT:Salaries & wages - WT	76,273.61	
5011.55 Expenses - WT:Personal services - WT:FICA/MC - WT	4,336.18	
5017.55 Expenses - WT:Personal services - WT:OESC - WT	167.05	
5021.55 Expenses - WT:Personal services - WT:Health ins - WT	8,255.18	
5023.55 Expenses - WT:Personal services - WT:Retirement - WT	3,055.34	
5101.55 Expenses - WT:Materials & supplies - WT	134,380.76	
5102.55 Expenses - WT:Purchases for resale - WT	10,041.27	
5106.55 Expenses - WT:Gas & Oil-WT	2,902.75	
5301.55 Expenses - WT:Other services & charges - WT	29,623.33	
5401.55 Expenses - WT:Travel & Training - WT	300.00	
5501.55 Expenses - WT:Capital outlay - WT	3,000.00	
6001.52 Interest Income		238.86
TOTAL	\$23,522,658.98	\$23,522,658.98

Profit and Loss
Goldsby Water Authority
September 1-30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4500.52 Admin revenues	
4221.52 Late fees - AD	1,476.62
4591.52 Misc revenues - AD	726.60
Total for 4500.52 Admin revenues	\$2,203.22
4500.55 Water revenues	
4501.55 Water Sales - Revenues	218,664.12
4502.55 Water meter reading fees	718.60
4511.55 25% meter fee - WT	900.00
4531.55 Impact fees - WT	14,742.41
4551.55 75% meter fee - WT	2,700.00
4571.55 Meter transfer fees - WT	220.00
4581.55 Water meter rental fees	200.00
Total for 4500.55 Water revenues	\$238,145.13
4521.55 Reconnect Fees	75.00
6701.55 Grant Revenues	45,000.00
Total for Income	\$285,423.35
Cost of Goods Sold	
Gross Profit	\$285,423.35
Expenses	
5000.52 Admin expenses	
5001.52 Personal services - AD	
5002.52 Salaries & wages - AD	5,769.28
5011.52 FICA/MC - AD	484.99
5017.52 OESC - AD	14.28
5021.52 Health ins - AD	815.38
5023.52 Retirement - AD	295.03
Total for 5001.52 Personal services - AD	\$7,378.96
5101.52 Materials & supplies - AD	1,594.91
5301.52 Other services & charges - AD	899.20
Total for 5000.52 Admin expenses	\$9,873.07
5000.55 Expenses - WT	
5001.55 Personal services - WT	
5002.55 Salaries & wages - WT	19,303.45
5011.55 FICA/MC - WT	1,305.47
5017.55 OESC - WT	38.03
5021.55 Health ins - WT	2,723.29
5023.55 Retirement - WT	986.61
Total for 5001.55 Personal services - WT	\$24,356.85
5101.55 Materials & supplies - WT	56,023.96

Profit and Loss
Goldsby Water Authority
September 1-30, 2025

DISTRIBUTION ACCOUNT	TOTAL
5102.55 Purchases for resale - WT	3,347.09
5106.55 Gas & Oil-WT	815.53
5301.55 Other services & charges - WT	9,256.36
5501.55 Capital outlay - WT	3,000.00
Total for 5000.55 Expenses - WT	\$96,799.79
Total for Expenses	\$106,672.86
Net Operating Income	\$178,750.49
Other Income	
Other Expenses	
Net Other Income	
Net Income	\$178,750.49

