



# **Agenda**

## **Mangum Utility Authority Meeting**

### **September 02, 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 September 2, 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 August 5, 2025, meeting minutes as presented
2. Approve July 2025 financials for all funds
3. Approve August 2025 claims
4. Approve September 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 approve invoice #223009-11 to Myers Engineering for the Wastewater Improvement project in the amount of \$6,205.70.
6. Discussion and Possible action to approve Contractors Application for final payment for Grade Work Construction. Mangum Wastewater Discharge Improvements project. ODOC Grant Construct #18860 CDBG 22 in the amount of \$30,384.10.

7. Discussion and possible action to approve SWODA Invoice #5243 in the amount of \$4,920.00 for CDBG Grant Administration work-Mangum Wastewater Discharge Improvements (CDBG Funds)
8. Discussion and possible approval of the Closeout Resolution for the Community Development Block Grant for the Wastewater outfall main line at the Wastewater Lagoon site. Contract #18860 CDBG 22.
9. Discussion and possible action of approving the CDBG Construction Contact Closeout Form.
10. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$2,967.00 for the payment of invoice #224016-8 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 **3:00 p.m. on August 28, 2025**, by City Clerk Brittany McClintock.

---

*Brittany McClintock, City Clerk*



# Mangum Utility Authority Meeting

**August 05, 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 August 5, 2025, immediately following the City of Mangum Commission meeting for such business as shall come before said Trustees.*

### CALL TO ORDER

Meeting Called to Order 8:31 P.M. Mayor Menasco

### 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 Approve Consent Agenda as Presented

Motion made by Trustee Huckabay, Seconded by Trustee Hamon.

Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Menasco, Trustee Hooley, Trustee Golden

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

None

### REMARKS

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

Citizen spoke about his concerns about money spent on cleanup of building being tore down. City Manager Mora explained the cleanup was when the city was trying to save before decision made to demo.

## OTHER ITEMS

5. Report on the status of the City's substation and control panel and some upcoming expenditures needed to upgrade. (Gordan Layman)

Gordan Layman Informed the Commission of upcoming needs of our power grid that will be needed to be addressed this fall. OMPA representative Alex Dobson requesting some repairs and upgrades. A mobile sub will be needed to make repairs at a cost of 100,000 depending on length of time needed. Guessing 130,000 to 175,000 for the mobile sub and the suggested repairs needed. Trying to get more years out of the 50-year-old transformer in place now. If repairs are not done and transformer goes out, then it could cost over a million. Commissioner Hooley asked if a grant might be available Mr. Layman stated he hasn't checked into a grant as of yet. Mr. Kendall stated he thought there was assistance available from OMPA. Mr. Layman stated that a relay has already failed and was replaced by Alex on Thursday with a spare he had and took ours to send in for repairs which is out of warranty but stated they would try to help. Mr. Layman stated he hasn't heard of cost of repair on our relay yet. Mr. Layman stated we need to do preventative maintenance before things get worse.

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.

Motion 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.

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

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)

Motion to approve SWODA Invoice #5182 in the amount of \$3000.00 for CDBG Grant Administration work-Mangum Wastewater Discharge Improvements (CDBG Funds)

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

8. Discussion and possible action to approve invoice #223009-10 to Myers Engineering for the Wastewater Improvement project in the amount of \$25200.00.

Motion to approve invoice #223009-10 to Myers Engineering for the Wastewater Improvement project in the amount of \$25200.00.



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

9. 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.

Motion 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.

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

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 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.

DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION NO. 2025-0805-02 FOR 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.

Motion made by Trustee Huckabay, Seconded by Trustee Golden.  
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*

City Manager Mora stated she just wanted to clear up the concern that the gentleman from Chicago about money spent on the cleaning up of the Welcome Center stating the city did not want to demo the building and this was done to save the building. Mayor Menasco also stated there were two different storms which caused the damage. Manager Mora stated also the invoice was just received which we should have gotten earlier and the City Manager is not able to process any check for more than 5000.

## **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)*

**None**

## **ADJOURN**

*Motion to Adjourn*

Motion to Adjourn 8:50 P.M.

Motion made by Trustee Huckabay, Seconded by Trustee Hamon.

Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Menasco, Trustee Hooley, Trustee Golden

---

*Jackie Menasco, Mayor*

---

*Steve Kyle, Interim City Clerk*

C I T Y O F M A N G U M  
FINANCIAL STATEMENT (UNAUDITED)

AS OF: JULY 31ST, 2025

01 -GENERAL FUND

08.33% OF YEAR COMPLETED

ACCOUNT NO#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
-------------	--------------	------------------	-------------------	-----------------	----------------	------------------	-------------------

REVENUE SUMMARY

ALL REVENUE		2,441,559.00	234,415.75	234,415.75	9.60	0.00	2,207,143.25
*** TOTAL REVENUES ***		2,441,559.00	234,415.75	234,415.75	9.60	0.00	2,207,143.25

EXPENDITURE SUMMARY

01-CITY COMMISSION		14,227.00	957.40	957.40	6.73	0.00	13,269.60
02-ADMINISTRATION		714,495.70	19,689.33	19,689.33	3.39	4,563.45	690,242.92
03-CITY ATTORNEY		28,955.00	2,407.42	2,407.42	8.31	0.00	26,547.58
04-MUNICIPAL JUDGE		3,270.00	0.00	0.00	0.00	0.00	3,270.00
05-POLICE DEPARTMENT		431,783.00	123,335.10	123,335.10	28.56	0.00	308,447.90
06-FIRE DEPARTMENT		449,691.00	26,506.39	26,506.39	5.89	0.00	423,184.61
07-STREET DEPARTMENT		203,472.00	7,567.16	7,567.16	3.72	0.00	195,904.84
08-PARK DEPARTMENT		220,755.00	13,535.03	13,535.03	6.13	0.00	207,219.97
09-CEMETERY		2,840.00	71.57	71.57	2.52	0.00	2,768.43
11-LIBRARY		137,690.00	9,094.65	9,094.65	6.61	0.00	128,595.35
12-COMMUNITY SERVICES DEP		84,490.00	7,086.98	7,086.98	8.39	0.00	77,403.02
13-AIRPORT		0.00	0.00	0.00	0.00	0.00	0.00
14-SWIMMING POOL		0.00	0.00	0.00	0.00	0.00	0.00
16-CODE ENFORCEMENT OFFI		101,115.00	46.81	46.81	0.05	0.00	101,068.19
17-INFORMATION TECHNOLOGY		0.00	19,133.69	19,133.69	0.00	0.00	19,133.69
18-ANIMAL CONTROL		59,695.00	1,928.99	1,928.99	3.23	0.00	57,766.01
19-SHOP MAINTENANCE		0.00	3,588.34	3,588.34	0.00	0.00	3,588.34
20-CUSTOMER SERVICE		0.00	0.00	0.00	0.00	0.00	0.00
*** TOTAL EXPENDITURES ***		2,452,478.70	234,948.86	234,948.86	9.77	4,563.45	2,212,966.39

*** REVENUE OVER/(UNDER) EXPENDITURES (	10,919.70)	(	533.11)	533.11)	46.67	(	4,563.45)	(	5,823.14)
---	------------	---	---------	---------	-------	---	-----------	---	-----------

C I T Y   O F   M A N G U M  
FINANCIAL STATEMENT (UNAUDITED)  
AS OF:   JULY 31ST, 2025

Item 2.

02 -MANGUM UTILITY AUTHORITY

08.33% OF YEAR COMPLETED

ACCOUNT NO#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
REVENUE SUMMARY							
ALL REVENUE		<u>5,203,096.00</u>	<u>931,508.86</u>	<u>931,508.86</u>	<u>17.90</u>	<u>0.00</u>	<u>4,271,587.14</u>
*** TOTAL REVENUES ***		5,203,096.00	931,508.86	931,508.86	17.90	0.00	4,271,587.14
EXPENDITURE SUMMARY							
21-WATER DEPARTMENT		914,700.34	29,845.08	29,845.08	22.15	172,717.90	712,137.36
22-ELECTRIC DEPARTMENT		3,450,711.40	98,017.51	98,017.51	2.84	0.00	3,352,693.89
23-SANITATION DEPARTMENT		688,221.00	16,304.23	16,304.23	2.37	0.00	671,916.77
24-GENERAL MANAGER		0.00	10,324.80	10,324.80	0.00	0.00	( 10,324.80)
25-WASTE WATER TREATMENT		118,300.00	13,446.76	13,446.76	11.37	0.00	104,853.24
26-PENALTY & CREDITS		0.00	0.00	0.00	0.00	0.00	0.00
27-PUBLIC WORKS		0.00	3,361.90	3,361.90	0.00	0.00	( 3,361.90)
28-POWER PLANT		30,750.00	65.24	65.24	0.21	0.00	30,684.76
29-FUND APPLIC TRANSFERS		<u>0.00</u>	<u>416.66</u>	<u>416.66</u>	<u>0.00</u>	<u>0.00</u>	<u>( 416.66)</u>
*** TOTAL EXPENDITURES ***		5,202,682.74	171,782.18	171,782.18	6.62	172,717.90	4,858,182.66
*** REVENUE OVER/(UNDER) EXPENDITURES		413.26	759,726.68	759,726.68	43.45	( 172,717.90)	( 586,595.52)

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02		ADMINISTRATION				
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	32.17
25-0075	99-34979	AMAZON CAPITAL SERVICES	OFFICE/ALL DEPT	8/2025	725	478.44
25-0011	99-38070	VISA	RLI PUBLIC OFFICIAL BOND	8/2025	825	175.00
25-0019	99-38070	VISA	DEPT HEAD MEETING	8/2025	825	9.99
25-0020	99-38070	VISA	DEPT HEAD MEETING	8/2025	825	61.69
25-0070	99-38070	VISA	CITY MANG CC	8/2025	825	10.77
23-3193	99-38587	XPRESS WELLNESS URGENT CARE	DOG BITE TREATMENT	6/2025	0630	167.00
DEPARTMENT TOTAL:						935.06
DEPARTMENT: 05		POLICE DEPARTMENT				
23-3173	99-1410	O'REILLY AUTOMOTIVE, INC.	PARTS FOR VEHICLE REPAIR	6/2025	872	1,953.53
25-0075	99-34979	AMAZON CAPITAL SERVICES	OFFICE/ALL DEPT	8/2025	725	46.87
25-0060	99-38070	VISA	FUEL	8/2025	825	734.24
25-0069	99-38070	VISA	ADMIN CC	8/2025	825	702.02
DEPARTMENT TOTAL:						3,436.66
DEPARTMENT: 06		FIRE DEPARTMENT				
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	31.63
25-0052	99-33329	G.A.P. ELECTRIC INC	TANKLESS INSTALL	8/2025	1848	600.00
25-0075	99-34979	AMAZON CAPITAL SERVICES	OFFICE/ALL DEPT	8/2025	725	51.66
25-0074	99-36519	YOUR HEALTH AND WELLNESS	PRE-EMPLOYEE PHYSICAL	8/2025	1218	500.00
25-0065	99-38070	VISA	FUEL	8/2025	825	156.52
25-0070	99-38070	VISA	CITY MANG CC	8/2025	825	65.69
DEPARTMENT TOTAL:						1,405.50
DEPARTMENT: 07		STREET DEPARTMENT				
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	15.78
25-0075	99-34979	AMAZON CAPITAL SERVICES	OFFICE/ALL DEPT	8/2025	725	9.88
25-0063	99-38070	VISA	FUEL	8/2025	825	277.64
25-0064	99-38070	VISA	FUEL	8/2025	825	74.02
DEPARTMENT TOTAL:						377.32

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08 PARK DEPARTMENT						
25-0076	99-2390	MANGUM ACE HOME CENTER	ALL DEPT STATEMENT	8/2025	8-25	17.66
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	184.52
25-0075	99-34979	AMAZON CAPITAL SERVICES	OFFICE/ALL DEPT	8/2025	725	9.88
25-0009	99-36200	WESTERN EQUIPMENT LLC	MOWER BLADES	8/2025	416	264.42
25-0054	99-36200	WESTERN EQUIPMENT LLC	DECK REPAIR MOWER	8/2025	849	97.40
25-0007	99-37069	GREAT PLAINS KUBOTA	MOWER BLADES	8/2025	0410	55.96
25-0062	99-38070	VISA	FUEL	8/2025	825	826.98
DEPARTMENT TOTAL:						1,456.82
DEPARTMENT: 09 CEMETERY						
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	35.54
25-0008	99-5040	HELENA CHEMICAL CO	24D/GLYSTOR	8/2025	762	132.50
DEPARTMENT TOTAL:						168.04
DEPARTMENT: 12 COMMUNITY SERVICES DEPT.						
25-0080	99-15720	PHILADELPHIA INS. COMPANY	HOSPITAL INS AUG 25	8/2025	8/25	7,007.33
DEPARTMENT TOTAL:						7,007.33
DEPARTMENT: 16 CODE ENFORCEMENT						
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	24.18
25-0059	99-38070	VISA	FUEL	8/2025	0825	174.49
DEPARTMENT TOTAL:						198.67
DEPARTMENT: 17 INFORMATION TECHNOLOGY						
25-0003	99-38070	VISA	CITY OF MANGUM DOMAIN	8/2025	825	17.18
25-0069	99-38070	VISA	ADMIN CC	8/2025	825	200.00
DEPARTMENT TOTAL:						217.18
DEPARTMENT: 18 ANIMAL CONTROL						
25-0076	99-2390	MANGUM ACE HOME CENTER	ALL DEPT STATEMENT	8/2025	8-25	4.98
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	10.00
25-0015	99-37674	ARK VET CLINIC	EUTHANIZE	8/2025	31119	52.50
25-0059	99-38070	VISA	FUEL	8/2025	0825	170.26
DEPARTMENT TOTAL:						237.74

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19		SHOP				
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	37.49
25-0061	99-38070	VISA	FUEL	8/2025	825	161.65
DEPARTMENT TOTAL:						199.14
FUND TOTAL:						15,639.46

FUND: 02 - MANGUM UTILITY AUTHORITY

SUMMARY REPORT

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21						
		WATER DEPARTMENT				
25-0076	99-2390	MANGUM ACE HOME CENTER	ALL DEPT STATEMENT	8/2025	8-25	29.22
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	71.85
25-0051	99-33802	CORE & MAIN LP	SUCTION HOSE	8/2025	9324	450.00
25-0075	99-34979	AMAZON CAPITAL SERVICES	OFFICE/ALL DEPT	8/2025	725	16.54
25-0079	99-35683	MESO	JT&S QRT DUES/OMUSA DUES	8/2025	625	1,439.88
25-0067	99-38070	VISA	FUEL	8/2025	825	868.73
25-0055	99-38433	TULSA WINWATER CO	ULTRA SLEEVE	8/2025	03309001	1,864.12
25-0001	99-4950	SWODA AUTHORITY	CDBG PROJECT ADMIN	8/2025	5182	3,000.00
25-0050	99-8340	DEWAYNE'S AUTO & MUFFLER	SWIVEL FOR HYDRO VAC	8/2025	39040	15.88
DEPARTMENT TOTAL:						7,756.22
DEPARTMENT: 22						
		ELECTRIC DEPARTMENT				
25-0017	99-2390	MANGUM ACE HOME CENTER	FACE SHIELD/EAR PROTECTIO	8/2025	600	89.00
25-0076	99-2390	MANGUM ACE HOME CENTER	ALL DEPT STATEMENT	8/2025	8-25	19.99
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	22.69
25-0014	99-3230	KAY ELECTRIC	BULBS	8/2025	107609	317.10
25-0075	99-34979	AMAZON CAPITAL SERVICES	OFFICE/ALL DEPT	8/2025	725	16.53
25-0079	99-35683	MESO	JT&S QRT DUES/OMUSA DUES	8/2025	625	1,439.87
25-0057	99-37894	ANIXTER	HOUSE METERS	8/2025	5463	1,416.00
25-0064	99-38070	VISA	FUEL	8/2025	825	31.74
25-0066	99-38070	VISA	FUEL	8/2025	825	401.03
25-0053	99-5070	COTTON ELECTRIC SERVICE	GLOVE TESTING	8/2025	54853	394.75
DEPARTMENT TOTAL:						4,148.70
DEPARTMENT: 23						
		SANITATION				
25-0044	99-21870	FAIRBANKS SCALES	SCALE TKTS	8/2025	1738537	278.85
25-0063	99-38070	VISA	FUEL	8/2025	825	175.00
25-0058	99-6850	CITY OF ALTUS	LANDFILL FEES	8/2025	90039	1,901.82
DEPARTMENT TOTAL:						2,355.67
DEPARTMENT: 24						
		GENERAL MANAGER				
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	44.40
25-0010	99-38070	VISA	CMAO SUMMER 2025	8/2025	825	295.00
25-0018	99-38070	VISA	E.M. MEMBERSHIP	8/2025	825	159.00
25-0070	99-38070	VISA	CITY MANG CC	8/2025	825	355.03
DEPARTMENT TOTAL:						853.43



DEPARTMENT: 25		WASTE WATER TREATMENT				
25-0043	99-38675	GOLDSTAR PRODUCTS, INC	SEWER LINE CLEAN	8/2025	82101	2,654.08
DEPARTMENT TOTAL:						2,654.08
DEPARTMENT: 27		GENERAL SUPERINTENDENT				
25-0076	99-2390	MANGUM ACE HOME CENTER	ALL DEPT STATEMENT	8/2025	8-25	6.82
25-0064	99-38070	VISA	FUEL	8/2025	825	189.85
DEPARTMENT TOTAL:						196.67
FUND TOTAL:						17,964.77

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 05		POLICE DEPARTMENT				
23-3143	99-8340	DEWAYNE'S AUTO & MUFFLER	AC REPAIR DURANGO	6/2025	38695	939.75
DEPARTMENT TOTAL:						939.75
FUND TOTAL:						939.75

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 42		GOLF COURSE				
25-0064	99-38070	VISA	FUEL	8/2025	825	84.75
DEPARTMENT TOTAL:						84.75
FUND TOTAL:						84.75

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 45		STREET & ALLEY				
25-0005	99-33923	LOGAN COUNTY ASPHALT CO	ASPHALT	8/2025	3384	4,910.63
25-0006	99-6730	DOLESE BROS. CO.	3/4 CRUSHER ROCK	8/2025	197	1,392.43
DEPARTMENT TOTAL:						6,303.06
FUND TOTAL:						6,303.06

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 60		FIRE DEPT GRANT				
23-3155	99-1410	O'REILLY AUTOMOTIVE, INC.	PARTS TO FINISH OFF GRANT	6/2025	844	1,318.78
DEPARTMENT TOTAL:						1,318.78
FUND TOTAL:						1,318.78

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 13		AIRPORT OPERATIONS FUND				
25-0064	99-38070	VISA	FUEL	8/2025	825	273.75
DEPARTMENT TOTAL:						273.75
FUND TOTAL:						273.75

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 51	BUSBY - PARKS					
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	86.91
DEPARTMENT TOTAL:						86.91
FUND TOTAL:						86.91

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14 MUNICIPAL POOL						
25-0076	99-2390	MANGUM ACE HOME CENTER	ALL DEPT STATEMENT	8/2025	8-25	13.64
25-0077	99-29292	LAMPTON WELDING SUPPLY	STATEMENT	8/2025	STATWEMENT	848.40
23-3145	99-34979	AMAZON CAPITAL SERVICES	CUPS AND CANDY	6/2025	630	163.31
25-0004	99-34979	AMAZON CAPITAL SERVICES	POOL CONCESSION	8/2025	DMX	338.30
25-0075	99-34979	AMAZON CAPITAL SERVICES	OFFICE/ALL DEPT	8/2025	725	27.67
25-0002	99-38070	VISA	CONCESSION	8/2025	825	164.83
25-0013	99-38070	VISA	WATER	8/2025	825	7.38
25-0061	99-38070	VISA	FUEL	8/2025	825	51.40
25-0021	99-5350	MUNICIPAL INDUSTRIES		8/2025	39585	1,083.60
DEPARTMENT TOTAL:						2,698.53
FUND TOTAL:						2,698.53
GRAND TOTAL:						45,309.76

Item 3.



## G / L R E C A P

Item 3.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	01	502-9110	MISCELLANEOUS	167.00	
6/2025	01	505-9102	REPAIRS & REPLACEMENTS	1,953.53	2,120.53
6/2025	09	505-9108	VEHICLE MAINTENANCE	939.75	939.75
6/2025	19	560-9910	OPERATIONAL GRANT EXPENSES	1,318.78	1,318.78
6/2025	40	514-9104	MATERIALS & SUPPLIES	163.31	163.31
8/2025	01	502-9104	MATERIALS & SUPPLIES	32.17	
8/2025	01	502-9110	MISCELLANEOUS	71.68	
8/2025	01	502-9116	OFFICE SUPPLIES	478.44	
8/2025	01	502-9126	POSTAGE	10.77	
8/2025	01	502-9127	MEMBERSHIPS & DUES	175.00	
8/2025	01	505-9101	TRAINING	702.02	
8/2025	01	505-9106	FUEL & OIL	734.24	
8/2025	01	505-9116	OFFICE SUPPLIES	46.87	
8/2025	01	506-9102	REPAIRS & REPLACEMENTS	631.63	
8/2025	01	506-9104	MATERIALS & SUPPLIES	65.69	
8/2025	01	506-9106	FUEL & OIL	156.52	
8/2025	01	506-9116	OFFICE SUPPLIES	51.66	
8/2025	01	506-9200	Other Services/Charges	500.00	
8/2025	01	507-9106	FUEL & OIL	351.66	
8/2025	01	507-9108	VEHICLE MAINTENANCE	15.78	
8/2025	01	507-9200	Other Services/Charges	9.88	
8/2025	01	508-9102	REPAIRS & REPLACEMENTS	417.78	
8/2025	01	508-9104	MATERIALS & SUPPLIES	17.66	
8/2025	01	508-9106	FUEL & OIL	832.56	
8/2025	01	508-9110	MISCELLANEOUS	178.94	
8/2025	01	508-9200	Other Services/Charges	9.88	
8/2025	01	509-9104	MATERIALS & SUPPLIES	168.04	
8/2025	01	512-9147	HOSPITAL EXPENSES	7,007.33	
8/2025	01	516-9104	MATERIALS & SUPPLIES	24.18	
8/2025	01	516-9106	FUEL & OIL	174.49	
8/2025	01	517-9117	SOFTWARE EXPENSES	200.00	
8/2025	01	517-9200	Other Services/Charges	17.18	
8/2025	01	518-9104	MATERIALS & SUPPLIES	10.00	
8/2025	01	518-9106	FUEL & OIL	175.24	
8/2025	01	518-9110	MISCELLANEOUS	52.50	
8/2025	01	519-9104	MATERIALS & SUPPLIES	37.49	
8/2025	01	519-9106	FUEL & OIL	161.65	13,518.93
8/2025	02	521-9101	TRAINING	1,439.88	
8/2025	02	521-9102	REPAIRS & REPLACEMENTS	465.88	

## G / L R E C A P

Item 3.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	02	521-9104	MATERIALS & SUPPLIES	1,965.19	
8/2025	02	521-9106	FUEL & OIL	868.73	
8/2025	02	521-9113	GRANT EXPENSE	3,000.00	
8/2025	02	521-9201	Other Services/Charges	16.54	
8/2025	02	522-9101	TRAINING	1,439.87	
8/2025	02	522-9102	REPAIRS & REPLACEMENT	394.75	
8/2025	02	522-9104	MATERIALS & SUPPLIES	1,851.86	
8/2025	02	522-9106	FUEL & OIL	452.76	
8/2025	02	522-9108	VEHICLE MAINTENANCE	9.46	
8/2025	02	523-9104	MATERIALS & SUPPLIES	278.85	
8/2025	02	523-9106	FUEL & OIL	175.00	
8/2025	02	523-9201	Other Services/Charges	1,901.82	
8/2025	02	524-9100	TRAVEL	355.03	
8/2025	02	524-9101	TRAINING	295.00	
8/2025	02	524-9104	MATERIALS & SUPPLIES	44.40	
8/2025	02	524-9127	MEMBERSHIPS & DUES	159.00	
8/2025	02	525-9104	MATERIALS & SUPPLIES	2,654.08	
8/2025	02	527-9104	MATERIALS & SUPPLIES	6.82	
8/2025	02	527-9106	FUEL & OIL	189.85	17,964.77
8/2025	15	542-9202	Other Services/Charges	84.75	84.75
8/2025	18	545-9110	MISCELLANEOUS	6,303.06	6,303.06
8/2025	24	513-9200	Other Services/Charges	273.75	273.75
8/2025	26	551-9104	MATERIALS & SUPPLIES	86.91	86.91
8/2025	40	514-9104	MATERIALS & SUPPLIES	1,973.31	
8/2025	40	514-9145	SWIMMING POOL CONC EXP	510.51	
8/2025	40	514-9200	Other Services/Charges	51.40	2,535.22
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	45,309.76	
			REPORT TOTAL:	45,309.76	

## PAYROLL ESTIMATE

### SEPTEMBER 2025

#### CITY:

Regular Time	\$67418.17
--------------	------------

Overtime	\$658.34
----------	----------

#### MUA:

Regular Time	\$27048.50
--------------	------------

Overtime	\$319.25
----------	----------

Approved on:

---

---

---

---

---

Sarah Dreyer – Payroll Clerk



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 5.

City of Mangum  
200 N. Oklahoma  
Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 8/25/2025  
INVOICE NO: 223009-11  
BILLING FROM: 7/28/2025  
BILLING TO: 8/24/2025

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 Engineering Services	\$22,230.00	100.00	\$22,230.00	\$20,007.00	\$2,223.00
223009 Construction Survey and Staking	\$9,943.00	100.00	\$9,943.00	\$9,943.00	\$0.00
223009 Discharge Permit Application Preparation	\$11,827.00	100.00	\$11,827.00	\$10,644.30	\$1,182.70
223009 Resident Project Representative Services	\$28,000.00	100.00	\$28,000.00	\$25,200.00	\$2,800.00
TOTAL	\$72,000.00		\$72,000.00	\$65,794.30	\$6,205.70

AMOUNT DUE THIS INVOICE	\$6,205.70
-------------------------	------------

This invoice is due upon receipt

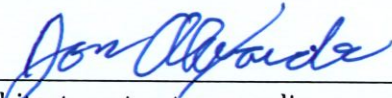
## SECTION 01027

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.

  
 (Architect, contractor, supplier or engineer)

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

  
 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

## Contractor's Application for Payment

<b>Owner:</b>	City of Mangum	<b>Owner's Project No.:</b>	18860 CDBG 22
<b>Engineer:</b>	Myers Engineering	<b>Engineer's Project No.:</b>	MECE #223009
<b>Contractor:</b>	Grade Work Construction	<b>Contractor's Project No.:</b>	
<b>Project:</b>	Mangum Wastewater Discharge Improvements		
<b>Contract:</b>	Wastewater Lagoon Improvement		
<b>Application No.:</b>	2	<b>Application Date:</b>	8/13/2025
<b>Application Period:</b>	From 7/15/2025	to	8/13/2025

1. Original Contract Price	\$	177,902.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	177,902.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	177,902.00
5. Retainage		
a. _____ X \$ 177,902.00 Work Completed	\$	-
b. _____ X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)		
6. Amount eligible to date (Line 4 - Line 5.c)	\$	177,902.00
7. Less previous payments (Line 6 from prior application)	\$	147,517.90
8. Amount due this application	\$	30,384.10
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	-30,384.10

**Contractor's Certification**

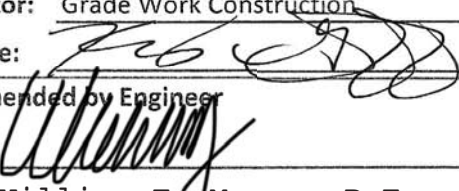
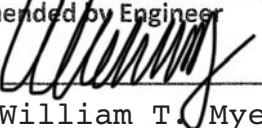
The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

<b>Contractor:</b>	Grade Work Construction
<b>Signature:</b>	 <b>Date:</b> 8/13/2025
<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> 	<b>By:</b> _____
<b>Title:</b> William T. Myers, P.E.	<b>Title:</b> _____
<b>Date:</b> 8/15/2025	<b>Date:</b> _____
<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____



