



Agenda

Mangum Utility Authority Meeting

October 07, 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 October 07, 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 September 02, 2025, meeting minutes as presented
2. Approve August 2025 financials for all funds
3. Approve September 2025 claims
4. Approve October 2025 estimated payroll

FURTHER DISCUSSION

REMARKS

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

ORDINANCES & RESOLUTIONS

5. Discussion and possible action to approve Resolution No. 2025-1007-04 regarding accepting the best, most reasonable quote for the purchase of 3 new pumps for the Mangum Utility Authority lagoon system.
6. Discussion and possible action to approve Resolution No. 2025-1007-02 removing Steve Kyle from the bank accounts and adding Brittany McClintock to them.

OTHER ITEMS

7. Discussion and possible action to approve invoice #001149159 to OMPA for 2 SEL-3515 Protection System Replacements for damaged relays for the electric system located in the power plant control room in the amount of \$7,376.10.
8. Discussion and possible action to pursue an easement of lands running between Lincoln Street and Grant Street in order to have the ability to clear grass, trees, and debris from accumulating, restricting water runoff from freely flowing.

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 October 03, 2025**, by the City Clerk.

Brittany McClintock, Interim City Clerk



Mangum Utility Authority Meeting

September 02, 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 September 2, 2025, immediately following the City of Mangum Commission meeting for such business as shall come before said Trustees.

CALL TO ORDER

Trustee Hamon called the meeting to order at 7:43 p.m.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Trustee Dirk Hamon
Trustee Michelle Huckabay
Trustee Carolyn Hooley
Trustee Lisa Golden

ABSENT

Chairman Jackie Menasco

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 Golden.

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

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

None.

REMARKS

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

No Remarks.

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.

Motion to keep discussion made during Commission Meeting.

Motion made by Trustee Golden, Seconded by Trustee Hooley.

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

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.

Motion to keep discussion made during Commission Meeting.

Motion made by Trustee Hooley, Seconded by Trustee Golden.

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

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)

Motion to keep discussion made during Commission Meeting.

Motion made by Trustee Huckabay, Seconded by Trustee Golden.

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

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.

Motion to keep discussion made during Commission Meeting.

Motion made by Trustee Golden, Seconded by Trustee Huckabay.

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

9. Discussion and possible action of approving the CDBG Construction Contact Closeout Form.

Motion to keep discussion made during Commission Meeting.

Motion made by Trustee Huckabay, Seconded by Trustee Golden.

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

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.

Motion to keep discussion made during Commission Meeting.

Motion made by Trustee Golden, Seconded by Trustee Hooley.

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

STAFF AND BOARD REMARKS

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

Gordan Layman Stated that The Lagoon Pumps are going out we are currently only running on one pump. He stated each pump costs \$15,000 and asked about the status on the grant that we will be using to purchase the new pumps. Clyde with SWODA stated that we cannot get that grant until the current grant is closed out.

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 at 7:51 p.m.

Motion made by Trustee Huckabay, Seconded by Trustee Hooley.

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

Duly filed and posted at **3:00 p.m. on August 28, 2025**, by City Clerk Brittany McClintock.

Jackie Menasco, Mayor

Brittany McClintock, Interim City Clerk

Item 2.