Profit and Loss Comparison

Goldsby Water Authority

July 1-September 30, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	JUL 1 - SEP 30 2025	JUL 1 - SEP 30 2024 (PY)
Income		
4500.52 Admin revenues		
4221.52 Late fees - AD	3,579.97	3,217.92
4591.52 Misc revenues - AD	1,488.60	1,450.43
Total for 4500.52 Admin revenues	\$5,068.57	\$4,668.35
4500.55 Water revenues		
4501.55 Water Sales - Revenues	498,469.82	553,535.34
4502.55 Water meter reading fees	2,143.07	2,153.81
4511.55 25% meter fee - WT	2,100.00	1,500.00
4531.55 Impact fees - WT	27,846.77	16,380.45
4551.55 75% meter fee - WT	6,300.00	4,500.00
4571.55 Meter transfer fees - WT	1,100.00	560.00
4581.55 Water meter rental fees	500.00	400.00
4591.55 Misc revenues - WT	95.00	13,520.00
Total for 4500.55 Water revenues	\$538,554.66	\$592,549.60
4521.55 Reconnect Fees	150.00	175.00
6701.55 Grant Revenues	45,000.00	186,441.86
Total for Income	\$588,773.23	\$783,834.81
Cost of Goods Sold		
Gross Profit	\$588,773.23	\$783,834.81
Expenses		
5000.52 Admin expenses		
5001.52 Personal services - AD		
5002.52 Salaries & wages - AD	20,094.79	19,398.55
5011.52 FICA/MC - AD	1,701.74	1,468.26
5017.52 OESC - AD	66.30	53.09
5021.52 Health ins - AD	3,044.94	2,650.12
5023.52 Retirement - AD	1,125.52	848.55
5025.52 Workers comp - AD		189.00
Total for 5001.52 Personal services - AD	\$26,033.29	\$24,607.57
5101.52 Materials & supplies - AD	2,703.40	2,100.37
5301.52 Other services & charges - AD	2,641.14	1,652.91
5401.52 Travel & Training - AD		754.84
Total for 5000.52 Admin expenses	\$31,377.83	\$29,115.69

Profit and Loss Comparison

Goldsby Water Authority

July 1-September 30, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	JUL 1 - SEP 30 2025	JUL 1 - SEP 30 2024 (PY)
5000.55 Expenses - WT		
5001.55 Personal services - WT		
5002.55 Salaries & wages - WT	76,273.61	55,846.55
5011.55 FICA/MC - WT	4,336.18	4,425.40
5017.55 OESC - WT	167.05	161.65
5021.55 Health ins - WT	8,255.18	8,006.64
5023.55 Retirement - WT	3,055.34	2,582.30
5025.55 Workers comp - WT		1,979.00
Total for 5001.55 Personal services - WT	\$92,087.36	\$73,001.54
5101.55 Materials & supplies - WT	134,380.76	127,906.69
5102.55 Purchases for resale - WT	10,041.27	10,173.81
5106.55 Gas & Oil-WT	2,902.75	2,827.93
5301.55 Other services & charges - WT	29,623.33	29,148.51
5401.55 Travel & Training - WT	300.00	130.00
5501.55 Capital outlay - WT	3,000.00	268,727.01
Total for 5000.55 Expenses - WT	\$272,335.47	\$511,915.49
Total for Expenses	\$303,713.30	\$541,031.18
Net Operating Income	\$285,059.93	\$242,803.63
Other Income		
6001.52 Interest Income	238.86	371.98
Total for Other Income	\$238.86	\$371.98
Other Expenses		
Reconciliation Discrepancies-1		0.10
Total for Other Expenses		\$0.10
Net Other Income	\$238.86	\$371.88
Net Income	\$285,298.79	\$243,175.51

Goldsby Water Authority

Transaction List by Vendor

September 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
American Waterworks Supply Inc.						
09/11/2025	Check	16869	Yes	Inv# 81216 SO# 177846	1011.50 Cash in bank - operating	-56.52
APS Fire Co						
09/17/2025	Check	16873	Yes	Inv# D410221 Inspection Job# 41464798 - annual fire extinguisher inspection and recharge	1011.50 Cash in bank - operating	-23.29
AT&T Wireless						
09/11/2025	Check	16868	Yes	Acct# *****2936 Inv#287311392936X09032025	1011.50 Cash in bank - operating	-319.10
09/16/2025	Check	16872	Yes	Acct# *****9419 Inv# 827909419X09152025	1011.50 Cash in bank - operating	-53.33
BANCFIRST						
09/12/2025	Check		Yes		1011.50 Cash in bank - operating	-
						15,102.19
Chickasaw Tribal Utility Authority						
09/16/2025	Check		Yes		1011.50 Cash in bank - operating	-554.49
Cintas Corp						
09/04/2025	Check		Yes	Inv# 5286206603	1011.50 Cash in bank - operating	-61.10
Consolidated Pipe & Supply Co. INC.						
09/29/2025	Check	16898	Yes	Inv# OK2052060 - carbon steel top bolt coupling	1011.50 Cash in bank - operating	-1,414.56
E. Yvonne Adkins Revocable Trust						
09/02/2025	Check		Yes		1011.50 Cash in bank - operating	-500.00
Environmental Resource Technologies						
09/02/2025	Check	16856	Yes	Inv# 103991 testing 24273 Sooner Ave/Entry Point	1011.50 Cash in bank - operating	-700.00
09/30/2025	Check	16900	Yes	Inv# 105601 Rcvd 9/16/25	1011.50 Cash in bank - operating	-60.00
Glenn Sullivan & Associates, Inc.						
09/29/2025	Check	16899	Yes	Inv# 20250926-04 East Chestnut Road Water Line Extension	1011.50 Cash in bank - operating	-3,000.00
Goldsby Land & Cattle Co LLC						
09/16/2025	Check	16870	Yes		1011.50 Cash in bank - operating	-926.82
09/24/2025	Deposit		Yes		1012.50 Cash in bank - Impact fees	6,552.18
09/24/2025	Deposit		Yes		1015.50 Cash in bank - 75% meter saving	1,800.00
09/24/2025	Deposit		Yes		1010.50 Dev Reimbursement acct - 5225	1,353.66
09/24/2025	Deposit		Yes		1011.50 Cash in bank - operating	900.00
Goldsby Water Authority						
09/04/2025	Check		Yes	Acct# 01273 bill date 9/3/25	1011.50 Cash in bank - operating	-82.71
GPS Insight, LLC						
09/10/2025	Check	16865	Yes	Inv# INV1756244 Device Monitoring	1011.50 Cash in bank - operating	-110.70
09/18/2025	Check	16875	Yes	Inv# INV1756244 - monthly asset monitoring	1011.50 Cash in bank - operating	-37.90
GPWA-TRASH						
09/02/2025	Check		Yes		1011.50 Cash in bank - operating	-
						12,825.92
Hach Company						
09/24/2025	Check	16887	Yes	Inv# 14679903	1011.50 Cash in bank - operating	-1,165.40

