

GOLDSBY WATER AUTHORITY

100 E. CENTER RD.

GOLDSBY, OK 73093-9112

AGENDA

PLACE OF MEETING

Type: Regular Meeting

Date: November 13, 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.
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 Kaley Guerra - 5192 Red Maple Ave
 2. Tanner Thompson to Tammy Thompson – 632 E Center Rd
 3. Scot Roswurm to Goddard Enterprises – 1616 E Cottonwood Rd
 4. Donna Heidelberg to Chelsey Heidelberg – 1291 SW 12th Ave
 5. Dream Maker to Kenneth Cox – 841 Apple Blossom Way
 6. Joshua Terrell to Taylor Lindsey – 18398 Stagecoach Trail
 7. EP Leasing to Natalie Strang – 17341 290th St
 8. Tami Benson to Tyler Martin – 217 Shelby Circle
 - c. Minutes from previous meetings.
 - d. Review of the Treasurer's Reports.
 - e. Review and approval of 2026 calendar year schedule of meetings
5. Discussion and possible action (Approval, Rejection, Amendment and/or Postponement) of items removed from the Consent Agenda.
6. Discussion and possible action on emergency water meter for Washington Public Schools.
7. Discussion and possible action on Robert & Reulena Stevenson's temporary water meter at 30507 Santa Fe Ave.
8. Discussion and possible action on leak adjustment request for #2959 23397 Valley View Circle.
9. Discussion and possible action on leak adjustment request for #3854 23316 266th St.
10. Discussion and possible action on water adjustment for #30085 845 Flowers Drive.

Water Reports

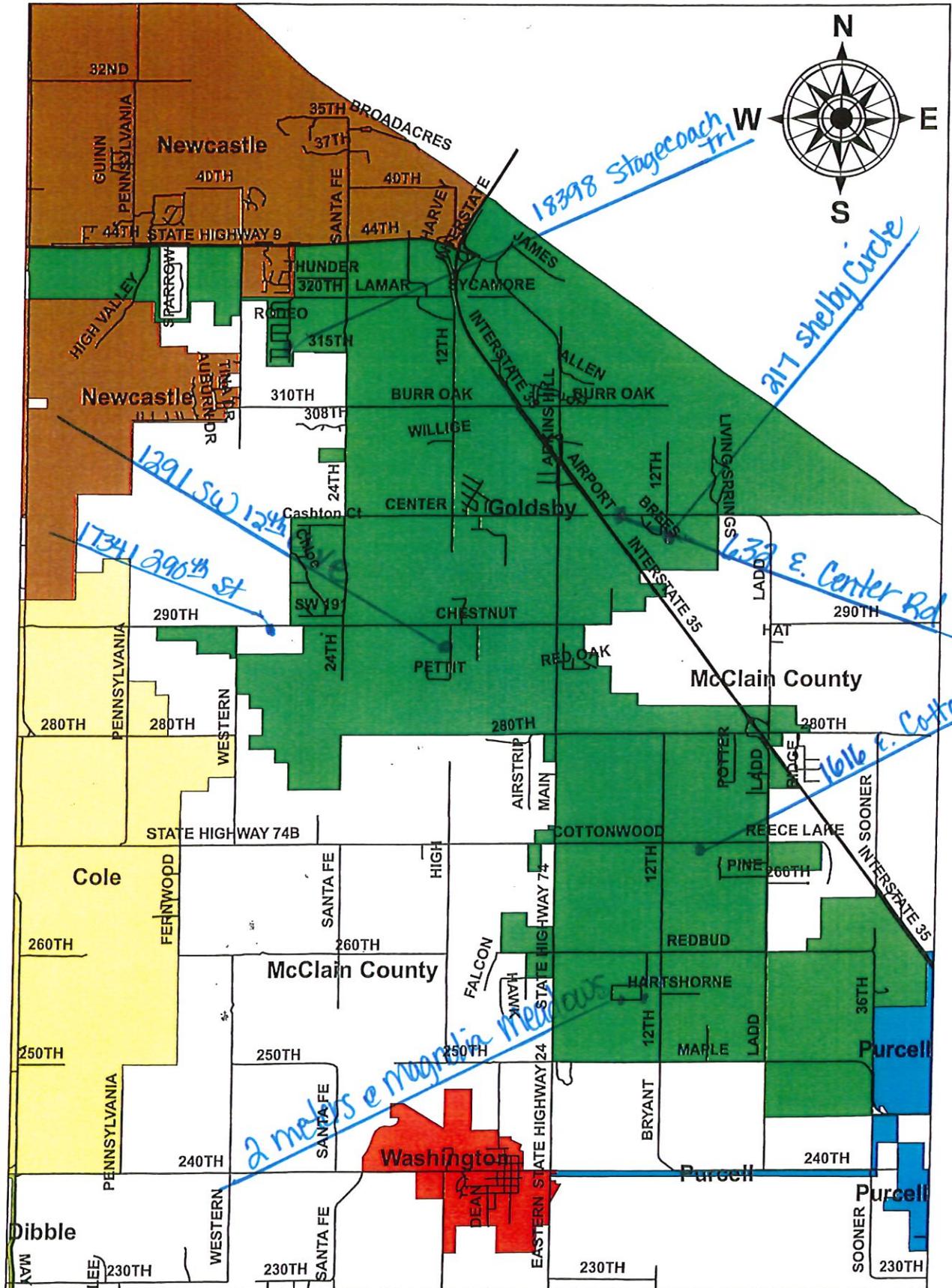
11. Communication between Employees and Trustees.
12. Adjourn.

Kristi Kilcrease, Water Clerk

Date

TOWN OF GOLDSBY

November 2025
meter transfers



GOLDSBY WATER AUTHORITY

100 E. CENTER RD.

GOLDSBY, OK 73093-9112

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100 E. Center Rd.

Goldsby, OK 73093

AGENDA

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Water Reports

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

Kristi Kilcrease, Water Clerk

Date

GOLDSBY WATER AUTHORITY

100 E. CENTER RD.

GOLDSBY, OK 73093-9112

NOT YET APPROVED

MINUTES

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

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. ***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 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:
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.
Mike Herrin made the motion to approve the consent agenda, and Kari Madden seconded the motion.
Ayes: Ben Wallace, Mike Herrin, Kari Madden, 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 ACOG REAP Grant Resolution 2025-06 for cyber security water meter grant, meter upgrades in the amount of \$117,135.00. ***Kara Cook gave information on ACOG REAP Grant Resolution 2025-06, there was not a match for the grant, and it should be awarded Nov/Dec 2025. David White made the motion to approve ACOG REAP Grant Resolution 2025-06 for cyber security water meter grant, meter upgrades in the amount of \$117,135.00. Kari Madden seconded the motion.***
Ayes: Ben Wallace, Mike Herrin, Kari Madden, David White
Nays: None

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. *Kara Cook gave information on ACOG REAP Grant Resolution 2025-07, there was not a match for a grant, and it should be awarded Nov/Dec 2025. Kari Madden made the motion to approve the ACOG REAP Grant Resolution 2025-07 for mini Trackhoe for shared use by Public Works/Park in the amount of \$51,910.32. David White seconded the motion.*
Ayes: Ben Wallace, Mike Herrin, Kari Madden, David White
Nays: None

8. Discussion and possible action on approving and hiring engineering firm for Clear Well Project at the Water Treatment Plant. *Kara Cook recommended to the board to hire Freese & Nichols to get a proposal for the Clear Well Project at the Water Treatment Plant. David White made the motion to approve getting a proposal for the Clear Well Project at the Water Treatment Plant from Freese & Nichols and Kari Madden seconded the motion.*
Ayes: Ben Wallace, Mike Herrin, Kari Madden, David White
Nays: None

9. Discussion and possible action on leak adjustment request for #3200 at 23379 Sooner Ave. *Kari Madden made the motion to approve one time leak adjustment for #3200 in the amount of \$150.92 and David White seconded the motion.*
Ayes: Ben Wallace, Mike Herrin, Kari Madden, David White
Nays: None

Water Reports

10. Communication between Employees and Trustees.

Ronny Nelson reported there were 2 major lines breaks from contractors during construction projects that the water operations took care of quickly and efficiently and also that the SCADA at the Water Treatment Plant was 75% complete.

