



# Agenda

## Mangum Utility Authority Meeting

### July 01, 2025

**6:00 PM, or immediately following City Commission Meeting**  
*City Administration Building at 130 N Oklahoma Ave.*

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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.

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*The Trustees of the Mangum Utility Authority will meet in regular session on July, 1 2025, 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 June 2, 2025, meeting minutes as presented.
2. Approve May 2025 financials for all funds
3. Approve June 2025 claims
4. Approve July 2025 estimated payroll

#### FURTHER DISCUSSION

#### REMARKS

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

#### OTHER ITEMS

5. Discussion and Possible Action to accept 98 utility poles from AT&T that is currently being utilized by the Mangum Utility Authority in exchange the MUA will cap AT&T'S pole rental rate to \$10 per pole for 10 years.
6. Discussion and action to approve invoice #223009-9 to Myers Engineering for the DWSRF project in the amount of \$4708.75.
7. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$5210.00 for the payment of invoice #220416-6 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*

**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 **4:00 p.m. on June 27, 2025**, by City Clerk.

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*Steve Kyle, Interim City Clerk*

## SPECIAL MEETING MINUTES

### Mangum Utility Authority June 2, 2025

#### 1. Call to order

Jackie Menasco called the meeting to order at 6:00 p.m.

#### 2. Roll call and declaration of a quorum

Present: Dirk Hammond, Michelle Huckabay, Lisa Golden, Carolyn Hooley, and Jackie Menasco  
Absent: None

#### 3. Consent Agenda

- a. Approve May 6, 2025, meeting minutes as presented.
- b. Approve April 2025 financials for all funds.
- c. Approve May 2025 claims.
- d. Approve June 2025 estimated payroll.

Michelle Huckabay made a motion to approve the consent agenda as presented. Dirk Hammond seconded the motion. After no further discussion, Jackie Menasco called for the vote:

Yes: Dirk Hammond, Lisa Golden, Michelle Huckabay, Carolyn Hooley, and Jackie Menasco  
No: None

#### 4. Consider any item removed from the consent agenda.

None.

#### 5. Remarks:

Donnie Wiggins has concerns and tried to call the City Manager but has not gotten a call back yet. Tim Wiggins has also called.

Barbara Hulford and Stephanie Fogerson addressed the Board.

They want to get the age limit lowered at the pool, maybe 9 or 10. Insurance will let us go to 10 but want to have kids pass a test with parental consent. Lifeguards will do testing. Stephanie Fogerson, the pool manager, stated this will be proposed later while she works through the details.

#### 6. Discussion and possible action with regard to Accepting the Amendment To Owner-Engineer Agreement for the Wastewater Treatment Facility Outfall Main and Discharge Permit in the amount of \$28,000.

Michelle Huckabay made the motion that the Amendment is to allow Engineer to do inspection, Myers, to do inspection of the project. Dirk Hammond seconded the motion. After no further discussion, Jackie Menasco called for the vote:

Yes: Dirk Hammond, Lisa Golden, Michelle Huckabay, Carolyn Hooley, and Jackie Menasco  
No: None

#### 7. Discussion and possible action with regard to accepting the best and most responsible bid for the Wastewater Discharge Improvements.

May 22<sup>nd</sup> bid opening. The lowest bid was \$172,092. Great Work Construction was the low bid.

Michelle Huckabay made the motion to approve the bid. Carolyn Hooley seconded the motion. After no further discussion, Jackie Menasco called for the vote:

Yes: Dirk Hammond, Lisa Golden, Michelle Huckabay, Carolyn Hooley, and Jackie Menasco  
No: None

## 8. Staff and Board Remarks

City Manager: Advised that the superintendent can help out on issues pertaining to the outside. The City Manager should not have to solve all the problems. Department heads can help as well. She made this announcement, so the public knows they do not necessarily need to wait on her if another department head can resolve an issue.

## 9. Adjourn.

After no other business, Michelle Huckabay motioned to adjourn the meeting. Carolyn Hooley seconded the motion. Jackie Menasco called for the vote:

Yes: Dirk Hammond, Lisa Golden, Michelle Huckabay, Carolyn Hooley, and Jackie Menasco  
No: None

Meeting adjourned at 6:09 pm.

On July 1<sup>st</sup>, 2025, I have read the foregoing minutes and attest that such minutes accurately reflects all business discussed and action taken during the meeting occurring on the reflected date and time.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Vice Mayor

