



# **Agenda**

## **Mangum Utility Authority Meeting**

### **November 04, 2025**

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

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

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*The Trustees of the Mangum Utility Authority will meet in regular session on November 4, 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 October 15, 2025, special meeting minutes as presented
2. Approve September 2025 financials for all funds
3. Approve October 2025 claims
4. Approve November 2025 estimated payroll

#### **FURTHER DISCUSSION**

#### **REMARKS**

*Remarks or inquiries by the audience not pertaining to any item on the agenda. Two-minute time limit.*

#### **ORDINANCES & RESOLUTIONS**

5. Discussion and possible action to approve Resolution No. 2025-1104-01 removing Dixie Peterson and Mark Chapman from the bank accounts.
6. Discussion and possible action to approve Resolution No. 2025-1104-02 for The City of Mangum to hold a special election on February 10, 2026.

## **OTHER ITEMS**

7. Discussion and possible action to approve Vice Mayor Hamon to sign the Closeout Form for the CBDG Lagoon Grant in place of the Authorized Official.
8. Discussion and possible action to approve Vice Mayor Hamon to sign the CDBG Checklist Form for the Lagoon Grant.
9. Discussion and possible action to approve Vice Mayor Hamon and Brittany McClintock as new users for the OK-Grants ok.gov grants system.

## **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 2:00 p.m. on October 31, 2025, by City Clerk.

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*Brittany McClintock, Interim City Clerk*



## Special Mangum Utility Authority Meeting

October 15, 2025 at 4:30 PM, or immediately following City Commission City Administration Building at 130 N Oklahoma Ave.

### Record of Minutes

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*The Trustees of the Mangum Utility Authority will meet in special session on October 15, 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 5:29 p.m.

#### ROLL CALL AND DECLARATION OF QUORUM

##### PRESENT

Trustee Dirk Hamon  
Trustee Michelle Huckabay  
Trustee Carolyn Hooley

#### 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 Hooley.

Voting Yea: Trustee Hamon, Trustee Huckabay, Trustee Hooley

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

None.

#### REMARKS

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

No remarks.

## 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.

Motion to approve the Kay electric quote.

Motion made by Trustee Hamon.

Voting Yea: Trustee Hamon, Trustee Huckabay, Trustee Hooley

6. Discussion and possible action to approve Resolution No. 2025-1007-02 removing Jackie Menasco from the bank accounts and adding Brittany McClintock to them. Also remove Steve Kyle from bank transactions but keeping him as a signer.

Motion to approve.

Motion made by Trustee Hamon, Seconded by Trustee Hooley.

Voting Yea: Trustee Hamon, Trustee Huckabay, Trustee Hooley

## 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.

Motion to approve invoice #001149159.

Motion made by Trustee Hamon, Seconded by Trustee Huckabay.

Voting Yea: Trustee Hamon, Trustee Huckabay, Trustee Hooley

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.

Motion to approve.

Motion made by Trustee Hamon, Seconded by Trustee Hooley.

Voting Yea: Trustee Hamon, Trustee Huckabay, Trustee Hooley

## STAFF AND BOARD REMARKS

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

Electric Department Supervisor Gordon Layman stated that a company wants to come in and pay us approximately \$10,000 to demo and remove all power plant parts. He stated that he has been selling parts to Paul Huska periodically since their equipment uses the same parts as ours. He stated that he will research and discuss more about what needs to be done.

## **ADJOURN**

### *Motion to Adjourn*

Motion to adjourn at 5:42 p.m.

Motion made by Trustee Huckabay, Seconded by Trustee Hooley.

Voting Yea: Trustee Hamon, Trustee Huckabay, Trustee Hooley

Duly filed and posted at **3:00 p.m. on October 10, 2025**, by the City Clerk.

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*Dirk Hamon, Vice Mayor*

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*Brittany McClintock, Interim City Clerk*

C I T Y   O F   M A N G U M  
FINANCIAL STATEMENT (UNAUDITED)  
AS OF:   SEPTEMBER 30TH, 2025

Item 2.