Hawkins

Goldsby Water Authority

Transaction List by Vendor

September 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
09/02/2025	Check	16854	Yes	Inv# 7134117 - Chlorine	1011.50 Cash in bank - operating	-960.00
09/05/2025	Check	16863	Yes	Inv# 7188177 SO# 4928111	1011.50 Cash in bank - operating	-1,146.50
09/25/2025	Check	16892	Yes	Inv# 7206333 S/O 4942352 - chlorine	1011.50 Cash in bank - operating	-1,146.50
Hoffman Water Wells, LLC						
09/08/2025	Check	16864	Yes	Inv# 4039 turbine style pump with new shafts for use with existing 20 HP motor in plant 6.5 hours turbine repair	1011.50 Cash in bank - operating	- 12,837.29
Home Depot Credit Service						
09/11/2025	Check	16866	Yes	Acct Ending #1525 8/7/25-8/27/25	1011.50 Cash in bank - operating	-289.92
John Deere Financial						
09/24/2025	Check	16885	Yes	Acct# 11112-57243 Stmt Period 8/17/25-9/16/25	1011.50 Cash in bank - operating	-265.82
Lhoist North America						
09/24/2025	Check	16886	Yes	Inv# 1114544743 - Hydrated Lime	1011.50 Cash in bank - operating	-8,572.26
Luckinbill Mechanical						
09/25/2025	Check	16891	Yes	Inv# 10014650 Service Job# 43331322 performed 3 power blastings of sediment tank	1011.50 Cash in bank - operating	- 17,700.00
Mastercard						
09/18/2025	Check	16881	Yes	Acct# Ending 0253 - 8/20/25 to 9/11/25	1011.50 Cash in bank - operating	-207.78
09/18/2025	Check	16882	Yes	Acct Ending 3345 8/22/25 to 9/11/25	1011.50 Cash in bank - operating	-771.64
Matheson Tri-Gas Inc						
09/02/2025	Check	16855	Yes	Inv# 0032019855 Telemetry System September 2025	1011.50 Cash in bank - operating	-110.00
09/04/2025	Check		Yes	Acct# V8962 Inv# 0032031120 700lb carbon dioxide bulk liquid	1011.50 Cash in bank - operating	-3,887.53
O'Reilly Auto Parts, Inc.						
09/18/2025	Check	16874	Yes	Inv# 0209-390334 - gear lubricant	1011.50 Cash in bank - operating	-47.96
09/24/2025	Check	16888	Yes	Inv# 0209-39091 tools	1011.50 Cash in bank - operating	-239.95
OEC Fiber						
09/11/2025	Check	16867	Yes	Acct# *****7800	1011.50 Cash in bank - operating	-125.00
09/25/2025	Check	16897	Yes	Acct# *****7800 Acct# *****4900 Acct# *****5300	1011.50 Cash in bank - operating	-337.50
Oklahoma Electric Cooperative						
09/08/2025	Deposit		Yes		1011.50 Cash in bank - operating	606.60
09/25/2025	Check	16894	Yes	Acct# *****0800	1011.50 Cash in bank - operating	-174.85
09/25/2025	Check	16895	Yes	Inv#10 Multiple Accounts	1011.50 Cash in bank - operating	-7,821.00
09/25/2025	Check	16896	Yes	Acct# *****7800 Acct# *****4900 Acct# *****5300	1011.50 Cash in bank - operating	-337.50
Oklahoma Natural Gas						
09/25/2025	Check	16893	Yes	Acct# *****0059 1896684 45 service 8/18/25 to 9/17/25	1011.50 Cash in bank - operating	-45.37
Pamco, LLC						
09/02/2025	Check		Yes		1011.50 Cash in bank - operating	-122.09
Sam's						
09/02/2025	Check	16857	Yes	Acct ending 4201 7/24/25 - 8/23/25	1011.50 Cash in bank - operating	-91.34