Sean Landrum went over his reports (attached) with the water board.

11. Adjourn.

Mike Herrin made the motion to adjourn the meeting, and David White seconded the motion.

Ayes: Ben Wallace, Mike Herrin, Kari Madden, David White

Nays: None

Benjamin Wallace, Chairman

Date

Balance Sheet
Goldsby Water Authority
As of October 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
1001.50 Change fund	400.00
1010.50 Dev Reimbursement acct - 5225	10,642.18
1011.50 Cash in bank - operating	\$2,944,125.61
1013.50 Oklahoma Finance Auth P3 Grant	0.00
1016.50 Cash in bank - meter deposits	179,985.00
1017.50 EMS escrow account	500.00
Total for 1011.50 Cash in bank - operating	\$3,124,610.61
1012.50 Cash in bank - impact fees	162,966.96
1015.50 Cash in bank - 75% meter saving	77,174.87
1031.50 Debt service fund - SNB	110,691.30
1032.50 Debt service reserve - SNB	0.00
1033.50 OWRB loan const acct	0.00
Total for Bank Accounts	\$3,486,485.92
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	2,461.21
2209.50 Due to other funds - PR only	-8,614.97
Total for Other Current Assets	-\$6,153.76
Total for Current Assets	\$3,480,332.16
Fixed Assets	
Other Assets	
1700.50 Fixed assets	
1705.50 Construction in progress - WT	513,569.60
1715.50 Land - WT	86,288.92
1725.50 Buildings - WT	0.00
1735.50 Vehicles & equipment - WT	353,765.80
1741.50 Office equipment - AD	24,062.73
1755.50 Infrastructure - WT	17,496,821.21
1799.50 Accumulated depreciation - WT	-4,817,100.41
Total for 1700.50 Fixed assets	\$13,657,407.85
Total for Other Assets	\$13,657,407.85
Total for Assets	\$17,137,740.01

Balance Sheet
Goldsby Water Authority
As of October 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
2001.50 Accounts payable	12,510.80
Total for Accounts Payable	\$12,510.80
Credit Cards	
Other Current Liabilities	
2010.50 Accrued payroll	0.00
2029.50 Accrued PTO	0.00
2101.50 Deferred sewer revenues - CN	4,547.38
2102.50	500.00
2201.50 Due to other funds	-1,429.52
2202.50 Trash funds due to GPWA	-11,861.71
2203.50 Sewer Funds due to GPWA	1,996.61
2204.50 Convenience Fees	0.00
2205.50 Wadley EMS service	5,059.91
2301.50 Accrued interest payable	0.00
2401.50 Current portion of OWRB note	130,147.50
Total for Other Current Liabilities	\$128,960.17
Total for Current Liabilities	\$141,470.97
Long-term Liabilities	
2501.50 OWRB note payable, less current	1,933,232.46
2601.50 Impact fees payable	104,939.11
2701.50 Developer line deposits	10,642.18
2801.50 Meter deposits refundable	180,885.00
Total for Long-term Liabilities	\$2,229,698.75
Total for Liabilities	\$2,371,169.72
Equity	
3000.50 Opening Balance Equity	0.00
3101.50 Retained Earnings - sewer	0.00
3200.50 Fund balane	0.00
3201.50 Retained Earnings - GWA	-4,653,790.72
3501.50 Net Assets - UF	12,656,557.59
32000 Retained Earnings	6,406,623.03
Net Income	357,180.39
Total for Equity	\$14,766,570.29
Total for Liabilities and Equity	\$17,137,740.01

Trial Balance
Goldsby Water Authority
As of October 31, 2025

ACCOUNT FULL NAME	DEBIT	CREDIT
1001.50 Change fund	400.00	
1010.50 Dev Reimbursement acct - 5225	10,642.18	
1011.50 Cash in bank - operating	2,944,125.61	
1011.50 Cash in bank - operating:1013.50 Oklahoma Finance Auth P3 Grant	0.00	0.00
1011.50 Cash in bank - operating:1016.50 Cash in bank - meter deposits	179,985.00	
1011.50 Cash in bank - operating:1017.50 EMS escrow account	500.00	
1012.50 Cash in bank - impact fees	162,966.96	
1015.50 Cash in bank - 75% meter saving	77,174.87	
1031.50 Debt service fund - SNB	110,691.30	
1032.50 Debt service reserve - SNB	0.00	0.00
1033.50 OWRB loan const acct	0.00	0.00
1101.50 Accounts receivable - WT	0.00	0.00
1102.50 Allowance for doubtful accounts	0.00	0.00
1200.50 Undeposited Funds	0.00	0.00
1201.50 Due from other funds	2,461.21	
2209.50 Due to other funds - PR only		8,614.97
1700.50 Fixed assets:1705.50 Construction in progress - WT	513,569.60	
1700.50 Fixed assets:1715.50 Land - WT	86,288.92	
1700.50 Fixed assets:1725.50 Buildings - WT	0.00	0.00
1700.50 Fixed assets:1735.50 Vehicles & equipment - WT	353,765.80	
1700.50 Fixed assets:1741.50 Office equipment - AD	24,062.73	
1700.50 Fixed assets:1755.50 Infrastructure - WT	17,496,821.21	
1700.50 Fixed assets:1799.50 Accumulated depreciation - WT		4,817,100.41
2001.50 Accounts payable		12,510.80
2010.50 Accrued payroll	0.00	0.00
2029.50 Accrued PTO	0.00	0.00
2101.50 Deferred sewer revenues - CN		4,547.38
2102.50		500.00
2201.50 Due to other funds	1,429.52	
2202.50 Trash funds due to GPWA	11,861.71	
2203.50 Sewer Funds due to GPWA		1,996.61
2204.50 Convenience Fees	0.00	0.00
2205.50 Wadley EMS service		5,059.91
2301.50 Accrued interest payable	0.00	0.00
2401.50 Current portion of OWRB note		130,147.50
2501.50 OWRB note payable, less current		1,933,232.46
2601.50 Impact fees payable		104,939.11
2701.50 Developer line deposits		10,642.18
2801.50 Meter deposits refundable		180,885.00
3000.50 Opening Balance Equity	0.00	0.00
3101.50 Retained Earnings - sewer	0.00	0.00
32000 Retained Earnings		6,406,623.03
3200.50 Fund balane	0.00	0.00