01 -GENERAL FUND

25.00% 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>207,791.57</u>	<u>664,634.73</u>	<u>28.51</u>	<u>0.00</u>	<u>1,666,291.32</u>
*** TOTAL REVENUES ***		2,330,926.05	207,791.57	664,634.73	28.51	0.00	1,666,291.32
EXPENDITURE SUMMARY							
01-CITY COMMISSION		11,485.00	807.40	2,572.20	22.40	0.00	8,912.80
02-ADMINISTRATION		352,562.00	16,681.36	59,061.71	16.77	48.00	293,452.29
03-CITY ATTORNEY		28,950.00	2,332.42	7,072.26	24.43	0.00	21,877.74
04-MUNICIPAL JUDGE		3,260.00	0.00	0.00	0.00	0.00	3,260.00
05-POLICE DEPARTMENT		551,655.00	24,075.02	174,747.14	31.83	820.75	376,087.11
06-FIRE DEPARTMENT		432,750.00	80,168.09	135,631.12	31.34	0.00	297,118.88
07-STREET DEPARTMENT		193,625.00	10,430.91	27,587.34	14.25	0.00	166,037.66
08-PARK DEPARTMENT		201,375.00	16,211.24	46,399.69	23.04	0.00	154,975.31
09-CEMETERY		2,470.00	114.05	424.72	17.20	0.00	2,045.28
11-LIBRARY		134,969.00	9,075.99	29,241.33	22.57	1,214.74	104,512.93
12-COMMUNITY SERVICES DEP		79,360.00	73,054.65	96,031.11	123.78	2,200.00 (	18,871.11)
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	2,970.38	4,013.86	4.36	176.61	92,014.53
17-INFORMATION TECHNOLOGY		120,745.00	6,399.83	31,437.15	26.04	0.00	89,307.85
18-ANIMAL CONTROL		56,505.00	1,456.26	5,978.44	10.58	0.00	50,526.56
19-SHOP MAINTENANCE		64,605.00	4,397.72	12,318.52	19.07	0.00	52,286.48
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	248,175.32	632,516.59	27.33	4,460.10	1,693,544.31
*** REVENUE OVER/ (UNDER) EXPENDITURES		405.05 (	40,383.75)	32,118.14	828.30 (	4,460.10) (	27,252.99)

CITY OF MANGUM  
FINANCIAL STATEMENT (UNAUDITED)  
AS OF: SEPTEMBER 30TH, 2025

Item 2.

02 -MANGUM UTILITY AUTHORITY

25.00% 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	466,418.91	2,048,937.15	43.71	0.00	2,638,996.35
*** TOTAL REVENUES ***		4,687,933.50	466,418.91	2,048,937.15	43.71	0.00	2,638,996.35
EXPENDITURE SUMMARY							
21-WATER DEPARTMENT		510,240.00	90,894.81	342,990.70	67.22	0.00	167,249.30
22-ELECTRIC DEPARTMENT		3,033,994.00	293,460.72	679,807.95	22.41	0.00	2,354,186.05
23-SANITATION DEPARTMENT		664,275.00	52,992.54	122,282.77	18.41	0.00	541,992.23
24-GENERAL MANAGER		140,505.00	10,272.58	31,375.61	22.33	0.00	109,129.39
25-WASTE WATER TREATMENT		209,230.00	12,325.07	38,608.16	18.45	0.00	170,621.84
26-PENALTY & CREDITS		0.00	0.00	0.00	0.00	0.00	0.00
27-PUBLIC WORKS		108,795.00	8,799.67	18,932.04	17.40	0.00	89,862.96
28-POWER PLANT		15,000.00	66.69	3,945.17	26.30	0.00	11,054.83
29-FUND APPLIC TRANSFERS		5,000.00	416.66	1,249.98	25.00	0.00	3,750.02
*** TOTAL EXPENDITURES ***		4,687,039.00	469,228.74	1,239,192.38	26.44	0.00	3,447,846.62
*** REVENUE OVER/(UNDER) EXPENDITURES		894.50	( 2,809.83)	809,744.77	524.85	0.00	( 808,850.27)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 3.
DEPARTMENT: 02							
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	4.73	
25-0186	99-5060	MANGUM STAR	LEGAL AD	10/2025	7461	35.00	
DEPARTMENT TOTAL:						39.73	
DEPARTMENT: 05							
25-0194	99-1410	O'REILLY AUTOMOTIVE, INC.	MISC ITEMS	10/2025	1025	179.32	
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	31.83	
25-0157	99-34979	AMAZON CAPITAL SERVICES	UNIFORMS	10/2025	10225	306.30	
25-0193	99-34979	AMAZON CAPITAL SERVICES	USB FLASH DRIVES	10/2025	193	43.69	
DEPARTMENT TOTAL:						561.14	
DEPARTMENT: 07							
25-0194	99-1410	O'REILLY AUTOMOTIVE, INC.	MISC ITEMS	10/2025	1025	146.80	
25-0183	99-1800	C L BOYD COMPANY, INC	FUEL LIFT PUMP	10/2025	127756	75.29	
25-0198	99-1800	C L BOYD COMPANY, INC	LAODER REPAIR	10/2025	23870	4,386.18	
25-0199	99-29413	WELDON PARTS ELK CITY	MUD FLAP	10/2025	3354858	27.08	
25-0169	99-37410	CADDO KIOWA TECHNOLOGY CENT	CDL TRAINING	10/2025	18255	672.66	
25-0187	99-38752	JACOB WATKINS	LICENSE	10/2025	8059	25.00	
DEPARTMENT TOTAL:						5,333.01	
DEPARTMENT: 08							
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	97.19	
25-0185	99-34979	AMAZON CAPITAL SERVICES	AIR FILTER	10/2025	185	11.39	
25-0180	99-6600	CONSOLIDATED BEARING	SUPPLIES	10/2025	283290	23.50	
DEPARTMENT TOTAL:						132.08	
DEPARTMENT: 12							
25-0172	99-38763	MHS CLASS OF 2026	PUMPKINS	10/2025	7	150.00	
DEPARTMENT TOTAL:						150.00	



