

Agenda Mangum Utility Authority Meeting August 05, 2025

6:00 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 regular session on August 5, 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 July 1, 2025, meeting minutes as presented.
- 2. Approve June 2025 financials for all funds
- 3. Approve July 2025 claims
- 4. Approve August 2025 estimated payroll

FURTHER DISCUSSION

REMARKS

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

OTHER ITEMS

- 5. Report on the status of the City's substation and control panel and some upcoming expenditures needed to upgrade. (Gordan Layman)
- 6. Discussion and Possible action to approve Contractors Application for payment #1 for Grade Work Construction. Mangum Wastewater Discharge Improvements project. ODOC Grant Construct #18860 CDBG 22 SWODA REAP Grant Contract #23-GR-23047. \$106,358.94 CDBG Funds \$41,158.96 Funds.
- 7. Discussion and possible action to approve SWODA Invoice #5182 in the amount of \$3000.00 for CDBG Grant Administration work-Mangum Wastewater Discharge Improvements (CDBG Funds)

- 8. Discussion and possible action to approve invoice #223009-10 to Myers Engineering for the Wastewater Improvement project in the amount of \$25200.00.
- Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$7628.50 for the payment of invoice #224016 to Myers Engineering for the Waterline/ Relocation on SH-283.
- 10. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION NO. 2025-0805-02 FOR MANGUM UTILITY AUTHORITY TO SET CUSTOMER REIMBURSEMENT RATES FOR THE INTENTIONAL OR NEGLIGTENT DESTRUCTION OR DAMAGE TO WATER AND ELECTRIC METERS DUE TO TAMPERING, MISUSE, OR NEGLIGENCE, WHETHER INCIDENTAL OR INTENTIONAL THAT CAUSES THE CITY OF MANGUM TO REPLACE OR REPAIR ANY METER OR METER HOUSING.

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

Steve Kyle, Interim City Clerk	



Mangum Utility Authority Meeting

July 01, 2025, at 6:00 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,1 2025, immediately following the City of Mangum Commission meeting for such business as shall come before said Trustees.

CALL TO ORDER

CALLTO ORDER 9:45 P.M.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Trustee Dirk Hamon Trustee Michelle Huckabay Chairman Jackie Menasco Trustee Carolyn Hooley Trustee Lisa Golden

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 APROVE CONSENT AGENDA AS PRESENTED.

Motion made by Trustee Huckabay, Seconded by Trustee Hooley. Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Menasco, Trustee Hooley, Trustee Golden

- 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

NONE

REMARKS

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

NONE

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.

Motion 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.

Motion made by Trustee Huckabay, Seconded by Trustee Hamon. Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Menasco, Trustee Hooley, Trustee Golden

6. Discussion and action to approve invoice #223009-9 to Myers Engineering for the DWSRF project in the amount of \$4708.75.

Motion to approve invoice #223009-9 to Myers Engineering for the DWSRF project in the amount of \$4708.75.

Motion made by Trustee Huckabay, Seconded by Trustee Golden. Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Menasco, Trustee Hooley, Trustee Golden

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.

Motion 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.

Steve Kyle stated there is two numbers on the Invoice backwards (220416-6 on agenda) (224016-6 on invoice)

Motion made by Trustee Huckabay, Seconded by Trustee Hamon. Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Menasco, Trustee Hooley, Trustee Golden

STAFF AND BOARD REMARKS

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

NONE

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)

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ADJOURN

Motion to Adjourn

Motion to Adjourn 9:52 p.m.

Motion made by Trustee Huckabay, Seconded by Trustee Hooley. Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Menasco, Trustee Hooley, Trustee Golden

Jackie Menasco, Mayor

Steve Kyle, Interim City Clerk

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOU Item 3.
NON-DEPARTMENTAL	GENERAL FUND	GREAT PLAINS BANK	FEDERAL WITHHOLDING	1,723.38
			FEDERAL WITHHOLDING	1,691.35
			FICA TAXES	1,685.83
			FICA TAXES	1,843.58
			MEDICARE TAXES	498.25
			MEDICARE TAXES	527.77
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	812.00
			STATE INCOME TAX WITHHELD	812.00
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	371.90
			OKLAHOMA RETIREMENT	366.69
			OKLAHOMA RETIREMENT	792.66
			OKLAHOMA RETIREMENT	805.45
		OK POLICE PENSION	POLICE PENSION	600.09
			POLICE PENSION	677.29
		OSBI	AFIS FEE	158.72
			FORENSIC FEE	152.00
		AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE PRE TAX	78.84
			AFLAC INSURANCE PRE TAX	78.84
			AFLAC INSURANCE POST TAX	5.28
			AFLAC INSURANCE POST TAX	5.28
		CITY OF MANGUM	ADMINISTRATION FEES	10.00
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	636.83
			EMPLOYEE UTILITY BILLS	636.87
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	BUILD PERMITS JUNE 2025	32,00
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	783.44
			FIREMAN'S PENSION	808.88
		CITY OF MANGUM MISC	CABLE REIMBURSEMENTS	11.04
		CLEET	PENALTY FEES JUNE 2025	158.72
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	57.25
			AMERICAN FIDELITY PRE TAX	57.25
			AMERICAN FIDELITY	117.09
			AMERICAN FIDELITY	117.09
		TODAY CASH	LOAN 4036948	228.51
		OK CENTRAL SUPPORT REG.	CS J R 000869307001	179.26
			CS J R 000869307001	179.26
		OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	681.65
			EMPLOYEE'S MEDICAL INSURAN	681.65
			TOTAL:	19,063.99
CITY COMMISSION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	46.50
			MEDICARE TAXES	10.90
		COMPSOURCE OKLAHOMA	WORK COMP	2,02
		AirMedCare Network	AIRMED MEMBERSHIP	150,00
			TOTAL:	209.42
ADMINISTRATION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	339.62
			FICA TAXES	361.32
			MEDICARE TAXES	79.43
			MEDICARE TAXES	84.51
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	758.70
			OKLAHOMA RETIREMENT	756.23
		BUGMASTER INC	MONTHLY SPRAYING	31.72
		AirMedCare Network	AIRMED MEMBERSHIP	300.00
		VISA	GLOVE INSPECTION	19.10
		QUADIENT LEASING USA INC	FOLDING MACHINE	1,101.45
		OSEEGIB	MEDICAL INSURANCE	1,521.56