Goldsby Water Authority

Transaction List by Vendor

September 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Southwind Hills Land and Development LLC						
09/16/2025	Check	16871	Yes		1011.50 Cash in bank - operating	-1,870.68
Tarver, Jack						
09/02/2025	Check		Yes		1011.50 Cash in bank - operating	-2,725.00
The Purcell Register						
09/02/2025	Check	16859	Yes	Inv# 110453 Legal Publication for Sealed bids for water line	1011.50 Cash in bank - operating	-99.20
Town of Goldsby Payroll Fund						
09/17/2025	Check	091725	Yes	Payroll ending -	1011.50 Cash in bank - operating	-
09/25/2025	Check	091925	Yes	payroll ending 9/19/25	1011.50 Cash in bank - operating	-
						15,500.89
Ty-Lind Auto Parts LLC						
09/02/2025	Check	16858	Yes	Inv# 119094 Booster Cable	1011.50 Cash in bank - operating	-74.99
09/24/2025	Check	16890	Yes	Inv# 121709 Inv# 120492 Inv# 120333 Inv# 120527	1011.50 Cash in bank - operating	-114.43
United States Post Office						
09/03/2025	Check		Yes		1011.50 Cash in bank - operating	-615.49
Utility Technology Services						
09/24/2025	Check	16889	Yes	Inv# S106486009.001	1011.50 Cash in bank - operating	-5,670.00
Wex Bank						
09/19/2025	Check	16884	Yes	Acct# 0496-00-633307-4 Inv# 107371331	1011.50 Cash in bank - operating	-65.37
09/30/2025	Check	16901	Yes	Acct# 0496-00-633512-9 Inv# 107367477	1011.50 Cash in bank - operating	-750.16

**OMAG Property Insurance
2025-26**

Department	Amount
Town	\$14,844.00
Water	\$27,138.00
Airport	\$31,415.00
Park	\$2,044.00
Comm Bldg	\$3,587.00
Public Works	\$1,548.00
Total	\$80,576.00



**Municipal Property Protection Plan
 Declarations Page**

1. **PLAN MEMBER:** **Town of Goldsby** **AGREEMENT NUMBER: PRO1400097010**
Mailing Address: 100 E. Center Road
 Goldsby, Oklahoma 73093-9112
2. **Plan Period** From 12:01 A.M. Central Standard Time at the address of the Plan Member
 From 10/22/2025 to 10/22/2026
3. The Plan Member is a(n) Municipality
4. The Coverage afforded by this agreement is only with respect to the following coverages as are indicated by specific limits of coverage, for which a premium is charged.

COVERAGE	PREMIUM
COMMERCIAL PROPERTY COVERAGE	
Buildings and Business Personal Property, per schedule	Limit: \$18,222,304 \$80,576
Mobile Equipment, per schedule	Limit: \$ \$
Leased/Rented Equipment	Limit: \$ \$
Miscellaneous Equipment, per schedule	Limit: \$ \$
Fine Arts, per schedule	Limit: \$ \$
EXCESS COVERAGE	
Business Income	\$ per occurrence \$ per location \$
Accounts Receivable	\$ on premises \$ off premises \$
Valuable Papers	\$ on premises \$ off premises \$
Theft/Disapp/ Destr	\$ inside \$ outside \$
Earth Movement (Subject to \$100,000 Deductible)	Excess Limit: \$
EQUIPMENT BREAKDOWN COVERAGE	
Electrical Power Generating Equipment, per schedule	Included
TOTAL PREMIUM	\$80,576

5. LIMITS, per Supplemental Coverage Declarations, Equipment Breakdown Declarations and other schedules.
6. DEDUCTIBLES, per Supplemental Coverage Declarations, Equipment Breakdown Declarations and other schedules.
7. This agreement is composed of this Declaration Page, Equipment Breakdown Declarations, Schedules, Forms and Endorsements, if any.

