



Agenda

City Commission Emergency Meeting

April 12, 2022
5:00 PM
City Administration Building at 130 N Oklahoma Ave.

In accordance with the Americans with Disabilities Act, persons who need accommodation in order to attend or participate in this meeting should contact City Hall at 580-782-2250 no less than 48 hours prior to the meeting in order to request such assistance.

The Commission of the City of Mangum will meet in emergency session on April 12, 2022, at 5:00 PM, in the City Administration Building at 130 N. Oklahoma Ave, Mangum, OK for such business as shall come before said Commission.

ORDER OF BUSINESS

CALL TO ORDER

ROLL CALL AND DECLARATION OF QUORUM

OTHER ITEMS

1. Discussion on the approval of a quote received by the City's emergency siren servicing company, Sooner Sirens, in the amount of \$6,685, with additional expenses not to exceed an additional \$1,000. This was not budgeted for, and the expenditure of which is necessary to safeguard the people and property of the City of Mangum, therefore, this item constitutes the existence of an emergency condition, for which an emergency meeting was called for.
2. Possible approval of a quote received by the City's emergency siren servicing company, Sooner Sirens, in the amount of \$6,685, with additional expenses not to exceed an additional \$1,000. This was not budgeted for, and the expenditure of which is necessary to safeguard the people and property of the City of Mangum, therefore, this item constitutes the existence of an emergency condition, for which an emergency meeting was called for.
3. Discussion and possible action to approve Resolution 2022-27, A resolution of the Board of Commissioners for the City of Mangum, amending the Fiscal Year 2022 Annual Budget. Specifically, allocating additional funds to the General Government Capital Improvement Fund to cover the costs associated with the repairs of the Emergency Sirens within the City of Mangum. Funds shall be drawn from the General Government Capital Improvement Fund reserve (Fund Balance) which contains approximately \$13,500, as of April 1st, 2022.
4. Discussion on the approval of a quote received by Elk City Pools and Spas, in the amount of \$12,043.98, with additional expenses not to exceed an additional \$1,200. This expense was budgeted for, however the cost exceeds the City Managers spending authorization. A previous bid was received by Paddock Pools in the amount of \$25,564, the commission at that time directed the City Manager to find an alternate. Due to the late timing of the quote received and it being necessary to schedule the work prior to the opening of the pool in late May, this item constitutes the existence of an emergency condition, for which an emergency meeting was called for.

5. Possible approval of a quote received by Elk City Pools and Spas, in the amount of \$12,043.98, with additional expenses not to exceed an additional \$1,200. This expense was budgeted for, however the cost exceeds the City Managers spending authorization. A previous bid was received by Paddock Pools in the amount of \$25,564, the commission at that time directed the City Manager to find an alternate. Due to the late timing of the quote received and it being necessary to schedule the work prior to the opening of the pool in late May, this item constitutes the existence of an emergency condition, for which an emergency meeting was called for.

ADJOURN

Motion to Adjourn

Duly filed and posted at 1:15 PM on April 12, 2022 by the City Clerk.

Billie Chilson, City Clerk

Storm Sirens, Inc.

Item 1.

3801 Harrogate Drive

Norman, Ok 73072

1-800-527-6375

stormsirens@aol.com

April 8, 2022

Mr. J. David Andren, City Manger
City of Mangum
201 North Oklahoma
Mangum, Oklahoma 73554-4235

Regarding: Storm Warning System

Dear Mr. Andren:

At the Fire Department's request, Dan Chaney examined the City's 3 Model 16V1T-B storm warning sirens earlier this week. The sirens normally run from 220 VAC, single phase power and only switch to battery back-up if there is a power failure.

Currently the sirens are operational on 220 VAC but the battery back-up sides are down. The cost to repair the battery back-up half of the sirens would be \$6,685.00.

Please let me know how you wish to proceed.

If you have any questions, please contact us at our toll free number 1 (800) 527-6375 or by e-mail stormsirens@aol.com.