01 -GENERAL FUND

16.67% 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>2,330,926.05</u>	<u>222,427.41</u>	<u>456,843.16</u>	<u>19.60</u>	<u>0.00</u>	<u>1,874,082.89</u>
*** TOTAL REVENUES ***		2,330,926.05	222,427.41	456,843.16	19.60	0.00	1,874,082.89
EXPENDITURE SUMMARY							
01-CITY COMMISSION		11,485.00	807.40	1,764.80	15.37	0.00	9,720.20
02-ADMINISTRATION		352,562.00	22,691.02	42,380.35	12.02	0.00	310,181.65
03-CITY ATTORNEY		28,950.00	2,332.42	4,739.84	16.37	0.00	24,210.16
04-MUNICIPAL JUDGE		3,260.00	0.00	0.00	0.00	0.00	3,260.00
05-POLICE DEPARTMENT		551,655.00	27,337.02	150,672.12	27.45	761.39	400,221.49
06-FIRE DEPARTMENT		432,750.00	28,956.64	55,463.03	12.82	0.00	377,286.97
07-STREET DEPARTMENT		193,625.00	9,577.28	17,144.44	8.93	144.05	176,336.51
08-PARK DEPARTMENT		201,375.00	16,653.42	30,188.45	14.99	0.00	171,186.55
09-CEMETERY		2,470.00	239.10	310.67	12.58	0.00	2,159.33
11-LIBRARY		134,969.00	11,070.69	20,165.34	14.94	0.00	114,803.66
12-COMMUNITY SERVICES DEP		79,360.00	15,889.48	22,976.46	28.95	0.00	56,383.54
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		96,205.00	996.67	1,043.48	1.08	0.00	95,161.52
17-INFORMATION TECHNOLOGY		120,745.00	5,903.63	25,037.32	20.74	0.00	95,707.68
18-ANIMAL CONTROL		56,505.00	2,593.19	4,522.18	8.00	0.00	51,982.82
19-SHOP MAINTENANCE		64,605.00	4,332.46	7,920.80	12.33	42.73	56,641.47
20-CUSTOMER SERVICE		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
*** TOTAL EXPENDITURES ***		2,330,521.00	149,380.42	384,329.28	16.53	948.17	1,945,243.55
*** REVENUE OVER/(UNDER) EXPENDITURES		405.05	73,046.99	72,513.88	668.36 (948.17) (71,160.66)

Item 2.

02 -MANGUM UTILITY AUTHORITY

16.67% 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		4,687,933.50	651,009.38	1,582,518.24	33.76	0.00	3,105,415.26
*** TOTAL REVENUES ***		4,687,933.50	651,009.38	1,582,518.24	33.76	0.00	3,105,415.26
EXPENDITURE SUMMARY							
21-WATER DEPARTMENT		510,240.00	222,250.81	252,095.89	56.61	36,743.05	221,401.06
22-ELECTRIC DEPARTMENT		3,033,994.00	288,329.72	386,347.23	12.74	90.98	2,647,555.79
23-SANITATION DEPARTMENT		664,275.00	52,986.00	69,290.23	10.55	762.19	594,222.58
24-GENERAL MANAGER		140,505.00	10,778.23	21,103.03	15.02	0.00	119,401.97
25-WASTE WATER TREATMENT		209,230.00	12,836.33	26,283.09	12.56	0.00	182,946.91
26-PENALTY & CREDITS		0.00	0.00	0.00	0.00	0.00	0.00
27-PUBLIC WORKS		108,795.00	6,770.47	10,132.37	9.31	0.00	98,662.63
28-POWER PLANT		15,000.00	3,813.24	3,878.48	25.86	0.00	11,121.52
29-FUND APPLIC TRANSFERS		5,000.00	416.66	833.32	16.67	0.00	4,166.68
*** TOTAL EXPENDITURES ***		4,687,039.00	598,181.46	769,963.64	17.23	37,596.22	3,879,479.14
*** REVENUE OVER/(UNDER) EXPENDITURES		894.50	52,827.92	812,554.60	635.93 (37,596.22) (774,063.88)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02 ADMINISTRATION						
25-0108	99-21480	ALTUS PRINTING CO	CHECKS	9/2025	53979	120.00
25-0156	99-31239	RS MEACHAM CPAs & ADVISORS	AUDIT 25	10/2025	2690318	6,550.00
25-0103	99-34979	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	9/2025	YQV6	58.75
25-0150	99-5060	MANGUM STAR	AD	10/2025	7110	48.00
DEPARTMENT TOTAL:						6,776.75
DEPARTMENT: 05 POLICE DEPARTMENT						
25-0130	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	9/2025	092025	56.73
25-0072	99-17750	SOUTHWEST TECHNOLOGY CNTR	POSSE EXAM	9/2025	162030	110.00
25-0146	99-37498	THE COMPLIANCE RESOURCE	GROPHYSICAL	9/2025	90727	620.00
25-0122	99-38532	LIPSCOMB CDJR LLC	REPAIR	10/2025	0925	680.75
25-0107	99-38697	THE ADAPTIVE WAY LLC	TRAINING	9/2025	844	425.00
DEPARTMENT TOTAL:						1,892.48
DEPARTMENT: 06 FIRE DEPARTMENT						
25-0130	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	9/2025	092025	36.86
DEPARTMENT TOTAL:						36.86
DEPARTMENT: 07 STREET DEPARTMENT						
25-0130	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	9/2025	092025	68.25
25-0160	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	10/2025	906	9.99
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	32.38
25-0087	99-25270	ECONO SIGNS	ECONO SIGNS	9/2025	10-998522	132.06
25-0158	99-25270	ECONO SIGNS	SIGNS	10/2025	08-133412	132.06
25-0045	99-34979	AMAZON CAPITAL SERVICES	TAIL LIGHT DODGE	8/2025	PMX	11.99
DEPARTMENT TOTAL:						386.73
DEPARTMENT: 08 PARK DEPARTMENT						
25-0160	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	10/2025	906	81.91
25-0144	99-22250	BLAIR TIRE & FEED, LLC	TIRES	9/2025	12869	275.80
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	268.21
25-0095	99-36200	WESTERN EQUIPMENT LLC	WESTERN EQUIPMENT	9/2025	4662335	150.45
25-0132	99-36200	WESTERN EQUIPMENT LLC	MOWER BLADES	9/2025	4646231	64.50
25-0129	99-6600	CONSOLIDATED BEARING	MOER BELT	9/2025	282120	49.50
25-0123	99-8820	LIBERTY FLAGS INC	FLAGS	9/2025	119053	106.00
DEPARTMENT TOTAL:						996.37