Issue Date: **August 11, 2025**

VEHICLE INSURANCE

TOWN

VEHICLES	\$4,496.00
GENERAL LIAB @ 37%	<u>\$8,244.71</u>
	\$12,740.71
CE	\$3035.00
PK	\$ 260.71
SA	\$5,244.00
GG	<u>\$4,201.00</u>
	\$12,740.71

FIRE DEPARTMENT

VEHICLES	\$4,412.00
GENERAL LIAB @36%	<u>\$8,021.88</u>
	\$12,433.88

TT Town \$25,174.59

WATER

VEHICLES	\$2,552.00
GENERAL LIAB @21%	<u>\$4,679.43</u>
	\$7,231.43

AIRPORT

VEHICLE	\$ 731.00
GENERAL LIAB @06%	<u>\$1,336.98</u>
	\$2,067.98

PUBLIC WORKS

VEHICLE	\$ 55.00
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TOTAL	\$34,529.00
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TOWN OF GOLDSBY, OK

Office of the Town Administrator

September 26, 2025

Re: 2026 ACOG REAP Grant Projects

The Town of Goldsby applied for 2 projects for the ACOG REAP Grant on 9-26-2025. This grant application was not able to be put before the board prior to the September board meeting due to timing of the grant application. I communicated with the Mayor and submitted the following projects with his recommendation.

1. Cybersecurity Water Meter Upgrades – \$117,135.00

The Town of Goldsby is in the middle of a major IT system upgrade to drastically improve our cybersecurity. This upgrade is being paid for by a Cybersecurity Grant from Oklahoma Homeland Security and there are requirements that must be made to be in compliance with the State Cybersecurity Plan. The town also has been upgrading our water meters to Sensus meters that automatically upload readings to our system. During this upgrade, we have had to update our Windows system. One gap in our system is currently water customers that are on Master Meters (approx. 300) that have radio receivers. These units have to be read from close proximity with a computer. We have one old computer with this software and if it breaks, we will have to physically read the meters. The computer is not able to be updated to our current security protocols and is a high risk to our system. This project would allow for a capital purchase of meters to bring us into compliance with security protocol.

2. Mini Trackhoe – \$51,910.32

The Town of Goldsby requests funding to purchase a mini track hoe for use by the Public Works and Parks Departments. This versatile equipment will allow staff to efficiently handle excavation, landscaping, drainage, and maintenance projects across town properties. Currently, many tasks require renting equipment or relying on labor-intensive methods, which increases costs and delays work. A mini track hoe will improve operational efficiency, reduce reliance on rentals, lower costs, and enhance the town's ability to maintain safe roads, public spaces, and utility infrastructure. This purchase is an essential investment in the town's operations and public safety. This will replace a 2015 Caterpillar 303.5E2 mini excavator.

I request that you please adopt the REAP Funding Resolution to formally complete the grant submittal. There was an extension granted for these forms until October 15, 2025.

Thank you for your consideration.

A handwritten signature in black ink that reads "Kara Cook".

Kara Cook, Town Administrator

100 E. Center Rd., Goldsby, OK 73093

Office: 405-288-6675 | www.TownofGoldsby.com

RURAL ECONOMIC ACTION PLAN



Association of Central Oklahoma Governments
4205 N. Lincoln Blvd. | Oklahoma City, OK 73105 | 405.234.2264 | acogok.org

REAP FUNDING RESOLUTION

THIS FORM IS REQUIRED FOR ALL REAP APPLICATIONS. IT MUST BE SIGNED AND ATTESTED BY CITY, TOWN OR COUNTY OFFICIALS.

WHEREAS, the Town of Goldsby
(GOVERNMENTAL ENTITY, E.G., CITY, TOWN OR COUNTY) desires to seek funding from the Rural Economic Action Plan Fund for Cybersecurity Water Meter in the Town of Goldsby ;
(PROJECT DESCRIPTIONS/DESCRIPTION OF NEED) upgrades (GOVERNMENTAL ENTITY)
and

WHEREAS, it is in the best interest of the residents of Town of Goldsby
(GOVERNMENTAL ENTITY) to expedite the preparation and submission of an application for financial assistance from the Rural Economic Action Plan Fund in the form of a grant.