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AIRMED MEMBERSHIP

2

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOU Item 3. 1,521.56 MEDICAL INSURANCE SWODA AUTHORITY GRANT ADMIN 7/1-9/30/25 910.00 7,785.20 TOTAL: 134.33 CITY ATTORNEY GENERAL FUND GREAT PLAINS BANK FICA TAXES MEDICARE TAXES 31.42 COMPSOURCE OKLAHOMA WORK COMP 6.52 75.00 AIRMED MEMBERSHIP AirMedCare Network TOTAL: 247.27 452.43 POLICE DEPARTMENT GENERAL FUND GREAT PLAINS BANK FICA TAXES FICA TAXES 423.69 105.81 MEDICARE TAXES MEDICARE TAXES 99.09 975.14 OK POLICE PENSION POLICE PENSION 1,053.55 POLICE PENSION SUMMIT UTILITIES 25,75 SUMMIT UTILITIES 31.72 BUGMASTER INC MONTHLY SPRAYING WORK COMP 1,424.85 COMPSOURCE OKLAHOMA GREER COUNTY SHERIFF 100,000.00 GREER COUNTY SHERIFF ROCIC ROCIC 25-26 MEMEBERSHIP 300.00 AIRMED MEMBERSHIP 300.00 AirMedCare Network AT&T MOBILITY AT&T MOBILITY287313027199 51.86 AT&T MOBILITY287313027199 160.16 115.00 MAGGIE ELROD PATCHES ON SHIRTS OSEEGIB MEDICAL INSURANCE 1,733.42 MEDICAL INSURANCE 1,733.42 DEWAYNE'S AUTO & MUFFLER 990.00 TOTAL: 109,975.89 FICA TAXES 98.53 FIRE DEPARTMENT GENERAL FUND GREAT PLAINS BANK 85.01 FICA TAXES MEDICARE TAXES 127.02 116.46 MEDICARE TAXES 38.78 SUMMIT UTILITIES SUMMIT UTILITIES BUGMASTER INC MONTHLY SPRAYING 31.72 1,717.68 WORK COMP COMPSOURCE OKLAHOMA OKLA FIRE FIGHTERS PENSION & RETIREMEN FIREMAN'S PENSION 1,218.67 FIREMAN'S PENSION 1,258.24 AirMedCare Network AIRMED MEMBERSHIP 375.00 FIRE PHONE LINE 118.26 AT&T AT&T MOBILITY287313027199 46.81 AT&T MOBILITY XPRESS WELLNESS URGENT CARE DOG BITE TREATMENT 150.00 1,901.95 MEDICAL INSURANCE OSEEGIB MEDICAL INSURANCE 1,901.95 9,186.08 TOTAL: GREAT PLAINS BANK FICA TAXES 138.65 STREET DEPARTMENT GENERAL FUND 158.67 FICA TAXES MEDICARE TAXES 32,43 37.11 MEDICARE TAXES OKLA PUBLIC EMP RET SYS OKLAHOMA RETIREMENT 303.91 OKLAHOMA RETIREMENT 347.49 SUMMIT UTILITIES SUMMIT UTILITIES 52.14 WORK COMP 1,360.20 COMPSOURCE OKLAHOMA

AirMedCare Network

150.00

OKLAHOMA RETIREMENT

3

07-31-2025 08:11 AM DESCRIPTION AMOU DEPARTMENT FUND VENDOR NAME Item 3. MEDICAL INSURANCE 94.760 OSEEGIB MEDICAL INSURANCE 760.78 4,102.16 TOTAL: FICA TAXES 303,00 GENERAL FUND GREAT PLAINS BANK PARK DEPARTMENT 274,76 FICA TAXES 70.87 MEDICARE TAXES MEDICARE TAXES 64.26 133.60 OKLAHOMA RETIREMENT OKLA PUBLIC EMP RET SYS OKLAHOMA RETIREMENT 126.14 325.40 OKLAHOMA RETTREMENT OKLAHOMA RETIREMENT 309.49 37.19 SUMMIT UTILITIES SUMMIT UTILITIES 525.36 COMPSOURCE OKLAHOMA WORK COMP LAB TESTING J.L. 27.00 MANGUM REGIONAL MEDICAL CENTER AIRMED MEMBERSHIP 225.00 AirMedCare Network AT&T MOBILITY AT&T MOBILITY287313027199 46.81 MEDICAL INSURANCE 1,141.17 OSEEGIB MEDICAL INSURANCE 1,141,17 4,751.22 TOTAL: HARMON ELECTRIC ASSOC INC ROSELAWN 237400 70.23 GENERAL FUND CEMETERY RIVERSIDE 1.34 TOTAL: 71.57 174.85 GENERAL FUND GREAT PLAINS BANK FICA TAXES LIBRARY 175,48 FICA TAXES 40.89 MEDICARE TAXES MEDICARE TAXES 41.04 274.37 OKLAHOMA RETIREMENT OKLA PUBLIC EMP RET SYS OKLAHOMA RETIREMENT 274.37 106.62 OKLAHOMA RETIREMENT 108.00 OKLAHOMA RETIREMENT SUMMIT UTILITIES 85.75 SUMMIT UTILITIES 31.72 MONTHLY SPRAYING BUGMASTER INC COMPSOURCE OKLAHOMA WORK COMP 16.84 225,00 AIRMED MEMBERSHIP AirMedCare Network 950.98 OSEEGIB MEDICAL INSURANCE MEDICAL INSURANCE 950.98 3,456.89 TOTAL: SUMMIT UTILITIES 210100140 47.95 SUMMIT UTILITIES COMMUNITY SERVICES DEP GENERAL FUND BUGMASTER INC MONTHLY SPRAYING 31.70 HOSPITAL INS 7,007.33 PHILADELPHIA INS. COMPANY PAYNE'S HEATING/AIR AC REPAIR 696.00 TOTAL: 7,782.98 AT&T MOBILITY AT&T MOBILITY287313027199 46.81 CODE ENFORCEMENT GENERAL FUND 46.81 TOTAL: FICA TAXES 57.52 GREAT PLAINS BANK INFORMATION TECHNOLOGY GENERAL FUND 57.52 FICA TAXES MEDICARE TAXES 13,45 13,45 MEDICARE TAXES OKLA PUBLIC EMP RET SYS OKLAHOMA RETIREMENT 125.55