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Attest

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 3.
NON-DEPARTMENTAL	GENERAL FUND	GREAT PLAINS BANK	FEDERAL WITHHOLDING	1,519.65	
			FEDERAL WITHHOLDING	2,558.11	
			FICA TAXES	1,179.97	
		OKLAHOMA TAX COMM - SIT	FICA TAXES	1,743.07	
			MEDICARE TAXES	381.94	
			MEDICARE TAXES	550.63	
		OK POLICE PENSION	STATE INCOME TAX WITHHELD	654.00	
			STATE INCOME TAX WITHHELD	1,075.50	
			POLICE PENSION	600.16	
		OSBI	POLICE PENSION	720.34	
			FORENSIC FEE MAY 2025	85.50	
			AFIS FEE MAY 2025	89.28	
		AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE PRE TAX	78.84	
			AFLAC INSURANCE PRE TAX	78.84	
			AFLAC INSURANCE POST TAX	5.28	
		CITY OF MANGUM	AFLAC INSURANCE POST TAX	5.28	
			ADMINISTRATION FEES	10.00	
			EMPLOYEE UTILITY BILLS	429.17	
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	429.20	
			OKLAHOMA UNIFORM BUILDING	4.00	
			OKLAHOMA UNIFORM BUILDING COMMISS	4.00	
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	807.82	
			FIREMAN'S PENSION	1,114.31	
			CABLE REIMBURSEMENTS	13.36	
		CITY OF MANGUM MISC	CLEET PENALTY FEE MAY 2025	89.28	
			AMERICAN FIDELITY PRE TAX	20.45	
			AMERICAN FIDELITY PRE TAX	20.45	
		CLEET	AMERICAN FIDELITY	49.74	
			AMERICAN FIDELITY	49.74	
			SPARKLIGHT	11.03	
		TODAY CASH	SPARKLIGHT 103812913	11.03	
			LOAN 4036948	239.51	
			LOAN 4036948	288.47	
		OK CENTRAL SUPPORT REG.	CS J R 000869307001	179.26	
			CS J R 000869307001	179.26	
			TOTAL:	15,261.44	
CITY COMMISSION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	46.50	
			MEDICARE TAXES	10.90	
			WORK COMP	2.02	
			TOTAL:	59.42	
ADMINISTRATION	GENERAL FUND	OKLAHOMA CORPORATION COMMISSION	INDEMETY FUND CO-PAY	1,000.00	
			LABEL MAKER BATTERIES	63.61	
			PIZZA -BUDGET RETREAT	56.95	
		AMAZON CAPITAL SERVICES	ACO MISC	101.86	
			WORK COMP DEPOSIT	58,691.00	
			LICENSE RENEWAL	138.00	
		DEPT OF ENVIRONMENTAL QUALITY	TOTAL:	60,051.42	
CITY ATTORNEY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	134.33	
			MEDICARE TAXES	31.42	
			WORK COMP	6.52	
			TOTAL:	172.27	
MUNICIPAL JUDGE	GENERAL FUND	COMPSOURCE OKLAHOMA	WORK COMP	0.67	
			TOTAL:	0.67	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 3.
POLICE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	452.00	
			FICA TAXES	515.07	
			MEDICARE TAXES	105.71	
			MEDICARE TAXES	120.46	
			POLICE PENSION	975.25	
			POLICE PENSION	1,170.55	
			SUMMIT UTILITIES	32.24	
			BUGMASTER INC	31.72	
			COMPSOURCE OKLAHOMA	1,725.65	
			AMAZON CAPITAL SERVICES	1,776.15	
			CHAIRS,CABINETS,MONITOR	240.48	
			TIMER/TAPE/PAPER	63.92	
			POLO SHIRTS	51.86	
			PD CELL	160.16	
			PD HOTSPOTS	269.00	
			DOG BITE TREATMENT	1,000.00	
			LEO GUNFIGHTER COURSE	255.48	
			HOTEL FOR TRAINING	6.83	
			MEDICINE DOG BITE		
			TOTAL:	8,952.53	
FIRE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	90.40	
			FICA TAXES	99.41	
			MEDICARE TAXES	127.12	
			MEDICARE TAXES	166.19	
			SUMMIT UTILITIES	54.90	
			SUMMIT UTILITIES 210100016	31.72	
			BUGMASTER INC	1,795.64	
			BUGMASTER INC 28206	1,256.59	
			WORK COMP	1,733.36	
			FIREMAN'S PENSION	118.26	
			FIREMAN'S PENSION	46.81	
			AT&T		
			AT&T 405 145-0414 572 5		
			FIRE CELL		
			TOTAL:	5,520.40	
STREET DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	188.50	
			FICA TAXES	252.23	
			MEDICARE TAXES	44.08	
			MEDICARE TAXES	58.99	
			ALTUS READY-MIX, INC.	4,572.00	
			SUMMIT UTILITIES	72.70	
			SUMMIT UTILITIES 210100016	1,155.09	
			COMPSOURCE OKLAHOMA	397.63	
			MANGUM ACE HOME CENTER	27.28	
			REBAR FOR LOUISIANA	23.90	
			CAUTION TAPE		
			DANGER TAPE		
			AMAZON CAPITAL SERVICES	7,000.00	
			OROSCO CONCRETE & CONSTRUCTION, LLC		
			S. LOUISIANA ST REPAIR		
PARK DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	TOTAL:	13,792.40	
			FICA TAXES	279.24	
			FICA TAXES	438.68	
			MEDICARE TAXES	65.31	
			MEDICARE TAXES	102.60	
			SUMMIT UTILITIES	30.94	
			SUMMIT UTILITIES 210100016	555.73	
			COMPSOURCE OKLAHOMA	32.17	
			MANGUM ACE HOME CENTER	27.00	
			MANGUM REGIONAL MEDICAL CENTER	123.99	
			AMAZON CAPITAL SERVICES	43.89	
			DECK SPINDLE (SPARTAN)		