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 3.
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DEPARTMENT: 11		LIBRARY					
25-0098	99-15090	DEMCO, INC.	DEMCO	10/2025	7705650	214.74	
25-0112	99-34979	AMAZON CAPITAL SERVICES	BATTERIES	9/2025	925	38.24	
25-0099	99-36343	INGRAM LIBRARY SERVICES	BOOKS	10/2025	20250924A	1,000.00	
DEPARTMENT TOTAL:						1,252.98	

DEPARTMENT: 12		COMMUNITY SERVICES DEPT.					
25-0136	99-32394	M & B CONTRACTING, LP	DEMOLITION	9/2025	1672	71,875.00	
DEPARTMENT TOTAL:						71,875.00	

DEPARTMENT: 16		CODE ENFORCEMENT					
25-0160	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	10/2025	906	100.53	
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	31.18	
25-0105	99-34979	AMAZON CAPITAL SERVICES	MIRROR	9/2025	44G3	31.52	
25-0109	99-34979	AMAZON CAPITAL SERVICES	STRAPS	9/2025	4C3H	45.73	
25-0149	99-8340	DEWAYNE'S AUTO & MUFFLER	BATTERY	10/2025	39561	176.61	
DEPARTMENT TOTAL:						385.57	

DEPARTMENT: 18		ANIMAL CONTROL					
25-0130	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	9/2025	092025	29.99	
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	64.84	
25-0142	99-5040	HELENA CHEMICAL CO	TEMPO	9/2025	12046687	61.06	
DEPARTMENT TOTAL:						155.89	