Sincerely,

Cynthia E. Engelbrecht

Cynthia E. Engelbrecht
Vice President

CEE:st

RESOLUTION NO. 2022-27

A RESOLUTION OF THE CITY OF MANGUM, OKLAHOMA AMENDING THE FISCAL YEAR 2022. SPECIFICALLY, ALLOCATING ADDITIONAL FUNDS TO THE GENERAL GOVERNMENT CAPITAL IMPROVEMENT FUND TO COVER THE COSTS ASSOCIATED WITH THE REPAIRS OF THE EMERGENCY SIRENS WITHIN THE CITY OF MANGUM. FUNDS SHALL BE DRAWN FROM THE GENERAL GOVERNMENT CAPITAL IMPROVEMENT FUND RESERVE (FUND BALANCE) WHICH CONTAINS APPROXIMATELY \$13,500, AS OF APRIL 1ST, 2022.

WHEREAS, the Municipal Budget Act requires that funds be budgeted, and **WHEREAS**, the Municipal Budget Act provides for budget amendments, and **WHEREAS**, the City of Mangum has additional expenditures that were not known about during the preparation of the fiscal year 2022 budget and these amounts need to be budgeted. General Government Capital Improvement Fund, Capital Improvements Expenses shall be increased for the purpose of repairs to the emergency sirens within the City of Mangum. This allocation will come from the General Government Capital Improvement Fund Reserve (Fund Balance) which contains approximately \$13,500, as of April 1st, 2022

NOW, THEREFORE, BE IT RESOLVED, by the Commissioner of the City of Mangum, Mangum, Oklahoma:

SECTION 1. That the budgeted revenues and expenditures be amended by the following amounts for fiscal year 2022:

	Before Amendment	After Amendment	Amount of Amendment
GENERAL GOVERNMENT CAPITAL IMPROVEMENT FUND			
Capital Improvement Expenses	\$0.00	\$7,685.00	\$7,685.00

SECTION 2. That this resolution and a copy of the amended budget be transmitted to the Oklahoma State Auditor and Inspector and one (1) copy be transmitted to the Clerk/Treasurer of this municipality.

PASSED AND APPROVED BY THE COMMISSIONERS OF THE CITY OF MANGUM, OKLAHOMA, THIS 12th DAY OF APRIL 2022.

(seal)
ATTEST:

Billie Chilson, City Clerk

Mary Jane Scott, Mayor

CITY OF MANGUM
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: MARCH 31ST, 2022

Item 4.

40 -MUNICIPAL POOL FUND
 14-MUNICIPAL POOL

75.00% OF YEAR COMPLETED

ACCOUNT NO#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
EMPLOYMENT EXPENSES							
514-9000	SALARY EXPENSE	0.00	0.00	1,865.50	0.00	0.00 (	1,865.50)
514-9001	PAYROLL TAXES	1,970.00	0.00	1,300.06	65.99	0.00	669.94
514-9002	EMPLOYEE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
514-9003	EMPLOYEE RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00
514-9004	PT SALARY EXPENSE	25,640.00	0.00	16,993.25	66.28	0.00	8,646.75
514-9005	WORKERS' COMP INS	5,000.00	0.00	1,609.30	32.19	0.00	3,390.70
514-9007	STATE UNEMPLOYMENT TAX	250.00	0.00	280.55	112.22	0.00 (	30.55)
514-9008	OVERTIME EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL EMPLOYMENT EXPENSES	32,860.00	0.00	22,048.66	67.10	0.00	10,811.34
OTHER OPERATING EXPENSES							
514-9102	REPAIRS AND REPLACEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
514-9103	POOL DONATION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
514-9104	MATERIALS & SUPPLIES	1,520.00 (	6.00)	9,304.70	440.21 (	2,613.56) (	5,171.14)
514-9110	MISC UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00
514-9111	CAPITAL IMPROVEMENTS	36,000.00	0.00	6,000.00	16.67	0.00	30,000.00
514-9112	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
514-9118	TELEPHONE & INTERNET	0.00	0.00	0.00	0.00	0.00	0.00
514-9124	LIAB/PROP INSURANCE	2,150.00	0.00	2,129.50	99.05	0.00	20.50
514-9145	SWIMMING POOL CONC EXP	620.00	0.00 (	1.00)	0.16-	0.00	621.00
514-9146	LIFEGUARD CERTIFICATION	0.00	0.00	0.00	0.00	0.00	0.00
514-9198	CASH LONE/SHORT	5,050.00	0.00 (	2.00)	0.04-	0.00	5,052.00
	TOTAL OTHER OPERATING EXPENSES	45,340.00 (	6.00)	17,431.20	32.68 (	2,613.56)	30,522.36
TOTAL 14-MUNICIPAL POOL							
		78,200.00 (	6.00)	39,479.86	47.14 (	2,613.56)	41,333.70
*** TOTAL EXPENDITURES ***							
		78,200.00 (	6.00)	39,479.86	47.14 (	2,613.56)	41,333.70
*** REVENUE OVER/(UNDER) EXPENDITURES							
		4,350.00	3,120.82	33,038.87	819.60	2,613.56 (	31,302.43)
*** END OF REPORT ***							