125.55

PAGE:

DESCRIPTION AMOU DEPARTMENT FUND VENDOR NAME Item 3. 11,918.25 INCODE 025-510408 TYLER TECHNOLOGIES, INC 3,034.89 INCODE 025-510409 COPIERS 1,547.13 STANDLEY SYSTEMS 190.19 MEDICAL INSURANCE OSEEGIB MEDICAL INSURANCE 190.19 17,273.69 TOTAL: FICA TAXES 51.86 GREAT PLAINS BANK ANIMAL CONTROL GENERAL FUND FICA TAXES 56.93 MEDICARE TAXES 12.13 MEDICARE TAXES 13.31 COMPSOURCE OKLAHOMA WORK COMP 156.81 40.00 HARMON ELECTRIC ASSOC INC HARMON ELECTRIC ASSOC INC 27.00 MANGUM REGIONAL MEDICAL CENTER LAB TESTING B.W. TOTAL: 358.04 69.37 FICA TAXES SHOP GENERAL FUND GREAT PLAINS BANK FICA TAXES 69.37 MEDICARE TAXES 16.22 16.22 MEDICARE TAXES 151.63 OKLA PUBLIC EMP RET SYS OKLAHOMA RETIREMENT OKLAHOMA RETIREMENT 151.63 MONTHLY SPRAYING 31.72 BUGMASTER INC ATRMED MEMBERSHIP 75.00 AirMedCare Network 380,39 MEDICAL INSURANCE OSEEGIB MEDICAL INSURANCE 380.39 1,341.94 TOTAL: FEDERAL WITHHOLDING 846.57 MANGUM UTILITY AUT GREAT PLAINS BANK NON-DEPARTMENTAL 1,091.31 FEDERAL WITHHOLDING FICA TAXES 965.11 1,112.06 FICA TAXES 225.73 MEDICARE TAXES MEDICARE TAXES 260.09 STATE INCOME TAX WITHHELD 505.00 OKLAHOMA TAX COMM - SIT STATE INCOME TAX WITHHELD 601.00 GREER COUNTY AMBULANCE 13,864.88 GREER COUNTY AMBULANCE 1,023.72 OKLA PUBLIC EMP RET SYS OKLAHOMA RETIREMENT 1,139.70 OKLAHOMA RETIREMENT 19.92 AFLAC INSURANCE POST TAX AFLAC ADMINISTRATIVE SER. AFLAC INSURANCE POST TAX 19.92 70.72 EMPLOYEE UTILITY BILLS MANGUM UTILITY AUTHORITY EMPLOYEE UTILITY BILLS 70.73 EMPLYEE REIMBURSE CITY 121.00 CITY OF MANGUM MISC 121.00 EMPLYEE REIMBURSE CITY AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY PRE TAX 41.38 55.53 AMERICAN FIDELITY PRE TAX CONTINENTAL GENERAL INS CO EMPLOYEE CONTRIBUTIONS 26.60 EMPLOYEE'S MEDICAL INSURAN 141.60 OSEEGIB EMPLOYEE'S MEDICAL INSURAN 141,60 TOTAL: 22,465.17 WATER DEPARTMENT MANGUM UTILITY AUT GREAT PLAINS BANK FICA TAXES 142.06 142.06 FICA TAXES MEDICARE TAXES 33,23

MEDICARE TAXES

33,23

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOU	Item 3.
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	310.50	0
			OKLAHOMA RETIREMENT	310.50	0
		SUMMIT UTILITIES	SUMMIT UTILITIES	37.20	0
		COMPSOURCE OKLAHOMA	WORK COMP	316.79	9
		ENVIRONMENTAL RESOURCE TECHNOLOGIES LL	NITRATE TESTING	45.00	
		MANGUM REGIONAL MEDICAL CENTER	LAB TESTING W.C.	27.00	
		AirMedCare Network	AIRMED MEMBERSHIP	150.00	
			AT&T MOBILITY287313027199	187.2	
		AT&T MOBILITY	WASTERWATER LAGOON IMPRO	4,708.7	
		MYERS ENGINEERING, CONSULTING	BACT JUNE	396.0	
		SOUTHERN PLAINS ENV LABS, LLC		760.7	
		OSEEGIB	MEDICAL INSURANCE	760.7	
			MEDICAL INSURANCE TOTAL:	8,361.1	
			TOTAL	0,301.1.	L
ELECTRIC DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	290.0	
			FICA TAXES	290.0	17
			MEDICARE TAXES	67.8	4
			MEDICARE TAXES	67.8	4
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	639.9	0
			OKLAHOMA RETIREMENT	639.9	10
		SUMMIT UTILITIES	SUMMIT UTILITIES	38.7	8
		COMPSOURCE OKLAHOMA	WORK COMP	289.7	1
		AirMedCare Network	AIRMED MEMBERSHIP	225.0	0
		VESTIS	MATS	74.8	
		AT&T MOBILITY	AT&T MOBILITY287313027199	187.2	
			FREIGHT	55.6	
		ANIXTER	STREET LIGHT PARTS	1,096.3	
		ECONT PORTOUR	SIKEEI HIGHI FAKIS	198.0	
		FEDEX FREIGHT	MODICAL INCHDANCE	1,141.1	
		OSEEGIB	MEDICAL INSURANCE		
			MEDICAL INSURANCE	1,141.1	
		OMPA	ELECTRIC JUNE 2025 TOTAL:	146,362.2 152,805.7	
			TOTAL:	132,003.7	
SANITATION	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	170.7	18
			FICA TAXES	170.7	78
			MEDICARE TAXES	39.9	94
			MEDICARE TAXES	39.9	94
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	383.6	62
			OKLAHOMA RETIREMENT	383,6	62
		COMPSOURCE OKLAHOMA	WORK COMP	791.9	95
		AirMedCare Network	AIRMED MEMBERSHIP	225.0	00
		OSEEGIB	MEDICAL INSURANCE	1,141.1	
		0388915	MEDICAL INSURANCE	1,141.1	
		CITY OF ALTUS	LANDFILL JUNE 25	2,406.3	
		CITI OF AUTOS	TOTAL:	6,894.3	
OUNDER AND COR	1451100114 (1987) TOU TOU	COPERT DIATMO DANG	FICA TAXES	203.6	64
GENERAL MANAGER	MANGUM UTILITY AUT	GREAT PLAINS BANK		240.8	
			FICA TAXES		
			MEDICARE TAXES	47.6	
			MEDICARE TAXES	56.3	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	443.9	
			OKLAHOMA RETIREMENT	443.9	
		AirMedCare Network	AIRMED MEMBERSHIP	75.0	
		WICHITA INSURANCE	INSURANCE BOND E.M.	875.0	
					30
		OSEEGIB	MEDICAL INSURANCE	380.3 380.3	