DEPARTMENT: 19		SHOP					
25-0130	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	9/2025	092025	70.90	
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	17.76	
25-0089	99-34979	AMAZON CAPITAL SERVICES	DRILL BIT & IMPACT BIT	9/2025	X1XP	42.73	
25-0133	99-34979	AMAZON CAPITAL SERVICES	HOSE	9/2025	092025	17.63	
DEPARTMENT TOTAL:						149.02	
FUND TOTAL:						83,907.65	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 3.
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DEPARTMENT: 21		WATER DEPARTMENT					
25-0130	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	9/2025	092025	19.98	
25-0160	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	10/2025	906	9.99	
25-0096	99-21480	ALTUS PRINTING CO	PERMIT ENVELOPE	9/2025	53979	474.50	
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	201.78	
25-0114	99-2460	J SYSTEMS	SURVEY PAINT	9/2025	124579	720.00	
25-0090	99-5060	MANGUM STAR	MANGUM STAR	9/2025	7144	70.00	
25-0091	99-5060	MANGUM STAR	MANGUM STAR	9/2025	7145	70.00	

DEPARTMENT TOTAL: 1,566.25

DEPARTMENT: 22		ELECTRIC DEPARTMENT					
25-0088	99-10560	MOCO ELECTRIC SUPPLY	MOCO	9/2025	154409	90.98	
25-0130	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	9/2025	092025	73.26	
25-0096	99-21480	ALTUS PRINTING CO	PERMIT ENVELOPE	9/2025	53979	474.50	
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	66.26	
25-0100	99-34979	AMAZON CAPITAL SERVICES	LIGHTS	9/2025	KJQL	285.00	
25-0141	99-35683	MESO	LINEMAN SCHOOL	9/2025	101625	498.00	
25-0102	99-4970	UNITED INDUSTRIES INC	REPAIRS	9/2025	0077012	158.60	

DEPARTMENT TOTAL: 1,646.60

DEPARTMENT: 23		SANITATION					
25-0130	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	9/2025	092025	71.60	
25-0160	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	10/2025	906	9.99	
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	31.16	
25-0159	99-6850	CITY OF ALTUS	LANDFILL	10/2025	90171	1,421.82	

DEPARTMENT TOTAL: 1,534.57

DEPARTMENT: 27		GENERAL SUPERINTENDENT					
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	7.01	

DEPARTMENT TOTAL: 7.01

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 3.
DEPARTMENT: 28 POWER PLANT							
25-0152	99-24220	OKLAHOMA MUNICIPAL POWER	AUPROTECTION RELAY	10/2025	1149159	3,688.05	
25-0153	99-24220	OKLAHOMA MUNICIPAL POWER	AUPROTECTION RELAY	10/2025	92625	3,688.05	
DEPARTMENT TOTAL:						7,376.10	
FUND TOTAL:						12,130.53	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
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DEPARTMENT: 44 PERPETUAL CARE						
25-0138	99-5040	HELENA CHEMICAL CO	WEED KILLER	9/2025	12046702	183.75
DEPARTMENT TOTAL:						183.75
FUND TOTAL:						183.75

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 3.
DEPARTMENT: 13 AIRPORT OPERATIONS FUND							
25-0160	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	10/2025	906	76.93	
25-0145	99-19570	AIRNAV, LLC	RENEWAL	9/2025	092525	30.00	
DEPARTMENT TOTAL:						106.93	
FUND TOTAL:						106.93	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 51						
BUSBY - PARKS						
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	432.23
25-0106	99-34979	AMAZON CAPITAL SERVICES	HOOPS	9/2025	9HXQ	75.67
DEPARTMENT TOTAL:						507.90
FUND TOTAL:						507.90

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14 MUNICIPAL POOL						
25-0131	99-29292	LAMPTON WELDING SUPPLY	STATEMENT	9/2025	0925	448.62
25-0161	99-29292	LAMPTON WELDING SUPPLY	STATEMENT	10/2025	2559	25.00
DEPARTMENT TOTAL:						473.62
FUND TOTAL:						473.62
GRAND TOTAL:						97,310.38

Item 3.