Trial Balance
Goldsby Water Authority
As of October 31, 2025

ACCOUNT FULL NAME	DEBIT	CREDIT
3201.50 Retained Earnings - GWA	4,653,790.72	
3501.50 Net Assets - UF		12,656,557.59
4500.52 Admin revenues:4221.52 Late fees - AD		5,678.63
4500.52 Admin revenues:4591.52 Misc revenues - AD		1,576.60
4500.55 Water revenues:4501.55 Water Sales - Revenues		672,570.38
4500.55 Water revenues:4502.55 Water meter reading fees		2,879.58
4500.55 Water revenues:4511.55 25% meter fee - WT		2,100.00
4500.55 Water revenues:4531.55 Impact fees - WT		27,846.77
4500.55 Water revenues:4551.55 75% meter fee - WT		6,300.00
4500.55 Water revenues:4571.55 Meter transfer fees - WT		1,220.00
4500.55 Water revenues:4581.55 Water meter rental fees		500.00
4500.55 Water revenues:4591.55 Misc revenues - WT		95.00
4521.55 Reconnect Fees		150.00
6701.55 Grant Revenues		45,000.00
5000.52 Admin expenses:5001.52 Personal services - AD:5002.52 Salaries & wages - AD	25,783.81	
5000.52 Admin expenses:5001.52 Personal services - AD:5011.52 FICA/MC - AD	2,136.95	
5000.52 Admin expenses:5001.52 Personal services - AD:5017.52 OESC - AD	73.88	
5000.52 Admin expenses:5001.52 Personal services - AD:5021.52 Health ins - AD	3,921.85	
5000.52 Admin expenses:5001.52 Personal services - AD:5023.52 Retirement - AD	1,425.02	
5000.52 Admin expenses:5101.52 Materials & supplies - AD	3,346.95	
5000.52 Admin expenses:5301.52 Other services & charges - AD	2,803.64	
5000.55 Expenses - WT:5001.55 Personal services - WT:5002.55 Salaries & wages - WT	92,769.79	
5000.55 Expenses - WT:5001.55 Personal services - WT:5011.55 FICA/MC - WT	5,598.13	
5000.55 Expenses - WT:5001.55 Personal services - WT:5017.55 OESC - WT	189.00	
5000.55 Expenses - WT:5001.55 Personal services - WT:5021.55 Health ins - WT	10,797.39	
5000.55 Expenses - WT:5001.55 Personal services - WT:5023.55 Retirement - WT	3,923.77	
5000.55 Expenses - WT:5101.55 Materials & supplies - WT	156,157.68	
5000.55 Expenses - WT:5102.55 Purchases for resale - WT	13,388.36	
5000.55 Expenses - WT:5106.55 Gas & Oil-WT	3,416.10	
5000.55 Expenses - WT:5301.55 Other services & charges - WT	77,699.41	
5000.55 Expenses - WT:5401.55 Travel & Training - WT	300.00	
5000.55 Expenses - WT:5501.55 Capital outlay - WT	5,750.00	
6001.52 Interest Income		745.16
TOTAL	\$27,040,019.07	\$27,040,019.07

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

DISTRIBUTION ACCOUNT	TOTAL
Income	
4500.52 Admin revenues	
4221.52 Late fees - AD	2,098.66
4591.52 Misc revenues - AD	88.00
Total for 4500.52 Admin revenues	\$2,186.66
4500.55 Water revenues	
4501.55 Water Sales - Revenues	174,104.56
4502.55 Water meter reading fees	737.01
4571.55 Meter transfer fees - WT	120.00
Total for 4500.55 Water revenues	\$174,961.57
Total for Income	\$177,148.23
Cost of Goods Sold	
Gross Profit	\$177,148.23
Expenses	
5000.52 Admin expenses	
5001.52 Personal services - AD	
5002.52 Salaries & wages - AD	5,689.02
5011.52 FICA/MC - AD	435.21
5017.52 OESC - AD	7.58
5021.52 Health ins - AD	876.91
5023.52 Retirement - AD	299.50
Total for 5001.52 Personal services - AD	\$7,308.22
5101.52 Materials & supplies - AD	643.55
5301.52 Other services & charges - AD	500.00
Total for 5000.52 Admin expenses	\$8,451.77
5000.55 Expenses - WT	
5001.55 Personal services - WT	
5002.55 Salaries & wages - WT	16,496.18
5011.55 FICA/MC - WT	1,261.95
5017.55 OESC - WT	21.95
5021.55 Health ins - WT	2,542.21
5023.55 Retirement - WT	868.43
Total for 5001.55 Personal services - WT	\$21,190.72
5101.55 Materials & supplies - WT	21,501.92
5102.55 Purchases for resale - WT	3,347.09
5106.55 Gas & Oil-WT	513.35
5301.55 Other services & charges - WT	48,076.08

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

DISTRIBUTION ACCOUNT	TOTAL
5501.55 Capital outlay - WT	2,750.00
Total for 5000.55 Expenses - WT	\$97,379.16
Total for Expenses	\$105,830.93
Net Operating Income	\$71,317.30
Other Income	
Other Expenses	
Net Other Income	
Net Income	\$71,317.30

Goldsby Water Authority

Profit and Loss Comparison

July - October, 2025

	TOTAL
Income	
4500.52 Admin revenues	
4221.52 Late fees - AD	5,678.63
4591.52 Misc revenues - AD	1,576.60
Total 4500.52 Admin revenues	7,255.23
4500.55 Water revenues	
4501.55 Water Sales - Revenues	672,570.38
4502.55 Water meter reading fees	2,879.58
4511.55 25% meter fee - WT	2,100.00
4531.55 Impact fees - WT	27,846.77
4551.55 75% meter fee - WT	6,300.00
4571.55 Meter transfer fees - WT	1,220.00
4581.55 Water meter rental fees	500.00
4591.55 Misc revenues - WT	95.00
Total 4500.55 Water revenues	713,511.73
4521.55 Reconnect Fees	150.00
6701.55 Grant Revenues	45,000.00
Total Income	\$765,916.96
GROSS PROFIT	\$765,916.96
Expenses	
5000.52 Admin expenses	
5001.52 Personal services - AD	
5002.52 Salaries & wages - AD	25,783.81
5011.52 FICA/MC - AD	2,136.95
5017.52 OESC - AD	73.88
5021.52 Health ins - AD	3,921.85
5023.52 Retirement - AD	1,425.02
Total 5001.52 Personal services - AD	33,341.51
5101.52 Materials & supplies - AD	3,346.95
5301.52 Other services & charges - AD	2,803.64
Total 5000.52 Admin expenses	39,492.10
5000.55 Expenses - WT	
5001.55 Personal services - WT	
5002.55 Salaries & wages - WT	92,769.79
5011.55 FICA/MC - WT	5,598.13
5017.55 OESC - WT	189.00
5021.55 Health ins - WT	10,797.39
5023.55 Retirement - WT	3,923.77
Total 5001.55 Personal services - WT	113,278.08
5101.55 Materials & supplies - WT	156,157.68
5102.55 Purchases for resale - WT	13,388.36

Goldsby Water Authority

Profit and Loss Comparison

July - October, 2025

	TOTAL
5106.55 Gas & Oil-WT	3,416.10
5301.55 Other services & charges - WT	77,699.41
5401.55 Travel & Training - WT	300.00
5501.55 Capital outlay - WT	5,750.00
Total 5000.55 Expenses - WT	369,989.63
Total Expenses	\$409,481.73
NET OPERATING INCOME	\$356,435.23
Other Income	
6001.52 Interest Income	745.16
Total Other Income	\$745.16
NET OTHER INCOME	\$745.16
NET INCOME	\$357,180.39