			TRIMMER LINE		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 3.
		AT&T MOBILITY	PARK CELL	46.81	
			TOTAL:	1,746.36	
CEMETERY	GENERAL FUND	HARMON ELECTRIC ASSOC INC	ROSELAWN 237400	70.43	
			RIVERSIDE 506500	1.51	
		HELENA CHEMICAL CO	WEED KILLER	155.00	
			TOTAL:	226.94	
LIBRARY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	169.84	
			FICA TAXES	256.85	
			MEDICARE TAXES	39.73	
			MEDICARE TAXES	60.07	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	94.96	
		BUGMASTER INC	BUGMASTER INC 28206	31.72	
		COMPSOURCE OKLAHOMA	WORK COMP	20.24	
		TECH SOUP GLOBAL	SOFTWARE ASSURANCE	778.00	
		AMAZON CAPITAL SERVICES	MISC OFFICE SUPPLY	362.27	
		COLLABORATIVE SUMMER LIBRARY PROGRAM	stickers and posters	45.22	
			TOTAL:	1,858.90	
COMMUNITY SERVICES DEP	GENERAL FUND	SUMMIT UTILITIES	SUMMIT UTILITIES 210100140	47.95	
			SUMMIT UTILITIES 210100355	62.74	
			SUMMIT UTILITIES 210100355	112.17	
		BUGMASTER INC	BUGMASTER INC 28206	31.70	
		PHILADELPHIA INS. COMPANY	HOSPITAL INS JUNE	7,007.33	
		MANGUM ACE HOME CENTER	KEY YALE/SCHLAGE	7.78	
		CITY OF MANGUM -CASH	AIRPORT	10.50	
			TOTAL:	7,280.17	
AIRPORT	GENERAL FUND	HARMON ELECTRIC ASSOC INC	HANGER 237500	56.28	
			TERMINAL 390907	83.37	
			BEACON LIGHT 498300	74.12	
			TOTAL:	213.77	
CODE ENFORCEMENT	GENERAL FUND	COMPSOURCE OKLAHOMA	WORK COMP	79.28	
		CITY OF MANGUM -CASH	LIEN	74.00	
			POSTAGE	8.80	
			LIEN	54.00	
			POSTAGE	6.60	
			28.00	28.00	
		AT&T MOBILITY	CODE CELL	46.81	
			TOTAL:	297.49	
ANIMAL CONTROL	GENERAL FUND	COMPSOURCE OKLAHOMA	WORK COMP	28.42	
		HARMON ELECTRIC ASSOC INC	ANIMAL SHELTER 80198000	30.00	
			TOTAL:	58.42	
NON-DEPARTMENTAL	MANGUM UTILITY AUT	GREAT PLAINS BANK	FEDERAL WITHHOLDING	508.95	
			FEDERAL WITHHOLDING	1,021.48	
			FICA TAXES	784.53	
			FICA TAXES	1,091.81	
			MEDICARE TAXES	183.47	
			MEDICARE TAXES	255.34	
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	360.00	
			STATE INCOME TAX WITHHELD	595.00	
		GREER COUNTY AMBULANCE	GREER COUNTY AMBULANCE	13,049.62	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 3.
		AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE POST TAX	19.92	
			AFLAC INSURANCE POST TAX	19.92	
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	87.68	
			EMPLOYEE UTILITY BILLS	87.69	
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	41.38	
			AMERICAN FIDELITY PRE TAX	41.38	
		CONTINENTAL GENERAL INS CO	EMPLOYEE CONTRIBUTIONS	26.60	
			TOTAL:	18,174.77	
WATER DEPARTMENT	MANGUM UTILITY AUT GREAT PLAINS BANK		FICA TAXES	134.88	
			FICA TAXES	187.28	
			MEDICARE TAXES	31.54	
			MEDICARE TAXES	43.80	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	30.94	
		COMPSOURCE OKLAHOMA	WORK COMP	408.90	
		MANGUM ACE HOME CENTER	CLEANING CLOTH/GLOVES	48.32	
		CORE & MAIN LP	HYMAX AND 5/8X34/ COUPL	1,800.00	
			SFUDS SHORT	108.00	
		UTS	SENSUS ANNUAL SUPPORT	1,990.46	
		AT&T MOBILITY	WATER CELL	187.24	
		SOUTHERN PLAINS ENV LABS, LLC	BACT MAY 2025 INV MG2505	99.00	
		TULSA WINWATER CO	12	1,567.36	
			TOTAL:	6,637.72	
ELECTRIC DEPARTMENT	MANGUM UTILITY AUT GREAT PLAINS BANK		FICA TAXES	320.91	
			FICA TAXES	400.12	
			MEDICARE TAXES	75.04	
			MEDICARE TAXES	93.57	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	41.54	
		COMPSOURCE OKLAHOMA	WORK COMP	372.15	
		MANGUM ACE HOME CENTER	OIL STABILIZER	15.59	
		VESTIS	VESTIS MAY 2025	74.82	
		AT&T MOBILITY	ELECTRIC CELL	187.24	
		ANIXTER	MISC SUPPLIES	2,952.50	
			HOUSE METERS	944.00	
		O M P A	ELECTRIC MAY 2025	117,418.16	
			WIND ENERGY JAN-MAR 2025	135.33	
			TOTAL:	123,030.97	
SANITATION	MANGUM UTILITY AUT GREAT PLAINS BANK		FICA TAXES	170.18	
			FICA TAXES	282.38	
			MEDICARE TAXES	39.80	
			MEDICARE TAXES	66.04	
		COMPSOURCE OKLAHOMA	WORK COMP	903.21	
		WASTE CONNECTIONS	TRASH SERVICE MAY 2025	32,027.11	
		CITY OF ALTUS	LANDFILL DUMP FEES	1,713.16	
			TOTAL:	35,201.88	
WASTE WATER TREATMENT	MANGUM UTILITY AUT GREAT PLAINS BANK		FICA TAXES	158.56	
			FICA TAXES	222.03	
			MEDICARE TAXES	37.09	
			MEDICARE TAXES	51.93	
		COMPSOURCE OKLAHOMA	WORK COMP	462.06	
		MANGUM ACE HOME CENTER	KEY	0.97	
		CORE & MAIN LP	GASKETS SETTERS HOSE	2,011.00	
		MANGUM STAR	LEGAL NOTICE	233.69	