G / L R E C A P

Item 3.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	01	507-9102	REPAIRS & REPLACEMENTS	11.99	
9/2025	01	502-9104	MATERIALS & SUPPLIES	178.75	
9/2025	01	505-9101	TRAINING	535.00	
9/2025	01	505-9106	FUEL & OIL	45.98	
9/2025	01	505-9108	VEHICLE MAINTENANCE	10.75	
9/2025	01	505-9200	Other Services/Charges	620.00	
9/2025	01	506-9102	REPAIRS & REPLACEMENTS	36.86	
9/2025	01	507-9104	MATERIALS & SUPPLIES	164.44	
9/2025	01	507-9106	FUEL & OIL	50.33	
9/2025	01	507-9108	VEHICLE MAINTENANCE	17.92	
9/2025	01	508-9102	REPAIRS & REPLACEMENTS	264.45	
9/2025	01	508-9104	MATERIALS & SUPPLIES	145.10	
9/2025	01	508-9108	VEHICLE MAINTENANCE	275.80	
9/2025	01	508-9114	UNIFORMS	30.60	
9/2025	01	508-9200	Other Services/Charges	198.51	
9/2025	01	511-9104	MATERIALS & SUPPLIES	38.24	
9/2025	01	512-9145	WELCOME CENTER	71,875.00	
9/2025	01	516-9102	REPAIRS & REPLACEMENTS	77.25	
9/2025	01	516-9105	TOOLS	31.18	
9/2025	01	518-9102	REPAIRS & REPLACEMENTS	23.36	
9/2025	01	518-9104	MATERIALS & SUPPLIES	102.54	
9/2025	01	518-9108	VEHICLE MAINTENANCE	29.99	
9/2025	01	519-9104	MATERIALS & SUPPLIES	149.02	74,913.06
9/2025	02	521-9102	REPAIRS & REPLACEMENTS	38.98	
9/2025	02	521-9104	MATERIALS & SUPPLIES	1,357.30	
9/2025	02	521-9108	VEHICLE MAINTENANCE	19.98	
9/2025	02	521-9113	GRANT EXPENSE	140.00	
9/2025	02	522-9101	TRAINING	498.00	
9/2025	02	522-9102	REPAIRS & REPLACEMENT	215.40	
9/2025	02	522-9104	MATERIALS & SUPPLIES	850.48	
9/2025	02	522-9106	FUEL & OIL	69.98	
9/2025	02	522-9108	VEHICLE MAINTENANCE	12.74	
9/2025	02	523-9102	REPAIRS & REPLACEMENTS	31.16	
9/2025	02	523-9108	VEHICLE MAINTENANCE	71.60	
9/2025	02	527-9104	MATERIALS & SUPPLIES	7.01	3,312.63
9/2025	17	544-9104	MATERIALS & SUPPLIES	183.75	183.75
9/2025	24	513-9200	Other Services/Charges	30.00	30.00
9/2025	26	551-9200	Other Services/Charges	507.90	507.90
9/2025	40	514-9104	MATERIALS & SUPPLIES	448.62	

G / L R E C A P

Item 3.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
					448.62
10/2025	01	502-9110	MISCELLANEOUS	48.00	
10/2025	01	502-9129	PROFESSIONAL FEES	6,550.00	
10/2025	01	505-9102	REPAIRS & REPLACEMENTS	680.75	
10/2025	01	507-9108	VEHICLE MAINTENANCE	9.99	
10/2025	01	507-9200	Other Services/Charges	132.06	
10/2025	01	508-9106	FUEL & OIL	73.98	
10/2025	01	508-9108	VEHICLE MAINTENANCE	7.93	
10/2025	01	511-9104	MATERIALS & SUPPLIES	714.74	
10/2025	01	511-9200	Other Services/Charges	500.00	
10/2025	01	516-9102	REPAIRS & REPLACEMENTS	176.61	
10/2025	01	516-9108	VEHICLE MAINTENANCE	100.53	8,994.59
10/2025	02	521-9108	VEHICLE MAINTENANCE	9.99	
10/2025	02	523-9108	VEHICLE MAINTENANCE	9.99	
10/2025	02	523-9165	LANDFILL EXPENSE	1,421.82	
10/2025	02	528-9201	Other Services/Charges	7,376.10	8,817.90
10/2025	24	513-9104	MATERIALS & SUPPLIES	76.93	76.93
10/2025	40	514-9104	MATERIALS & SUPPLIES	25.00	25.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					97,310.38
REPORT TOTAL:					97,310.38