NOW THEREFORE BE IT RESOLVED that Mike Herrin, Mayor
(CHIEF ELECTED OFFICIAL) of the Town of Goldsby
(GOVERNMENTAL ENTITY) is hereby authorized and directed to sign an application and related documents necessary to file and process a grant application through the Rural Economic Action Plan Fund on behalf of the Town of Goldsby.
(GOVERNMENTAL ENTITY)

PASSED AND APPROVED by the _____ this _____
(GOVERNING BODY)
day of _____ 20____.

By: _____
TITLE

ATTEST: _____

RURAL ECONOMIC ACTION PLAN



Association of Central Oklahoma Governments
4205 N. Lincoln Blvd. | Oklahoma City, OK 73105 | 405.234.2264 | acogok.org

REAP FUNDING RESOLUTION

THIS FORM IS REQUIRED FOR ALL REAP APPLICATIONS. IT MUST BE SIGNED AND ATTESTED BY CITY, TOWN OR COUNTY OFFICIALS.

WHEREAS, the Town of Goldsby
(GOVERNMENTAL ENTITY, E.G., CITY, TOWN OR COUNTY) desires to seek funding from the Rural Economic Action Plan Fund for Mini Trackhoe
(PROJECT DESCRIPTIONS/DESCRIPTION OF NEED) in the Town of Goldsby;
(GOVERNMENTAL ENTITY)
and

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

NOW THEREFORE BE IT RESOLVED that Mike Herrin, Mayor
(CHIEF ELECTED OFFICIAL) of the Town of Goldsby
(GOVERNMENTAL ENTITY) is hereby authorized and directed to sign an application and related documents necessary to file and process a grant application through the Rural Economic Action Plan Fund on behalf of the Town of Goldsby.
(GOVERNMENTAL ENTITY)

PASSED AND APPROVED by the _____ this _____
(GOVERNING BODY)
day of _____ 20____.

By: _____
TITLE

ATTEST: _____

Plumbing Lic# 15650
Mechanical Lic# 4418

AXIS SERVICES
Darrell Morehead
P.O. BOX 666 * PURCELL, OK 73080
288-2521 * Cell 370-2166

13644

RECEIPT # _____
RECEIPT DATE _____

SERVICE FOR <i>Brian Greedy</i>		BILL TO		
ADDRESS <i>23379 Sooner Ave</i>		ADDRESS		
CITY <i>Purcell</i>	STATE	CITY	STATE ZIP	
PHONE <i>970-391-2281</i>	APT	PHONE	APT	
PURCHASE ORDER		AUTHORIZED BY	DATE COMPLETED <i>9-1-25</i>	
COMPLAINT <i>Repair leak at hydrant & make shut off accessible</i>				
WORK DONE				
PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD				
QUANTITY	DESCRIPTION		COST	AMOUNT
1	LABOR	TIME ON JOB	TIME OFF JOB	
2				
3				
4		<i>Tubing</i>		<i>275.00</i>
5		<i>snack hose</i>		<i>150.00</i>
6		<i>material</i>		<i>15.00</i>
7				
8		<i>Appliance # 7853</i>		
I have checked the material and labor listed and found it to be correct and satisfactory. Parts listed above are subject to manufacturers limited warranty specifications only. Labor listed on parts above are subject to 30-day warranty. No warranty on the following: parts supplied by others, labor to install parts supplied by others, and line roofer services. Total Invoice Due at time of job completion. Any outstanding amount is subject to finance charges of 1-1/2% per month and an additional \$1.50 per month handling charge.			SERVICE CHARGE	\$40 00
CUSTOMER'S SIGNATURE _____			TAX	
SERVICEMAN'S NAME <i>Darrell Morehead</i>			PLEASE PAY THIS AMOUNT	<i>190.00</i>