Goldsby Water Authority

Transaction List by Vendor

October 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
American Waterworks Supply Inc.						
10/01/2025	Check	16903	Yes	Inv# 81287 setter, meter box w/lid, saddle, corp stop	1011.50 Cash in bank - operating	-1,132.89
10/15/2025	Check	16918	Yes	Inv# 81424 Inv#81404 Inv# 81407 Inv# 81382	1011.50 Cash in bank - operating	-1,085.90
10/21/2025	Check	16924	Yes	Inv# 81454 S/O 178076 - Inv# 81451 S/O 178080	1011.50 Cash in bank - operating	-69.60
10/29/2025	Check	16936	Yes	Inv# 81507 - S/O# 178129	1011.50 Cash in bank - operating	-128.67
AT&T Wireless						
10/06/2025	Check	16909	Yes	Acct# *****2936 Inv# 287311392936X10032025	1011.50 Cash in bank - operating	-313.00
10/21/2025	Check	16922	Yes	Acct# *****9419 Inv# 827909419X10152025	1011.50 Cash in bank - operating	-53.33
B & H Construction						
10/01/2025	Check	16902	Yes	Inv# 457412 - Water Service Bore - Slocomb - 2244 E Cottonwood	1011.50 Cash in bank - operating	-2,750.00
BANCFIRST						
10/03/2025	Check		Yes		1011.50 Cash in bank - operating	- 15,102.19
Cintas Corp						
10/06/2025	Check	16910	Yes	Voided - Payer# 10718028 Inv# 5291691804	1011.50 Cash in bank - operating	0.00
10/06/2025	Check	16910	Yes	Payer# 10718028 Inv# 5291691804	1011.50 Cash in bank - operating	-26.73
Consolidated Pipe & Supply Co. INC.						
10/29/2025	Check	16937	Yes	Inv# OK2052350 sampling rod-meter box sampling station	1011.50 Cash in bank - operating	-1,355.73
E. Yvonne Adkins Revocable Trust						
10/01/2025	Check		Yes		1011.50 Cash in bank - operating	-500.00
Environmental Resource Technologes						
10/02/2025	Check	16906	Yes	Inv# 105678 testing 9/16/25	1011.50 Cash in bank - operating	-700.00
10/27/2025	Check	16931	Yes	Inv# 106135 testing 10/21/25	1011.50 Cash in bank - operating	-60.00
Fleming, Becky C.P.A., Inc.						
10/09/2025	Check	16913	Yes	Inv# 542 - 2025 audit prep	1011.50 Cash in bank - operating	-5,325.00
Goldsby Water Authority						
10/02/2025	Check	16905	Yes	Acct# 1273 bill date 10/1/25	1011.50 Cash in bank - operating	-82.71
GPWA-TRASH						
10/03/2025	Check		Yes		1011.50 Cash in bank - operating	- 14,535.20
10/31/2025	Check		Yes		1011.50 Cash in bank - operating	- 14,254.44
Hampel Oil						
10/06/2025	Check	16908	Yes	Inv# 92040081 Order# 3571459 Off Road #2 Powerdiesel 287 @\$3.39	1011.50 Cash in bank -	-977.84

Goldsby Water Authority

Transaction List by Vendor

October 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
					operating	
Hawkins						
10/09/2025	Check	16914	Yes	Inv# 7217143,7217492 - chlorine	1011.50 Cash in bank - operating	-1,146.50
10/21/2025	Check	16923	Yes	Inv# 7229384 - chlorine	1011.50 Cash in bank - operating	-1,146.50
Haynes Equipment Co						
10/14/2025	Check	16917	Yes	Inv# INV8132063 - troubleshoot irrigation pump timer	1011.50 Cash in bank - operating	-826.00
Home Depot Credit Service						
10/15/2025	Check	16919	Yes	Acct# 6035 32** **** 1525	1011.50 Cash in bank - operating	-112.95
John Deere Financial						
10/27/2025	Check	16932	Yes	Acct# 11112-57243	1011.50 Cash in bank - operating	-189.95
Lhoist North America						
10/07/2025	Check	16911	Yes	Inv# 1114548721 hydrated lime	1011.50 Cash in bank - operating	-8,593.13
Mastercard						
10/21/2025	Check	16921	Yes	Acct# ending 0253 closing date 10/13/25	1011.50 Cash in bank - operating	-3.90
Matheson Tri-Gas Inc						
10/02/2025	Check	16907	Yes	Inv# 0032165745 telemetry system	1011.50 Cash in bank - operating	-126.50
10/23/2025	Check	16929	Yes	Acct# V8962 Inv# 0032239450 carbon dioxide	1011.50 Cash in bank - operating	-3,636.78
O'Reilly Auto Parts, Inc.						
10/20/2025	Check	16920	Yes	Cust# 271394 - tool set & oil	1011.50 Cash in bank - operating	-239.95
OEC Fiber						
10/21/2025	Check	16925	Yes	Acct# *****7800	1011.50 Cash in bank - operating	-125.00
10/29/2025	Check	16933	Yes	Acct# *****5300 Acct# *****4900 Acct# *****7800	1011.50 Cash in bank - operating	-375.00
Oklahoma Electric Cooperative						
10/29/2025	Check	16934	Yes	Inv# 10 multiple accounts	1011.50 Cash in bank - operating	-6,837.00
10/29/2025	Check	16935	Yes	Acct# *****0800	1011.50 Cash in bank - operating	-159.84
Oklahoma Natural Gas						
10/27/2025	Check	16930	Yes	Acct# *****0059 0896684 45	1011.50 Cash in bank - operating	-45.37
OMAG						
10/02/2025	Check	16904	Yes	Policy# GLA140021710 plan period 11/1/25-11/1/26	1011.50 Cash in bank - operating	-7,231.43
10/07/2025	Check	16912	Yes	Policy# PRO1400097010 Plan Period 10/22/25 to 10/22/26	1011.50 Cash in bank - operating	27,138.00

Goldsby Water Authority

Transaction List by Vendor

October 2025

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
P & K Equipment						
10/14/2025	Check	16916	Yes	Acct# 18199 Inv# 6095621	1011.50 Cash in bank - operating	-16.38
Pamco, LLC						
10/01/2025	Check		Yes		1011.50 Cash in bank - operating	-122.09
Rosenfelt, Mike						
10/02/2025	Check		Yes		1011.50 Cash in bank - operating	0.00
Tarver, Jack						
10/01/2025	Check		Yes		1011.50 Cash in bank - operating	-2,725.00
Town of Goldsby Payroll Fund						
10/09/2025	Check	100325	Yes	payroll ending 9/19/25	1011.50 Cash in bank - operating	- 14,112.53
10/22/2025	Check	101725	Yes	payroll ending 10/17/25	1011.50 Cash in bank - operating	- 14,386.41
United States Post Office						
10/01/2025	Check	To print	Yes		1011.50 Cash in bank - operating	-643.55
Utility Technology Services						
10/14/2025	Check	16915	Yes	Voided - Acct# 109425 Inv# S106486009.001 smartpoint transceiver units - qty27	1011.50 Cash in bank - operating	0.00
Wex Bank						
10/22/2025	Check	16926	Yes	Acct# 0496-00-633307-4 Inv# 108003237	1011.50 Cash in bank - operating	-120.98
10/22/2025	Check	16927	Yes	Acct# 0496-00-633307-4 Inv# 108003237	1011.50 Cash in bank - operating	-392.37
10/22/2025	Check	16928	Yes	Acct# 0496-00-633512-9 Inv# 107995332 PW	1011.50 Cash in bank - operating	-541.42

**2026 CALENDAR YEAR
SCHEDULE OF MEETINGS**

The Board of Trustees for the Goldsby Water Authority will meet for regular sessions on the second Thursday of each month at the Goldsby Town Hall, 100 E, Center Rd., Goldsby, Oklahoma. The Board will meet on the following dates at 6:30 p.m. unless otherwise noted:

January 8, 2026

February 12, 2026

March 12, 2026

April 9, 2026

May 14, 2026

June 11, 2026

July 9, 2026

August 13, 2026

September 10, 2026

October 8, 2026

November 12, 2026

December 10, 2026

Updated and notified McClain County Clerk's Office on _____.

**Sandy Jenkins, Clerk
Telephone: 405-288-6675**

GOLDSBY WATER AUTHORITY APPLICATION AND CONTRACT FOR UTILITY SERVICES

OFFICE USE ONLY New Account Transfer Receipt No.