Items over 1,500

PAGE:

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOU Item 3.
			TOTA	
WASTE WATER TREATMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES FICA TAXES MEDICARE TAXES	158.56 120.39 37.09
		OKLA PUBLIC EMP RET SYS	MEDICARE TAXES OKLAHOMA RETIREMENT OKLAHOMA RETIREMENT	28.16 348.19 265.08
		COMPSOURCE OKLAHOMA AirMedCare Network WESTERN EQUIPMENT LLC OSEEGIB	WORK COMP AIRMED MEMBERSHIP SHREDDER BLADES MEDICAL INSURANCE MEDICAL INSURANCE TOTA	369.18 150.00 354.90 760.78 760.78 3,353.11
GENERAL SUPERINTENDENT	MANGUM UTILITY AUT	GREAT PLAINS BANK OKLA PUBLIC EMP RET SYS AirMedCare Network OSEEGIB	FICA TAXES MEDICARE TAXES OKLAHOMA RETIREMENT AIRMED MEMBERSHIP MEDICAL INSURANCE TOTA	147.92 34.59 324.00 75.00 380.39
POWER PLANT	MANGUM UTILITY AUT	SUMMIT UTILITIES	SUMMIT UTILITIES	65.24 65.24
POLICE DEPARTMENT	FLEET MANAGEMENT	VISA	FUEL TOTA	780.37 780.37
FIRE DEPARTMENT	FLEET MANAGEMENT	VISA	FUEL TOTA	327,28 AL: 327,28
STREET DEPARTMENT	FLEET MANAGEMENT	VISA	FUEL TOT.	283.36 AL: 283.36
PARKS DEPARTMENT	FLEET MANAGEMENT	VISA	FUEL TOT.	690.55 AL: 690.55
ANIMAL CONTROL	FLEET MANAGEMENT	VISA	FUEL TOT.	134.16 AL: 134.16
SHOP MAINTENANCE	FLEET MANAGEMENT	ASIV	FUEL TOT.	78.22 78.22
FLECTRIC DEPARTMENT	FLEET MANAGEMENT	VISA	FUEL TOT	299.31 AL: 299.31
RECYCLING CENTER	FLEET MANAGEMENT	VISA	FUEL	575.51 AL: 575.51
WASTEWATER	FLEET MANAGEMENT	VISA	FUEL	600.48 AL: 600.48
CITY SUPERINTENDENT	FLEET MANAGEMENT	VISA	FUEL TOT	592.23 AL: 592.23
HOSPITAL RENT & UTILIT	HOSPITAL RENT & UT	ARC ARCHITECTURE, LLC	HOSPITAL ROOF	34,975.55

Items over 1,500

PAGE:

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOU Item 3. TOTAL: 34,975.55 AIRPORT OPERATIONS FUN AIRPORT OPERATIONS BUGMASTER INC 31.70 MONTHLY SPRAYING 56.10 HARMON ELECTRIC ASSOC INC **HANGER 237500** 75.70 TERMINAL 390907 115,27 BEACON TOTAL: 278.77 170.31 NON-DEPARTMENTAL GEN GOV'T INT SERV GREAT PLAINS BANK FEDERAL WITHHOLDING 147.92 FICA TAXES MEDICARE TAXES 34.59 OKLAHOMA TAX COMM - SIT STATE INCOME TAX WITHHELD 92.00 OKLAHOMA RETIREMENT 156.00 OKLA PUBLIC EMP RET SYS AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY PRE TAX 14.15 EMPLOYEE CONTRIBUTIONS CONTINENTAL GENERAL INS CO 19.76 TOTAL: 634.73 SUMMIT UTILITIES 25.75 GEN GOV'T INT SERV SUMMIT UTILITIES ADMINISTRATION COMPSOURCE OKLAHOMA WORK COMP 21.18 RS MEACHAM CPAs & ADVISORS JUNE 2025 AUDIT 650.00 SOONER SECURITY SERVICE SECURITY SYSTEM 79.54 MANGUM STAR MANGUM STAR LEGAL NOTICE 67.50 843.97 TOTAL: 8.42 INFORMATION TECHNOLOGY GEN GOV'T INT SERV COMPSOURCE OKLAHOMA WORK COMP AT&T 8310010997066 OFFICE 765.67 AT&T AT&T 8310012830690 CITY HA 1,048.44 AT&T MOBILITY AT&T MOBILITY287313027199 46.81 1,629.11 MICROSOFT VISA TOTAL: 3,498.45 GEN GOV'T INT SERV SUMMIT UTILITIES SUMMIT UTILITIES 43.23 SHOP DEPT COMPSOURCE OKLAHOMA WORK COMP 98.71 SHOP TOWELS 74,82 VESTIS TOTAL: 216.76 44.45 GEN GOV'T INT SERV COMPSOURCE OKLAHOMA WORK COMP CITY MANAGER AT&T MOBILITY AT&T MOBILITY287313027199 126.89 OTA-PLATE PAY TURNPIKE FEE 12,44 37,99 VISA TRAVEL HOTEL 321.00 542,77 TOTAL: 147.92 GEN GOV'T INT SERV GREAT PLAINS BANK FICA TAXES CITY SUPERINTENDENT MEDICARE TAXES 34.59 OKLA PUBLIC EMP RET SYS OKLAHOMA RETIREMENT 324.00 1,114.62 COMPSOURCE OKLAHOMA WORK COMP AT&T MOBILITY AT&T MOBILITY287313027199 93.62 380.39 MEDICAL INSURANCE OSEEGIB TOTAL: 2,095.14 FEDERAL WITHHOLDING 13.19 NON-DEPARTMENTAL MUNICIPAL POOL FUN GREAT PLAINS BANK FEDERAL WITHHOLDING 63.77 286,54 FICA TAXES FICA TAXES 341.82

