



Agenda

City Commission Meeting

May 07, 2024

6:00 PM

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 Commission of the City of Mangum will meet in regular session on May 7th, 2024 at 6:00 PM, in the City Administration Building at 130 N. Oklahoma Ave, Mangum, OK for such business as shall come before said Commission.

ORDER OF BUSINESS

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 April 2, 2024 Meeting Minutes.
2. Approve April 12, 2024 Special Meeting Minutes.
3. Approve March 2024 Financials for all funds.
4. Approve April 2024 claims.
5. Approve May estimated payroll.

FURTHER DISCUSSION

Consideration of any items removed from the consent agenda.

REMARKS

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

REPORTS

6. Financial Report for March 2024 by the Interim City Manager.
7. Police Report for March 2024 by Chief Taylor.

ORDINANCES & RESOLUTIONS

8. Discussion and possible action to approve Joint Resolution 2024-0507-01 allocating the approved funds adopted in the FY2023-2024 for transfers in the amount totaling \$1,193,400.00 in the General Fund, specifically transferring \$220,000.00 to the MUA Capital Improvement special revenue fund.

OTHER ITEMS

9. Discussion and possible action regarding the renewal of the AirMed Care Membership agreement that provides AirMed coverage to all City employees for the next fiscal year. The Rate will increase from \$65.00 per person to \$75.00 per person. The total cost will be approximately \$3,075 for the fiscal year.
10. Discussion and possible action regarding the approval and the Dobson Fiber Pole Agreement. This Agreement will allow Dobson Fiber to utilize the City's utility poles for implementation of Dobson's infrastructure. (Heather Durham- Dobson Fiber)
11. Discussion and possible action regarding the approval of fuel cards, p-cards, credit cards, or other electronic payment methods for the fire department and police department to utilize for the purchase of fuel.
12. Discussion, presentation, and possible action from the Greer County Sheriff's Department on the feasibility study and proposal to convert the old Armory building into a new county jail. (Steve McMahan- Greer County Sheriff)
13. Discussion, presentation, and possible action regarding Kim Rumschlag and Mr. Winn's request to build a new animal shelter for the City of Mangum. (Mayor Menasco)
14. Discussion and possible action regarding adopting a policy related to online bill payments, including the possibility of implementing a potential date each month where online bill payments will no longer be processed or discontinuing service. (Interim City Manager Erma Mora/ Commissioner Peterson)
15. Discussion and possible action regarding the Chamber of Commerce's lease of the Welcome Center and its concerns regarding the new cost increases associated with its lease of the Welcome Center.
16. Discussion and possible action regarding the Old Greer County Museum's contract with the City concerning the Museum building, concerns regarding increased costs, and request to amend the contract.
17. Discussion and possible action regarding the schedule of fees associated with the equipment, demolition, and abatement of nuisances accrued and charged as a result of code enforcement efforts.
18. Discussion and possible action authorizing the City of Mangum to use ARPA funds to purchase a sewer camera at a cost of \$15,789.38. Fifty percent of the cost will be reimbursed from OMAG's Sanitary Sewer Equipment Grant.
19. Discussion and possible action regarding the acceptance of the best and most reasonable bid to mow the cemeteries during the 2024 summer months.

20. Discussion and possible action regarding potential plans regarding the Mangum Municipal Golf Course, including authorizing the property to be appraised if the City determines to sell the property. (Commissioner McCaslin)
21. Discussion and possible action regarding approving the estimate from Orosco Concrete and Construction in the amount of \$8,800.00 to repair the balcony located at the Margaret Carder Library. Funds will be spent out of the remaining Library budget and any overages will be paid from the Friends of the Library.
22. Discussion and possible action to amend the FY 2023/2024 in accepting the OMAG check claim in the amount of \$14,219.00 and to deposit into the General Government Capital Improvement special revenue fund for police department.

STAFF AND BOARD REMARKS

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

NEW BUSINESS

Discussion and possible action on any new business which has arisen since the posting of the Agenda that could not have been reasonably foreseen prior to the time of the posting (25 O.S. 311-10)

ADJOURN

Motion to Adjourn

Duly filed and posted at 3:00 PM on May 6, 2024 by the City Clerk.

Ally Kendall, Interim City Clerk