PAYROLL ESTIMATE
OCTOBER 2025

CITY:

Regular Time \$80419.63

Overtime \$561.34

MUA:

Regular Time \$39360.95

Overtime \$319.25

Approved on:

Sarah Dreyer – Payroll Clerk

Scan8204.pdf



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Save to OneDrive



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Sewag

KAY ELECTRIC

P.O. BOX 635
1101 W. BROADWAY
ALTUS, OK 73522
USA

Voice: 580-482-1757
Fax:

QUOTATION

Quote Number: 866
Quote Date: Aug 7, 2025
Page: 1

Quoted To:

CITY OF MANGUM
MANGUM, OK 73554

Customer ID	Good Thru	Payment Terms	Sales Rep
MANGCI	9/6/25	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
3.00	PUM-99030145	SL1.30 A40.75EX.4.61R.C PUMP	13,500.00	40,500.00
3.00	PUM-97905213	ADAPTOR KIT PLUS FREIGHT	1,567.18	4,701.54
Subtotal				45,201.54
Sales Tax				
Freight				
TOTAL				45,201.54

ES



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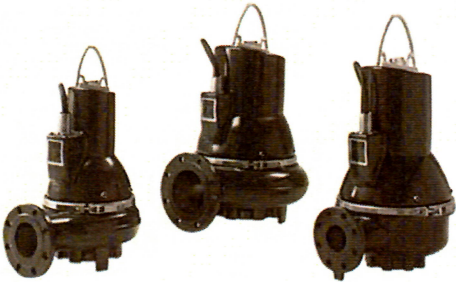
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Product Categories / Pumps / Dewatering & Wastewater Pumps / Sewage Ejector Pumps & Systems / Sewage Ejector Pumps /

GRUNDFOS Sewage Ejector Pump: Cast Iron...



GRUNDFOS Sewage Ejector Pump: Cast Iron, Three Phase, 7 1/2 hp, 230 to 460V AC, 53.81 ft Max. Head

Item 860AL3 Mfr. Model 99030149

Web Price i

\$33,672.20 / each

This item requires special shipping, additional charges may apply.

Qty

1

Add to Cart

☒ Ship

☐ Pickup

Ships from supplier. Expected to arrive by end of Nov, 2025.

Ship to 73055 | [Change](#)

Shipping Weight 406.25 lbs
[Ship Availability Terms](#)

Add to List

Product Details

Catalog Page N/A

Brand	GRUNDFOS
Series	SL1
Manufacturer Part Number	99030149
For Media Type	Sewage Water
Power Source	Corded Electric
Phase	Three
Rated Voltage	230 to 460V AC
Horsepower	7-1/2 hp
Frequency	60 Hz
Current	19.2/10.1 A
Motor Housing Material	Cast Iron
Volute Material	Cast Iron
Impeller Material	Cast Iron
Shaft Seal Material	Silicon Carbide
Flow Rate @ 10' of Head	100 gpm
Max. Head	53.81 ft
Max. Dia. Solids	4 in

Compliance & Restrictions

This product has been certified by a third party to be compliant with the "Safe Drinking Water Act" requirements for low lead in potable (human consumption - drinking and cooking) and non-potable water applications (non-human consumption).

MAX. MEDIA TEMP. 104 °F

Item 5.