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 3.
		DEPT OF ENVIRONMENTAL QUALITY	LICENSE ,G.L,H.W,M.G,W.C	468.00	
			TOTAL:	3,645.33	
POWER PLANT	MANGUM UTILITY AUT	SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	63.44	
			TOTAL:	63.44	
POLICE DEPARTMENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	OIL	49.98	
			OIL	35.48	
			FILTER	27.47	
			FILTERS	7.93	
		VISA	FUEL	640.42	
			TOTAL:	761.28	
FIRE DEPARTMENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	OIL	45.48	
			FILTER	75.52	
			TRANS FLUID	89.99	
			FILTER	9.17	
		VISA	FUEL	446.06	
			TOTAL:	666.22	
STREET DEPARTMENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	DEF	15.99	
		VISA	FUEL	322.53	
			TOTAL:	338.52	
PARKS DEPARTMENT	FLEET MANAGEMENT	VISA	FUEL	687.53	
			TOTAL:	687.53	
CODE ENFORCEMENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	OIL	45.48	
			FILTER	7.93	
		VISA	FUEL	93.93	
			TOTAL:	147.34	
ANIMAL CONTROL	FLEET MANAGEMENT	VISA	FUEL	90.94	
			TOTAL:	90.94	
SHOP MAINTENANCE	FLEET MANAGEMENT	MANGUM ACE HOME CENTER	WINDOW SHIELD DEICER	8.77	
		VISA	FUEL	316.11	
			TOTAL:	324.88	
WATER DEPARTMENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	DEF	15.99	
			TOTAL:	15.99	
ELECTRIC DEPARTMENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	OIL	51.77	
			FILTER	9.54	
		VISA	FUEL	337.58	
			TOTAL:	398.89	
RECYCLING CENTER	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	DEF	31.98	
		VISA	FUEL	486.99	
			TOTAL:	518.97	
WASTEWATER	FLEET MANAGEMENT	VISA	FUEL	707.12	
			TOTAL:	707.12	
CITY SUPERINTENDENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	OIL	69.98	
			FILTER	7.17	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 3.
		VISA	FUEL	178.33	
			TOTAL:	255.48	
LIBRARY GRANT	LIBRARY GRANT FUND INGRAM LIBRARY SERVICES		BOOKS	307.63	
			TOTAL:	307.63	
AIRPORT OPERATIONS FUN	AIRPORT OPERATIONS	BUGMASTER INC	BUGMASTER INC 28206	31.70	
			TOTAL:	31.70	
BUSBY - PARKS	BUSBY TRUST	AMSCO STEEL PRODUCTS CO	STEEL FOR SWINGS	312.00	
		AMAZON CAPITAL SERVICES	GRILL FOR PARKS	581.38	
			TIRE SWING	286.22	
			TOTAL:	1,179.60	
NON-DEPARTMENTAL	GEN GOV'T INT SERV GREAT PLAINS BANK		FEDERAL WITHHOLDING	817.18	
			FEDERAL WITHHOLDING	1,624.58	
			FICA TAXES	815.60	
			FICA TAXES	1,181.13	
			MEDICARE TAXES	190.75	
			MEDICARE TAXES	276.23	
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	440.00	
			STATE INCOME TAX WITHHELD	700.50	
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	54.94	
			EMPLOYEE UTILITY BILLS	54.94	
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	50.95	
			AMERICAN FIDELITY PRE TAX	50.95	
			AMERICAN FIDELITY	67.35	
			AMERICAN FIDELITY	67.35	
		CONTINENTAL GENERAL INS CO	EMPLOYEE CONTRIBUTIONS	19.76	
			TOTAL:	6,412.21	
ADMINISTRATION	GEN GOV'T INT SERV GREAT PLAINS BANK		FICA TAXES	337.14	
			FICA TAXES	444.60	
			MEDICARE TAXES	78.85	
			MEDICARE TAXES	103.98	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100303	32.23	
		BUGMASTER INC	BUGMASTER INC 28206	31.72	
		COMPSOURCE OKLAHOMA	WORK COMP	32.25	
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	PERMIT POSTAGE	801.75	
		CITY OF MANGUM -CASH	POSTAGE	3.97	
		RS MEACHAM CPAs & ADVISORS	INV 2688455 FY 24 AUDUT	1,525.00	
			INV 2688473 2025 SA & I RE	1,250.00	
		AMAZON CAPITAL SERVICES	EMPLOYEE OF YEAR	74.98	
		JANA A. WALKER, CPA, PLLC	JANA A. WALKER, FY24 FINAL	10,750.00	
		SOONER SECURITY SERVICE	SOONER SECURITY SERV 05819	39.77	
		VISA	FUEL	68.01	
		MANGUM STAR	GRADUATION	94.50	
			TOTAL:	15,668.75	
INFORMATION TECHNOLOGY	GEN GOV'T INT SERV GREAT PLAINS BANK		FICA TAXES	57.52	
			FICA TAXES	97.05	
			MEDICARE TAXES	13.45	
			MEDICARE TAXES	22.70	
		COMPSOURCE OKLAHOMA	WORK COMP	10.13	
		AT&T	AT&T 831-001-0470 269	17.61	
			AT&T 8310012830690	1,048.44	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 3.
			AT&T 8310010997066	765.67	
		STANDLEY SYSTEMS	STANDLEY SYSTEMS 1820223	1,182.11	
		SPARKLIGHT	SPARKLIGHT 120677067	184.71	
		AT&T MOBILITY	IT CELL	46.81	
		VISA	MICROSOFT	212.50	
			TOTAL:	3,658.70	
SHOP DEPT	GEN GOV'T INT SERV GREAT PLAINS BANK		FICA TAXES	69.37	
			FICA TAXES	98.82	
			MEDICARE TAXES	16.22	
			MEDICARE TAXES	23.11	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	41.45	
		BUGMASTER INC	BUGMASTER INC 28206	31.72	
		COMPSOURCE OKLAHOMA	WORK COMP	122.23	
		LAMPTON WELDING SUPPLY	SHOP CYLINDER LEASE	424.75	
		VESTIS	VESTIS MAY 2025	74.82	
			TOTAL:	902.49	
CITY MANAGER	GEN GOV'T INT SERV GREAT PLAINS BANK		FICA TAXES	203.64	
			FICA TAXES	307.49	
			MEDICARE TAXES	47.63	
			MEDICARE TAXES	71.91	
		OMCTFOA TREASURER	OMCTFOA TREASURER E.MORA	75.00	
		COMPSOURCE OKLAHOMA	WORK COMP	55.83	
		OKLAHOMA STATE UNIVERSITY	INV 042025-1157	425.00	
		OKLAHOMA STATE UNIVERSITY	E.MORA CERT PROG OMCCA	20.00	
		AT&T MOBILITY	CITY MAN/HOT/IPAD/CELL	126.89	
		VISA	FUEL	20.00	
		MANGUM STAR	LEGAL NOTICE	405.00	
		INTERNATIONAL INSTITUTE	INTERNATIONAL INSTITUTE E.	195.00	
		OKLAHOMA MUNICIPAL COURT CLERKS ASSN	OMCCA E.MORA	55.00	
			TOTAL:	2,008.39	
CITY SUPERINTENDENT	GEN GOV'T INT SERV GREAT PLAINS BANK		FICA TAXES	147.92	
			FICA TAXES	233.17	
			MEDICARE TAXES	34.59	
			MEDICARE TAXES	54.53	
		COMPSOURCE OKLAHOMA	WORK COMP	1,349.09	
		MANGUM ACE HOME CENTER	PAINT/ROLLER	25.34	
			SHOVEL	21.99	
			DUSK MASKS	6.82	
		AT&T MOBILITY	CITY SUP/OP MAN CELL	93.62	
			TOTAL:	1,967.07	
NON-DEPARTMENTAL	MUNICIPAL POOL FUN GREAT PLAINS BANK		FEDERAL WITHHOLDING	24.59	
			FEDERAL WITHHOLDING	31.13	
			FICA TAXES	313.90	
			FICA TAXES	307.02	
			MEDICARE TAXES	73.41	
			MEDICARE TAXES	71.81	
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	32.00	
			STATE INCOME TAX WITHHELD	37.00	
			TOTAL:	890.86	
MUNICIPAL POOL	MUNICIPAL POOL FUN GREAT PLAINS BANK		FICA TAXES	313.90	
			FICA TAXES	307.02	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 3.
			MEDICARE TAXES	73.41	
			MEDICARE TAXES	71.81	
		THE LOOP	CONCESSION	466.00	
		COMPSOURCE OKLAHOMA	WORK COMP	12.89	
		MANGUM ACE HOME CENTER	VALVE,CLOSURE,KEYS	50.53	
			FLOOR SCRUBBER	27.28	
			MURATIC ACID, TOILET MISC	91.56	
			WATER HOSE	77.99	
		LAMPTON WELDING SUPPLY	CARBON DIOXIDE	161.98	
			CARBON DIOXIDE	92.74	
			CYLINDER LEASE	119.24	
		KAY ELECTRIC	CHLORINE PUMP STARTER	91.20	
		AMAZON CAPITAL SERVICES	CONCESSION	320.04	
			SHOWER HEADS/VALVES	73.98	
			LIFEGUARD SUITS	291.32	
		AT&T MOBILITY	POOL CELL	46.81	
		DENISE YORK	DENISE YORK POOL PARTY REF	50.00	
		VISA	POOL CONCESSION	65.55	
			CONCESSION SUPPLYS	128.67	
			POOL	32.00	
			VISA	68.80--	
			CONCESSION	68.80	
		MUNICIPAL INDUSTRIES	TABLETS ,SHOCK,STABILIZER	2,676.70	
			TOTAL:	5,642.62	
DISPATCH SERVICE GREER	DISPATCH OPERATION	GREER COUNTY SHERIFF	DISPATCH JUNE 2025	8,333.33	
			TOTAL:	8,333.33	
NON-DEPARTMENTAL	POOLED CASH	CITY OF MANGUM PAYROLL ACCT	CITY OF MANGUM PAYROLL ACC	45,436.75	
			CITY OF MANGUM PAYROLL ACC	62,748.10	
			TOTAL:	108,184.85	