P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 16						
CODE SAFETY ENFORCEMNT						
25-0194	99-1410	O'REILLY AUTOMOTIVE, INC.	MISC ITEMS	10/2025	1025	65.71
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	24.67
25-0148	99-34979	AMAZON CAPITAL SERVICES	BATTERY PART	10/2025	1025	13.41
DEPARTMENT TOTAL:						103.79
DEPARTMENT: 17						
INFORMATION TECHNOLOGY						
25-0167	99-34979	AMAZON CAPITAL SERVICES	NETWORK SUPPLIES	10/2025	0167	777.87
DEPARTMENT TOTAL:						777.87
DEPARTMENT: 18						
ANIMAL CONTROL						
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	8.00
DEPARTMENT TOTAL:						8.00
DEPARTMENT: 19						
SHOP						
25-0194	99-1410	O'REILLY AUTOMOTIVE, INC.	MISC ITEMS	10/2025	1025	124.74
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	32.15
25-0184	99-34979	AMAZON CAPITAL SERVICES	TORX BIT	10/2025	184	5.00
DEPARTMENT TOTAL:						161.89
FUND TOTAL:						7,267.51

Item 3.

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21 WATER DEPARTMENT						
25-0171	99-1410	O'REILLY AUTOMOTIVE, INC.	OIL & FILTER	10/2025	231	49.23
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	80.05
25-0197	99-2460	J SYSTEMS	DEPT. SUPPLIES	10/2025	125439	501.00
25-0173	99-36926	ELK CITY ENVIRONMENTAL	WATER CLASSES	10/2025	2002	200.00
DEPARTMENT TOTAL:						830.28
DEPARTMENT: 22 ELECTRIC DEPARTMENT						
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	14.60
25-0166	99-34979	AMAZON CAPITAL SERVICES	STREET LIGHTS	10/2025	1025	1,128.40
25-0169	99-37410	CADDO KIOWA TECHNOLOGY CENT	CDL TRAINING	10/2025	18255	1,345.34
25-0126	99-37894	ANIXTER	PARTS	10/2025	6536826-00	3,942.24
25-0201	99-38554	HUNTER LARA	CDL FEE	10/2025	2456	25.00
25-0200	99-38774	HAYDEN STEVENS	CDL FEE	10/2025	3475	25.00
DEPARTMENT TOTAL:						6,480.58
DEPARTMENT: 23 SANITATION						
25-0170	99-6850	CITY OF ALTUS	LANDFILL FEES	10/2025	90227	3,540.80
25-0202	99-6850	CITY OF ALTUS	LANDFILL FEE	10/2025	10	1,376.62
25-0203	99-6850	CITY OF ALTUS	LANDFILL	10/2025	1025	193.08
DEPARTMENT TOTAL:						5,110.50
DEPARTMENT: 24 CITY MANAGER						
25-0196	99-35199	ERMA MORA	MILEAGE REIMBURSE	10/2025	10212425	555.80
DEPARTMENT TOTAL:						555.80
DEPARTMENT: 25 WASTE WATER TREATMENT						
25-0173	99-36926	ELK CITY ENVIRONMENTAL	WATER CLASSES	10/2025	2002	100.00
DEPARTMENT TOTAL:						100.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 3.
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DEPARTMENT: 27 CITY SUPERINTENDENT							
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	49.87	
DEPARTMENT TOTAL:						49.87	
FUND TOTAL:						13,127.03	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 51 - BUSBY - PARKS						
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	31.18
25-0162	99-7660	SOUTHWEST GARDEN CENTER	FLOWERS	10/2025	261227	153.45
DEPARTMENT TOTAL:						184.63
FUND TOTAL:						184.63
GRAND TOTAL:						20,579.17

Item 3.