66.99

MEDICARE TAXES

Items over 1,500

PAGE:

07-31-2025 08:11 AM		Items over 1	, 500	PAGE:	8	
DEPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOU	Item 3.
				MEDICARE TAXES	79.9	5
		OKLAHOMA TAX COMM - SIT		STATE INCOME TAX WITHHELD	21.0	
				STATE INCOME TAX WITHHELD	59.0	
				TOTAL:	932.2	
CUNICIPAL POOL	MUNICIPAL POOL FUN	GREAT PLAINS BANK		FICA TAXES	286.5	4
				FICA TAXES	341.8	2
				MEDICARE TAXES	66.9	9
				MEDICARE TAXES	79.9	5
		COMPSOURCE OKLAHOMA		WORK COMP	536.7	1
		AT&T MOBILITY		AT&T MOBILITY287313027199	46.8	31
		VISA		CONCESSION	109.9	91
				CONCESSION ITEMS	132.8	33
				UNITED CONCESSION	159.8	30
				POOL CONCESSION	26.6	59
				POOL CONCESSION	121.2	
				CONCESSION	36.8	
				TOTAL:	1,946.1	. 4
NON-DEPARTMENTAL POO	POOLED CASH	CITY OF MANGUM PAYROLL AC	CT	CITY OF MANGUM PAYROLL ACC	45,048.6	
				CITY OF MANGUM PAYROLL ACC		
				TOTAL:	92,948.9	96
		FUND TOTALS				
		GENERAL FUND	185,653.15			
		MANGUM UTILITY AUTHORITY	198,053.82			
		FLEET MANAGEMENT	4,361.47			
	**-	OSPITAL RENT & UTILITIES	34,975.55			
		AIRPORT OPERATIONS FUND	278.77			
		GEN GOV'T INT SERVICES	7,831.82			
		MUNICIPAL POOL FUND	2,878.40			
		POOLED CASH	92,948.96			
		GRAND TOTAL:	526,981.94			

07-31-2025 08:11 AM

Items over 1,500

PAGE:

Item 3.

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-CITY OF MANGUM

VENDOR: A11 CLASSIFICATION: All BANK CODE:

ITEM DATE: 0/00/0000 THRU 99/99/9999 ITEM AMOUNT:

99,999,999.00CR THRU 99,999,999.00

0/00/0000 THRU 99/99/9999 GL POST DATE: CHECK DATE: 7/01/2025 THRU 7/31/2025

PAYROLL SELECTION

PAYROLL EXPENSES: NO EXPENSE TYPE:

N/A CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

SEQUENCE:

DESCRIPTION:

PRINT DATE: None

By Department Distribution

GL ACCTS: ИО

REPORT TITLE: Items over 1,500

SIGNATURE LINES: 5

PACKET OPTIONS

INCLUDE REFUNDS: YES INCLUDE OPEN ITEM:NO

PAYROLL ESTIMATE AUGUST 2025

Sarah Dreyer – Payroll Clerk

Contractor's A	pplication for Payment				
Owner:	City of Mangum	Owner'	s Project No.:		18860 CDBG 22
Engineer:	Myers Engineering	Enginee	r's Project No	·:	MECE #223009
Contractor:	Grade Work Construction	Contrac	tor's Project N	vo.:	
Project:	Mangum Wastewater Discharge Improve		\$.		
Contract:	Wastewater Lagoon Improvement				X
Application f	No.: 1 Applicat	ion Date:	7/15/2025		
Application F		to	.,,		
1 Oris	ginal Contract Price				
in the same of	change by Change Orders			\$	177,902.00
	rent Contract Price (Line 1 + Line 2)			\$	477.000.00
	al Work completed and materials stored to	data		\$	177,902.00
	m of Column G Lump Sum Total and Colum		To401\		
5. Reta		in J Unit Price	rotar)	_\$_	155,282.00
a.	The state of the second	mulated		4	7.764.40
b.				\$	7,764.10
c.	Total Retainage (Line 5.a + Line 5.b)	laterials		\$ \$	7.764.40
	ount eligible to date (Line 4 - Line 5.c)			\$	7,764.10
	s previous payments (Line 6 from prior app	lication)		->	147,517.90
8. Amo	ount due this application	ilcation)			447.547.00
	ince to finish, including retainage (Line 3 - I	line 4)		\$	147,517.90
Contractor's				\$	22,620.00
	ed Contractor certifies, to the best of its knowle	-d 11 - 6 - 11	e+mssv:		
(1) All previous	progress payments received from Owner on a	eage, the follow	/ing:		
applied on acco	ount to discharge Contractor's legitimate obliga	tions incurred	in connection w	.i+h +h ∘	act have been
prior Application	ons for Payment;	idons incurred	in connection w	ith the	work covered by
	Vork, materials and equipment incorporated in	said Work, or o	otherwise listed	in or c	overed by this
Application for	Payment, will pass to Owner at time of payment	nt free and clea	r of all liens, see	curity i	nterests and
encumbrances	(except such as are covered by a bond accepta	ble to Owner ir	ndemnifying Ow	ner aga	ainst any such
liens, security li	nterest, or encumbrances); and				, y
defective.	c covered by this Application for Payment is in a	accordance wit	h the Contract [)ocume	ents and is not
Contractor:	Grade Work Construction				4
Signature:	Com ONX		Date	-	1/15/2025
Recommende	d/hy Engineer				7/15/2025
/		Approved by	Owner		
By:		Ву:			
Title: Wil	liam T Q Myers, P.E.	Title:			
Date: 7-1	.7-2025	Date:			
Approved by I	Funding Agency				
Ву:	- m	Ву:			
Title:					
Date:		Title:			
Date.		Date:			1

