



Agenda

City Commission Meeting

May 02, 2023
6:00 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 regular session on May 2, 2023, at 6:00 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

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 April 04, 2023 meeting minutes as presented.
2. Approve April 12, 2023 emergency meeting minutes.
3. Approve April 2023 claims.
4. Approve March 2023 financials for all departments.
5. Approve May 2023 estimated payroll.

FURTHER DISCUSSION

Consideration of any items removed from the consent agenda.

REMARKS

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

REPORTS

6. Interim City Manager Financial Report

ORDINANCES & RESOLUTIONS

7. Discussion and possible action to approve an ordinance granting to Cable One Inc. D/B/A Sparklight the nonexclusive right, privilege and franchise to construct ,operate and maintain a cable system in, upon, along, across, above, over, and under streets, alleys, easements, open areas, public ways, and public places now laid out or dedicated, and all extensions thereof and additions thereto, in the city of Mangum, Oklahoma: providing terms and conditions for the operation of such cable system and the payment of fees therefore.

OTHER ITEMS

8. Presentation and discussion of the Mangum Utility Authority, City of Mangum and all its related funds' estimated needs and revenues for Fiscal Year 2024 with emphasis on prioritizing funding and projects.
9. Discussion and possible action to approve invoice # 223009 -1 in the amount of \$3334.50 for Sanitary Sewer Main and Wastewater Treatment Plant Upgrade from Myers Engineering.

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 10:00 AM on April 29th, 2023 by the City Clerk.

Erma Mora, City Clerk



City Commission Meeting

April 04, 2023 at 6:00 PM

City Administration Building at 130 N Oklahoma Ave.

Item 1.

Record of Minutes

The Commission of the City of Mangum will meet in regular session on April 4th, 2023, at 6:00 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

Mayor Scott called the meeting to order at 6:00 pm

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Commissioner Mark Chapman

Commissioner Dixie Peterson

Commissioner Dale Burnam

SWEARING IN BOARD MEMBERS

1. Swearing in of the Mayor Jackie Menasco. Mary Jane Scott administered the oath of office to Jackie Menasco.
2. Swearing in of Judith McCaslin for Commissioner of Finance. Mayor Mary Jane Scott administered the oath of office.
3. Swearing in of Michelle Huckabay for the Commissioner of Police, Fire, Cemetery, Sanitation and Judiciary.

SEATING OF NEW BOARD MEMBERS.

4. Welcome to new members Judith McCaslin and Michelle Huckabay.

SWEARING IN BOARD MEMBERS

5. Swearing in of the Mayor Jackie Menasco.

Mary Jane Scott administered the oath of office to Jackie Menasco.

6. Swearing in of Judith McCaslin for Commissioner of Finance.

Mary Jane Scott administered the oath of office to Judith McCaslin.

7. Swearing in Michelle Huckabay for the Commissioner of Police, Fire, Cemetery, Sanitation and Judiciary.

Mary Jane Scott administered the oath of office to Michelle Huckabay.

SEATING OF NEW BOARD MEMBERS.

Welcome to new members Jackie Menasco, Judith McCaslin and Michelle Huckabay.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Commissioner Mark Chapman
 Commissioner Dixie Peterson
 Commissioner Judith McCaslin
 Commissioner Michelle Huckabay

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 Commissioner Peterson, Seconded by Commissioner Chapman.
 Voting Yea: Commissioner Chapman, Commissioner Peterson, Commissioner McCaslin,
 Commissioner Huckabay

4. Approve March 7, 2023 minutes.
5. Approve March 24, 2023 special meeting minutes.
6. Approve March 2023 claims.
7. Approve February 2023 financials for all departments.
8. Approve April 2023 estimated payroll.

FURTHER DISCUSSION

Consideration of any items removed from the consent agenda.

REMARKS

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

REPORTS

9. Interim City Manager Financial Report
 Interim City Manager, Larry Miller goes over financial report.

ORDINANCES & RESOLUTIONS

10. Discussion and possible action to approve resolution No. 2023-24, removing Phil Paxton, Roger (Butch) Clark, and Mary Jane Scott from the bank accounts and adding Larry Miller and Jackie Menasco to them.

Motion to approve.

Item 1.

Motion made by Commissioner Peterson, Seconded by Commissioner McCaslin.
Voting Yea: Commissioner Chapman, Commissioner Peterson, Commissioner McCaslin,
Commissioner Huckabay

11. Discussion and possible action to approve Fair Housing Resolution No. 2023-25 for the City of Mangum.

Clyde Morgan with SWODA discusses the grant approved for work to be done at the lagoon site for new piping to be put in. He explains the resolution and it is to support fair housing for all residents of the City.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.
Voting Yea: Commissioner Chapman, Commissioner Peterson, Commissioner McCaslin,
Commissioner Huckabay

OTHER ITEMS

12. Discussion and possible action to approve the Community Development Block Grant award from the Oklahoma Department of Commerce in the amount of \$133,950. Contract #18860 CDBG 22. Funding is to construct new outfall pipe extension at the wastewater lagoon site.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.
Voting Yea: Commissioner Chapman, Commissioner Peterson, Commissioner McCaslin,
Commissioner Huckabay

13. Discussion and possible action to approve the Rural Economic Action Plan (REAP) Grant award from the South Western Oklahoma Development Authority in the amount of \$133,950. Contract #23-GR-22047. Funding is to contract new outfall pipe extension at the wastewater lagoon site.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.
Voting Yea: Commissioner Chapman, Commissioner Peterson, Commissioner McCaslin,
Commissioner Huckabay

14. Discussion and possible action to approve Community Development Block Grant - Administrative Contract Agreement with the South Western Oklahoma Development Authority in the amount of \$9,900. Funding for services to be provided from CDBG contract.

Motion to approve discussion.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.

Clyde Morgan explains that SWODA will help in getting the environmental reviews needed with approved grant. Clyde says there a lot of federal requirements needed and the \$9900.00 fee is for SWODA to take care of all the requirements needed for the grant.

Motion to approve funding services.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.