## G / L R E C A P

Item 3.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	01	502-9116	OFFICE SUPPLIES	4.73	
10/2025	01	502-9129	PROFESSIONAL FEES	35.00	
10/2025	01	505-9104	MATERIALS & SUPPLIES	43.69	
10/2025	01	505-9108	VEHICLE MAINTENANCE	211.15	
10/2025	01	505-9114	UNIFORMS	306.30	
10/2025	01	507-9102	REPAIRS & REPLACEMENTS	4,488.55	
10/2025	01	507-9108	VEHICLE MAINTENANCE	146.80	
10/2025	01	507-9200	Other Services/Charges	697.66	
10/2025	01	508-9102	REPAIRS & REPLACEMENTS	31.04	
10/2025	01	508-9104	MATERIALS & SUPPLIES	95.46	
10/2025	01	508-9106	FUEL & OIL	5.58	
10/2025	01	512-9200	Other Services/Charges	150.00	
10/2025	01	516-9102	REPAIRS & REPLACEMENTS	13.41	
10/2025	01	516-9106	FUEL & OIL	74.65	
10/2025	01	516-9108	VEHICLE MAINTENANCE	15.73	
10/2025	01	517-9111	CAPITAL IMPROVEMENTS	777.87	
10/2025	01	518-9110	MISCELLANEOUS	8.00	
10/2025	01	519-9102	REPAIRS & REPLACEMENTS	24.80	
10/2025	01	519-9104	MATERIALS & SUPPLIES	9.46	
10/2025	01	519-9105	TOOLS	23.92	
10/2025	01	519-9106	FUEL & OIL	73.98	
10/2025	01	519-9108	VEHICLE MAINTENANCE	29.73	7,267.51
10/2025	02	521-9102	REPAIRS & REPLACEMENTS	13.82	
10/2025	02	521-9104	MATERIALS & SUPPLIES	567.23	
10/2025	02	521-9106	FUEL & OIL	41.30	
10/2025	02	521-9108	VEHICLE MAINTENANCE	7.93	
10/2025	02	521-9201	Other Services/Charges	200.00	
10/2025	02	522-9101	TRAINING	1,345.34	
10/2025	02	522-9104	MATERIALS & SUPPLIES	5,085.24	
10/2025	02	522-9129	PROFESSIONAL FEES	50.00	
10/2025	02	523-9165	LANDFILL EXPENSE	5,110.50	
10/2025	02	524-9100	TRAVEL	555.80	
10/2025	02	525-9202	Other Services/Charges	100.00	
10/2025	02	527-9104	MATERIALS & SUPPLIES	41.98	
10/2025	02	527-9108	VEHICLE MAINTENANCE	7.89	13,127.03
10/2025	26	551-9200	Other Services/Charges	184.63	184.63
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				20,579.17	
REPORT TOTAL:				20,579.17	

**PAYROLL ESTIMATE**  
**NOVEMBER 2025**

CITY:

Regular Time	\$59618.17
Overtime	\$768.34

MUA:

Regular Time	\$30448.50
Overtime	\$419.25

Approved on:

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Sarah Dreyer – Payroll Clerk

RESOLUTION NO. 2025-1101-02**A RESOLUTION OF THE BOARD OF COMMISSIONERS FOR THE CITY  
OF MANGUM CONCERNING NOTICE OF SPECIAL ELECTION**

1. BE IT RESOLVED, by the Board of Commissioners for the City of Mangum that for the purpose of electing officers of the City of Mangum that a nonpartisan *special election*, if needed, shall be held on **February 10, 2026**.
2. BE IT FURTHER RESOLVED, the filing period for electing officers of the City of Mangum shall begin **8:00 am on Monday, December 1, 2025, and close at 5:00 pm on Wednesday, December 3, 2025**.
3. BE IT FURTHER RESOLVED, the officers of the City of Mangum to be elected are nominated by Commissioner Position and elected at large.
4. BE IT FURTHER RESOLVED, that the following officers will be elected to fill a one-year unexpired term, which will expire in 2027:

Mayor

5. BE IT FURTHER RESOLVED, that the following officers will be elected to fill a three-year unexpired term, which expires in 2029:

Commissioner No. 2

6. BE IT FURTHER RESOLVED, that each candidate must be a qualified elector by virtue of being a resident and registered voter within the municipality for at least six (6) months prior to filing a declaration of candidacy.
7. BE IT FURTHER RESOLVED, that absentee ballots will be provided in accordance with State Law.

Adopted this 4th day of November, 2025.

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

ATTEST:

\_\_\_\_\_  
City Clerk