Owner:	City of Mangum											
Engineer:										Owner's Project No.:	9	18860 CDBG 22
Contractor:	.•/=)									Engineer's Project No.:	10:	MECE #223009
Prolect.										Contractor's Project No.:	t No.:	
Contract:	wangun wastewater Discharge Improvements Wastewater Lagoon Improvement	e Improvements ent										
Application No.:	n No.: 1	Application Period:	From		to					college	Application Date:	20/31/10
A	8	The state of the s	0	O.	u	4	9			pulddu	anon Date.	01/13/23
	(中国) 10 日間の 10 10 10 10 10 10 10 10 10 10 10 10 10			Contract	Contract Information			Work Completed			¥	1
Bid Item						Value of Bid Item	Estimated Quantity	Value of Work Completed to Date	Value of Work Completed to Date Materials Currently	Work Completed and Materials Stored to Date	% of Value of Item	Balance to Finish (F
No.	Description		Item Quantity	Units	Unit Price	(CXE)	Incorporated in	(EXG)	Stored (not in G)	(H+1)	100	î.
	The same of the sa	AND THE PERSON NAMED IN			100	Original Contract	400	(4)	(6)	(\$)	(%)	(\$)
-	12" PE SDR 11 Discharge Main		2,015.00	- IF	72.00	145,080.00		130.572.00		130 573 001	/000	200
7	4 Dia. Standard Sewer Manhole		2.00	EA	6,000.00	12,000.00		12.000.00		12 000 00	1000	14,308,00
2	Construct headwall and wings		1.00	SI	3,413.00	3,413.00		3 413 00		2 442 00	1000	
4	12' x 45' bend, butt fused		3.00	EA	706.00	2,118.00		2 118 00		3,413,00	100%	
5	12" x 22.5" bend, butt fused		4.00	EA	584.00	2,336.00		2 336 00		2 235 00	100%	
9 1	12" x 11.25" Bend, butt fused		1.00	EA	584.00	584.00		584.00		584 00	100%	
, ,	unplug existing 12" discharge main		1.00	EA	1,262.00	1,262.00		1.262.00		1 262 00	100%	
0	remove and replace barbed wire fence		40.00	T.	12.50	200.00		200.00		500.00	100%	
מ פ	replace existing 6" flow meter in vault		1.00	LS	8,112.00	8,112.00				2000	700	04 CFF 0
97 :	erosion control		1.00	รา	1,262.00	1,262.00		1,262.00		1.262.00	100%	0,112.0
1	creating and grupping		1.00 LS	S	1,235.00	1,235.00		1,235.00		1,235.00	100%	
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					Outside Contract of the Contra							

EJCDC C-620 Contractor's Application for Payment (c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved.

Make temperature Make temper		City of Mangirm								commercial supplication for Payment	piication	or Payment
Application Periods From Total Companies From Total Companies		rs Engineering								Owner's Project No.:		18860 CDBG 23
Manginum Wastewater Discharge Purposeriority Manginum Wastewater Discharge Purposeriority Manginum Wastewater Legical Interpretation Perfects From 10 From 1 Fro	2 10	e Work Construction								Engineer's Project No		MECE #223009
Mostivatier Liagron Improvement C		gum Wastewater Discharge Improvements							ī	Contractor's Project	No.:	
Month Mont		ewater Lagoon Improvement							î			
Contract information Contract information	pplication No.:				đ							
Contract information F G H H H H H H H H H	A	8								Applicat	tion Date:	07/15/25
Contract Information Contract Information			,	Q	3	F	9	H	The second second		И	
Description Notice of Work Standard	が山の地の野は			Contrac	t Information		Work	Completed		200		,
1 1 1 1 1 1 1 1 1 1	id Item No.	Description	Rem Quantity	Units	Unit Price (\$)	Value of Bid Item (C.X.E) (S)	Estimated Quantity Incorporated in	Value of Work Completed to Date (E X G)	Materials Currently Stored (not in G)	AUTO DE LA COLONIA		Salance to Finish
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				Cig	ige Order Totals						\$	
					Original Contract	Ond Change						
						STORY INCOME						

S.A. &I. 427 (1985)

AFFIDAVIT FOF	PAYMENTS	IN EXCESS	OF \$1,000 or
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STATE OF)

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 affant. 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.

(Signature)

Subscribed and sworn to before me this

Notary Public (or Clerk or Judge)

My commission expires

2-19,2028

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 $74 \, \text{O.S.} \, 1984$, $\text{S.} \, 3109$



South Western Oklahoma Development Authority P.O. Box 569 Burns Flat, OK. 73624 (580).562.4882

INIVE	NC		
INVO	14 7		
Invoice Date	0	Item 7.	
Invoice ID	-	518	2
		Р	age 1

CUSTOMER	SHIP TO
<u></u>	

CITY OF MANGUM 130 N OKLAHOMA AVE MANGUM, OK 73554-4234

Please detach and return this portion with your remittance

Customer ID	Customer PO No.	Order Date	Shi	ipped Via	FOB
219		07/08/2025			
Ter	ms [Due Date If Paid By		Deduct	Sold By
Due Upon Receipt 08		07/2025		\$0.00	

Item No.	Description	Qty	Unit	Unit Price	Discount	Extended Price
7136	CDBG PROJECT ADMINISTRATION 18860 CDBG 22 CITY OF MANGUM. PERFORM PROJECT SITE VISITS FOR CDBG WASTEWATER LAGOON IMPROVEMENT PROJECT	1.00				\$3,000.00

CDBG ADMINISTRATION

Subtotal	\$3,000.00					
Sales Tax	\$0.00					
Total	\$3,000.00					
Total Due	\$3 20					

AFFIDAVIT

COUNTY OF WASHITA STATE OF OKLAHOMA

The undersigned (architect, contractor, engineer or supplier), of lawful age, being first duly sworn, on oath says that this invoice or claim is true or 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 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.