Residential Homeowner Residential Tenant Deposit Date Paid

Commercial/Industrial Construction Acct

ACCOUNT# _____ **METER#** _____

Services Requested: Water _____ Wastewater _____ Other _____

Checked for previous account with balance due D Yes DNo Approved for Service O Yes D No By: _____

Responsible Party Washington Schools SSN/TIN Tax# 73-6021146 DOB _____

Driver's License State/No. _____ Cell Phone No. _____ Home Phone No. 405-288-6190

Employer _____ Work Phone No. _____

Service Address 101 E. Kerby Washington OK 73093

Mailing Address PO # 98 Washington OK 73093

Last Address _____

Emergency Contact Andy Newby Relationship _____ Phone No. 405-580-334-6502

Spouse/co-occupant. Chris Reynolds SSN/TIN _____ DOB _____

Driver's License State/No. _____ Cell Phone No. _____ Home Phone No. 405-288-6190

Employer _____ Work Phone No. 405-417-7547

Has Responsible Party or any member of the household ever had utility service with the Goldsby Water Authority? Yes No

Whose name was the service in _____

When _____ At what address _____

Does Responsible Party or co-occupant have a balance due to Goldsby Water Authority on a prior account? Yes No

Under Article 10, Section 17, Oklahoma Constitution, the Town of Goldsby is required to collect all fees and charges for utility services provided to its customers. Applicant must be 18 years or older to apply, unless married. If the name (responsible party) is changed on the account being billed, then a new application and work order is required and must be signed by the previously billed party. Deposits are required as a guarantee that all bills are to be paid in full. Deposits belong to the party being billed and are refundable upon termination of service less any outstanding balance owed to the Authority. Title 76, Section 23 provides in part: (B) It shall be unlawful for any person, with intent to defraud a utility to: (1) Alter, tamper with, injure or knowingly allow the altering, tampering with or injuring of any pipeline, line, meter, meter seal, or other equipment used by a utility to deliver or register service; (2) Prevent any installed metering device from registering correctly the quantity of service passing through such metering device; (3) Make or cause to be made any connection between any correction registration of service by any metering device, or to otherwise use water without the consent of the utility; or (4) supply or cause to be supplied any utility service to any person without such service first passing through the metering device provided by the utility for measuring and registering the quantity of service. Any person who is convicted of violating the provisions of subsection B of this section shall be guilty of a misdemeanor punishable by payment of a fine of not more than one thousand dollars (\$1,000), or by imprisonment in the county jail for a period not to exceed six (6) months, or by such fine and imprisonment.

Utility bills are due and payable on or before the 10th of each month. After the 10th of each month there will a 10% penalty assessed. In the event it becomes necessary for the Authority to shut off the utility service by reason of non-payment, a fee of \$75.00 will be charged to reconnect that service. In the event this account becomes delinquent, the undersigned agrees to pay all costs of collection including reasonable attorney's fee. Said charges for collection will become a part of the delinquent balances. Goldsby Water Authority may deny service to any applicant if the applicant or co-occupant is indebted to the Goldsby Water Authority for a delinquent prior account.

The undersigned agrees to pay the rates and charges for utility services established by the ordinances of the Town of Goldsby and agrees to comply with the regulations governing said service. This application becomes a binding contract upon the establishment of service.

Date: 9/30/2025

Responsible Party Chris Reynolds Signature _____ or Authorized Agent Signature [Signature]

TOWN OF GOLDSBY BOARD OF TRUSTEES

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

MINUTES

PLACE OF MEETING

Type: Regular Meeting
Date: Thursday October 9, 2025
Time: 7:30 p.m.
Place: Town Council Room
100 E Center Rd
Goldsby OK 73093

Pledge of Allegiance.

1) Call to order.

Mike Herrin called the meeting to order.

2) Roll call, declaration of quorum being present.

Roll: Mike Herrin, present; Kari Madden, present; Darrell Ingram, absent; David White, present; Eric Hedenberg, present.

Mike Herrin declared a quorum present with 4 members.

3) Public Comments:

No public comments.

4) Discussion and possible action (Approval, Rejection, Amendment and/or Postponement) for the Consent Agenda.

a. Approve Regular Minutes from September 11, 2025.

b. Review Planning Commission report/minutes.

c. Review report from Code Enforcement Officer.

d. Review of Treasurer's Report

e. Review of Airport Manager's Report, to include IT and Streets and Alley.

f. Approve paying OMAG property insurance for 2025-26, for Town, \$14,844; Park, 2,044; Community Bldg, 3,587.

g. Approve paying OMAG vehicle insurance for 2025-26, for Town \$25,174.59; Fire, \$12,433.88; Code Enforc, \$3,035.; Park, 260.71; Streets, 5,244; General Govmt, 4,201.

h. Approve amendment no. 17 to Parkhill for the Install of AvGas Fuel System for an amount of \$47,150.

i. Approve paying invoices from First Water for Road work for a total of \$593,393.61.

i. Invoice 4776 for \$138,858.12 12th-RedbudMaple

ii. Invoice 4777 for \$189,182.16 12th-RedbudCottonwood

iii. Invoice 4779 for \$265,353.33 36th-RedbudtoMaple

j. Accept the sealed bid for the Town of Goldsby farmed property containing 19 acres mol from *Scott Adkins/Adkins Farms, the only bid received, for \$75.50 an acre for one year October 15, 2025 to October 15, 2026.*

Kari Madden approved the consent agenda a to j, David White seconded the motion.

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

Nays: None.

5) Discussion and possible action (approval, rejection, amendment and/or postponement) of items removed from the Consent Agenda.

Nothing removed.

6) **Public Hearing** for a zoning request from Robert & Reulena Stevenson at 30507 Santa Fe/NW 24th to rezone from A-1 Agricultural Residential to R-1 Low Density Residential.

Mike Herrin opened the public hearing.

Reulena & Robert stated they built a home on their property they thought a water meter would be available then told it would not be since they were outside of the town limits. They were granted an

emergency water meter by the water department and were given 6 months to annex into the town and rezone the property to R-1 based upon the size of the lot at 3.5 acres. They were notified the Planning Commission rejected the request to rezone but have asked to grant the rezone to be able to move forward.

Mike Herrin closed the public hearing.

- 7) Discussion and possible action (approval, rejection, amendment or postponement) for a rezone request from Robert & Reulena Stevenson at 30507 Santa Fe/NW 24th to rezone from A-1 Agricultural Residential to R-1 Low Density Residential.

Mike described the way a rezone request is heard, first by the Planning Commission they recommend to the Town Board for final approval.

Mike noted that the Planning Commission had concerns about rezoning to R-1 due to the possibility that the landowner could later request to split the lot, since R-1 zoning allows parcels as small as 1.5 acres. Eric added that there were also concerns about the lack of building permits when the home was originally constructed outside town limits.

When asked whether additional structures were planned for the property, the landowner stated that they would eventually like to add a shop and a pool. While an alternative zoning district was discussed, it was agreed that the process would take too long. Bob advised that if a building permit is denied under the current zoning, the landowner could apply to the Board of Adjustments for a variance.

Expanding the property to meet a 5-acre requirement was not considered a viable option.

Kari Madden moved to reject the rezone request at 30507 Santa Fe/NW 24th to rezoning from A-1 to R-1, Mike Herrin seconded the motion.

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

Nays: None.

- 8) Discussion and possible action (approval, rejection, amendment and/or postponement) of residents from Brentwood Phase I complaints.

Aris Kihara stood for Brentwood Phase I giving the board a list of problems with the phase with a list of requests to the Town Board for help. The list and requests have been added to the board packet.

Mike and Bob Dill (attorney for the town) stated the board has no legal authority and cannot discuss the platting of the property for the Brentwood Phase I.

Mike Herrin made a motion to take no action; Kari Madden seconded the motion.