Voting Yea: Commissioner Chapman, Commissioner Peterson, Commissioner McCaslin, Commissioner Huckabay

15. Discussion and possible action to approve Fair Housing Proclamation for the City of Mangum – 2023.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.

Voting Yea: Commissioner Chapman, Commissioner Peterson, Commissioner McCaslin, Commissioner Huckabay

16. Possible action to approve the budget calendar for FY 2024.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.

Voting Yea: Commissioner Chapman, Commissioner Peterson, Commissioner McCaslin, Commissioner Huckabay

17. Discussion and possible action with regard to nominating persons to serve on the zoning and planning board for purposes of having a public hearing to discuss rezoning a portion of property at the corner of North Louis Tittle and East Hayes Street. The lot in question is currently zoned as residential only.

Larry Miller explains we need nominations for people to be on the zoning board committee.

Motion to approve Dixie Peterson, Mark Chapman Larry Miller, Jennifer Adams, Shirley Vaughn as the zoning committee.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Chapman, Commissioner Peterson, Commissioner McCaslin, Commissioner Huckabay

STAFF AND BOARD REMARKS

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

Assistant Chief Miller goes over radio logs and the increase in volume by 2.4% for the month. Informs the board that 26 citations were given in the month and 2 being warnings. There were 8 arrests made for the month and 3 of them being felony arrests. Assistant Chief Miller goes over mileage and fuel & explains that they had additional mileage this month due to training attended.

Also Acting Fire Chief Chris Christian explains that he spoke with Interim City Manager Larry Miller about a hole in the bay of the fire department. He says he has spoken with Laughlin on getting some concrete work done and the max number to fix it is, \$5500.00. He states that it needs to be done soon.

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

Item 1.

Motion to adjourn at 6:42pm.

Jackie Menasco, Mayor

Erma Mora, City Clerk



Emergency City Commission Meeting

April 12, 2023 at 8:00 AM

City Administration Building at 130 N Oklahoma Ave.

Record of Minutes

The Commission of the City of Mangum will meet in an emergency session on April 11, 2023, at 8:00 AM, 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

Mayor Menasco called the meeting to order at 8:00am.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Commissioner Mark Chapman
 Mayor Jackie Menasco
 Commissioner Judith McCaslin
 Commissioner Michelle Huckabay

ABSENT

Commissioner Dixie Peterson

OTHER ITEMS

1. Discussion and possible action to purchase and transport a Hydro-Max Jetter. The failure to act immediately will result in an immediate financial loss , injury, or damage to the public or personal property for the City and the time requirements for a special meeting will likely increase the likelihood of injury or damage or immediate financial loss.

Motion to approve.

Motion made by Commissioner Chapman, Seconded by Commissioner McCaslin.
 Voting Yea: Commissioner Chapman, Commissioner McCaslin, Commissioner Huckabay

2. Discussion and possible action to authorize emergency repairs to the street department loader. The failure to act immediately will result in an immediate financial loss , injury, or damage to the public or personal property for the City and the time requirements for a special meeting will likely increase the likelihood of injury or damage or immediate financial loss.

Motion to approve.

Motion made by Commissioner Chapman, Seconded by Commissioner McCaslin.
Voting Yea: Commissioner Chapman, Commissioner McCaslin, Commissioner Huckabay

ADJOURN

Motion to Adjourn

Motion to adjourn at 8:26am.

Motion made by Commissioner Chapman, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Chapman, Commissioner McCaslin, Commissioner Huckabay

Mary Jane Scott, Mayor

Erma Mora, City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOU				
NON-DEPARTMENTAL	GENERAL FUND	GREAT PLAINS BANK	FEDERAL WITHHOLDING	1,397.				
			FEDERAL WITHHOLDING	1,384.37				
			FICA TAXES	1,295.28				
			FICA TAXES	1,452.66				
			MEDICARE TAXES	389.28				
			MEDICARE TAXES	427.26				
			OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	704.00			
				STATE INCOME TAX WITHHELD	696.00			
			OK POLICE PENSION	POLICE PENSION	616.86			
				POLICE PENSION	607.26			
			OSBI		128.96			
					123.50			
			AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE PRE TAX	78.84			
				AFLAC INSURANCE PRE TAX	78.84			
				AFLAC INSURANCE POST TAX	5.28			
				AFLAC INSURANCE POST TAX	5.28			
			CITY OF MANGUM	ADMINISTRATION FEES	40.00			
			MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	660.67			
				EMPLOYEE UTILITY BILLS	660.65			
			OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	724.29			
				FIREMAN'S PENSION	680.24			
			CITY OF MANGUM MISC	CABLE REIMBURSEMENTS	13.36			
				GYM MEMBERSHIP REIMBURSMEN	143.06			
				GYM MEMBERSHIP REIMBURSMEN	97.02			
			CLEET		128.96			
			AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	83.11			
				AMERICAN FIDELITY PRE TAX	83.11			
				AMERICAN FIDELITY	107.24			
				AMERICAN FIDELITY	107.24			
			TOTAL FITNESS		3,240.00			
			OK CENTRAL SUPPORT REG.	000642118002 BRANDON MILLE	160.90			
				000642118002 BRANDON MILLE	160.90			
				000476830001 C CHRISTIAN	141.63			
				000476830001 C CHRISTIAN	141.63			
				B VERBECK 000823535001	230.76			
				B VERBECK 000823535001	230.76			
				CS J ROGERS 000869307001	179.26			
				CS J ROGERS 000869307001	179.26			
				TOTAL:	17,584.93			
			CITY COMMISSION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	46.50	
						MEDICARE TAXES	10.90	
						COMPSOURCE OKLAHOMA	MARCH 2023	1.31
						TOTAL:	58.71	
			CITY ATTORNEY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	129.17	
						MEDICARE TAXES	30.21	
COMPSOURCE OKLAHOMA	MARCH 2023	6.14						
TOTAL:	165.52							
MUNICIPAL JUDGE	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	15.50				
			MEDICARE TAXES	3.63				
			COMPSOURCE OKLAHOMA	MARCH 2023	0.55			
			TOTAL:	19.68				
POLICE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	544.78				

Item 3.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 3.
			FICA TAXES	485.00
			MEDICARE TAXES	127.41
			MEDICARE TAXES	113.44
		OK POLICE PENSION	POLICE PENSION	1,002.40
			POLICE PENSION	986.80
		COMPSOURCE OKLAHOMA	MARCH 2023	1,005.77
		SCOTT PAXTON	MEALS	181.78
		DEPT OF PUBLIC SAFETY	MARCH 2023 OLETS	350.00
		TREERING WORKFORCE SOLUTIONS INC		11.00
		BRANDON MILLER		220.45
		AT&T MOBILITY		185.80
			TOTAL:	5,214.67
FIRE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	79.90
			FICA TAXES	83.93
			MEDICARE TAXES	105.05
			MEDICARE TAXES	107.13
		BUGMASTER INC	MARCH 2023	34.67
		COMPSOURCE OKLAHOMA	MARCH 2023	954.38
		MANGUM ACE HOME CENTER	INV 228010	7.96
		OKLA FIRE FIGHTERS PENSION & RETIREMEN		660.00
			FIREMAN'S PENSION	1,126.67
			FIREMAN'S PENSION	1,058.14
		AMAZON CAPITAL SERVICES		82.50
			TOTAL:	4,300.33
STREET DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	197.43
			FICA TAXES	197.43
			MEDICARE TAXES	46.17
			MEDICARE TAXES	46.17
		COMPSOURCE OKLAHOMA	MARCH 2023	864.62
		MANGUM ACE HOME CENTER	INV 228271	38.98
		TREERING WORKFORCE SOLUTIONS INC		6.60
		ARAMARK		18.06
				6.02
			TOTAL:	1,421.48
PARK DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	160.32
			FICA TAXES	162.44
			MEDICARE TAXES	37.49
			MEDICARE TAXES	37.99
		COMPSOURCE OKLAHOMA	MARCH 2023	176.64
		MANGUM ACE HOME CENTER	INV 227982	164.79
			INV 228301	6.82
			EDGER BLADES	21.00
			ANT KILLER	29.23
			CHAIN HOOKS	17.53
			TRASH GRABBERS	52.63
			LOCK	38.99
			KEYS	10.88
		TREERING WORKFORCE SOLUTIONS INC		6.60
		ARAMARK		27.03
				9.01
			TOTAL:	959.39
LIBRARY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	132.57

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA TAXES	145.00
			MEDICARE TAXES	31.00
			MEDICARE TAXES	34.11
		BUGMASTER INC	MARCH 2023	40.67
		COMPSOURCE OKLAHOMA	MARCH 2023	9.83
		MANGUM ACE HOME CENTER		35.08
			WEED AND FEED	137.98
			LAWN SEED	170.58
			PLANT FOOD	26.30
			SPRINKLER	19.49
			PIPE THREAD COMPOUND	7.79
			HOSE BIBS	82.83
			1 GAL SPRAYER	19.49
			ROUNDUP	27.29
			CULTIVATOR	224.24
			OIL	27.29
		SWIFT SYSTEM LLC		360.00
		BOOK SYSTEMS, INC	CSA	595.00
			OPAC	940.00
			AR MARC	295.00
		MOTION PICTURE LICENSING CORP		159.61
		TREERING WORKFORCE SOLUTIONS INC		4.40
		INGRAM LIBRARY SERVICES	BOOKS	2,000.00
			TOTAL:	5,526.40
COMMUNITY SERVICES DEP	GENERAL FUND	BUGMASTER INC	MARCH 2023	31.67
			TOTAL:	31.67
CODE ENFORCEMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	56.77
			FICA TAXES	56.54
			MEDICARE TAXES	13.28
			MEDICARE TAXES	13.22
		COMPSOURCE OKLAHOMA	MARCH 2023	34.77
		TREERING WORKFORCE SOLUTIONS INC		2.20
			TOTAL:	176.78
ANIMAL CONTROL	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	123.51
			FICA TAXES	130.26
			MEDICARE TAXES	28.88
			MEDICARE TAXES	30.46
		COMPSOURCE OKLAHOMA	MARCH 2023	65.50
		MANGUM ACE HOME CENTER	INV 228057	44.81
		TREERING WORKFORCE SOLUTIONS INC		4.40
		ALISON TEMPLER, DVM	FARM CALL	20.00
			EUTHANIZATION	120.00
			TOTAL:	567.82
NON-DEPARTMENTAL	MANGUM UTILITY AUT	GREAT PLAINS BANK	FEDERAL WITHHOLDING	545.44
			FEDERAL WITHHOLDING	507.20
			FICA TAXES	712.64
			FICA TAXES	690.98
			MEDICARE TAXES	166.68
			MEDICARE TAXES	161.60
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	303.00
			STATE INCOME TAX WITHHELD	287.00
		GREER COUNTY AMBULANCE	MARCH 2023	15,144.76

Item 3.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOU
		AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE POST TAX	19.92
			AFLAC INSURANCE POST TAX	19.92
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	25.00
			EMPLOYEE UTILITY BILLS	25.00
		CITY OF MANGUM MISC	GYM MEMBERSHIP REIMBURSMEN	23.04
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	87.19
			AMERICAN FIDELITY PRE TAX	87.19
			AMERICAN FIDELITY	22.97
			AMERICAN FIDELITY	22.97
		CONTINENTAL GENERAL INS CO	EMPLOYEE CONTRIBUTIONS	26.60
			TOTAL:	18,879.10
WATER DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	146.05
			FICA TAXES	151.05
			MEDICARE TAXES	34.16
			MEDICARE TAXES	35.33
		COMPSOURCE OKLAHOMA	MARCH 2023	247.65
		RONNIE MADDOX		3,000.00
		MANGUM ACE HOME CENTER	INV 227961	39.35
			INV 227969	115.13
			INV 228066	26.59
			INV 228107	35.05
			INV 228130	87.71
			INV 228180	10.97
		J SYSTEMS		693.00
		ELK CITY ENVIRONMENTAL LABORATORY	INV 4168	60.00
			INV 4254	60.00
		GREER COUNTY HEALTH DEPT		64.00
		CORE & MAIN LP	4" SADDLE	149.25
			STOPPERS	114.00
			METER BOXES	885.00
			METER LIDS	350.35
			3/4 DRESSERS	112.50
			3/4 COMP DRESSER	84.00
			1" DRESSER	119.55
			1" COMP DRESSER	99.00
		TREERING WORKFORCE SOLUTIONS INC		2.20
		ARAMARK		26.76
				8.92
		ELK CITY ENVIRONMENTAL LAB	CLASS FEES	300.00
		DAVIS PRINTING CO		143.81
			TOTAL:	7,201.38
ELECTRIC DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	346.67
			FICA TAXES	313.14
			MEDICARE TAXES	81.08
			MEDICARE TAXES	73.23
		TECHLINE, INC.		20.98
			TRIPLEX WIRE	630.00
		COMPSOURCE OKLAHOMA	MARCH 2023	204.94
		MANGUM ACE HOME CENTER	INV 228011	3.72
			INV 228095	85.57
		OKLAHOMA MUNICIPAL POWER AUTHORITY		772.25
		TREERING WORKFORCE SOLUTIONS INC		8.80
		ARAMARK		33.75
				11.25

Item 3.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DAVIS PRINTING CO		143.00
		PITNEY BOWES INC	JANUARY BILLS	691.92
			FEBRUARY BILLS	690.08
			TOTAL:	4,111.18
SANITATION DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	153.70
			FICA TAXES	153.70
			MEDICARE TAXES	35.95
			MEDICARE TAXES	35.95
		COMPSOURCE OKLAHOMA	MARCH 2023	424.85
		MANGUM ACE HOME CENTER	INV 228245	13.63
		WASTE CONNECTIONS	ROLL OFF BOXES	31,422.83
			TRASH SERVICE	2,082.13
		TREERING WORKFORCE SOLUTIONS INC		6.60
		DAVIS PRINTING CO		143.81
			TOTAL:	34,473.15
WASTE WATER TREATMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	66.22
			FICA TAXES	73.09
			MEDICARE TAXES	15.49
			MEDICARE TAXES	17.09
		COMPSOURCE OKLAHOMA	MARCH 2023	108.47
		TREERING WORKFORCE SOLUTIONS INC		2.20
			TOTAL:	282.56
POLICE DEPARTMENT	FLEET MANAGEMENT	MANGUM ACE HOME CENTER	INV 228074	9.99
			INV 228082	3.50
		SCOTT PAXTON	FUEL	40.00
		BRANDON MILLER		60.00
		KARRI DIAZ		20.00
		WILMES SUPERSTORES		44.05
			TOTAL:	177.54
FIRE DEPARTMENT	FLEET MANAGEMENT	METRO EMERGENCY UPLIFTERS LLC		2,627.48
			TOTAL:	2,627.48
STREET DEPARTMENT	FLEET MANAGEMENT	BLAIR TIRE & FEED, LLC		1,150.00
			TOTAL:	1,150.00
PARKS DEPARTMENT	FLEET MANAGEMENT	MANGUM ACE HOME CENTER	INV 228269	7.30
		GOODE'S BODY SHOP	WINDSHIELD	306.00
			TOTAL:	313.30
SHOP MAINTENANCE	FLEET MANAGEMENT	MANGUM ACE HOME CENTER	INV 228115	9.74
			TOTAL:	9.74
RECYCLING CENTER	FLEET MANAGEMENT	ATWOODS/FARM PLAN		39.99
			TOTAL:	39.99
WASTEWATER	FLEET MANAGEMENT	KENNETH SIEMERS		50.00
		DEWAYNE'S AUTO & MUFFLER		17.10
			TOTAL:	67.10
PERPETUAL CARE	PERPETUAL CARE FUN	ATWOODS/FARM PLAN		93.47
			TOTAL:	23.49
			TOTAL:	116.96

Item 3.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
STREET & ALLEY	STREET & ALLEY FUN	LOGAN COUNTY ASPHALT CO	ASPHALT	4,648.94
			TOTAL:	4,648.94
AIRPORT OPERATIONS FUN	AIRPORT OPERATIONS	BUGMASTER INC	MARCH 2023	26.66
			TOTAL:	26.66
POWER PLANT CAP IMPRV	POWER PLANT CAPITA	OKLAHOMA MUNICIPAL POWER AUTHORITY		622.60
			TOTAL:	53.96
NON-DEPARTMENTAL	GEN GOV'T INT SERV	GREAT PLAINS BANK	FEDERAL WITHHOLDING	890.23
			TOTAL:	4,877.30
ADMINISTRATION	GEN GOV'T INT SERV	GREAT PLAINS BANK	FICA TAXES	266.38
			TOTAL:	4,821.26
INFORMATION TECHNOLOGY	GEN GOV'T INT SERV	RAYMOND HEISKELL	APRIL 2023	3,167.00
			TOTAL:	4,536.87

Item 3.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
SHOP MAINTENANCE	GEN GOV'T INT SERV	GREAT PLAINS BANK	FICA TAXES	63.62	
			FICA TAXES	63.62	
			MEDICARE TAXES	14.87	
			MEDICARE TAXES	14.88	
			ATWOODS/FARM PLAN	89.99	
			BUGMASTER INC	MARCH 2023	16.66
			COMPSOURCE OKLAHOMA	MARCH 2023	68.44
			MANGUM ACE HOME CENTER	INV 228070	3.36
				INV 228072	19.08
				INV 228295	1.94
				INV 228337	3.98
			LAMPTON WELDING SUPPLY		88.09
			TREERING WORKFORCE SOLUTIONS INC		2.20
			ARAMARK		46.86
					15.62
		TOTAL:	513.18		
CITY MANAGER	GEN GOV'T INT SERV	GREAT PLAINS BANK	FICA TAXES	284.01	
			FICA TAXES	284.01	
			MEDICARE TAXES	66.42	
			MEDICARE TAXES	66.42	
			COMPSOURCE OKLAHOMA	MARCH 2023	37.66
		TOTAL:	738.52		
CITY SUPERINTENDENT	GEN GOV'T INT SERV	GREAT PLAINS BANK	FICA TAXES	136.61	
			FICA TAXES	136.61	
			MEDICARE TAXES	31.95	
			MEDICARE TAXES	31.95	
			COMPSOURCE OKLAHOMA	MARCH 2023	189.26
			MANGUM ACE HOME CENTER	INV 228002	28.27
				INV 228032	21.26
				INV 228051	2.72
				INV 228215	17.10
				INV 228244	87.74
		TOTAL:	683.47		
MUNICIPAL POOL	MUNICIPAL POOL FUN	OK STATE DEPT OF HEALTH	LICENSE RENEWAL	75.00	
			TOTAL:	75.00	
NON-DEPARTMENTAL	DISPATCH OPERATION	GREAT PLAINS BANK	FEDERAL WITHHOLDING	156.56	
			FEDERAL WITHHOLDING	174.09	
			FICA TAXES	284.76	
			FICA TAXES	300.47	
			MEDICARE TAXES	66.60	
			MEDICARE TAXES	70.28	
			OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	94.00
				STATE INCOME TAX WITHHELD	106.00
			CITY OF MANGUM MISC	GYM MEMBERSHIP REIMBURSMEN	36.93
				GYM MEMBERSHIP REIMBURSMEN	36.93
				TOTAL:	1,326.62
			DISPATCH	DISPATCH OPERATION	GREAT PLAINS BANK
FICA TAXES	300.47				
MEDICARE TAXES	66.60				
MEDICARE TAXES	70.28				
COMPSOURCE OKLAHOMA	MARCH 2023	19.71			

Item 3.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TREERING WORKFORCE SOLUTIONS INC		8.
			TOTAL:	750.62
ARPA GRANT	AMERICAN RESCUE PL	ERMA MORA	MEALS	54.65
		RENT CITY OF ALTUS, INC.	CONCRETE MIXER	130.50
			TOTAL:	185.15
FIRE DEPT DONATIONS	FIRE DONATION FUND	MANGUM ACE HOME CENTER	POWER WASHER	341.24
			TOTAL:	341.24
NON-DEPARTMENTAL	POOLED CASH	CITY OF MANGUM PAYROLL ACCT		42,295.22
			TOTAL:	45,287.57
			TOTAL:	87,582.79

Item 3.

===== FUND TOTALS =====

01	GENERAL FUND	36,027.38
02	MANGUM UTILITY AUTHORITY	64,947.37
09	FLEET MANAGEMENT	4,385.15
17	PERPETUAL CARE FUND	116.96
18	STREET & ALLEY FUND	4,648.94
24	AIRPORT OPERATIONS FUND	26.66
27	POWER PLANT CAPITAL IMPRV	676.56
39	GEN GOV'T INT SERVICES	16,170.60
40	MUNICIPAL POOL FUND	75.00
41	DISPATCH OPERATIONS FUND	2,077.24
42	AMERICAN RESCUE PLAN	185.15
43	FIRE DONATION FUND	341.24
99	POOLED CASH	87,582.79
GRAND TOTAL:		217,261.04

TOTAL PAGES: 8

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

SELECTION CRITERIA

Item 3.

SELECTION OPTIONS

VENDOR SET: 99-CITY OF MANGUM
 VENDOR: All
 CLASSIFICATION: All
 BANK CODE: All
 ITEM DATE: 4/01/2023 THRU 4/30/2023
 ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
 CHECK POST DATE: 0/00/0000 THRU 99/99/9999
 CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO
 EXPENSE TYPE: N/A
 CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
 SEQUENCE: By Department
 DESCRIPTION: Distribution
 W. ACCTS: NO
 REPORT TITLE: Items over 1,500
 SIGNATURE LINES: 5

PACKET OPTIONS

INCLUDE REFUNDS: YES
 INCLUDE OPEN ITEM:NO

PAYROLL ESTIMATE FOR

May 2023

CITY:

Regular Time	\$86,173.66
Overtime	\$2,295.90

MUA:

Regular Time	\$20,612.86
Overtime	\$967.52

Approved on:

Jennifer Risner – Payroll Clerk

CABLE SYSTEM ORDINANCE

FOR

THE CITY OF MANGUM, OKLAHOMA

CONTENTS

	<u>Page</u>
Section 1. Definitions	1
Section 2. Grant of Authority	2
Section 3. Term and Duration of Franchise	2
Section 4. Renewal Procedures	3
Section 5. Transfer of Ownership or Control	3
Section 6. Franchise Payment	3
Section 7. Books and Records	3
Section 8. Liability Insurance and Indemnification	4
Section 9. Conditions of Street Occupancy	4
Section 10. Maintenance and Repairs	6
Section 11. Service	6
Section 12. Unauthorized Practices and Penalties	6
Section 13. Compliance with Applicable Laws	7
Section 14. Breach & Termination	7
Section 15. Rules and Regulations	8
Section 16. Failure of City to Enforce this Franchise,	8
No Waiver of the Terms Thereof	
Section 17. Severability	8
Section 18. Acceptance by Company	8
Section 19. Notice	8

AN ORDINANCE GRANTING TO CABLE ONE, INC., D/B/A SPARKLIGHT (“SPARKLIGHT”) THE NONEXCLUSIVE RIGHT, PRIVILEGE AND FRANCHISE TO CONSTRUCT, OPERATE AND MAINTAIN A CABLE SYSTEM IN, UPON, ALONG, ACROSS, ABOVE, OVER, AND UNDER STREETS, ALLEYS, EASEMENTS, OPEN AREAS, PUBLIC WAYS AND PUBLIC PLACES, NOW LAID OUT OR DEDICATED, AND ALL EXTENSIONS THEREOF AND ADDITIONS THERETO, IN THE CITY OF MANGUM, OKLAHOMA: PROVIDING TERMS AND CONDITIONS FOR THE OPERATION OF SUCH CABLE SYSTEM AND THE PAYMENT OF FEES THEREFORE.

In Consideration of the faithful performance and strict observance by Sparklight of all the terms hereinafter set forth or provided for, and in consideration of the grant to Sparklight of the Franchise by the City,

THE CITY OF MANGUM DOES ORDAIN:

SECTION 1. DEFINITIONS

For purposes of this Ordinance the following terms, phrases, words, abbreviations, and their derivations shall have the same meaning given herein.

A. Cable System or System shall mean the Company's system of antennas, cables, amplifiers, towers, microwave links, waveguides, satellites, or any other conductors, converters, equipment or facilities designed and constructed for the purpose of producing, receiving, amplifying, storing, processing or distributing audio, video, digital, or other forms of electronic, electrical, or light signals capable of being transmitted by wire, cable, fiber optics or radio to subscribing members of the public in the City who pay for such services.

B. City shall mean the City of Mangum and all territory within its governmental authority.

C. City Council shall mean the present governing body of the City or any successor to the legislative powers of the present government body.

D. Company shall mean Cable One, Inc., d/b/a Sparklight, a Delaware Corporation.

E. Federal Communications Commission or FCC shall mean the agency as presently constituted by the U.S. Congress or any successor agency authorized by the Congress to regulate cable systems.

F. Gross Revenues shall mean all revenue derived by the Company, its affiliates or subsidiaries from subscription to its cable services in the City, but shall not include revenue from

cable advertising, sale or exchange of assets or equipment, cable modem services, telecommunications services, any taxes on services furnished by the Company and imposed directly upon a subscriber or user by the state, county, or other governmental unit and collected by the Company on behalf of the said governmental unit, or any amounts collected directly from subscribers to satisfy the franchise fee requirements of this Ordinance.

G. Person shall mean any person, firm, partnership, association, corporation, company, or organization of any kind.

H. Regular Subscriber Service shall mean that service regularly provided by the Company to all subscribers, without regard to the technology used to deliver the cable service, including Internet protocol technologies.

I. Street shall mean the surface of and the space above and below any public street, road, highway, freeway, lane, path, public way, or place, alley, court, boulevard, parkway, drive, or other easement now or hereafter held by the City for the purpose of public travel and shall include other easements or rights of way as shall be now held or hereafter by the City which shall, within their proper use and meaning, entitle the City and the Company to the use thereof for the purposes of installing or transmitting cable system transmission over poles, wires, cables, conductors, ducts, conduits, vaults, manholes, amplifiers, appliances, attachments, and other property as may be ordinarily necessary and pertinent to a cable system.

SECTION 2. GRANT OF AUTHORITY

The City hereby grants to Sparklight, a nonexclusive right, privilege, and franchise to construct, operate, and maintain a cable system in, upon, across, above over and under, streets, alleys, easements, open areas, public ways, and public places now laid out or dedicated in the City and upon annexation of any territory to the City, this Franchise shall extend to the territory so annexed.

SECTION 3. TERM AND DURATION OF FRANCHISE

(a) Term. The term of this Franchise shall be renewed from September 4, 2021 and be for a period of (15 years) until to September 3, 2036, subject to the conditions and restrictions herein provided.

(b) Surrender. The Company may surrender this Franchise at any time upon filing with the City a written notice of its intention so to do, at least six (6) months before the surrender date. All the rights and privileges and all of the obligations, duties, and liability of the Company under this Ordinance, except as to the extent previously accrued hereunder, shall terminate on the surrender date specified in such notice.

(c) Conversion to State-Issued Franchise. The Company may convert this franchise to a franchise issued by the State of Oklahoma at any time if the State begins to issue cable or video franchises.

SECTION 4. RENEWAL PROCEDURES

This Franchise may be renewed by the City in accordance with the Cable Acts of 1984 and 1992, and/or any future relevant laws.

SECTION 5. TRANSFER OF OWNERSHIP OR CONTROL

(a) Assignment or Transfer. This Franchise shall not be assigned or transferred without the prior approval of the City Council of the City of Mangum which shall not be withheld unreasonably. The purchaser, assignee, or transferee must demonstrate to the satisfaction of the City Council of the City of Mangum, its financial and technical ability to operate and maintain the System.

(b) Notice. The Franchisee under this document shall give the City of Mangum written notice of any proposed purchaser, assignee, or transferee of this Franchise and should the City fail to call a meeting of the City Council to consider and act upon such proposed sale, assignment or transfer within sixty days following receipt of written notice of such proposed sale, transfer, on assignment, the City shall be deemed to have consented to the proposed sale, transfer, or assignment.

SECTION 6. FRANCHISE PAYMENT

(a) Franchise Fee. For the use of the streets and other facilities of the City in the operation of the System, and in lieu of all licenses, permits, taxes, and other similar fees, the Company shall pay to the franchising authority monthly a sum equal to five percent (5%) of the gross revenues for cable services. Payment for each month's fee shall be no later than forty-five (45) days after the last day of the month for which payment is made.

(b) Inspection. The City shall have the right to inspect the Company's income records, and the right to audit and to recompute any amounts determined to be payable under this Ordinance; provided, however, that such audit shall take place within twelve (12) months following the close of each of the Company's fiscal years. Any additional amount due to the City as a result of the audit shall be paid within thirty (30) days following written notice to the Company by the City which notice shall include a copy of the audit report.

SECTION 7. BOOKS AND RECORDS

(a) Books and Records. The Company shall keep a full and accurate set of books showing the amount of gross revenues received by the Company from the area governed by the City, based upon which the franchise payments to be made hereunder are computed.

(b) Installation Map. The Company shall at all time maintain a complete working map showing the exact location of all the equipment of the System installed or in use in streets and other public places in the City, and such map shall be accessible at normal business hours to the City for all proper purposes.

(c) Examination of Books and Records. At all reasonable times, the Company shall permit the City, or its duly authorized representatives, to examine all public books and records of the Company concerning operations of its cable system in the area governed by the City, and to examine any and all maps and any other records kept or maintained by the Company which deal with the operations and affairs of the Company with respect to this Franchise.

SECTION 8. LIABILITY INSURANCE AND INDEMNIFICATION

(a) Insurance: At all times during the term of the Franchise Agreement granted hereunder, the Grantee shall, at its own expense, maintain in full force and effect a general comprehensive liability insurance policy protecting the City against liability for loss or damage for personal injury, death and property damage occasioned by the negligence or default of the Grantee under the Franchise with a maximum liability limit of One Million Dollars (\$1,000,000.00). Said policy shall name the City as an additional insured and shall contain a provision that the policy or policies are not cancelable except upon service of a written notice of cancellation or reduction in coverage of said policy to the City within thirty (30) days in advance of the effective date thereof.

(b) Indemnification: Grantee shall, at its sole expense, indemnify, defend, and hold harmless the City, its officers, boards, commissions, and employees against any and all claims, suits, actions, liability, and judgments for damages, as follows:

1. To persons or property arising out of or through the acts or omissions, its servants, agents, or employees.
2. Arising out of any claim for invasion of the rights of privacy, for defamation of any person, firm or corporation, or the violation of infringement of any copyright, trademark, trade name, service mark or patent, or of any other right of person, firm or corporation.
3. Arising out of Grantee's failure to comply with the provisions of any federal, state, or local statute, ordinance, or regulation applicable to Grantee in its businesses hereunder.

SECTION 9. CONDITIONS OF STREET OCCUPANCY

(a) Location of Poles and Fixtures. The Company shall not place poles or other fixtures where the same will interfere with any gas, electric, or telephone fixtures, water hydrant, mains or public sewer lines, and all such poles or other fixtures placed in any street shall be placed in the right-of-way between the roadway and the property as directed by the City. If public funds are available to any other company using such street, easement, or right of way for the purpose of defraying the cost of any of the foregoing, such funds shall also be made available to Company.

(b) Restoration. The Company shall, upon completion of any work requiring the opening of any street or public place, restore the same, including the paving and its foundations, to as good condition as formerly, and in a manner and quality approved by the City, and shall exercise reasonable care to maintain the same thereafter in good condition. Said work shall be performed with due diligence, and if the Company shall fail to perform and complete the work within a reasonable time, to remove all dirt and rubbish and to put the street or public place in good condition, the City shall have the right to put the street or public place in good condition at the expense of the Company;

and the Company shall upon demand, pay to the City the cost of such work done for or performed by the City.

(c) Relocation of Facilities. Whenever the City shall grade, regrade, or change the line of any street or public place or construct or reconstruct any sewer or water system therein and shall, with due regard to reasonable working conditions, order the Company to relocate or protect its wires, conduits, cables, and other property located in said street or public place, the Company shall relocate or protect its facilities at its own expense. The City shall give the Company reasonable notice of plans to grade, regrade, or change the line of any street or public place or to construct or reconstruct any sewer or water system therein.

(d) Protection of Facilities. Nothing contained in this section shall relieve any person, or corporations, from liability arising out of the failure to exercise reasonable care to avoid injuring the Company's facilities while performing any work connected with grading, regrading, or changing the line of any street or public place or with the construction or reconstruction of any sewer or water system.

(e) Notice of Improvements. The City shall give the Company reasonable written notice of plans for street improvements where paving or resurfacing of a permanent nature is involved that would affect the Company's facilities, which notice shall contain the nature and character of the improvements, the streets upon which the improvements are to be made, the extent of the improvements and the time when the City is going to start the work. The notice shall be given to the Company a sufficient length of time, considering reasonable working conditions, in advance of the actual commencement of the work to permit the Company to make any addition, alterations, or repairs to its facilities deemed necessary.

(f) Facilities Not Hazardous to Public. All wires, conduits, cables, and other property and facilities shall be so located, constructed, installed, and maintained as not to endanger or unnecessarily interfere with the usual and customary trade, traffic, and travel upon the streets and public places of the City. The Company shall keep and maintain all of its property in good condition, order, and repair, so that the same shall not menace or endanger the life or property of any person. The Company shall keep accurate maps and records of all its facilities and furnish copies of such maps and records as requested by the City. Adherence to the City requirements for placement of Company wires, conduits, cables and other property and facilities shall be deemed proof of compliance with this section.

(g) Moving of Buildings. The Company shall, on the request of any person holding a building moving permit, temporarily raise or lower its wires to permit the moving of buildings. The expense of such temporary removal, raising or lowering of wires shall be paid by the person requesting the same, and the Company shall have the authority to require such payment in advance.

SECTION 10. MAINTENANCE AND REPAIRS.

(a) Maintenance of System. The Company shall erect and maintain all parts of

the system in good condition throughout the entire franchise period.

(b) Interruption of Service. Whenever it is necessary to shut-off or interrupt service for the purpose of making repairs, adjustments, or installations, the Company shall use its best efforts to do so during periods of minimum use of the system by subscribers. Unless such interruption is unforeseen and immediately necessary, the Company shall give subscribers reasonable notice of any planned interruption of service. All costs incurred in repairing and correcting an interruption of service shall be borne by the Company; provided, however, that nothing herein shall prevent the Company from recovering the costs incurred from persons responsible for occurrences or acts which result in damage to the cable system.

SECTION 11. SERVICE.

(a) Construction. Company has fully constructed an operational cable system currently serving the City.

(b) Availability. Where technically and economically reasonable, video service shall be available to all areas within the corporate limits of the City which have a minimum of sixty (60) dwelling units per street mile.

(c) Extensions. All applicants desiring cable antenna service at a location greater than 300 feet from the nearest distribution line shall pay to the Company its actual costs of labor and materials for said installation.

(d) Additional Territory. In the event additional adjacent territory is incorporated within the City's limits, by annexation or otherwise, the Company's rights and duties under this Ordinance shall be deemed to include such additional territory.

SECTION 12. UNAUTHORIZED PRACTICES AND PENALTIES.

(a) Franchise Required. From and after the effective date of the Ordinance, it shall be unlawful for any person to establish, operate, or to carry on the business of distributing to any person in the City any video signals or radio signals by means of a cable system unless a franchise therefore has first been obtained pursuant to the provisions of a City or State Ordinance, and unless such franchise is in full force and effect.

(b) Franchise Required for Use of Right-of-Way. It shall be unlawful for any person to construct, install, or maintain within any public street in the City, or within any other public property of the City, or within any privately owned area within the City which has not yet become a public street but is designated or delineated as a proposed public street on any tentative subdivision map approved by the City, any equipment or facilities for distributing any video signals or radio signals through a cable system, unless a franchise authorizing use of such street, property, or areas has first been obtained pursuant to provisions of a City Ordinance, and unless such franchise is in full force and effect.

(c) Unauthorized Connections Prohibited. It shall be unlawful for any person, firm, or corporation to make any unauthorized connection, whether physically, electrically, acoustically, inductively, or otherwise, with any part of a franchised cable system within this City for the purpose of taking or receiving television signals, radio signals, pictures, programs, data, or sound.

(d) Tampering with System Equipment Prohibited. It shall be unlawful for any person, without the consent of the Company, to willfully tamper with, remove, or injure any cables, wires, or equipment used for distribution of television signals, radio signals, pictures, programs, or sound.

(e) Penalties for Violation. The violation of any provision of Section 12 of this Ordinance is a misdemeanor, and under federal and state law the same is punishable by fine and incarceration. Company and City agree to cooperate in the prosecution of offenders.

SECTION 13. COMPLIANCE WITH APPLICABLE LAWS.

The Company shall at all times comply with all laws, ordinances, and regulations of the federal, state and City governments or any administrative agencies thereof. If any federal or state law or regulation shall be in conflict with the terms of this Franchise, or any ordinance of the City, then as soon as possible following knowledge thereof, the Company shall notify the City of the point of conflict.

SECTION 14. BREACH AND TERMINATION.

(a) Breach. In addition to all other rights and powers retained by the City under this Franchise or otherwise, the City reserves the right to terminate the Franchise and all rights and privileges of the Company hereunder in the event of a substantial breach of its terms and conditions. A substantial breach by Company shall include the following:

- (1) Violation of any material provision of the Franchise or any material rule, order, regulation, or determination which the City is authorized to make under the terms of this Franchise.
- (2) Attempt to evade any material provision of the Franchise or attempts to practice any fraud or deceit upon the City or its subscribers or customers.
- (3) Material misrepresentation of fact in the application for or negotiation of the Franchise.

(b) Excuse for Breach. The foregoing shall not constitute a substantial breach if the violation occurs, but it is without fault of the Company or occurs as a result of circumstances beyond its control.

SECTION 15. RULES AND REGULATIONS.

(a) Subject to the laws of the State of Oklahoma, in addition to the inherent powers of the City to regulate and control this Franchise, and those powers expressly reserved by the City herein, the right and power is hereby reserved by the City to promulgate such additional regulations as it shall find necessary in the exercise of its lawful powers and in furtherance of the terms and conditions of this Franchise.

(b) The City may also adopt such regulations at the request of the Company upon application.

SECTION 16. FAILURE OF COUNTY TO ENFORCE THIS FRANCHISE, NO WAIVER OF THE TERMS THEREOF.

The Company shall not be excused from complying with any of the terms and conditions of this Franchise by any failure of the City upon any one or more occasions to insist upon or to seek compliance with any such terms or conditions.

SECTION 17. SEVERABILITY.

If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held illegal, invalid, or unconstitutional by any court of competent jurisdiction or the FCC, such decision shall not affect the validity of the remaining portions. The invalidity of any such portion of this Ordinance shall not abate, reduce, or otherwise affect any consideration or other obligation required by the City of the Company under the Franchise granted.

SECTION 18. ACCEPTANCE BY THE COMPANY.

The renewal of this Franchise and its terms and provisions shall be accepted by signature of Company’s authorized representative and unconditionally adopted by written instrument executed and acknowledged by the appropriate officials of the City.

SECTION 19. NOTICE.

All notices called for in this Franchise shall be written notice and will be considered as being completed notice when mailed by registered mail or certified mail return receipt requested and addressed to the party to be notified as shown below:

To City: City of Mangum
130 N Oklahoma Ave,
Mangum, OK 73554

To Company: Cable One, Inc.
Attn: General Counsel

210 E. Earll Drive
Phoenix, Arizona 85012

With Copy to:

Sparklight
Attn: General Manager
Amanda Moore
1059 Coronado Circle
Borger, TX 79007

PASSED by the City Council of the City of Mangum on this the _____day of _____, 2023.

Mayor

ATTEST:

City Clerk

This Ordinance has been agreed to by Cable One, Inc., d/b/a Sparklight, this _____day of April, 2023.

CABLE ONE, INC. D/B/A SPARKLIGHT

By:_____

Charles Oakes
SouthCentral Division Vice President



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 9.

City of Mangum
 Accounts Payable
 201 N. Oklahoma
 Mangum, OK 73554

INVOICE

INVOICE DATE: 4/18/2023
INVOICE NO: 223009-1
BILLING FROM: 1/11/2023
BILLING TO: 4/17/2023

223009 - Mangum - Sanitary Sewer Main and Wastewater Treatment Plant Upgrade

Managed By: Bill Myers

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
223009 Engineering Services	\$22,230.00	15.00	\$3,334.50	\$0.00	\$3,334.50
223009 Construction Survey and Staking	\$9,943.00	-	\$0.00	\$0.00	\$0.00
223009 Discharge Permit Application Preparation	\$11,827.00	-	\$0.00	\$0.00	\$0.00
TOTAL	\$44,000.00		\$3,334.50	\$0.00	\$3,334.50

SUBTOTAL \$3,334.50

AMOUNT DUE THIS INVOICE \$3,334.50

This invoice is due upon receipt

SECTION 01027

S.A. &I. 427 (1985)


AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$1,000.00

STATE OF OKLAHOMA)
) SS
COUNTY OF OKLAHOMA)

The undersigned (architect, contractor, supplier or engineer), of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the (work, services or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or request furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

Mary Jo Peterson
(Architect, contractor, supplier or engineer)

Subscribed and sworn to before me this 18th day of April 2023

Ann Atkins
Notary Public (or Clerk or Judge)


Note:

Copy of this Affidavit must be attached to any invoice submitted by an architect, contractor, Engineer or supplier of material in excess of \$1000.00, as required by 74 O.S. 1984, S. 3109