(Contractor, En	gineer or Supplier)	-					
Subscribed and sworn be	fore me on this	8TH	day of	JULY	, 20	025.	
My commission expires:	MARCH 8, 2027		NOTARY PL	JBLIC T	ys/	THE PHANE WAY	
My Commission #	23003422					NOTA AL	1000
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						THE ON OLIC WOMPHING	
						SAN OKLAMINING	

South Western Oklahoma Development Authority
420 Sooner Drive – P.O. Box 569 – Burns Flat, Oklahoma 73624 – Phone 580.562.4882 – Fax 580.562.4880

CLAIM DOCUMENT

SWODA RURAL ECONOMIC ACTION PLAN

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

Grantee: City of M	angum	County: Greer					
Project: Wastewate	er Lagoon Improvements	Contact Person: Ste	ve Kyle, City Clerk				
Contract #: 23-GR-	-23047	Phone #: <u>580-782-2</u>	250				
	CLAIM SUBMI (Please list each c						
DATE	DETAILED DESC OF ITEMS OF SE		CURRENT EXPENDITURES				
7-29-2025		Payment to Myers Engineering for Resident Project Representative Services Invoice No. 223009-10					
		TOTAL	- \$25,200,00				
_	es of vendor invoices itemize s claim serves as a request for	d on this claim form mu	ust be attached. ***				
REAP Award: \$13	3,950.00 REAP amount rema	aining after claim:	\$24,657.05				
contract, applicable federal, contract. I further state tha services, or materials) as sh requests furnished by the affi of the State of Oklahoma, any	ipment purchased and/or the services provided state, and local laws, and further state that that the above expenditures have been approved own by this invoice or claim have been (compiant. Affiant further states that (s)he has made the county or local subdivision of the state, of moder pursuant to which an invoice is required.	ne request for funds has been prepared d by the grantee's governing body. A leted or supplied) in accordance with no payment directly or indirectly to any	i in accordance with the terms of the Affiant further states that the (work, the plans, specifications, orders, or ty elected official, officer, or employee				
(Date:	20 25				
\		Duie.	4 0 <u>49</u>				
Signature of Auth	orized Official	Date.					
Signature of Auth	T. 1. N.A. Manage	Date:					
Signature of Auth							
Signature of Auth							
Signature of Auth	Jackie Menasco, Mayor FOR OFFICE						





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

City of Mangum 200 N. Oklahoma Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 7/28/2025 INVOICE NO: 223009-10 BILLING FROM: 6/25/2025 BILLING TO: 7/27/2025

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 Resident Project Representative Services		\$28,000.00	90.00	\$25,200.00	\$0.00	\$25,200.00
	TOTAL	\$28,000.00		\$25,200.00	\$0.00	\$25,200.00

AMOUNT DUE THIS INVOICE \$25,200.00

This invoice is due upon receipt

SECTION 01027

S.A. &l. 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 affant. 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.

(Architect, contractor, supplier or engineer)

Subscribed and sworn to before me this July

miniminum.

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



MYERS ENGINEERING

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

City of Mangum 200 N. Oklahoma Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 7/28/2025 INVOICE NO: 224016-7 BILLING FROM: 6/25/2025 BILLING TO: 7/27/2025

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

Managed By: Bill Myers

PROFESS	SIONAL SERVICES							
DATE	EMPLOYEE	DESCRIPTION		HOURS	RATE	AMOUNT		
6/26/2025	Triet Nguyen	CADD Designer Level 1		4.00	\$105.00	\$420.00		
6/26/2025	Triet Nguyen	CADD Designer Level 1		4.00	\$105.00	\$420.00		
6/26/2025	Jon Alexander	CADD Designer Level 2		1.50	\$145.00	\$217.50		
6/26/2025	Jonathan Pipkin	Engineering Intern		0.80	\$145.00	\$116.00		
6/26/2025	Jonathan Pipkin	Engineering Intern		1.80	\$145.00	\$261.00		
6/27/2025	Triet Nguyen	CADD Designer Level 1		4.00	\$105.00	\$420.00		
6/30/2025	Triet Nguyen	CADD Designer Level 1		4.00	\$105.00	\$420.00		
6/30/2025	Jonathan Pipkin	Engineering Intern		2.00	\$145.00	\$290.00		
7/1/2025	Triet Nguyen	CADD Designer Level 1		8.00	\$105.00	\$840.00		
7/1/2025	Jon Alexander	CADD Designer Level 2		1.50	\$145.00	\$217.50		
7/1/2025	Jonathan Pipkin	Engineering Intern		1.50	\$145.00	\$217.50		
7/2/2025	Triet Nguyen	CADD Designer Level 1		4.00	\$105.00	\$420.00		
7/2/2025	Anne Adkins	Engineering Assistant 3		0.40	\$145.00	\$58.00		
7/2/2025	Jonathan Pipkin	Engineering Intern		2.00	\$145.00	\$290.00		
7/3/2025	Triet Nguyen	CADD Designer Level 1		2.00	\$105.00	\$210.00		
7/3/2025	Anne Adkins	Engineering Assistant 3		0.40	\$145.00	\$58.00		
7/3/2025	Jonathan Pipkin	Engineering Intern		1.00	\$145.00	\$145.00		
7/7/2025	Triet Nguyen	CADD Designer Level 1		4.00	\$105.00	\$420.00		
7/8/2025	Jonathan Pipkin	Engineering Intern		1.50	\$145.00	\$217.50		
7/11/2025	Triet Nguyen	CADD Designer Level 1		8.00	\$105.00	\$840.00		
7/11/2025	Jon Alexander	CADD Designer Level 2		1.00	\$145.00	\$145.00		
7/11/2025	Jonathan Pipkin	Engineering Intern		1.00	\$145.00	\$145.00		
7/14/2025	Triet Nguyen	CADD Designer Level 1		4.00	\$105.00	\$420.00		
7/14/2025	Jonathan Pipkin	Engineering Intern		2.00	\$145.00	\$290.00		
7/21/2025	Jonathan Pipkin	Engineering Intern		0.90	\$145.00	\$130.50		
			TOTAL SERVICES	65.30		\$7,628.50		
		AMOUNT DUE THIS INVOICE						

SECTION 01027

S.A. &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 affant. 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.

(Architect, contractor, supplier or engineer)

Subscribed and sworn to before me this __July__ day of _____28th ____, 2025

Mary Jo Vetesson Notary Poolic (or Clerk or Judge) # 22001444 O EXP. 01/31/26

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 $74 \, \text{O.S.} \, 1984$, $\text{S.} \, 3109$

Item 9.

State of County of Number State of County of County of Number Approval	ODOT FORM 3	24a	FUND	AGE	ENCY	ORDER NO.		CLAIN	M NO.	CLAIM OF: City of Mangum		n	
Mailardard Frame ACCOUNT ACC		OF.			345					130 N. Oklahoma			
ACCOUNT USE ACCOUNT OWN ACCOUN			FOR AGENC	Y USE (ONLY								
ACCOUNT SUB-ACTIVITY CREET CPOS AMOUNT FOR \$7,628,50											.	,	
Either Responded cognition of Montal Conference Services and Conference Servic									FEI No.				
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Claimant Present most of the payment of first payment paym											\$7,628.50		
ASSOCIATION The product of the posterior of the poste											AGAINST	•	
Investigation Investigatio												nt of Transportation	
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Enter the partial payment for find payment in production of the partial payment for find payment in payment for find for find for find payment in payment for find payment in payment for find payment for find for fi										and authorize	the State Treasurer to issue		
The surdientaged controller of August 1 and 1 an										a warrant in p			
Received of Grounds or Services Date DATE OFFICE PROPERTY STATES AND ADDRESS	number if claim is t	o be charged ag					TOTAL	AMOUNT					
Date Offices Offices NuMBER OLANITY UNIT UNIT State Pederal Project # State Ustility J/P # State Ustility J/P # State Ustility J/P # Us.283 Engineering Services Waterline Relocation Total Project Costs Less Company Share (Per Utility Agreement) Total Due \$7,628.50 Total Due \$7,628.50 Total Due \$7,628.50 Agroval dilated states that the work, services or materials as allowed by this claim have been completed or supplies in ascontance with plans, generalized for supplies in ascontance with plans, generalized for the supplies in ascontance with plans, generalized for company or contents or or collain pagentic (piles a ship sews of the first services for contents or services or materials as allowed by this claim have been completed or supplies in ascontance with plans, generalized for services or contents as a shown by this claim have been completed or supplies in ascontance with plans, generalized for services or contents as a shown by this claim have been completed or supplies in ascontance with plans, generalized for services or contents as a shown by this claim have been completed or supplies in ascontance with plans, generalized for supplies in ascontance	encumbered order.									Claimant:			
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GENERY NAMER OLIVATITY UNIT DESCRIPTION State / Federal Project # State Utility J/P # County State / William S			Ī									T	
State Federal Project State State Federal Project State Usitify J/P # State Usitify J/P # State Usitify J/P # Usi-223 Engineering Services Waterline Relocation Total Project Costs S7,628.50	1						ITEM				UNIT	AM	OUNT
State Utility JIP # Google Corecy State US Highway # US-283 Engineering Services Waterline Relocation Total Project Costs Less Company Share (Per Utility Agreement) Total Due \$7,628.50 Total Due \$7,628.50 Approvid Appr			QUANTITY	UNIT	01.1	./		SCRIPTION					
County State / US Highway # Us-283 Engineering Services Waterline Relocation Total Project Costs \$7,628.50 Less Company Share (Per Utility Agreement) Total Due \$7,628.50 Approval							ect#	25062(06)					
State / US Highway # US-283 Engineering Services Waterline Relocation Total Project Costs Less Company Share (Per Utility Agreement) Total Due \$7,628.50 Company Share (Per Utility Agreement)													
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RESOLUTION No. 2025-0805-02

A RESOLUTION OF THE TRUSTEES FOR THE MANGUM UTILITY AUTHORITY TO SET CUSTOMER REIMBURSEMENT RATES FOR THE INTENTIONAL OR NEGLIGENT DESTRUCTION OR DAMAGE TO WATER AND ELECTRIC METERS DUE TO TAMPERING, MISUSE, OR NEGLIGENCE, WHETHER INCIDENTAL OR INTENTIONAL THAT CAUSES THE CITY OF MANGUM TO REPLACE OR REPAIR ANY METER OR METER HOUSING.

Whereas the Trustees of the Mangum Utility Authority find it necessary to set replacement costs for destroyed or damaged meters and meter housing due to the intentional or negligent destruction or damage caused by residents.

Be it Resolved, by the Mangum Utility Authority as follows:

Section 1. The MUA will charge the customer a fee to replace the meter if the meter is damaged or destroyed as a result of the intentional or negligent acts of the customer.

Section 2. "Intentional" or "negligent" acts included, but are not limited to the following: (1) mowing, weed eating, or using other equipment near, on, or at the meter resulting in any damage; (2) removing the meter lid, housing, or base, resulting on damage to the meter as a result of such removal, regardless as to whether the customer, in his or her opinion, had a good faith basis for removing the meter lid, housing, or base; (3) driving over the meter or allowing persons to drive over the meter; (4) allowing any object including tree limbs, equipment, tools, debris, construction materials, or any other object that is directly or indirectly under the control of the customer to fall, lay, crash, or otherwise rest on the meter; or (5) any other conduct that is the direct or proximate cause of damage to the meter.

Section 3. The MUA will assess a fee equal to (1) actual cost the MUA incurs for a replacement meter at the time the replacement meter is purchased; and (2) the actual cost of labor associated with the replacement meter.

Section 4. The fee established in accordance with Section 3 will not be assessed for replacement faulty meters or meters damaged through natural causes.

Section 5. This resolution will be enforced immediately from the date of its adoption. Any fee charged in accordance with this resolution will be levied on the customer's utility bill. The customer must pay the fee in full at the time the customer's utility bill is due or in accordance with any payment arrangement approved in writing. In payment arrangements will be governed by the MUA's policies and procedures governing all payment arrangements associated with past due utility bills.

Item 10.

Passed and Approved by the Trustees of 2025.	the Mangum Utility Authority this 5th day of August	
	Jackie Menasco, Board Chair	-
Attest:		
Steve Kyle, Interim MUA Secretary		