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

Nays: None

- 9) Discussion and possible action (approval, rejection, amendment and/or postponement) for Brentwood Phase III final plat application.

Kara stated she received an email stating the final plat application has been withdrawn.

Mike Herrin moved to take no action, Eric Hedenberg seconded the motion.

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

Nays: None

- 10) Discussion and possible action (approval, rejection, amendment and/or postponement) to consider a request from Goldsby Terrace to accept the private road as a Town of Goldsby road.

Megan Goll requested from the Town Board a variance to the road, asking the Town to accept Goldsby Terrace as a public road. The board listed several concerns which were costly process, emergency response on such a narrow road, as well as other items. Bob Dill, town attorney, stated the Town cannot accept a private road without the road being brought up to standards, state statutes say a standard road is 50' this road does not meet those standards.

Mike Herrin moved to take no action, Mike rescinded his motion and moved to reject the request to accept Goldsby Terrace as a Town street, Kari Madden seconded the motion.

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



Leak Adjustment Request

From Crest Rx OKC <crestrxokc@gmail.com>

Date Mon 10/13/2025 2:23 PM

To Kristi Kilcrease <kristi@townofgoldsbys.com>

You don't often get email from crestrxokc@gmail.com. [Learn why this is important](#)

Hi Kristi,

We were able to find our water leak, it was underneath our pool house where a rodent had chewed on the line. It has since been fixed and we have not had any more issues. We are requesting a leak adjustment if possible.

Thanks,
Shala Mainus
23397 Valley View Circle
Washington, OK 73093

Current Bal: \$134.51
 Pending Payments: \$0.00
 Account # / Status: 02959 / Active
 Bill To Contact: SHALA MAINUS
 23397 VALLEY VIEW CIRCLE WASHINGTON, OK 7309
 Property: 02959
 23397 VALLEY VIEW CIRCLE

Billing Groups to Display
 Utilities - \$134.51
 Service Deposits - \$0.00

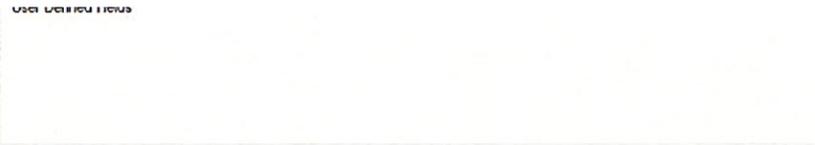
From Date: 9/29/2021 Details
 Default Days to look back: 1500

Entry Date	Type	Description	Reference	Cycle/Per	Acctg	Rate	Amount	Usage	Total	Balance	Print Date	Email Date	Recei
6/6/2025	Payment	GoldsbyZ's Payment	CHK 295		Yes						6/26/2025	6/26/2025	5668
				Mon255		WR	-216.84	0					
				Mon255		TNRM	-35.00	0					
				Mon255		RF01	-0.50	0					
									-252.34	0.00			
6/25/2025	BillCalc	Batch Calculation -...			Yes						6/25/2025		
				Mon256		WR	59.90	4580					
				Mon256		RF01	0.50	0					
				Mon256		TNRM	35.00	0					
									95.40	95.40			
7/10/2025	Payment	Nexbillpay CC20250709_	CC Online Import CC_		Yes						9/2/2025	8/28/2025	5751
				Mon256		WR	-59.90	0					
				Mon256		TNRM	-35.00	0					
				Mon256		RF01	-0.50	0					
									-95.40	0.00			
7/22/2025	BillCalc	Batch Calculation -...			Yes						9/2/2025	8/28/2025	
				Mon257		WR	150.20	20416					
				Mon257		RF01	0.50	0					
				Mon257		TNRM	35.00	0					
									185.70	185.70			
8/27/2025	PastDueChg	Past Due Charge_			Yes						9/2/2025	8/28/2025	
				Mon257		P/D01	15.07	0					
									15.07	200.77			
8/29/2025	BillCalc	Batch Calculation - 9/2/2025			Yes						9/2/2025		
				Mon258		WR	188.61	26325					
				Mon258		RF01	0.50	0					
				Mon258		TNRM	35.00	0					
									224.11	424.88			

188.61
 - 59.90

 \$128.71 credit

Current Bal: \$1,994.07
 Pending Payments: \$0.00
 Account # / Status: 03854 / Active
 Bill To Contact: BROCK ARNOLD
 23316 266TH ST WASHINGTON, OK 73093
 Property: 03854
 23316 266TH ST



Billing Groups to Display

- Utilities - \$1,994.07
- Service Deposits - \$0.00

From Date: 10/ 2/2021
 Default Days to look back 1500

Entry Date	Type	Description	Reference	Cycle/Per	Acctg	Rate	Amount	Usage	Total	Balance	Print Date	Email Date	Recei..
7/8/2025	Payment	Goldsby1 ACH ACH1..	BNK		Yes						9/2/2025	8/28/2025	5742 -..
				Mon256		WR	-52.84	0					
				Mon256		RF01	-0.50	0					
									-53.34	0.00			
7/22/2025	BillCalc	Batch Calculation -..			Yes						9/2/2025	8/28/2025	
				Mon257		WR	53.66	3257					
				Mon257		RF01	0.50	0					
									54.16	54.16			
8/6/2025	Payment	Goldsby1 ACH ACH1..	BNK		Yes						9/2/2025	8/28/2025	5817 -..
				Mon257		WR	-53.66	0					
				Mon257		RF01	-0.50	0					
									-54.16	0.00			
8/29/2025	BillCalc	Batch Calculation - 9/2/2025			Yes						9/2/2025		
				Mon258		WR	100.19	12115					
				Mon258		RF01	0.50	0					
									100.69	100.69			
9/11/2025	Payment	Goldsby1 ACH ACH1..	BNK		Yes						10/1/2025	10/1/2025	5920 -..
				Mon258		WR	-100.19	0					
				Mon258		RF01	-0.50	0					
									-100.69	0.00			
10/1/2025	BillCalc	Batch Calculation -..			Yes						10/1/2025		
				Mon259		WR	108.27	13461					
				Mon259		RF01	0.50	0					
									108.77	108.77			
10/14/2025	Payment	Goldsby1 ACH ACH1..	BNK		Yes						11/3/2025		6006 -..
				Mon259		WR	-108.27	0					
				Mon259		RF01	-0.50	0					
									-108.77	0.00			
10/31/2025	BillCalc	Batch Calculation -..			Yes						11/3/2025		
				Mon260		WR	1993.57	243596					
				Mon260		RF01	0.50	0					
									1994.07	1994.07			

avg \$102.41

1994.07
 - 102.41

 \$1891.66 credit



Water leak adjustment

From Brock Arnold <brockdavidarnold@gmail.com>

Date Mon 11/10/2025 11:12 AM

To Kristi Kilcrease <kristi@townofgoldsbys.com>

 3 attachments (14 MB)

IMG_1280.jpg; IMG_1281.jpg; IMG_1283.jpg;

You don't often get email from brockdavidarnold@gmail.com. [Learn why this is important](#)

I had my employees fix the water leak and I'm requesting a one time adjustment. I didn't realize the leak until you guys called. I appreciate the phone call very much.

On Wed, Oct 22, 2025 at 10:52 AM Kristi Kilcrease <kristi@townofgoldsbymn.com> wrote:
Bailey,

I am unable to issue more of a credit. I will bring this information to the water board at their meeting on November 13th, 2025 @ 6:30pm. You are welcome to come to the meeting, but not required to do so. I will let you know of their decision.