Switch **Not Included**

Duty Cycle **Continuous; Intermittent**

Cord Length **49-1/4 ft**

NEC Cord Designation **SE00W**

Impeller Design **Tube**

Discharge **100 mm Flange**

Discharge Orientation **Horizontal**

Hazardous Location Class **Not Rated**

Thermal Protection **Auto**

Motor Speed **1,750 RPM**

Alert Output **Audio**

Alerts Indicated **Power Outage; Pump Fail to Run**

Requires Control Panel **No Control Panel Required**

Control Panel Functions **On/Off**

Motor Design **Three-Phase**

Application **Dewatering; Waste Removal**

Installation **Submersible**

Body Dia. **17-1/4 in**

Width at Widest Point **21-1/4 in**

Overall Height **30 in**

Standards **CSA; FM**

Manufacturers Warranty Length **2 yr**

UNSPSC **0**

Country of Origin **USA (subject to change)**

Product Description

These ejector pumps remove sewage containing solids from basins where a gravity system won't work, such as in septic systems below the main sewer line or lift station.

Free shipping on orders above \$100*



855-329-4519

Water Pumps & Equipment ▾

Submersible Motors ▾

Wastewater Pumps & Equipment ▾

General Purpose & Utility Pumps ▾

Filtration & Purification ▾

Electrical Supplies & Components ▾

Plumbing ▾

Manufacturers

Home › **Hydromatic S4L750M3-6 Submersible Solids Handling Pump 7.5 HP 230/460V 3PH Manual 35' Cord**



zendesk chat

Need Help?



855.329.4519

Call or Chat

Type your message here



Hydromatic S4L750M3-6 Submersible Solids Handling Pump 7.5 HP 230/460V 3PH Manual 35' Cord

Usually ships within 5 weeks

SKU : **HTC518160007**

In Stock Quantity : 0

Quantity

:

Brand :  **PENTAIR** **HYDROMATIC®**

\$21,272.00 USD

Shipping calculated at checkout.

From **\$1,919.97/mo** with **shop** Pay [Check your purchasing power](#)

Add to cart

Buy with

[More payment options](#)

Description



HYDROMATIC®

Hydromatic S4L Submersible Solids Handling Pumps Description

Hydromatic S4L Submersible Solids Handling Pumps is designed to meet the demands of Municipal, Commercial and Industrial Areas.

Hydromatic S4L Typical Application

- Municipal
- Commercial
- Industrial

Hydromatic S4L Superior Features

- Oil filled motor efficiently dissipates heat and locks out damaging moisture so you receive reliable pumping service. Easily field serviceable.
- Standard construction is cast iron.
- Stainless steel shaft eliminates corrosion and fatigue for longer pump life. The minimum shaft overhang decreases bearing and seal life. Tapered shaft allows for easy removal of impeller.
- Available with a wide range of impellers for different applications. Pump-out vanes on the top shroud prevent the buildup of materials in the seal area and extend the life of the thrust bearing by significantly reducing axial thrust.
- The connection box has two epoxy barriers and a compression fitting that prevent water contamination of the motor area, assuring long-term reliable operation. In addition, epoxy encapsulation and stripped leads positively eliminate "wicking" from the cable
- Heavy duty upper and lower ball bearings are submerged in oil to provide permanent lubrication and ensure long service life.
- Easily replaceable, true wear ring, with a top pullout design for easy disassemble operation.

Specifications



Resources



Warranty





OKLAHOMA MUNICIPAL POWER AUTHORITY

INVOICE

INVOICE DATE: 09/29/25

DUE DATE: 10/31/25

CITY OF MANGUM
ACCOUNTS PAYABLE
130 N. OKLAHOMA AVE.
MANGUM, OK 73554-4235

1 SEL-3515 PROTECTION SYSTEM

\$ 3,688.05

REPLACEMENT FOR DAMAGED RELAY

AS PAID BY OMPA TO SCHWEITZER ENGINEERING
COPY OF INVOICE ATTACHED

ACCOUNT 460
0-000-1650-130

\$ 3,688.05

PLEASE REMIT TO:
OKLAHOMA MUNICIPAL POWER AUTHORITY
PO BOX 1960
EDMOND, OK 73083-1960


SCHWEITZER ENGINEERING LABORATORIES, INC.