Status	ITEM Type	Serial Number	Prev. Reading	Prev. Date	Reading	Read Date	Usage	Type	Period	Account Number	Customer Name	Entr
ARB	Water-1 X.75	88713886	1534776	08/25/2025	1573311	09/30/2025	38535	RDG	259	03200	Brian & Babette Cary	10/0
ARB	Water-1 X.75	88713886	1488554	07/21/2025	1534776	08/25/2025	46222	RDG	258	03200	Brian & Babette Cary	09/0
ARB	Water-1 X.75	88713886	1456989	06/20/2025	1488554	07/21/2025	31565	RDG	256	03200	Brian & Babette Cary	07/2
ARB	Water-1 X.75	88713886	1441644	05/27/2025	1456989	06/20/2025	15345	RDG	256	03200	Brian & Babette Cary	06/2
ARB	Water-1 X.75	88713886	1418061	04/22/2025	1441644	05/27/2025	23583	RDG	255	03200	Brian & Babette Cary	05/2
ARB	Water-1 X.75	88713886	1406887	03/20/2025	1418061	04/22/2025	11174	RDG	254	03200	Brian & Babette Cary	04/2
ARB	Water-1 X.75	88713886	1399104	02/23/2025	1406887	03/20/2025	783	RDG	253	03200	Brian & Babette Cary	03/2
ARB	Water-1 X.75	88713886	1393142	01/22/2025	1399104	02/23/2025	5962	RDG	251	03200	Brian & Babette Cary	02/2

average - 16,700 gallons \$178.25

8/29/2025	BillCalc	Batch Calculation - 9/2/2025	Yes	WR	46222	329.17	9/2/2025
				WR	46222	329.17	
				RF01	0	0.50	
				TNRM	0	35.00	
						364.67	364.67

*329.17
- 178.25

\$150.92 credit*



DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT for GROUND WATER SYSTEM

System name Goldsby Water Authority PWSID 2004707 Month Sept Year 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								
			at Point of Entry	in distribution (time 1)	in distribution (time 2)		Before Treatment	After Treatment	Before Treatment	After Treatment					
						Backwash=590,000									
1	611	61	2.04	0.38	0.76	Lime=73,729									
2	586	47	1.71	0.98	0.54										
3	578	52	1.58	0.86	0.52	Chlorine Type and Concentration									
4	647	61	1.56	0.32	0.94	Required to chlorinate Yes / No									
5	616	58	1.67	0.46	0.34	Chlorine type gas									
6	499	48	2.19	0.38	0.97	Concentration or (%) 100									
7	577	40	2.2	1.01	0.28	Static and Pumping levels (in feet)									
8	669	62	2.09	0.52	0.34	Well# 1 Static 13.1 Pumping									
9	748	64	1.4	0.73	0.52	Well# 2 Static 9.8 Pumping									
10	612	58	1.51	0.26	0.48	Well# 3 Static 14.1 Pumping									
11	569	54	1.81	0.47	0.84	Well# 4 Static 16.6 Pumping									
12	741	63	1.24	0.43	0.73	Well# 5 Static 18.7 Pumping									
13	671	76	1.84	0.98	0.36	Well# 6 Static 19.6 Pumping									
14	672	60	1.44	0.62	0.53	Well# 7 Static 19.2 Pumping									
15	696	71	1.37	0.7	0.67	Static level and pumping level of each well must be determined quarterly.									
16	660	65	1.24	0.29	0.42										
17	744	55	1.34	0.73	0.93	Alkalinity, pH, and stability									
18	632	61	1.06	0.86	0.54	Alkalinity 94 Date 9/1/2025									
19	563	56	1.14	0.37	0.68	pH 9.14 Date 9/1/2025									
20	538	50	1.6	1.06	0.97	Stability 28 Date 9/1/2025									
21	545	57	0.97	0.33	0.38	Stability test used									
22	551	44	1.53	0.57	0.29	Alkalinity, pH, and stability must be determined at least monthly for community systems and at least quarterly for non-transient non-community water systems.									
23	558	58	1.43	0.42	1.02										
24	559	58	1.22	0.86	0.38										
25	588	59	1.46	0.93	0.55										
26	640	72	1.41	0.36	0.39										
27	572	44	1.69	0.26	0.76										
28	614	65	1.27	0.58	0.42	Power Cost \$ -									
29	669	63	1.38	1.02	0.63	Labor Cost \$ -									
30	724	64	1.44	0.63	0.92	Chemical Cost \$ -									
31						Repair Cost \$ -									
TOTAL	18649	1746				Total Cost \$ -									
AVG.	621.63	58.2	1.52766667	0.61233333	0.60333333	Cost/Million Gallon \$ -									