FUND TOTALS		
01	GENERAL FUND	115,492.60
02	MANGUM UTILITY AUTHORITY	186,754.11
09	FLEET MANAGEMENT	4,913.16
16	LIBRARY GRANT FUND	307.63
24	AIRPORT OPERATIONS FUND	31.70
26	BUSBY TRUST	1,179.60
39	GEN GOV'T INT SERVICES	30,617.61
40	MUNICIPAL POOL FUND	6,533.48
41	DISPATCH OPERATIONS FUND	8,333.33
99	POOLED CASH	108,184.85
GRAND TOTAL:		462,348.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 3.
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APPROVED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

## SELECTION CRITERIA

Item 3.

-----  
SELECTION OPTIONS

VENDOR SET: 99-CITY OF MANGUM  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 6/01/2025 THRU 6/30/2025  
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00  
GL POST DATE: 0/00/0000 THRU 99/99/9999  
CHECK DATE: 0/00/0000 THRU 99/99/9999

-----  
PAYROLL SELECTION

PAYROLL EXPENSES: NO  
EXPENSE TYPE: N/A  
CHECK DATE: 0/00/0000 THRU 99/99/9999

-----  
PRINT OPTIONS

PRINT DATE: None  
SEQUENCE: By Department  
DESCRIPTION: Distribution  
GL ACCTS: NO  
REPORT TITLE: Items over 1,500  
SIGNATURE LINES: 5

-----  
PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO

-----

**PAYROLL ESTIMATE**  
**JULY 2025**

CITY:

Regular Time	\$72322.17
Overtime	\$788.34

MUA:

Regular Time	\$19948.49
Overtime	\$429.25

Approved on:

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Sarah Dreyer – Payroll Clerk



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**Fw: AT&T pole audit**

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**From** Erma Mora <city.manager@cityofmangum.net>

**Date** Wed 6/4/2025 4:00 PM

**To** Sarah Dreyer <Payroll@cityofmangum.net>

 1 attachment (38 KB)  
Bill\_of\_Sale\_Mangum.docx;

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Get [Outlook for iOS](#)

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**From:** DESPAIN, PAUL E <pd7342@att.com>

**Sent:** Wednesday, June 4, 2025 3:54:57 PM

**To:** Erma Mora <city.manager@cityofmangum.net>

**Cc:** DESPAIN, PAUL E <pd7342@att.com>

**Subject:** RE: AT&T pole audit

Erma – attached is an updated Bill of Sale that transfer 98 AT&T owned poles to which AT&T is not attached but City of Mangum power is attached. AT&T would like to transfer these poles to City of Mangum ownership at no cost, however the Bill of Sale would cap annual pole rental rate at \$10 for 10 years for the Mangum poles to which AT&T is attached.