2350 NE Hopkins Court • Pullman, WA 99163-5603 USA
 Phone: +1.509.332.1890 • Fax: +1.509.332.7990
 www.selinc.com • info@selinc.com

INVOICE

Page 1 of 1

REMIT TO:
 PO Box 956045
 St. Louis, MO 63195-6045
 USA
TAX ID NO: 91-1196408

BILL TO:
 Oklahoma Municipal Power Authority
 PO Box 1960
 Edmond, OK 73083-1960
 USA

TERMS	INCO/SHIP TERMS:	FOB Destin
	TERMS:	NET 30
	DISC TERMS:	

Unless otherwise agreed in writing, the customer is responsible for interest accruing to amounts not paid within the terms stated in this invoice; such interest will accrue at the lesser of 1.5% per month or the highest applicable rate allowed by law.

INVOICE DATE:	08-28-2025
INVOICE NO:	INV-001149159
ORDER NO:	SO-3184562
CUSTOMER NO:	CN-102093
PO NO:	10749

SHIPPING INFORMATION	SHIP VIA:	FDX GROUND
	SHIP TO:	Oklahoma Municipal Power Authority 2701 W I 35 Frontage Rd Edmond, OK 73013-8543 USA
	CONTACT:	Receiving
	SHIP DATE:	08-28-2025

SALES INFORMATION	SOLD TO:	Oklahoma Municipal Power Authority 2701 W I 35 Frontage Rd Edmond, OK 73013-8543 USA
	CSR:	Kristi Phillips

ITEM	QTY	PRODUCT/DESCRIPTION	UNIT PRICE	DISC	NET PRICE	EXTENSION
001 <small>Customer PO line # 1</small>	2	351S#BEWR SEL-351S Protection System 0351S6XHD3E52X1 PKL-001409857	3,688.05		3,688.05	7,376.10

SEL accepts payments by Visa, MasterCard, American Express, Discover, ACH, wire transfer, and check.

Electronic Payments Only:
 ACH to U.S. Bank: Routing #021052053; Bank Account #33794145
 Wire to U.S. Bank: Routing #125000105; Bank Account #153596221330; Swift Code: USBKUS44IMT

Payments in EUR: HSBC Acct No.: 86687949
 IBAN: GB27HBUK 4012 7686 6879 49
 SWIFT: HBUKGB4B

Changes to bank account information will never be communicated by email.
 All change requests should be separately confirmed with an accounts receivable representative.

CHARGES	0.00	SALES TAX	0.00	SUBTOTAL	7,376.10
				PAYMENTS	0.00
PLEASE PAY THIS AMOUNT					
					7,376.10 USD



CITY OF MANGUM

130 N. Oklahoma
Mangum OK. 73554

Waterway Landowners:

The waterway between Lincoln and Grant running South has become a nuisance. The debris allowed to flow down this waterway has affected the landowners on the south side of Grant for years and it is time to address the problem. The waterway has needed to be cleaned out and dead trees and limbs cleaned out of it to not only keep it from backing up and flooding the properties it runs through but also to keep trash and debris from washing down on other people's properties. The cleaning and maintaining of this waterway is going to be a financial and labor intense burden on all landowners who own the waterway. The city of Mangum is proposing that the city be granted a waterway easement through these properties after a survey. The granting of this easement will put the financial burden and cleanup at the Cities' expense. After the initial cleanup the maintenance of this waterway will be done by the city. Please get in contact with City Hall 580-782-2250 and make an appointment to discuss this nuisance.

City Of Mangum
Code Enforcement: