



Agenda

Mangum Utility Authority Meeting

September 01, 2026

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 1st, 2026, 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 4, 2026, meeting minutes as presented
2. Approve July 2026 financials for all funds
3. Approve August 2026 claims
4. Approve August 2026 Bills
5. Approve September 2026 estimated payroll

FURTHER DISCUSSION

REMARKS

Remarks or inquiries by the audience not pertaining to any item on the agenda. (2-minute time limit)

ORDINANCES & RESOLUTIONS

6. Discussion and possible action regarding the adoption of Ordinance No. 469, AN ORDINANCE OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF MANGUM, OKLAHOMA, AMENDING TITLE 1, CHAPTER 6, SECTION 1-6-2 SPECIFYING RESIDENCE REQUIREMENTS PUBLIC SAFETY OFFICERS AND PUBLIC WORK EMPLOYEES TO RESIDE WITHIN 45 MINUTES OF THE CITY OF MANGUM; PROVIDING SEVERABILITY; DEFINING "WITHIN 45 MINUTES"; AMENDING ALL ORDINANCES, POLICIES, OR RESOLUTIONS AT VARIANCE; AND DECLARING AN EMERGENCY

7. Discussion and possible action to approve Resolution No.2026-0901-01 regarding accepting the best, most reasonable bid to contract with either Right Away Waste or Veteran Waste Solutions to provide trash service for the City of Mangum and adopting the corresponding resolution for the chosen company.
8. Discussion and possible action to approve Resolution No 2026-0901-02 allowing The City of Mangum to apply for the FY 2027 RIG Grant to help fund the repairs and repainting of the Downtown Water Tower.

OTHER ITEMS

9. Discussion and possible action to allow the water department to move forward with CLA-VAL Service to perform the repairs of the main valves from the north water tower with an estimated amount of \$18,217.00.
10. Discussion and possible action to renew the Interlocal Agreement for the Operation of Emergency Medical Services between the City of Mangum and the Greer County Special Ambulance Service District.
11. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$4,104.00 for the payment of invoice #224016-14 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 2:00 p.m. PM on August 28, 2026, by the City Clerk.

Brittany McClintock, City Clerk



Mangum Utility Authority Meeting

August 04, 2026 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 4, 2026, immediately following the City of Mangum Commission meeting for such business as shall come before said Trustees.

CALL TO ORDER

Chairman Scott called the meeting to order at 6:38 p.m.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Trustee Dirk Hamon
Trustee Michelle Huckabay
Chairman Mary Jane Scott
Trustee Renee Clark

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 as presented.

Motion made by Trustee Huckabay, Seconded by Trustee Hamon.

Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Scott, Trustee Clark

1. Approve July 13, 2026, meeting minutes as presented
2. Approve June 2026 financials for all funds
3. Approve July 2026 claims
4. Approve July 2026 Bills
5. Approve August 2026 estimated payroll

FURTHER DISCUSSION

No further discussion.

REMARKS

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

No remarks.

ORDINANCES & RESOLUTIONS

6. Discussion and possible action to approve Resolution No 2026-0804-02 allowing The City of Mangum to apply for the FY 2027 REAP Grant to help fund the purchase a new Digger Derrick Truck for the Electric Department.

Motion to approve Resolution No. 2026-0804-02.

Motion made by Trustee Clark, Seconded by Trustee Huckabay.

Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Scott, Trustee Clark

OTHER ITEMS

7. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$1,800.00 for the payment of invoice #224031-8 to Myers Engineering for the Powerline/ Relocation on SH-283.

Motion to approve.

Motion made by Trustee Huckabay, Seconded by Trustee Clark.

Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Scott, Trustee Clark

8. Discussion and possible action to approve Myers Engineering Contract for the Water Tower Rehabilitation Project.

Motion to approve.

Motion made by Trustee Huckabay, Seconded by Trustee Hamon.

Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Scott, Trustee Clark

STAFF AND BOARD REMARKS

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

No remarks.

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)

Chris stated that three transformers need to be purchased for \$6,518 to replace the ones that are burnt up it is in the budget.

Motion made by Trustee Hamon, Seconded by Trustee Huckabay.

Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Scott, Trustee Clark

ADJOURN

Motion to Adjourn

Motion to adjourn at 6:44 p.m.

Motion made by Trustee Hamon, Seconded by Trustee Clark.

Voting Yea: Trustee Hamon, Trustee Huckabay, Chairman Scott, Trustee Clark

Duly filed and posted at 9:00 AM on August 3, 2026 by the City Clerk.

Mary Jane Scott, Mayor

Brittany McClintock, City Clerk

C I T Y O F M A N G U M
FINANCIAL STATEMENT (UNAUDITED)
AS OF: JULY 31ST, 2026

Item 2.

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		2,502,663.48	203,020.64	203,020.64	8.11	0.00	2,299,642.84
*** TOTAL REVENUES ***		2,502,663.48	203,020.64	203,020.64	8.11	0.00	2,299,642.84
EXPENDITURE SUMMARY							
01-CITY COMMISSION		16,278.50	795.92	795.92	4.89	0.00	15,482.58
02-ADMINISTRATION		574,778.98	19,452.42	19,452.42	3.38	0.00	555,326.56
03-CITY ATTORNEY		37,208.36	3,045.18	3,045.18	8.18	0.00	34,163.18
04-MUNICIPAL JUDGE		3,229.50	0.00	0.00	0.00	0.00	3,229.50
05-POLICE DEPARTMENT		602,324.22	42,849.91	42,849.91	7.11	0.00	559,474.31
06-FIRE DEPARTMENT		399,504.00	24,713.26	24,713.26	6.19	0.00	374,790.74
07-STREET DEPARTMENT		128,140.18	7,574.64	7,574.64	5.91	0.00	120,565.54
08-PARK DEPARTMENT		189,132.09	12,144.67	12,144.67	6.42	0.00	176,987.42
09-CEMETERY		5,125.00	125.67	125.67	2.45	0.00	4,999.33
11-LIBRARY		141,278.27	9,391.04	9,391.04	6.65	0.00	131,887.23
12-COMMUNITY SERVICES DEP		47,520.00	283.73	283.73	0.60	0.00	47,236.27
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		85,973.73	2,958.48	2,958.48	3.44	0.00	83,015.25
17-INFORMATION TECHNOLOGY		123,643.10	23,427.19	23,427.19	18.95	0.00	100,215.91
18-ANIMAL CONTROL		6,400.00	671.67	671.67	10.49	0.00	5,728.33
19-SHOP MAINTENANCE		52,818.31	4,157.19	4,157.19	7.87	0.00	48,661.12
20-CUSTOMER SERVICE		0.00	0.00	0.00	0.00	0.00	0.00
*** TOTAL EXPENDITURES ***		2,413,354.24	151,590.97	151,590.97	6.28	0.00	2,261,763.27
*** REVENUE OVER/(UNDER) EXPENDITURES		89,309.24	51,429.67	51,429.67	57.59	0.00	37,879.57

C I T Y O F M A N G U M
FINANCIAL STATEMENT (UNAUDITED)
AS OF: JULY 31ST, 2026

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>4,887,163.75</u>	<u>528,170.19</u>	<u>528,170.19</u>	<u>10.81</u>	<u>0.00</u>	<u>4,358,993.56</u>
*** TOTAL REVENUES ***		4,887,163.75	528,170.19	528,170.19	10.81	0.00	4,358,993.56
EXPENDITURE SUMMARY							
21-WATER DEPARTMENT		474,399.49	45,242.27	45,242.27	9.61	351.45	428,805.77
22-ELECTRIC DEPARTMENT		2,915,687.90	98,229.43	98,229.43	3.37	0.00	2,817,458.47
23-SANITATION DEPARTMENT		661,226.45	51,326.55	51,326.55	7.76	0.00	609,899.90
24-GENERAL MANAGER		133,149.36	522.64	522.64	0.39	0.00	132,626.72
25-WASTE WATER TREATMENT		184,404.69	11,286.57	11,286.57	6.12	0.00	173,118.12
26-PENALTY & CREDITS		0.00	0.00	0.00	0.00	0.00	0.00
27-PUBLIC WORKS		223,230.60	15,614.22	15,614.22	6.99	0.00	207,616.38
28-POWER PLANT		0.00	0.00	0.00	0.00	0.00	0.00
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 ***		4,592,098.49	222,638.34	222,638.34	4.86	351.45	4,369,108.70
*** REVENUE OVER/(UNDER) EXPENDITURES		295,065.26	305,531.85	305,531.85	103.43 (	351.45) (	10,115.14)

FUND: 01 - GENERAL FUND

Item 3.

MAR3

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 CITY COMMISSION						
25-0730	99-16390	GREER COUNTY ELECTION BOARD	BALLOT PRINTING	8/2026	082626	294.10
DEPARTMENT TOTAL:						294.10
DEPARTMENT: 02 ADMINISTRATION						
25-0693	99-34979	AMAZON CAPITAL SERVICES	TOLIET PAPER.PAPER TOWELS	8/2026	081126	38.64
25-0701	99-34979	AMAZON CAPITAL SERVICES	IPHONE CASE	8/2026	081226	9.49
DEPARTMENT TOTAL:						48.13
DEPARTMENT: 05 POLICE DEPARTMENT						
25-0712	99-1410	O'REILLY AUTOMOTIVE, INC.	OIL & FILTERS	8/2026	424018	163.56
25-0713	99-1410	O'REILLY AUTOMOTIVE, INC.	OIL AND FILTERS	8/2026	424250	98.69
25-0711	99-35859	AXON ENTERPRISE, INC	FLEET 3 BASIC	8/2026	427179	12,741.19
25-0725	99-35859	AXON ENTERPRISE, INC	DASH CAMS	8/2026	469701	930.59
25-0710	99-38917	FIELDS OUTDOOR ADVENTURES	DAMMO	8/2026	47654	1,569.60
DEPARTMENT TOTAL:						15,503.63
DEPARTMENT: 06 FIRE DEPARTMENT						
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	87.72
DEPARTMENT TOTAL:						87.72
DEPARTMENT: 07 STREET DEPARTMENT						
25-0706	99-1410	O'REILLY AUTOMOTIVE, INC.	DEF	8/2026	423820	12.40
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	22.49
25-0700	99-34979	AMAZON CAPITAL SERVICES	HARD HAT	8/2026	081226	22.00
25-0722	99-8340	DEWAYNE'S AUTO & MUFFLER	BATTERY	8/2026	42611	185.97
DEPARTMENT TOTAL:						242.86
DEPARTMENT: 08 PARK DEPARTMENT						
25-0729	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	8/2026	0801	52.09
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	101.52
25-0646	99-29259	ATWOODS ELK CITY	CREEPER	8/2026	16037507	69.99
25-0700	99-34979	AMAZON CAPITAL SERVICES	HARD HAT	8/2026	081226	22.00
25-0708	99-36200	WESTERN EQUIPMENT LLC	FUSE & LABOR	8/2026	4926344	40.44
25-0687	99-7700	WHEELER'S BAR CIRCLE W	UTILITY TRAILER	8/2026	800198	1,750.00
DEPARTMENT TOTAL:						2,036.04

FUND: 01 - GENERAL FUND

Item 3.
AMOUNT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09 CEMETERY						
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	53.83
DEPARTMENT TOTAL:						53.83
DEPARTMENT: 16 CODE SAFETY ENFORCEMNT						
25-0706	99-1410	O'REILLY AUTOMOTIVE, INC.	DEF	8/2026	423820	37.20
25-0678	99-14110	ATWOODS/FARM PLAN	MOWER BLADES	8/2026	41099	59.99
25-0700	99-34979	AMAZON CAPITAL SERVICES	HARD HAT	8/2026	081226	22.00
DEPARTMENT TOTAL:						119.19
DEPARTMENT: 17 INFORMATION TECHNOLOGY						
25-0690	99-34979	AMAZON CAPITAL SERVICES	CHARGERS	8/2026	081126-3	37.92
25-0691	99-34979	AMAZON CAPITAL SERVICES	CONNECTORS/SPLITTERS	8/2026	081126-1	93.90
DEPARTMENT TOTAL:						131.82
DEPARTMENT: 18 ANIMAL CONTROL						
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	11.68
DEPARTMENT TOTAL:						11.68
FUND TOTAL:						18,529.00

FUND: 02 - MANGUM UTILITY AUTHORITY

Item 3.

(MAR)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21 WATER DEPARTMENT						
25-0706	99-1410	O'REILLY AUTOMOTIVE, INC.	DEF	8/2026	423820	24.80
25-0729	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	8/2026	0801	119.32
25-0686	99-15690	WINWATER WORKS	FIRE HYDRANT	8/2026	03501001	3,189.49
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	164.93
25-0662	99-34979	AMAZON CAPITAL SERVICES	JUMP STARTER	8/2026	0826-2	351.45
25-0700	99-34979	AMAZON CAPITAL SERVICES	HARD HAT	8/2026	081226	22.00
25-0709	99-35672	UTS	COUPLING & HEX PIPES	8/2026	107026685.001	372.52
25-0731	99-35672	UTS	HARCO COUPLING	8/2026	107026685.002	63.53
25-0707	99-38675	GOLDSTAR PRODUCTS, INC	EXTREME HEAT	8/2026	83702	3,479.77
25-0695	99-8340	DEWAYNE'S AUTO & MUFFLER	BATTERY	8/2026	42363	182.46
DEPARTMENT TOTAL:						7,970.27
DEPARTMENT: 22 ELECTRIC DEPARTMENT						
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	42.32
25-0689	99-34979	AMAZON CAPITAL SERVICES	SAFETY HARNESS	8/2026	081126-4	209.98
25-0693	99-34979	AMAZON CAPITAL SERVICES	TOLIET PAPER.PAPER TOWELS	8/2026	081126	38.65
25-0700	99-34979	AMAZON CAPITAL SERVICES	HARD HAT	8/2026	081226	21.99
25-0637	99-37894	ANIXTER	MISC ELECTRIC PARTS	8/2026	6839133-00	1,675.47
25-0660	99-37894	ANIXTER	ELECTRIC SUPPLIES	8/2026	6849453-04	5,188.19
25-0704	99-6850	CITY OF ALTUS	#2 WIRE 350'	8/2026	91253	1,455.30
DEPARTMENT TOTAL:						8,631.90
DEPARTMENT: 23 SANITATION						
25-0706	99-1410	O'REILLY AUTOMOTIVE, INC.	DEF	8/2026	423820	49.60
25-0714	99-1410	O'REILLY AUTOMOTIVE, INC.	OILD AND FILTERS	8/2026	424247	914.24
25-0696	99-23300	ROLL OFF USA	ROLL OFF BOX	8/2026	0065885	6,300.00
25-0670	99-31096	NAPA AUTO PARTS	MUD FLAPS	8/2026	524694	87.98
25-0702	99-6850	CITY OF ALTUS	LANDFILL FEE'S	8/2026	91218	2,465.83
DEPARTMENT TOTAL:						9,817.65
DEPARTMENT: 27 CITY SUPERINTENDENT						
25-0688	99-10560	MOCO ELECTRIC SUPPLY	COUPLERS/ADAPTER	8/2026	155752	40.33
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	110.08
DEPARTMENT TOTAL:						150.41
FUND TOTAL:						26,570.23

FUND: 18 - STREET & ALLEY FUND

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 45		STREET & ALLEY				
25-0658	99-21840	OVERLAND MATERIALS & MANUFA	HOT MIX ASPHALT	8/2026	9615	701.36
25-0727	99-33923	LOGAN COUNTY ASPHALT CO	COLD LAY ASPHALT	8/2026	4570	4,246.60
25-0666	99-37454	OROSCO CONCRETE & CONSTRUCT	LABOR FOR STREET REPAIR	8/2026	082726	450.00
DEPARTMENT TOTAL:						5,397.96
FUND TOTAL:						5,397.96

FUND: 24 - AIRPORT OPERATIONS FUND

Item 3.

MAR

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13		AIRPORT OPERATIONS FUND				
25-0692	99-34979	AMAZON CAPITAL SERVICES	DIESEL SIGN	8/2026	081126	7.97
DEPARTMENT TOTAL:						7.97
FUND TOTAL:						7.97

FUND: 40 - MUNICIPAL POOL FUND

MAR

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		MUNICIPAL POOL				
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	9.74
25-0655	99-34979	AMAZON CAPITAL SERVICES	POOL STEPS	8/2026	082826-2	75.99
25-0661	99-34979	AMAZON CAPITAL SERVICES	SAFETY SUPPLIES	8/2026	082626-1	340.45
DEPARTMENT TOTAL:						426.18
FUND TOTAL:						426.18
GRAND TOTAL:						50,931.34

G / L R E C A P

Item 3.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2026	01	501-9125	COMMISSION ELECTION EXPEN	294.10	
8/2026	01	502-9104	MATERIALS & SUPPLIES	48.13	
8/2026	01	505-9103	AMMO	1,569.60	
8/2026	01	505-9106	FUEL & OIL	158.93	
8/2026	01	505-9108	VEHICLE MAINTENANCE	103.32	
8/2026	01	505-9111	CAPITAL IMPROVEMENTS	930.59	
8/2026	01	505-9113	GRANT EXPENSE	12,741.19	
8/2026	01	506-9104	MATERIALS & SUPPLIES	87.72	
8/2026	01	507-9102	REPAIRS & REPLACEMENTS	185.97	
8/2026	01	507-9104	MATERIALS & SUPPLIES	44.49	
8/2026	01	507-9108	VEHICLE MAINTENANCE	12.40	
8/2026	01	508-9104	MATERIALS & SUPPLIES	193.51	
8/2026	01	508-9108	VEHICLE MAINTENANCE	92.53	
8/2026	01	508-9111	CAPITAL IMPROVEMENT	1,750.00	
8/2026	01	509-9104	MATERIALS & SUPPLIES	24.77	
8/2026	01	509-9108	VEHICLE MAINTENANCE	29.06	
8/2026	01	516-9104	MATERIALS & SUPPLIES	81.99	
8/2026	01	516-9108	VEHICLE MAINTENANCE	37.20	
8/2026	01	517-9104	MATERIALS & SUPPLIES	37.92	
8/2026	01	517-9105	TOOLS	93.90	
8/2026	01	518-9104	MATERIALS & SUPPLIES	11.68	18,529.00
8/2026	02	521-9102	REPAIRS & REPLACEMENTS	182.46	
8/2026	02	521-9104	MATERIALS & SUPPLIES	7,643.69	
8/2026	02	521-9106	FUEL & OIL	81.98	
8/2026	02	521-9108	VEHICLE MAINTENANCE	62.14	
8/2026	02	522-9104	MATERIALS & SUPPLIES	8,631.90	
8/2026	02	523-9102	REPAIRS & REPLACEMENTS	87.98	
8/2026	02	523-9106	FUEL & OIL	649.90	
8/2026	02	523-9108	VEHICLE MAINTENANCE	313.94	
8/2026	02	523-9165	LANDFILL EXPENSE	2,465.83	
8/2026	02	523-9169	PRINCIPAL PMT-ROLL OFF BOX TRK	6,300.00	
8/2026	02	527-9102	REPAIRS & REPLACEMENTS	40.33	
8/2026	02	527-9104	MATERIALS & SUPPLIES	110.08	26,570.23
8/2026	18	545-9110	MISCELLANEOUS	5,397.96	5,397.96
8/2026	24	513-9104	MATERIALS & SUPPLIES	7.97	7.97
8/2026	40	514-9102	REPAIRS AND REPLACEMENTS	416.44	
8/2026	40	514-9104	MATERIALS & SUPPLIES	9.74	426.18
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				50,931.34	
REPORT TOTAL:				50,931.34	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	GREAT PLAINS BANK	FEDERAL WITHHOLDING	1,259.89
			FEDERAL WITHHOLDING	1,217.96
			FICA TAXES	1,346.45
			FICA TAXES	1,419.65
			MEDICARE TAXES	425.18
			MEDICARE TAXES	452.92
			OKLAHOMA TAX COMM - SIT	754.00
			STATE INCOME TAX WITHHELD	730.00
			OKLA PUBLIC EMP RET SYS	394.47
			OKLAHOMA RETIREMENT	394.47
			OKLAHOMA RETIREMENT	519.62
			OKLAHOMA RETIREMENT	516.38
			OK POLICE PENSION	807.20
			POLICE PENSION	810.43
			OSBI	29.76
			AFIS JULY	28.50
			FORENSIC JULY	830.61
			MANGUM UTILITY AUTHORITY	830.62
			EMPLOYEE UTILITY BILLS	755.18
			OKLA FIRE FIGHTERS PENSION & RETIREMEN	785.23
			FIREMAN'S PENSION	29.76
			FIREMAN'S PENSION	44.60
			CLEET	44.60
			CLEET-PENALTY ASSESSMENT	75.39
			AMERICAN FIDELITY PRE TAX	75.39
			AMERICAN FIDELITY PRE TAX	75.39
			AMERICAN FIDELITY	552.68
			AMERICAN FIDELITY	2,160.84
			OSEEGIB	EMPLOYEE'S MEDICAL INSURAN
			EMPLOYEE'S MEDICAL INSURAN	2,160.84
			TOTAL:	17,291.78
CITY COMMISSION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	37.20
			MEDICARE TAXES	8.72
			TOTAL:	45.92
ADMINISTRATION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	271.21
			FICA TAXES	294.04
			MEDICARE TAXES	63.43
			MEDICARE TAXES	68.77
			OKLA PUBLIC EMP RET SYS	0.03-
			OKLAHOMA RETIREMENT	604.80
			OKLAHOMA RETIREMENT	604.80
			SUMMIT UTILITIES	57.05
			OMAG	GLA140008810 AUTO POLICY
			GLA140008810 AUTO POLICY	14,137.75
			PRO140012410 PROPERTY INS	30,181.00
			BUGMASTER INC	31.72
			BUGMASTER INC	879.81
			PITNEY BOWES GLOBAL FINANCIAL SERVICES	448.05
			PERMIT POSTAGE	448.05
			POSTAGE LEASE	650.00
			RS MEACHAM CPAs & ADVISORS	650.00
			AUDIT PREP	4.40
			TREERING WORKFORCE SOLUTIONS INC	4.40
			TIMECLOCK	3.83
			VISA	3.83
			BINDER	19.94
			EMPLOYEE MEETING	19.94
			POSTAGE/BUDGET	40.00
CONTINENTAL INDEMNITY CO	OSEEGIB	SWODA AUTHORITY	WORK COMP	15,465.00
			MEDICAL INSURANCE	1,141.17
			MEDICAL INSURANCE	1,141.17
			ASSESSMENT DUES	1,270.52
			GRANT ADMIN	910.00

Item 4.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 4.
TOTAL:				68,288.43
CITY ATTORNEY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	34.63
			MEDICARE TAXES	8.10
		OSEEGIB	OSEEGIB	380.39
			MEDICAL INSURANCE	380.39
TOTAL:				803.51
POLICE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	491.61
			FICA TAXES	484.52
			MEDICARE TAXES	114.98
			MEDICARE TAXES	113.31
		OK POLICE PENSION	POLICE PENSION	1,255.65
			POLICE PENSION	1,260.67
		BUGMASTER INC	BUGMASTER INC	31.72
		GREER COUNTY SHERIFF	GREER COUNTY SHERIFF	8,333.33
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	6.60
		AT&T MOBILITY	CELL PHONE, MIFIX4, IPAD	254.89
		VISA	FUEL	974.40
			POSTAGE	2.45
		OSEEGIB	MEDICAL INSURANCE	2,494.20
			MEDICAL INSURANCE	2,494.20
TOTAL:				18,312.53
FIRE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	MEDICARE TAXES	110.28
			MEDICARE TAXES	120.88
		SUMMIT UTILITIES	SUMMIT UTILITIES	52.74
		BUGMASTER INC	BUGMASTER INC	31.72
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	1,174.74
			FIREMAN'S PENSION	1,221.48
		AT&T	AT&T 8310016370431	116.14
		SPARKLIGHT	SPARKLIGHT 816048121000834	11.03
		AT&T MOBILITY	CELL PHONE	47.14
		VISA	FUEL	383.36
		OSEEGIB	MEDICAL INSURANCE	1,901.95
			MEDICAL INSURANCE	1,901.95
TOTAL:				7,073.41
STREET DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	74.15
			FICA TAXES	74.15
			MEDICARE TAXES	17.34
			MEDICARE TAXES	17.34
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	167.62
			OKLAHOMA RETIREMENT	167.62
		SUMMIT UTILITIES	SUMMIT UTILITIES	65.00
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	4.40
		VISA	FUEL	714.04
			FOOD	82.99
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
TOTAL:				2,145.43
PARK DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	197.76
			FICA TAXES	233.80
			MEDICARE TAXES	46.25
			MEDICARE TAXES	54.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Item 4.				
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	158.22
			OKLAHOMA RETIREMENT	158.22
			OKLAHOMA RETIREMENT	178.19
			OKLAHOMA RETIREMENT	181.87
		SUMMIT UTILITIES	SUMMIT UTILITIES	32.50
		CITY OF MANGUM -CASH	CEU TRAINING	100.00
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	13.20
		AT&T MOBILITY	CELL PHONE	47.14
		VISA	FUEL	659.87
		OSEEGIB	MEDICAL INSURANCE	760.78
			MEDICAL INSURANCE	760.78
			TOTAL:	3,583.26
CEMETERY	GENERAL FUND	HARMON ELECTRIC ASSOC INC	ROSELAWN	70.45
			RIVERSIDE	1.70
			TOTAL:	72.15
LIBRARY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	182.72
			FICA TAXES	182.92
			MEDICARE TAXES	42.74
			MEDICARE TAXES	42.79
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	280.37
			OKLAHOMA RETIREMENT	280.37
			OKLAHOMA RETIREMENT	117.78
			OKLAHOMA RETIREMENT	118.21
		SUMMIT UTILITIES	SUMMIT UTILITIES	56.82
		BUGMASTER INC	BUGMASTER INC	31.72
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	4.40
		OSEEGIB	MEDICAL INSURANCE	950.98
			MEDICAL INSURANCE	950.98
			TOTAL:	3,242.80
COMMUNITY SERVICES DEP GENERAL FUND		SUMMIT UTILITIES	SUMMIT UTILITIES 210100140	52.81
		BUGMASTER INC	BUGMASTER INC	31.70
		COONTZ ROOFING INC	PAY APP #4 FINAL PAYMENT	28,137.50
			TOTAL:	28,222.01
CODE SAFETY ENFORCEMNT GENERAL FUND		GREAT PLAINS BANK	FICA TAXES	20.05
			MEDICARE TAXES	4.69
		CITY OF MANGUM -CASH	CODE LIEN FEES	216.25
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	2.20
		AT&T MOBILITY	CELL PHONE	47.14
		VISA	FUEL	36.02
			FUEL	159.09
			FUEL	47.35
		REED CHIROPRACTIC CLINIC	REED CHIROPRACTIC CLINIC	50.00
			TOTAL:	582.79
INFORMATION TECHNOLOGY GENERAL FUND		GREAT PLAINS BANK	FICA TAXES	58.34
			FICA TAXES	58.34
			MEDICARE TAXES	13.64
			MEDICARE TAXES	13.64
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	127.33
			OKLAHOMA RETIREMENT	127.33
		AT&T	AT&T 8310010997066	678.04
			AT&T 8310012830690	4.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		STANDLEY SYSTEMS	STANDLEY SYSTEMS	1,308.73
		AT&T MOBILITY	STANDLEY SYSTEMS	1,308.73
		VISA	CELL PHONE	47.14
		DOBSON FIBER	MICROSOFT	212.50
		OSEEGIB	DOBSON FIBER 100088202	175.64
			MEDICAL INSURANCE	190.19
			MEDICAL INSURANCE	190.19
			TOTAL:	4,513.78
ANIMAL CONTROL	GENERAL FUND	HARMON ELECTRIC ASSOC INC	HARMON ELECTRIC ASSOC INC	267.50
			TOTAL:	267.50
SHOP	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	70.66
			MEDICARE TAXES	16.52
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	10.84
		SUMMIT UTILITIES	SUMMIT UTILITIES	56.82
		BUGMASTER INC	BUGMASTER INC	31.72
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	2.20
		VISA	FUEL	98.18
			RETIRE MEETING	30.64
		CONSUMER TEXTILE CORP (CTC)	SHOP TOWELS	115.00
			TOTAL:	432.58
NON-DEPARTMENTAL	MANGUM UTILITY AUT	GREAT PLAINS BANK	FEDERAL WITHHOLDING	617.86
			FEDERAL WITHHOLDING	615.38
			FICA TAXES	966.49
			FICA TAXES	971.26
			MEDICARE TAXES	226.03
			MEDICARE TAXES	227.15
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	397.00
			STATE INCOME TAX WITHHELD	400.00
		GREER COUNTY AMBULANCE	GREER COUNTY AMBULANCE	14,022.76
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	976.08
			OKLAHOMA RETIREMENT	973.18
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	238.97
			EMPLOYEE UTILITY BILLS	238.98
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	30.45
			AMERICAN FIDELITY PRE TAX	30.45
			AMERICAN FIDELITY	37.10
			AMERICAN FIDELITY	37.10
		CONTINENTAL GENERAL INS CO	EMPLOYEE CONTRIBUTIONS	19.76
		OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	76.29
			EMPLOYEE'S MEDICAL INSURAN	76.29
			TOTAL:	21,178.58
WATER DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	204.27
			FICA TAXES	177.68
			MEDICARE TAXES	47.77
			MEDICARE TAXES	41.56
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	374.22
			OKLAHOMA RETIREMENT	374.02
		SUMMIT UTILITIES	SUMMIT UTILITIES	32.50
		ENVIRONMENTAL RESOURCE TECHNOLOGIES LL	ENVIRONMENTAL RESOURCE TEC	380.00
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	4.40
		AT&T MOBILITY	CELL PHONE,METER PHONES	181.96
		VISA	CANOPY	98.94