Thank you,

Kristi

From: Bailey Flist <krist26@gmail.com>
Sent: Wednesday, October 22, 2025 10:34 AM

To: Kristi Kilcrease <kristi@townofgoldsbymn.com>
Subject: Re: Water Bill

Good Morning,

I would have appreciated a call or email once the faulty equipment was found notifying me that the bill would be higher and why. THAT is why I would appreciate a bigger refund. Again, the faulty equipment is not my fault and they would have used water at this house in the building process and showed it a ton prior to me signing a lease so it definitely could have been caught and properly communicated. Again, I understand I used the water but I paid the bill you gave me every month via auto withdrawal. It being around \$50 every month seemed perfectly normal as I am a single individual in the house so I do not use a lot. I would never charge a customer of mine for something they were not aware of. That's the fault of the service and their equipment not the client. Please keep me informed how you can make this right.

Best,

On Fri, Oct 17, 2025 at 3:56 PM Kristi Kilcrease <kristi@townofgoldsbymn.com> wrote:
Bailey,

I have reviewed your account and completed some calculations based on your recent water usage. The total usage billed over the past three months was **19,004 gallons**. When averaged, this equals **6,334 gallons per month**, which would result in a charge of **\$68.67 per month for water service**.

Multiplying that by three months equals **\$206.01**. You were billed **\$218.02** for water, leaving a difference of **\$12.01**. I can issue a credit for that amount.

Regarding the neighbors you mentioned, it's possible they experienced a leak. In those situations, customers must provide a repair invoice before the Board can review the request. We then calculate their average normal usage and apply that to the bill reflecting the leak to determine any credit.

I also want to apologize that you did not receive your emailed bills. I was unaware this issue was affecting you. I have contacted our billing software company, and we are working to resolve the problem so it does not occur again in the future.

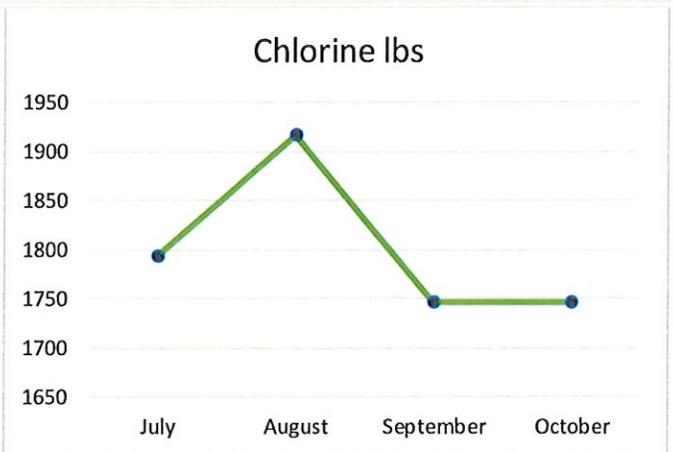
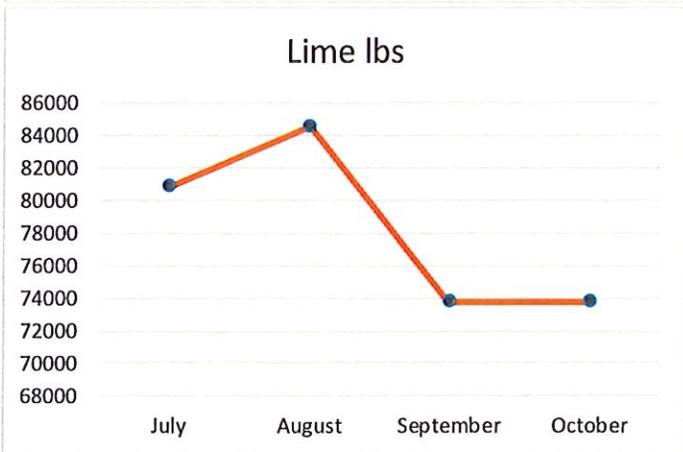
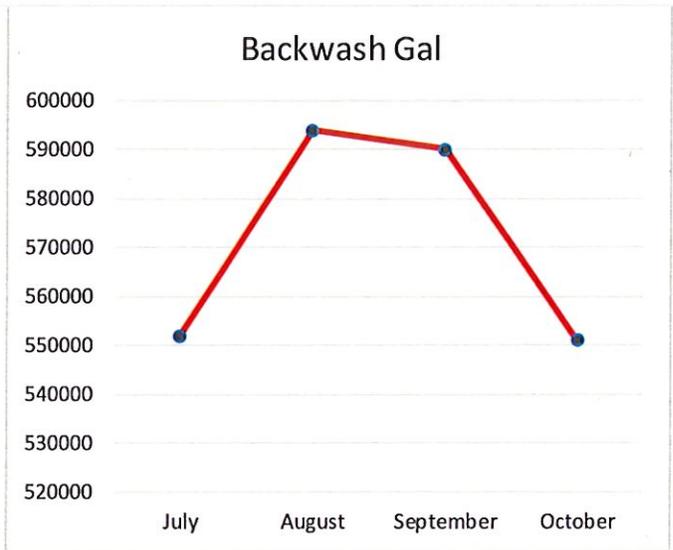
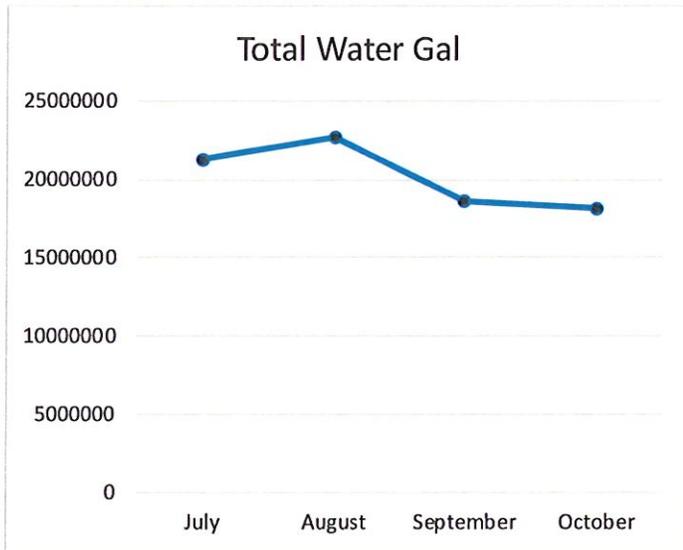
Lastly, since you are the first tenant in this rental property, there was no prior water usage before you moved in, which meant we were unaware that the MXU was not working. We do replace meters and MXUs as quickly as possible, but occasionally it can take longer than expected.

Thank you for your understanding and patience as we continue improving our billing process. Please let me know if you'd like me to issue the \$12.01 credit or if you have any additional questions.