## Contractor's Application for Payment

Owner's Project No.:	18860 CDBG 22
Engineer's Project No.:	MECE #22.3009
Contractor's Project No.:	

Application Date: 08/13/25

[illegible]

### Contractor's Application for Payment

Owner's Project No.:	18860 CDBG 22
Engineer's Project No.:	MECE #223009
Contractor's Project No.:	

Application No.: 2 Application Period: From 07/15/25 to 08/13/25 Application Date: 08/13/25

[illegible]



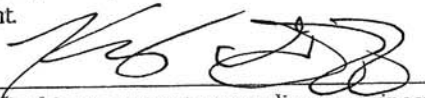
## SECTION 01027

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

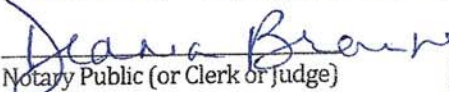
## AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$1,000.00

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.

  
 (Architect, contractor, supplier or engineer)

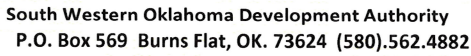
Subscribed and sworn to before me this 13th day of August, 2025

  
 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



*Item 7.*

**Invoice Date**

08/18/2025

**Invoice ID**

5243

Page 1

## CUSTOMER

## SHIP TO

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

Please detach and return this portion with your remittance

<b>Subtotal</b>	\$4,920.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$4,920.00
<b>Total Due</b>	\$ 30 0

**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, Engineer or Supplier)

Subscribed and sworn before me on this 18TH day of AUGUST, 2025.

My commission expires: MARCH 8, 2027 NOTARY PUBLIC

My Commission # 23003422



**South Western Oklahoma Development Authority**

**420 Sooner Drive – P.O. Box 569 – Burns Flat, Oklahoma 73624 – Phone 580.562.4882 – Fax 580.562.4880**



# ***CITY OF MANGUM***

130 N. Oklahoma Ave. Mangum, OK 73554  
Phone 580-782-2250

RESOLUTION NO. \_\_\_\_\_

## **A CLOSE-OUT RESOLUTION APPROVING AND ACCEPTING COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT AS COMPLETE**

**WHEREAS** the City of Mangum received and accepted a CDBG grant #18860 CDBG 22, to fund improvements as described:

Wastewater Lagoon Treatment Improvements: Construct new outfall pipeline extension to the bank of the Salt Fork of the Red River. The construction activity consisted of installation of 2,200 LF of outfall main line that connected to an existing outfall sewer line that was previously plugged.

**WHEREAS** the City of Mangum contracted with Grade Work Construction, LLC, Edmond, Oklahoma to construct the project listed above, and

**WHEREAS** a final inspection has been completed on August 18, 2025, and the consulting engineer – Myers Engineering, Oklahoma City, Oklahoma has recommended acceptance of the project including approval of final payment, and

**NOW, THEREFORE BE IT RESOLVED** by the City Commission of the City of Mangum that the City of Mangum accepts the completion of the Community Development Block Grant for the Wastewater Lagoon Improvement project for funding year 2023.

**ADOPTED AND APPROVED** by the Mangum City Commission on this 2nd day of September 2025.

\_\_\_\_\_  
Jackie Menasco Mayor

ATTEST

\_\_\_\_\_  
Brittney McClintock, City Clerk

(City Seal)



## CDBG Project Completion / Final Inspection

(Note: CDBG contracts may have more than one activity, please submit a completed form for each.)

CDBG Grantee: City of Mangum

CDBG Contract Number: 18860 CDBG 22

CDBG Certified Grant Administrator (as applicable): Clyde Morgan, SWOA

Project Activity: Mangum Wastewater Discharge Improvements Project (CDBG #18860 CDBG 22)

Contractor & Company Name: Grade Work Construction, LLC. Edmond, OK

Construction/Activity Completion Date: 8/13/2025

Final Inspection Date: 8/18/2025

### Certifications:

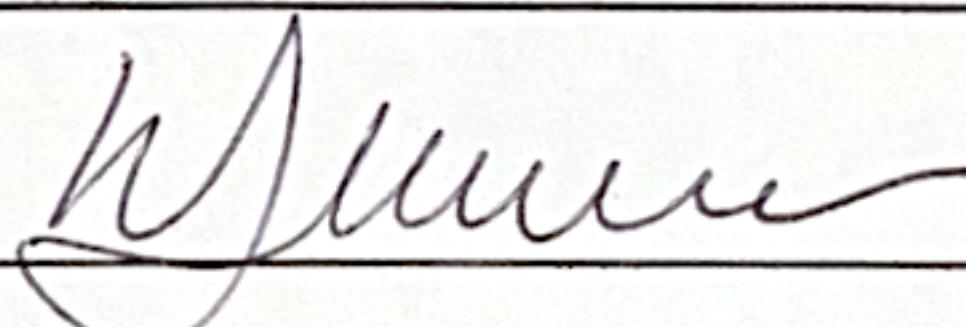
To the best of my knowledge, this is to certify that all work/improvements made on this CDBG project has been completed in accordance with the grant application, grant agreement, and bid specifications, authorized change orders, and that there are no pending issues. This certification is for the benefit of all parties of said improvements.

Print Name of Chief Elected Official: \_\_\_\_\_

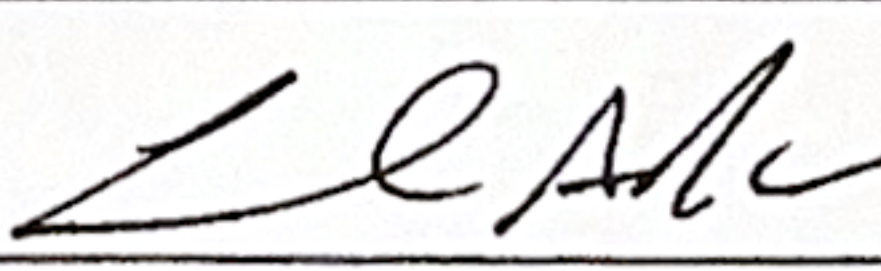
Signature Chief Elected Official: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name of Engineer/Architect: William T. Myers, P.E.

Print Name of Associated Firm: Myers Engineering Phone 405-755-532

Signature Engineer/Architect:  Date: 8/19/2025

Print Name of Inspector/Other: Leonard Adkins - Myers Engineering Phone 405-755-532  
(as applicable)

Signature Inspector/Other:  Date: 8-18-25



ODOT FORM 324a Rev. 06/2002  <b>DEPARTMENT OF TRANSPORTATION</b>  Notarized Claim Form		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF:	<b>City of Mangum</b>	
			345			Address:	<b>130 N. Oklahoma</b>	
		FOR AGENCY USE ONLY				City St. Zip	<b>Mangum, OK 73554</b>	
					7	FEI No.		
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT		FOR <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$2,967.00</div> 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.		
						WARRANT (LOCATOR) NO.		
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	TOTAL AMOUNT		Date:		
				OSF- AUDITED BY		Claimant:		

Receipt of Goods or Services Date						
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM			UNIT PRICE	AMOUNT
		QUANTITY	UNIT	DESCRIPTION		
				<b>State/ Federal Project #</b> <b>State Utility J/P #</b> <b>County</b> <b>State/ US Highway #</b> <b>Engineering Services Waterline Relocation</b>		
				<b>35063(06)</b> <b>Greer</b> <b>US-283</b>		
				<b>Total Project Costs</b>		<b>\$2,967.00</b>
				<b>Less Company Share (Per Utility Agreement)</b>		
				<b>Total Due</b>		<b>\$2,967.00</b>

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

State of

County of

My Commission Expires

Date

Notary Public (or Clerk or Judge)

Approval

Approval

Approval

Approval

Approval

Approval

ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance
Total						

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



# 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 10.

City of Mangum  
200 N. Oklahoma  
Mangum, Oklahoma 73554

## INVOICE

INVOICE DATE: 8/25/2025  
INVOICE NO: 224016-8  
BILLING FROM: 7/28/2025  
BILLING TO: 8/24/2025

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

Managed By: Bill Myers

#### PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/29/2025	Triet Nguyen	CADD Designer Level 1	8.00	\$105.00	\$840.00
7/29/2025	Jonathan Pipkin	Engineering Intern	2.00	\$145.00	\$290.00
7/30/2025	Triet Nguyen	CADD Designer Level 1	2.50	\$105.00	\$262.50
7/30/2025	Jonathan Pipkin	Engineering Intern	2.30	\$145.00	\$333.50
8/13/2025	Jonathan Pipkin	Engineering Intern	0.50	\$145.00	\$72.50
8/14/2025	Triet Nguyen	CADD Designer Level 1	4.00	\$105.00	\$420.00
8/14/2025	Jon Alexander	CADD Designer Level 2	1.30	\$145.00	\$188.50
8/14/2025	Jonathan Pipkin	Engineering Intern	2.00	\$145.00	\$290.00
8/18/2025	Triet Nguyen	CADD Designer Level 1	0.50	\$105.00	\$52.50
8/18/2025	Jonathan Pipkin	Engineering Intern	0.80	\$145.00	\$116.00
8/19/2025	Jonathan Pipkin	Engineering Intern	0.30	\$145.00	\$43.50
8/20/2025	Anne Adkins	Engineering Assistant 3	0.40	\$145.00	\$58.00
TOTAL SERVICES			24.60		\$2,967.00

AMOUNT DUE THIS INVOICE **\$2,967.00**

This invoice is due upon receipt

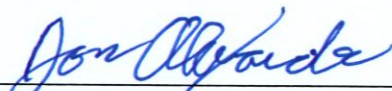
## SECTION 01027

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.

  
 (Architect, contractor, supplier or engineer)

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

  
 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