Please let me know if this is acceptable to City of Mangum.

Thanks  
Paul

**From:** DESPAIN, PAUL E <pd7342@att.com>

**Sent:** Friday, January 31, 2025 9:50 AM

**To:** erma.mora@cityofmangum.net

**Cc:** DESPAIN, PAUL E <pd7342@att.com>

**Subject:** AT&T pole audit

Erma – not sure if you are the correct contact for this. Please let me know if I need to direct this to someone else.

AT&T Oklahoma recently completed a system wide audit of AT&T owned poles and AT&T attachments on power poles. Attached is pole data for AT&T and City of Mangum pole attachments.

44 Mangum poles with AT&T attached.

Additionally, many poles on the list are identified as "relinquish to Mangum". The majority of these are "ONA" poles – owner not attached. Basically, these are poles that per AT&T records were AT&T owned, but field data shows that they are owned by City of Mangum. AT&T would like to officially transfer ownership of these poles to City of Mangum using the attached Bill of Sale form (no cost). Mostly just



for clarity that everyone agrees that AT&T does not own these poles. Please let me know if City of Mangum is agreeable to that and I will fill out the form for signature.

Item 5.

Please review the data and let me know if Mangum is in agreement or has concerns. In order for AT&T to move forward and close out our audit, if no response is received within 30 days we will assume Mangum agrees with the audit results.

thanks

**Paul DeSpain**  
**Sr Sourcing Manager**  
**AT&T | National Joint Utility Team**  
**509 S Detroit, Floor 9**  
**Tulsa, OK 74120**  
**(539) 444-1049**

"This e-mail and any files transmitted with it are AT&T property, are confidential, and are intended solely for the use of the individual or entity to whom this email is addressed. If you are not one of the named recipient(s) or otherwise have reason to believe that you have received this message in error, please notify the sender and delete this message immediately from your computer. Any other use, retention, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited."

## Bill of Sale

Agreement made this First day of June, 2025, by and between City of Mangum, a municipality with a principal office in Mangum, Oklahoma, hereinafter called Buyer, and Southwestern Bell Telephone Company dba AT&T Oklahoma, a Delaware LLC, with a principal office in Dallas, Texas, authorized to do and doing business in Oklahoma, hereinafter called Seller.

For and in consideration of the sum of \$1 paid to Seller, the receipt of all of which is hereby acknowledged, and agreement that Buyer shall not charge to Seller more than \$10 rental per pole per annum for 10 years after date of this Bill of Sale, Seller by these presents does hereby bargain, sell, demise, release and forever quitclaim to Buyer, its successors and assigns, all of the rights, title, interest and claim the Seller now has or may have had in the following "Pole(s)" located in , Kay County, Oklahoma:

Quantity	Description	Location (address, lat/long, etc.)
98	wood pole	See Exhibit 1

This sale is subject to the following terms and conditions:

1. Buyer is purchasing the equipment described above in reliance upon its personal inspection and in an "as is" and "where is" condition, with all faults.
2. Seller makes no warranties, express or implied, of any kind or nature except that (a) Buyer will acquire by the terms of this bill of sale good title to the equipment (b) Seller has the right to sell the equipment. Without limiting the generality of the foregoing, SELLER MAKES NO WARRANTIES WITH RESPECT TO THE QUALITY, CONTENT, CONDITION, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OF THE TELECOMMUNICATIONS FACILITIES.
3. BUYER UNDERSTANDS THAT THE SELLER'S FACILITIES MAY CONTAIN PRESERVATIVES OR OTHER HAZARDOUS MATERIALS. BUYER REPRESENTS AND WARRANTS THAT IT WILL HANDLE AND TREAT SUCH FACILITIES, INCLUDING BUT NOT LIMITED TO, THE FACILITIES CONTAINING LEAD, IN COMPLIANCE WITH ALL ENVIRONMENTAL LAWS, INCLUDING, BUT NOT LIMITED TO, PROCURING ALL REQUIRED PERMITS AND CERTIFICATES.
4. As used herein, "Environmental Laws" shall mean all Federal, State or local laws, regulations or ordinances having to do with the protection of health, welfare, the environment or workers, including, without limitation, the Clean Air Act, the Clean Water Act, the Resource Conservation and Recovery Act, the Comprehensive Environmental Response, Compensation and Liability Act, the Toxic Substances Control Act, the Emergency Planning and Community Right-To-Know Act, the Hazardous Materials Transportation Act, the Occupational Safety and Health Act, and any similar state or local laws, regulations or ordinances.
5. On the Effective Date, Buyer releases Seller of all liability for, and Buyer assumes all liability for, and will defend, indemnify and hold harmless Seller from and against all losses, damages, expenses (including attorneys' fees and costs), claims, suits and liabilities, whether based in contract or tort (including strict liability), the extent arising out of, resulting from or in connection with (a) Buyer's negligent or intentional acts or omissions, or those of persons furnished by it, (b) the failure of Buyer or its agents to fully comply with the terms and conditions of this Agreement, including those concerning compliance with Environmental Laws or (c) assertions under Worker's Compensation or similar laws made by persons furnished by Buyer. Seller shall promptly notify Buyer of any written claim, loss or demand for which Buyer is responsible under this Clause.
6. If, for any reason, Buyer removes, modifies or disposes of the Telecommunication Facilities, then it will do so safely and in accordance with all Environmental Laws and standards, and will do no damage to other property or Telecommunication Facilities owned by Seller or third parties.

BUYER EXPRESSLY ASSUMES ALL LIABILITIES THAT MAY ARISE FROM THE HANDLING, PROCESSING, REMOVAL OR OTHER USE OF THE TELECOMMUNICATION FACILITIES, INCLUDING THOSE ARISING UNDER THE ENVIRONMENTAL LAWS.

7. This Agreement does not transfer any rights, licenses or other interests in any easement, right of way, license or other property right or interest associated with the Telecommunications Facilities and Seller expressly retains all such rights, licenses and interests.

Effective Date: 6/1/2025

SWBT dba AT&T Oklahoma  
(Seller's company name)

City of Mangum  
(Buyer's company name)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

Address:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Address:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Exhibit 1

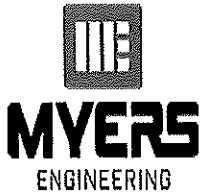
count	GPS LAT	GPS LONG
1	34.877567	-99.497003
2	34.884319	-99.506182
3	34.884384	-99.505916
4	34.878515	-99.48996
5	34.878503	-99.490938
6	34.887857	-99.496529
7	34.878497	-99.486909
8	34.878504	-99.488442
9	34.880159	-99.497123
10	34.875532	-99.503542
11	34.878506	-99.489224
12	34.878504	-99.487816
13	34.874167	-99.502272
14	34.877373	-99.497015
15	34.876344	-99.490792
16	34.878505	-99.492219
17	34.880571	-99.497117
18	34.883735	-99.505846
19	34.885498	-99.503207
20	34.875537	-99.501913
21	34.890181	-99.506822
22	34.888604	-99.504806
23	34.89026	-99.50445
24	34.879734	-99.49711
25	34.872747	-99.503704
26	34.87868	-99.495665
27	34.876291	-99.507876
28	34.890255	-99.504876
29	34.87852	-99.491634
30	34.874959	-99.490202
31	34.87785	-99.494583
32	34.88986	-99.50682
33	34.890248	-99.505297
34	34.888062	-99.505926
35	34.88593	-99.495814
36	34.878399	-99.493415
37	34.888471	-99.504405
38	34.877105	-99.495832
39	34.885716	-99.494888
40	34.879957	-99.497103
41	34.890598	-99.506813
42	34.872288	-99.496933

count	GPS LAT	GPS LONG
50	34.874324	-99.503593
51	34.878068	-99.511915
52	34.876344	-99.492747
53	34.876255	-99.506853
54	34.877478	-99.495862
55	34.891004	-99.506322
56	34.875011	-99.503561
57	34.878468	-99.511911
58	34.873538	-99.506772
59	34.89101	-99.504889
60	34.878536	-99.499561
61	34.891014	-99.505842
62	34.878456	-99.513926
63	34.876337	-99.492256
64	34.87633	-99.491224
65	34.888602	-99.505902
66	34.876437	-99.495835
67	34.88564	-99.497548
68	34.876727	-99.495826
69	34.890243	-99.505765
70	34.888618	-99.505206
71	34.890258	-99.504308
72	34.878535	-99.485043
73	34.876328	-99.491749
74	34.887585	-99.505939
75	34.877681	-99.497007
76	34.886746	-99.50742
77	34.87816	-99.494594
78	34.884466	-99.504267
79	34.886732	-99.502672
80	34.890947	-99.506674
81	34.872859	-99.502105
82	34.87853	-99.486157
83	34.876831	-99.511916
84	34.876364	-99.49697
85	34.873165	-99.506791
86	34.877768	-99.495851
87	34.876551	-99.511923
88	34.87622	-99.511931
89	34.874634	-99.503323
90	34.872857	-99.50161
91	34.889746	-99.504326

43	34.891002	-99.505347
44	34.874477	-99.503558
45	34.880385	-99.497109
46	34.87813	-99.497069
47	34.888997	-99.50216
48	34.88868	-99.506653
49	34.876766	-99.497021

end

92	34.889031	-99.506661
93	34.878168	-99.495852
94	34.890834	-99.506813
95	34.877652	-99.511905
96	34.87538	-99.508073
97	34.877277	-99.511911
98	34.874735	-99.503592



# Myers Engineering, Consulting Engineers, Inc.

13911 Quail Pointe Drive  
Oklahoma City, OK 73134, United States  
Tel: 405-755-5325 Fax: 405-755-5373  
www.mecokc.com

Item 6.

## INVOICE

INVOICE DATE: 6/25/2025  
INVOICE NO: 223009-9  
BILLING FROM: 4/29/2025  
BILLING TO: 6/24/2025

City of Mangum  
200 N. Oklahoma  
Mangum, Oklahoma 73554

### 223009 - Mangum - Sanitary Sewer Main and Wastewater Treatment Plant Upgrade

Managed By: Bill Myers

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
223009 Engineering Services	\$22,230.00	90.00	\$20,007.00	\$17,784.00	\$2,223.00
223009 Construction Survey and Staking	\$9,943.00	100.00	\$9,943.00	\$7,457.25	\$2,485.75
223009 Discharge Permit Application Preparation	\$11,827.00	90.00	\$10,644.30	\$10,644.30	\$0.00
TOTAL	\$44,000.00		\$40,594.30	\$35,885.55	\$4,708.75

SUBTOTAL \$4,708.75

AMOUNT DUE THIS INVOICE \$4,708.75

This invoice is due upon receipt

## SECTION 01027

S.A. &amp;I. 427 (1985)

## AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$1,000.00

STATE OF OKLAHOMA     )  
                                       ) SS  
 COUNTY OF OKLAHOMA    )

The undersigned (architect, contractor, supplier or engineer), of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the (work, services or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or request furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

*Don Albright*  
 (Architect, contractor, supplier or engineer)

Subscribed and sworn to before me this 25th day of June, 2025

*Mary Jo Peterson*  
 Notary Public (or Clerk or Judge)



## Note:

Copy of this Affidavit must be attached to any invoice submitted by an architect, contractor, Engineer or supplier of material in excess of \$1000.00, as required by 74 O.S. 1984, S. 3109

# CLAIM DOCUMENT

Item 6.