Item 4.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AM
Item 4.				
			FUEL	1,415.86
			FOOD	31.54
		OSEEGIB	MEDICAL INSURANCE	760.78
			MEDICAL INSURANCE	760.78
		DEPT OF ENVIRONMENTAL QUALITY	DEPT OF ENVIRONMENTAL QUAL	2,317.00
			WASTEWATER SYSTEM	2,257.60
			TOTAL:	9,458.68
ELECTRIC DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	241.70
			FICA TAXES	233.81
			MEDICARE TAXES	56.52
			MEDICARE TAXES	54.68
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	507.60
			OKLAHOMA RETIREMENT	502.56
		SUMMIT UTILITIES	SUMMIT UTILITIES	105.86
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	6.60
		MESO	OMUSA DUES 26/27	1,912.00
		AT&T MOBILITY	CELL PHONE,METER PHONES	188.56
		MYERS ENGINEERING, CONSULTING	ENGINEERING SERVICES	3,870.00
			ENGINEERING SERVICES	1,800.00
		VISA	FUEL	497.99
			FUEL	280.02
			C.G. DR/URGENT CARE	537.00
		OSEEGIB	MEDICAL INSURANCE	760.78
			MEDICAL INSURANCE	760.78
		O M P A	ELECTRIC JULY 2026	208,271.00
			TOTAL:	220,587.46
SANITATION	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	129.97
			FICA TAXES	129.61
			MEDICARE TAXES	30.40
			MEDICARE TAXES	30.31
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	288.58
			OKLAHOMA RETIREMENT	287.80
		WASTE CONNECTIONS	TRASH SERVICE JULY 2026	36,003.33
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	4.40
		VISA	FUEL	719.94
		OSEEGIB	MEDICAL INSURANCE	760.78
			MEDICAL INSURANCE	760.78
			TOTAL:	39,145.90
CITY MANAGER	MANGUM UTILITY AUT	AT&T MOBILITY	CELL PHONE,HOTSPOT	87.68
			TOTAL:	87.68
WASTE WATER TREATMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	66.27
			FICA TAXES	105.88
			MEDICARE TAXES	15.50
			MEDICARE TAXES	24.76
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	144.29
			OKLAHOMA RETIREMENT	144.29
		HARMON ELECTRIC ASSOC INC	HARMON ELECTRIC ASSOC INC	267.50
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	4.40
		VISA	FUEL	20.39
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
			TOTAL:	1,554.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Item 4.				
CITY SUPERINTENDENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	324.28
			FICA TAXES	324.28
			MEDICARE TAXES	75.84
			MEDICARE TAXES	75.84
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	712.59
			OKLAHOMA RETIREMENT	712.59
		AT&T MOBILITY	CELL PHONE	47.14
		VISA	FUEL	272.10
		OSEEGIB	MEDICAL INSURANCE	1,141.17
			MEDICAL INSURANCE	1,141.17
			TOTAL:	4,827.00
AIRPORT OPERATIONS FUN	AIRPORT OPERATIONS	BUGMASTER INC	BUGMASTER INC	31.70
		HARMON ELECTRIC ASSOC INC	HANGER	56.28
			TERMINAL	114.62
			BEACON	119.36
		VISA	FUEL	172.50
			TOTAL:	494.46
NON-DEPARTMENTAL	MUNICIPAL POOL FUN	GREAT PLAINS BANK	FEDERAL WITHHOLDING	72.55
			FICA TAXES	346.95
			FICA TAXES	191.55
			MEDICARE TAXES	81.13
			MEDICARE TAXES	44.81
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	57.00
			STATE INCOME TAX WITHHELD	9.00
			TOTAL:	802.99
MUNICIPAL POOL	MUNICIPAL POOL FUN	GREAT PLAINS BANK	FICA TAXES	346.95
			FICA TAXES	191.55
			MEDICARE TAXES	81.13
			MEDICARE TAXES	44.81
		LAMPTON WELDING SUPPLY	LAMPTON WELDING SUPPLY	676.00
		AT&T MOBILITY	CELL PHONE	47.14
		VISA	FAN	21.90
			CONCESSION	449.66
			TOTAL:	1,859.14
NON-DEPARTMENTAL	POOLED CASH	CITY OF MANGUM PAYROLL ACCT	CITY OF MANGUM PAYROLL ACC	40,863.84
			CITY OF MANGUM PAYROLL ACC	40,642.66
			TOTAL:	81,506.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 4.
------------	------	-------------	-------------	--------	---------

===== FUND TOTALS =====		
01	GENERAL FUND	154,877.88
02	MANGUM UTILITY AUTHORITY	296,839.36
24	AIRPORT OPERATIONS FUND	494.46
40	MUNICIPAL POOL FUND	2,662.13
99	POOLED CASH	81,506.50

	GRAND TOTAL:	536,380.33

TOTAL PAGES: 7

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

PAYROLL ESTIMATE
SEPTEMBER 2026

CITY:

Regular Time \$51852.60

Overtime \$438.34

MUA:

Regular Time \$24736.86

Overtime \$419.25

Approved on:

Sarah Dreyer – Payroll Clerk

ORDINANCE NO. _____

AN ORDINANCE OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF MANGUM, OKLAHOMA, AMENDING TITLE 1, CHAPTER 6, SECTION 1-6-2 SPECIFYING RESIDENCE REQUIREMENTS PUBLIC SAFETY OFFICERS AND PUBLIC WORK EMPLOYEES TO RESIDE WITHIN 45 MINUTES OF THE CITY OF MANGUM; PROVIDING SEVERABILITY; DEFINING "WITHIN 45 MINUTES"; AMENDING ALL ORDINANCES, POLICIES, OR RESOLUTIONS AT VARIANCE; AND DECLARING AN EMERGENCY

NOW THEREFORE, be it ordained by the Mayor and the Board of Commissioners of the City of Mangum, Oklahoma, the following:

Section 1. Title 1, Chapter 5, Section 1-6-1 is amended as follows:

Sec. 1-6-2. Residency Requirements

- A. *City Manager.* The City Manager shall be required to live within the City limits within 30 days unless this time is extended by the City Board of Commissioners.
- B. *Public Safety Officers.* Public safety officers must live within 45 minutes of the City of Mangum. For purposes of this subsection, a "public safety officer" includes police officers, firefighters, and animal control officer. "Public safety officer" does not include volunteer or reserve officers.
- C. *Public Works Employees.* Public works employees whose job requires them to be on call for emergencies must live within 45 minutes of the City of Mangum.
- D. For purposes of this section, "within 45 minutes" means driving at a lawful rate of speed from the employee's principal place of business to Mangum City Hall.

Section 2. Severance

If any court with proper jurisdiction or any act by any legislature makes any provision of this ordinance invalid, the remainder of such ordinance will remain in full force and effect.

Section 3. Repealer

That all ordinances or parts of ordinances in conflict with this ordinance are repealed and amended to reflect the changes provided by this ordinances.

Section 4. Emergency Clause

It being immediately necessary for the preservation of public peace, health, and safety of the City of Mangum, Oklahoma, and its inhabitants, an emergency is declared to exist. By reason of the emergency, it is necessary that this ordinance goes into effect and be in force immediately upon its passage and publication.

Section 5. Publication

The City Clerk is authorized and directed to publish this ordinance in accordance with 11 O.S. § 14-106 & 14-107 in the Mangum Star-News within 15 days of its adoption and cause proof of such publication to be attached to this ordinance.

☐ ADOPTED and EMERGENCY DECLARED by three-fourths of all members of the Board of Commissioners this ___ day of _____, 2026.

☐ ADPOTED without emergency declared by three-fourths of all members of the Board of Commissioners this ___ day of _____, 2026. If no emergency declared, this ordinance will be effective 30 days after the passage of this Ordinance.

Mary Jane Scott, Mayor

Attest:

Brittany McClintock, City Clerk



Service Estimate

Date: 25 August 2026

Client Information

Attn: Michael
Company: Mangum, OK
Address:

Phone:

Project Name: 2x 8" 136-03

Cla-Val Information

Contact: Alex Hewitt
Title: Field Service Representative
Phone: 214-315-7609
Fax/E-mail: alex.hewitt@cla-val.com
Notes: Service is invoiced on a time and materials basis.

Tax will be added where applicable.

Qty	Description	NET	Extended Price
1	Estimate to rebuild 2x 8" 136-03 Cla-Val's. Estimate includes Main valve Repair Kit, Stainless Steel 102E Pilot kit, Stainless Tubing/ Fitting's, X43, CV Speed controls, ASCO CS3XM's.	\$ 18,217.00	\$ 18,217.00
	City is responsible for isolation of valves during rebuild. Parts showing excess wear will need approval on site before we replace.		
		FREIGHT	
		TAX	0.00%
		TOTAL NET PRICE	\$ 18,217.00

Quote Validity: 30 Days

Shipping Terms:

Delivery:

Signature:

[Terms and Conditions](#)

Page 1 of 1

CLA-VAL

1701 Placentia Ave • Costa Mesa CA 92627 • Phone: 949-722-4800 • Fax: 949-548-5441 • E-mail: info@cla-val.com • www.cla-val.com
 © Copyright Cla-Val 2020 • Printed in USA • Specifications subject to change without notice.

F-883-1 (R-03/2020)

Terms of Service:

1. Provide unobstructed site access for control valve service. This includes valves that are submerged under water, buried partially/ completely with dirt, gravel, or other debris.
2. **Customer responsible for isolating upstream and downstream isolation valves for zero pressure working conditions and/or draining pipeline if required prior to Cla-Val service arrival.**
3. Providing overall safe working environment and notifying Cla-Val Service of potential hazards. (Permit Required Confined Space, Ladder Required For Access, Inside Building, Manhole Access, etc.)
4. Eight inch (8") and larger valves must have access for lifting equipment and/or crane truck to provide lifting assistance.
5. If customer has own lifting equipment (crane, hoist, etc.) customer is responsible for operating lifting equipment.
6. Delays caused by inoperable isolation valves, site access, etc., will be billed at standard labor rates.
7. Estimate does not include wear items, including but not limited to, diaphragm washer, disc retainer, stem/stem nut, valve seat, body, cover, hydraulic pilots, tubing, fittings, and solenoids unless otherwise stated in scope of work or listed in estimate.
8. Work shall occur during normal business hours. Weekend and after hours available for additional fee.
9. Estimate valid for 30 days.
10. **Estimate is an approximation and is not guaranteed. Service is billed on time and actual materials.**

Terms and Conditions: https://www.cla-val.com/documents/pdf3/CV_Customer_terms.pdf

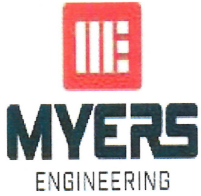
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM		UNIT PRICE	AMOUNT	
		QUANTITY	UNIT			DESCRIPTION
				State/ Federal Project #		
				State Utility J/P #	35063(06)	
				County	Greer	
				State/ US Highway #	US-283	
				Engineering Services Waterline Relocation		
				Total Project Costs		\$4,104.00
Less Company Share (Per Utility Agreement)						
Total Due		\$4,104.00				

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 11.

City of Mangum
200 N. Oklahoma
Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 8/26/2026
INVOICE NO: 224016-14
BILLING FROM: 6/30/2026
BILLING TO: 8/25/2026

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

Managed By: Bill Myers

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/30/2026	Jon Alexander	CADD Designer Level 2	1.00	\$150.00	\$150.00
6/30/2026	Anne Adkins	Engineering Assistant 3	0.40	\$150.00	\$60.00
7/21/2026	Jonathan Pipkin	Engineering Intern	0.50	\$150.00	\$75.00
7/22/2026	Jon Alexander	CADD Designer Level 2	0.30	\$150.00	\$45.00
7/22/2026	Jon Alexander	CADD Designer Level 2	0.20	\$150.00	\$30.00
7/22/2026	Jonathan Pipkin	Engineering Intern	1.00	\$150.00	\$150.00
7/24/2026	Jonathan Pipkin	Engineering Intern	0.50	\$150.00	\$75.00
7/27/2026	Jon Alexander	CADD Designer Level 2	0.30	\$150.00	\$45.00
7/29/2026	Jonathan Pipkin	Engineering Intern	0.50	\$150.00	\$75.00
7/30/2026	Jon Alexander	CADD Designer Level 2	0.30	\$150.00	\$45.00
8/3/2026	Jon Alexander	CADD Designer Level 2	1.00	\$150.00	\$150.00
8/4/2026	Chaz Chandler	CADD Designer Level 1	4.00	\$115.00	\$460.00
8/4/2026	Jon Alexander	CADD Designer Level 2	1.50	\$150.00	\$225.00
8/4/2026	Jon Alexander	CADD Designer Level 2	0.60	\$150.00	\$90.00
8/4/2026	Levi Buck	Design Engineer	0.50	\$195.00	\$97.50
8/5/2026	Chaz Chandler	CADD Designer Level 1	8.00	\$115.00	\$920.00
8/5/2026	Jon Alexander	CADD Designer Level 2	0.70	\$150.00	\$105.00
8/5/2026	Jon Alexander	CADD Designer Level 2	0.30	\$150.00	\$45.00
8/5/2026	Jon Alexander	CADD Designer Level 2	1.00	\$150.00	\$150.00
8/6/2026	Jon Alexander	CADD Designer Level 2	0.40	\$150.00	\$60.00
8/6/2026	Jon Alexander	CADD Designer Level 2	1.50	\$150.00	\$225.00
8/6/2026	Jon Alexander	CADD Designer Level 2	0.50	\$150.00	\$75.00
8/7/2026	Chaz Chandler	CADD Designer Level 1	1.10	\$115.00	\$126.50
8/7/2026	Chaz Chandler	CADD Designer Level 1	4.00	\$115.00	\$460.00
8/7/2026	Jon Alexander	CADD Designer Level 2	0.50	\$150.00	\$75.00
8/7/2026	Jon Alexander	CADD Designer Level 2	0.60	\$150.00	\$90.00
TOTAL SERVICES			31.20		\$4,104.00

AMOUNT DUE THIS INVOICE \$4,104.00

This invoice is due upon receipt