REPRINTED
Elk City Pools and Spas
1206 S. Main St
Elk City, OK 73644
(580)225-4890
Where Summer Never Ends!

Bill To: City of Mangum
City of Mangum

Item #	Item Name	Attribute	Size	Qty	Price	Ext Price	Tax
25	Service - Labor 4+ men			56	\$150.00	\$8,400.00	
1884	Crown Paint White			30	\$107.48	\$3,224.40	T
1882	Crown Pool Plaster Patch 20lb			1	\$108.00	\$108.00	T

Subtotal: \$11,732.40
Local Sales Tax 9.35 % Tax: + \$311.58
RECEIPT TOTAL: \$12,043.98

Returns must be made within 10 days of purchase. NOT ALL ITEMS ARE ELIGIBLE FOR RETURN. Any refunded amount will be applied to account only. NO CASH REFUNDS will be given. ALL charges not paid within 30 days are subject to monthly finance charges.
Thank you for shopping with us!! We appreciate you!

HELD



August 30, 2021

Dave Andren, City Manager
201 N. Oklahoma Ave.
Mangum, OK 73554

Re: Swimming Pool Testing

Dear Mr. Andren,

As a result of our discussions concerning water loss with your swimming pool, this proposal is offered to test, evaluate, and identify the source of the water loss. We will also use leak detection equipment in an attempt to locate the leak. As discussed, we could need to remove a section of concrete trying to locate the leak or leaks. This can be done by the City while testing is being accomplished or as an extra cost to this proposal. (Removal and excavation will be 400.00 for each 3ft x 3ft location), The City will be responsible for backfill and replacement of concrete. The City will be responsible for hauling off concrete rubble removed from inspection holes.

Once water loss source is determined, if needed, a quote will be offered to make the repairs.

The main drain piping and stainless steel gutter system will be independently tested, gutter system will have accessible inlet feeds and rinse fittings plugged and water pressure put on system.

The City shall have the pool drained prior to Paddock personnel arriving to begin testing and evaluation.

This proposal is offered for a sum of Five Thousand Five Hundred Dollars (\$5,500.00) and is valid for thirty days.

We will do a cursory evaluation of the facility and address and comment on particular items noticed or discussed.

If this proposal meets with your approval please sign one copy indicating acceptance and return it to our office. Please call if you have any questions.

Sincerely,

Donald Paddock
PADDOCK ENTERPRISES, INC

APPROVED AND ACCEPTED:

(Owner or owner's agent)

Date: _____



August 30, 2021

Dave Andren, City Manager
201 N. Oklahoma Ave.
Mangum, OK 73554

Re: Mangum Municipal Swimming
Pool Interior Finish

Dear Mr. Andren,

This proposal is offered to accomplish the following items of work for the City of Mangum swimming pool. Items of work include the following:

1. Power wash pool interior.
2. Mechanically wire brush, sand or brush blast pool interior.
3. Application of "Tnemec" epoxy paint (approximately 8 to 10 mils, 2 coats).
4. Application of black "Tnemec" epoxy break line and 6 inch accent stripes around drains.

I need to get this in our schedule as soon as possible as we discussed. We want to accomplish the work in the fall to accommodate schedule.

This proposal is for the sum of Twenty Five Thousand Five Hundred and Sixty Four Dollars (\$25,564.00).

This proposal is valid for 30 days. The pool is to be drained, including the Main drain boxes at the deep end of the pool, and ready for us to begin work. If this proposal meets with your approval please sign one copy indicating acceptance and return it to our office. Please call if you have any questions.

Sincerely,

Donald Paddock
PADDOCK ENTERPRISES, INC.

APPROVED AND ACCEPTED
MANGUM, OKLAHOMA:

_____ Date: _____
(Owner or owner's agent)