## SWODA RURAL ECONOMIC ACTION PLAN

P.O. BOX 569  
BURNS FLAT, OKLAHOMA 73624  
580.562.5009

Grantee: City of Mangum County: Greer  
Project: Wastewater Lagoon Improvements Contact Person: Steve Kyle, Interim Clerk  
Contract # : 23-GR-23047 Phone # : 580-782-2250

### CLAIM SUBMISSION FORM

(Please list each claim separately)

DATE	DETAILED DESCRIPTION OF ITEMS OF SERVICES	CURRENT EXPENDITURES
6-25-2025	Engineering Services, construction survey and staking and discharge permit preparation. Myers Engineering	4708.75
	Invoice #223009-9 Treatment Plant Upgrade	

**TOTAL:** \$4708.75

**\*\*\*Note: Copies of vendor invoices itemized on this claim form must be attached.\*\*\***

**This claim serves as a request for reimbursement of grant funds.**

REAP Award: \$133,950.00 REAP amount remaining after claim: \$91,015.41

*I hereby certify that the equipment purchased and/or the services provided was in accordance with the terms and condition of the above referenced contract, applicable federal, state, and local laws, and further state that the request for funds has been prepared in accordance with the terms of the contract. I further state that the above expenditures have been approved by the grantee's governing body. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer, or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is required.*

**Date:** 2025

**Signature of Authorized Official**

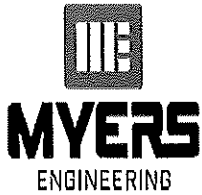
**Print Name/Title** Phillip D. Root, Mayor

#### FOR OFFICE USE ONLY

Approved by: \_\_\_\_\_

Amount Authorized: \_\_\_\_\_ Check #: \_\_\_\_\_





# Myers Engineering, Consulting Engineers, Inc.

13911 Quail Pointe Drive  
Oklahoma City, OK 73134, United States  
Tel: 405-755-5325 Fax: 405-755-5373  
www.mecokc.com

Item 7.

## INVOICE

INVOICE DATE: 6/25/2025  
INVOICE NO: 224016-6  
BILLING FROM: 4/29/2025  
BILLING TO: 6/23/2025

City of Mangum  
200 N. Oklahoma  
Mangum, Oklahoma 73554

224016 - Mangum - Waterline Relocation on SH-283 J/P 35063(06)

Managed By: Bill Myers

### 224016 ENGINEERING SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Anne Adkins				
5/8/2025	Engineering Assistant 3	0.40	\$145.00	\$58.00
Bill Myers				
5/19/2025	Principal Engineer	1.30	\$305.00	\$396.50
6/18/2025	Principal Engineer	2.00	\$305.00	\$610.00
Jon Alexander				
4/29/2025	CADD Designer Level 2	0.50	\$145.00	\$72.50
6/18/2025	CADD Designer Level 2	0.20	\$145.00	\$29.00
Jonathan Pipkin				
6/16/2025	Engineering Intern	0.50	\$145.00	\$72.50
6/17/2025	Engineering Intern	5.20	\$145.00	\$754.00
6/18/2025	Engineering Intern	1.00	\$145.00	\$145.00
6/20/2025	Engineering Intern	2.00	\$145.00	\$290.00
Triet Nguyen				
6/17/2025	CADD Designer Level 1	8.00	\$105.00	\$840.00
6/18/2025	CADD Designer Level 1	7.50	\$105.00	\$787.50
6/19/2025	CADD Designer Level 1	3.00	\$105.00	\$315.00
6/20/2025	CADD Designer Level 1	4.00	\$105.00	\$420.00
6/23/2025	CADD Designer Level 1	4.00	\$105.00	\$420.00
TOTAL SERVICES		39.60		\$5,210.00

SUBTOTAL \$5,210.00

AMOUNT DUE THIS INVOICE \$5,210.00

## SECTION 01027

S.A. &amp; I. 427 (1985)

## AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$1,000.00

STATE OF OKLAHOMA     )  
                                       ) SS  
 COUNTY OF OKLAHOMA    )

The undersigned (architect, contractor, supplier or engineer), of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the (work, services or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or request furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

*Don Alford*  
 (Architect, contractor, supplier or engineer)

Subscribed and sworn to before me this 25th day of June, 2025

*Mary Jo Petersson*  
 Notary Public (or Clerk or Judge)



## Note:

Copy of this Affidavit must be attached to any invoice submitted by an architect, contractor, Engineer or supplier of material in excess of \$1000.00, as required by 74 O.S. 1984, S. 3109

ODOT FORM 324a Rev. 06/2002		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF:	
DEPARTMENT OF TRANSPORTATION			345			City of Mangum	
		FOR AGENCY USE ONLY				Address: City St. Zip	130 N. Oklahoma Mangum, OK 73554
Notarized Claim Form					5	FEI No.	
ACCOUNT	SUB-ACTIVITY	OBJECT		CFDA	AMOUNT		
					FOR \$5,210.00 AGAINST  Oklahoma Department of Transportation ASSIGNMENT I hereby assign this claim to  and authorize the State Treasurer to issue a warrant in payment to said assignee. Date: Claimant:		
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	TOTAL AMOUNT	WARRANT (LOCATOR) NO.		
				OSF- AUDITED BY			
Receipt of Goods or Services Date							
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM			UNIT PRICE	AMOUNT	
		QUANTITY	UNIT	DESCRIPTION			
				State/ Federal Project # State Utility J/P # County State/ US Highway # Engineering Services Waterline Relocation			
				35063(06) Greer US-283			
				Total Project Costs		\$5,210.00	
				Less Company Share (Per Utility Agreement)			
				Total Due		\$5,210.00	
The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.  Subscribed and Sworn before me _____ Date _____ Claimant _____ Commission _____ State of _____ County of _____ Number _____  My Commission Expires _____ Date _____ Notary Public (or Clerk or Judge) _____ ODOT Accounting Distribution ODOT Acct. Job Piece Item Part. Amount Object Encumbrance					Approval		
					Approval		
					Approval		
					Approval		
					Approval		
					APPROVAL I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.		
					Agency's Approving Officer		
					Director	Date	