



Agenda

Special Mangum Utility Authority Meeting

April 10, 2026

4:30 PM, or immediately following City Commission Meeting
City Administration Building at 130 N Oklahoma Ave.

In accordance with the Americans with Disabilities Act, persons who need accommodation in order to attend or participate in this meeting should contact City Hall at 580-782-2250 no less than 48 hours prior to the meeting in order to request such assistance.

The Trustees of the Mangum Utility Authority will meet in special session on April 10, 2026, immediately following the City of Mangum Commission meeting for such business as shall come before said Trustees.

CALL TO ORDER

ROLL CALL AND DECLARATION OF QUORUM

CONSENT AGENDA

The following items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Board member (or a community member through a Board member) so requests, in which case the item will be removed from the Consent Agenda and considered separately. If any item involves a potential conflict of interest, Board members should so note before adoption of the Consent Agenda.

1. Approve March 3, 2026, meeting minutes as presented
2. Approve February 2026 financials for all funds
3. Approve March 2026 claims
4. Approve March 2026 Bills
5. Approve April 2026 estimated payroll

FURTHER DISCUSSION

REMARKS

Remarks or inquiries by the audience not pertaining to any item on the agenda.

ORDINANCES & RESOLUTIONS

6. Discussion and possible action to approve Resolution No 2026-0410-01 amending the FY 2026 budget for Wastewater Miscellaneous in the amount of \$7,385.00 for Hope Automation to install a remote monitoring, control, alarm, and data logging system to the wastewater pump controls to stay compliant with DEQ. (Steve Kyle)

OTHER ITEMS

7. Discussion and possible action to review and accept the best and most responsible quote in regard to replacing the chain link fence around the water tower. To be paid out of already budgeted funds. (Steve Kyle)

8. Discussion and possible action to approve invoice #226013-2 to Myers Engineering for the Electric System Replacement Project in the amount of \$5,910.00.
9. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$6,831.50 for the payment of invoice #224031-6 to Myers Engineering for Powerline/ Relocation on SH-283.
10. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$2,125.50 for the payment of invoice #224016-12 to Myers Engineering for the Waterline/ Relocation on SH-283.

STAFF AND BOARD REMARKS

Remarks or inquiries by the governing body members, City Manager, City Attorney or City Employees

ADJOURN

Motion to Adjourn

Duly filed and posted at 4:00 p.m. on April 8, 2026, by the City Clerk.

Brittany McClintock, Interim City Clerk