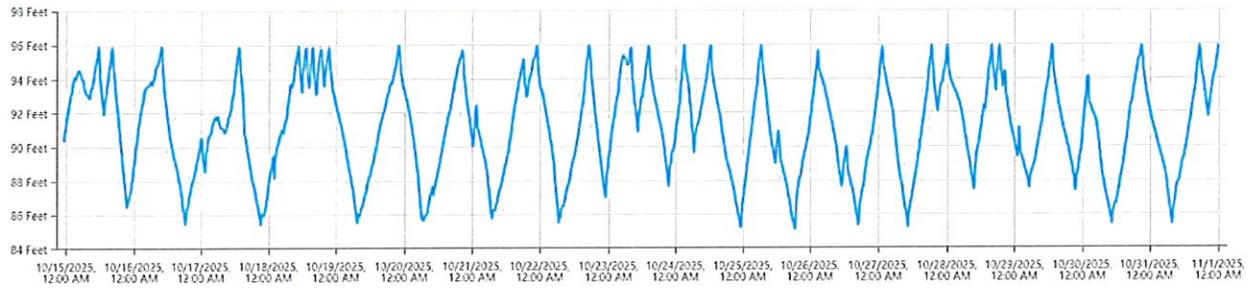
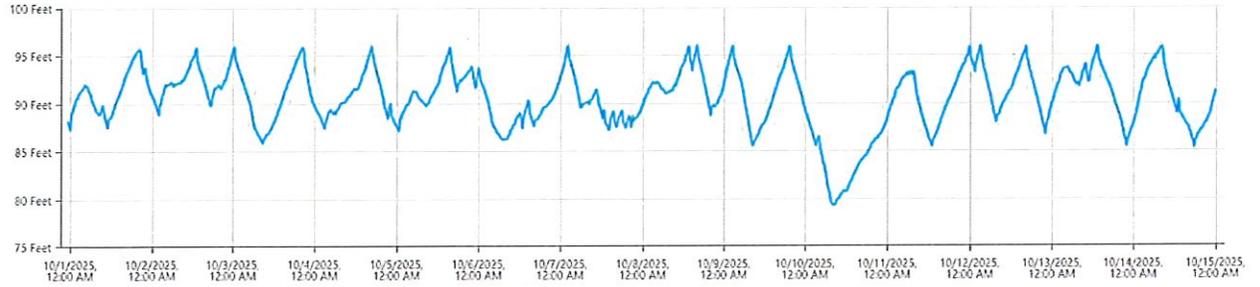
Best regards,
Kristi Kilcrease



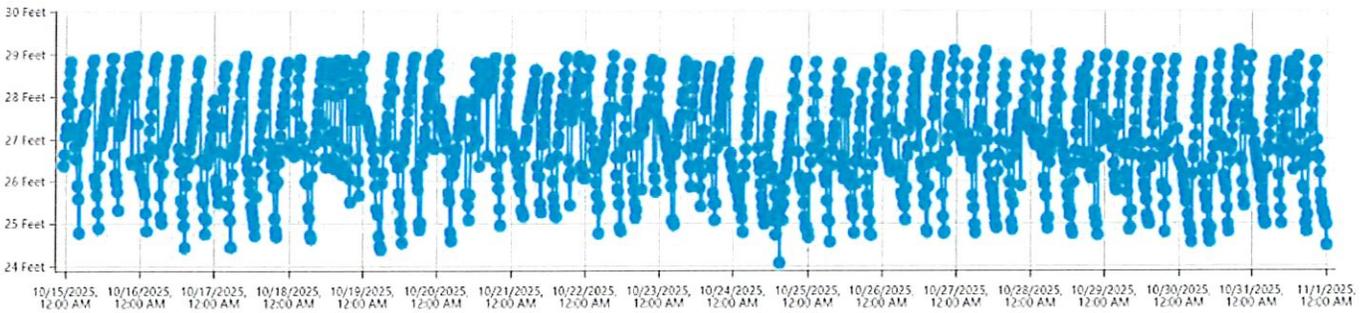
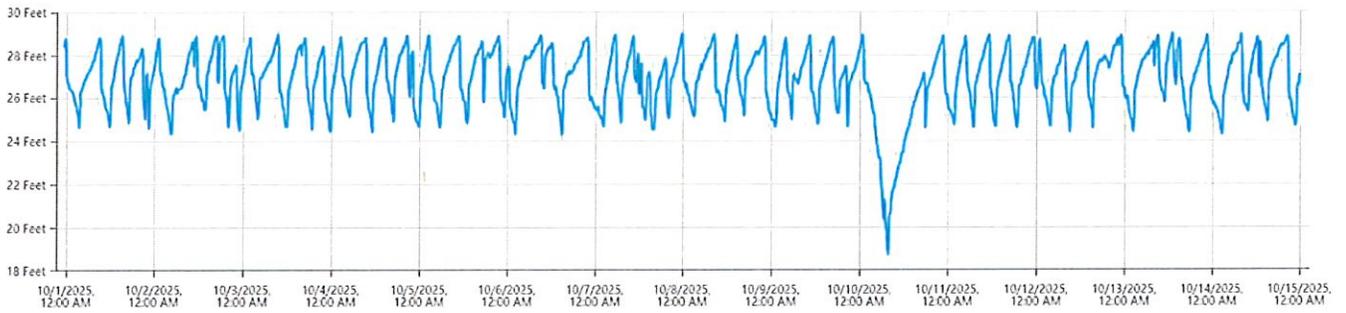
Water Plant Monthly Report: October 2025



West Tower Levels



South Tower Levels



Updates:

1. We are still working to get the new temporary tank up for the lime slurry. The stand has been set and anchored to the concrete. We still need to set the tank and hook up fittings to the existing slurry lines.
2. Tulsa Divers came out and did an underwater drone video inspection on the West water tower. The video showed that there is minimal rust and silt, and that there is no further action to be taken at this time.
3. The Chestnut water line extension has been completed. We are now working to move over existing residential services from the old lines to the new one. Once everyone is moved over, we will dig up the old line valves and cap them to take them out of service.
4. We are in the process of switching over to the 2nd clarifier that had recently been cleaned. I've started cleaning out the debris at the bottom. After it's all cleaned we will switch over to the 2nd clarifier and start cleaning off all of the lime scale buildup on the one currently in use.
5. Steve with D6 labs has not completed the new software setup for the water plant SCADA system. He has been having technical issues and working to get it installed. We also had a few issues with our well telemetry not responding. There were some issues with some of the sim cards that had affected several of their customers. We were not using the wells at the time they went down and was not affected. Everything is fixed and working properly.
6. The South Tower meter that was sent in for not working has been replaced. They did not warranty the meter, but sent us a brand new one as a goodwill gesture. It has been installed and is working properly. We will now have more accurate readings on how much water is being sent to the towers.
7. Ronny, Kara, and I met with the Freese and Nichols engineers to discuss the clearwell storage upgrade at the water plant. We gave them information about the water plant process and showed them the operations of the plant.
8. We took the Chestnut booster station out of service since it is no longer needed. The above ground parts were susceptible to freezing temperatures because it wasn't in use. We pulled all of the drives, fittings, and the concrete slab. Jody dug up the two valves that were connected and put a cap on them.



DEPARTMENT OF ENVIRONMENTAL QUALITY
MONTHLY OPERATIONAL REPORT for GROUND WATER SYSTEM

System name Goldsby Water Authority PWSID 2004707 Month Oct Year 2025
 Address 100 E Center City Goldsby Zip 73093

Date	Water pumped 1,000 Gallons/day	Chlorine added (lb - 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=551,000									
						Lime=71,678									
						Chlorine Type and Concentration									
						Required to chlorinate Yes / No									
						Chlorine type gas									
						Concentration or (%) 100									
						Static and Pumping levels (in feet)									
						Well# 1 Static 12.8 Pumping									
						Well# 2 Static 9.9 Pumping									
						Well# 3 Static 14.3 Pumping									
						Well# 4 Static 15.8 Pumping									
						Well# 5 Static 17.8 Pumping									
						Well# 6 Static 19.2 Pumping									
						Well# 7 Static 18.6 Pumping									
						Static level and pumping level of each well must be determined quarterly.									
						Alkalinity, pH, and stability									
						Alkalinity 110 Date 10/1/2025									
						pH 9.01 Date 10/1/2025									
						Stability 26 Date 10/1/2025									
						Stability test used									
						Alkalinity, pH, and stability must be determined at least monthly for community systems and at least quarterly for non-transient non-community water systems.									
						Power Cost \$ -									
						Labor Cost \$ -									
						Chemical Cost \$ -									
						Repair Cost \$ -									
						Total Cost \$ -									
						Cost/Million Gallon \$ -									
TOTAL	18158	1811													
AVG.	585.74	58.41935	1.60516129	0.67419355	0.66451613										

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

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