



Mangum Utility Authority Meeting

**July 13, 2026 at 4:30 PM, or immediately following City Commission
City Administration Building at 130 N Oklahoma Ave.**

Record of Minutes

The Trustees of the Mangum Utility Authority will meet in regular session on July 13, 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

PRESENT

Trustee Dirk Hamon
Trustee Michelle Huckabay
Chairman Mary Jane Scott
Trustee Renee Clark

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.

Motion to approve as presented.

Motion made by Trustee Hamon, Seconded by Trustee Huckabay.

Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Scott, Trustee Clark

1. Approve June 2, 2026, meeting minutes as presented
2. Approve June 22, 2026, special meeting minutes as presented
3. Approve May 2026 financials for all funds
4. Approve remaining June 2026 claims
5. Approve June 2026 Bills
6. Approve July 2026 estimated payroll

FURTHER DISCUSSION

No further discussion.

REMARKS

Remarks or inquiries by the audience not pertaining to any item on the agenda. Two minute time limit.

No remarks.

OTHER ITEMS

7. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$3,870.00 for the payment of invoice #224031-7 to Myers Engineering for the Powerline/ Relocation on SH-283.

Motion to approve.

Motion made by Trustee Hamon, Seconded by Trustee Huckabay.
Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Scott, Trustee Clark

8. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$6,405.50 for the payment of invoice #224016-13 to Myers Engineering for the Waterline/ Relocation on SH-283.

Motion to approve.

Motion made by Trustee Huckabay, Seconded by Trustee Hamon.
Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Scott, Trustee Clark

STAFF AND BOARD REMARKS

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

No remarks.

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)

No new business.

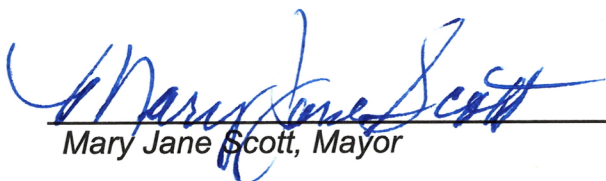
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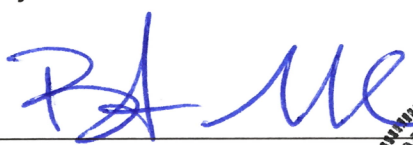
Motion to Adjourn

Motion to adjourn at 6:27 p.m.

Motion made by Trustee Huckabay, Seconded by Trustee Clark.
Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Scott, Trustee Clark

Duly filed and posted at 4:30 p.m. on July 9, 2026, by the City Clerk.


Mary Jane Scott, Mayor


Brittany McClintock, City Clerk