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

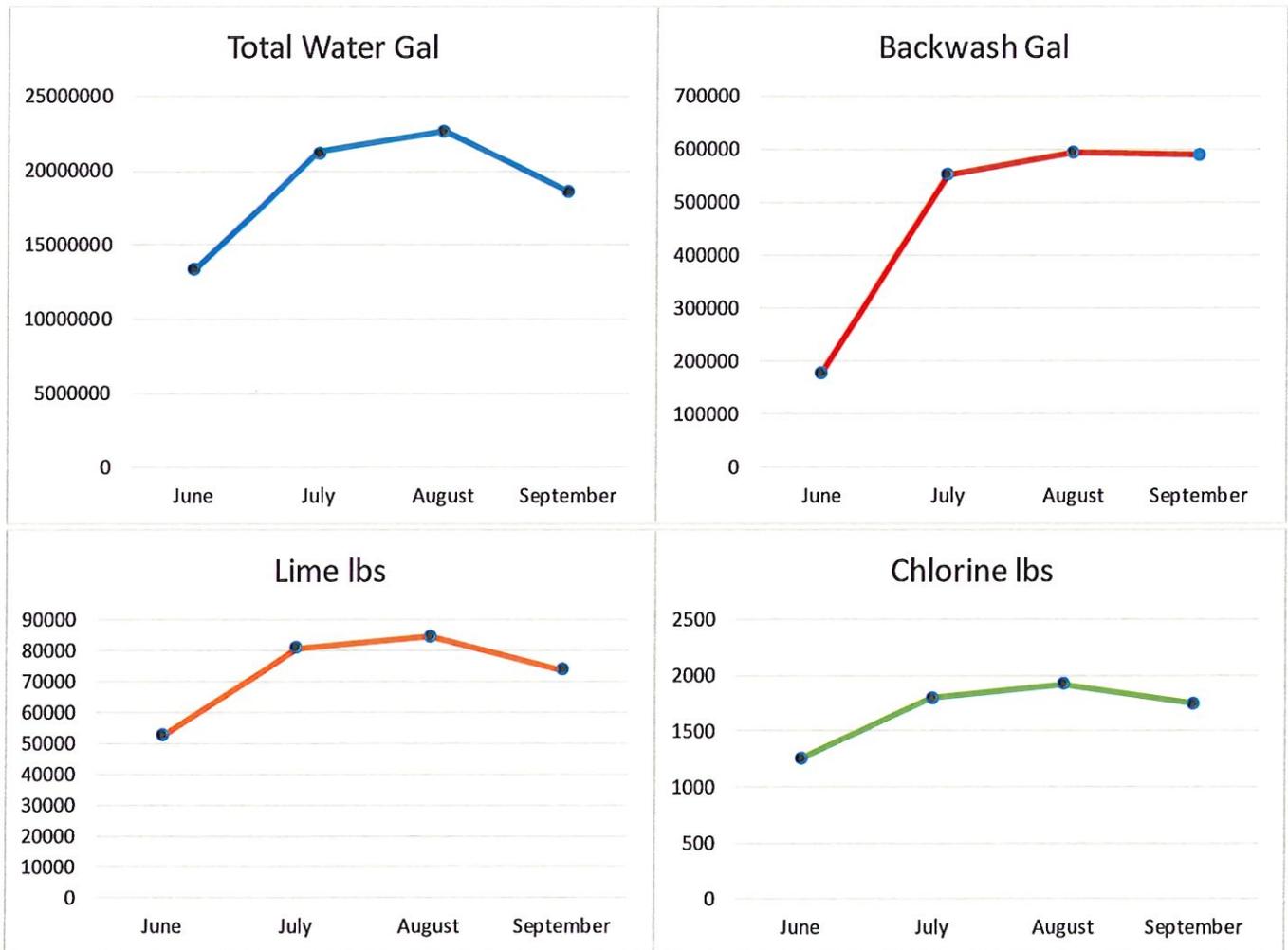
Mail original before the of the following month

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: September 2025



Distribution Totals:

1. Total Work Orders – 34
2. Meter Replaced – 4
3. Line repair – 1

Updates:

1. The concrete pad for the lime batch tank has been poured. We will get started on setting the stand and tank up. We plan to get it set up before winter and test it out.
2. Luckinbill came out and cleaned the center column of the 2nd clarifier. They were able to remove about 80% of the built-up lime scale. We're going to try and get the remaining 20% ourselves.
3. The Chestnut water line extension has started. We had a meeting before the work started to answer any questions that the contractor had.
4. We had the 8" water line that feeds the South tower get hit at the airport. The contractors doing the I-35 sewer line relocation hit it while excavating. They were not digging where the lines were located. We were able to complete the repair within work hours.
5. Steve with D6 labs came and did the software update for the Water Plant SCADA system.
6. I'm currently working to get quotes on a dive inspection & sediment removal at the West tower.
7. We've been looking at new mini excavators and specs to upgrade the current one we have.