



City Commission Meeting

January 06, 2026 at 6:00 PM

City Administration Building at 130 N Oklahoma Ave.

Record of Minutes

The Commission of the City of Mangum will meet in regular session on January 6, 2026, 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

Vice Mayor Hamon called the meeting to order at 600 p.m.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Vice Mayor Dirk Hamon

Commissioner Michelle Huckabay

Commissioner 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 Commissioner Huckabay, Seconded by Commissioner Hooley.

Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

1. Approve December 9, 2025, meeting minutes as presented
2. Approve November 2025 financials for all funds
3. Approve December 2025 claims
4. Approve January 2026 estimated payroll

FURTHER DISCUSSION

Consideration of any items removed from the consent agenda.

No further discussion.

REMARKS

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

William Stevens came up to speak he stated that he came up before the council a couple months ago about the City's attorney he went on to state his opinion of an issue he has with the attorney representing a previous commissioner during a previous election.

REPORTS

5. Presentation of the Fiscal Year 2025 audit from Jana Walker.

Jana Walker came and spoke about the Fiscal Year 2025 financial statement audit. After a brief presentation she stated that this year was the first year that she did not have something that needed to be brought to the board's attention. Overall, everything looked good.

6. Financial Report for November 2025 by the City Manager
City Manager Erma Mora gave the Monthly Financial Report for November 2025

General Government

Revenue (November vs October)

Sales Tax: \$54,185.25 vs \$41,374.70 (+30.96%)

Use Tax: \$12,121.11 vs \$14,313.77 (-15.32%)

Alcohol Beverage Tax: \$6,858.93 vs \$6,879.73 (-0.30%)

Franchise Tax: \$9,240.12 vs \$702.60 (+1,215.13%)

Other/Misc Revenue: \$22,237.70 vs \$12,648.11 (+75.82%)

Fine & Forfeitures: \$1,035 vs \$1,055 (-1.90%)

Transfers In: \$93,015.84 vs \$93,016 (≈0%)

Easement Lease: \$15,355 vs \$15,355 (0%)

Total Revenue \$214,048.95 vs \$185,344.91 (+15.49%)

Expenditures

November: \$190,702.83

October: \$211,694.76 (-9.92%)

Over/Under

November: \$23,346.12 surplus

October: \$26,349.85 deficit

Year-to-Date (YTD)

Revenue: \$1,064,028.17 (up 15.79% from 2024)

Expenditures: \$1,034,914.18 (up 17.20% from 2024)

Net: \$29,113.99 surplus (down 18.85% from 2024)

Mangum Utility Authority (MUA)

Revenue (November vs October)

Water Revenue: \$51,564.20 vs \$59,407.72 (-13.20%)

Electric Revenue: \$160,981.75 vs \$182,121.81 (-11.61%)

Wind Power Revenue: \$22,020.84 vs \$26,210.79 (-15.99%)

Sanitation Revenue: \$41,642.13 vs \$41,139.73 (+1.22%)

Recycle Center Revenue: \$545.50 vs \$2,544.80 (-78.56%)

Miscellaneous: \$17,524.25 vs \$2,419.82 (+624.20%)

Total Revenue: \$331,420.50 vs \$350,697.89 (-5.50%)

Expenditures

November: \$372,246.03

October: \$456,375.35 (-18.43%)

Over/Under

November: \$40,825.53 deficit

October: \$105,677.46 deficit

Year-to-Date (YTD)

Revenue: \$2,730,813.76 (up 16.23% from 2024)

Expenditures: \$2,067,813.76 (up 12.25% from 2024)

Net: \$662,894.45 surplus (up 30.66% from 2024)

Combined Overview

Total YTD Revenue (GG + MUA): \$3,794,736.38

Total YTD Expenditures (GG + MUA): \$3,102,727.94

Overall, Surplus: \$692,008.44 (+27.39% from last year)

7. Police Report by the Chief of Police

Chief Taylor presented his report stating the for the month of December the Police Department had 502 calls for service which breaks down to: 29 – 911 transfers, 1 vehicle accident, 10 business alarms, 15 animal calls, 12 BOLO's, 1 breaking and entering, 1 child custody, 1 death notification, 6 disturbances, 2 domestic disputes, 7 officer flagged down, 17 follow ups, 2 foot patrol, 1 harassment, 213 request for information, 1 intoxicated person, 1 repo, 19 request to speak with an officer, 2 civil standby's, 1 stolen property, 1 stolen vehicle, 5 suspicious persons, 4 suspicious vehicles, 4 threats of bodily harm. Out of those calls 23 reports were filed breaking down to 1 simple assault, 1 burglary, 1 driving under the influence, 2 family offenses, 1 credit card fraud, 1 fraud swindling, 1 fraud identity theft, 1 health and safety, 1 larceny, 4 other offenses, 1 public peace, 1 threats and intimidation, several warrants.

8. Fire Report by the Fire Chief

Assistant Chief Allen gave the December Fire Report which consisted of 5 grass fires, 2 vehicle fires, 2 motor vehicle accidents, 5 hospital standby's, 10 lift assists, 1 gas leak for a total of 25 calls.

ORDINANCES & RESOLUTIONS

9. Discussion and possible action to approve Resolution No 2026-0106-01 amending the FY 2026 budget for Commission Election Expense in the amount of \$2,581.08 for payment to The Greer County Election Board invoices for the special election.

Motion to approve Resolution No. 2026-0106-01.

Motion made by Vice Mayor Hamon, Seconded by Commissioner Hooley.

Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

OTHER ITEMS

10. Discussion and Possible Action to Approve the proposal from CTC for shop towel services.

Motion to approve.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.
Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

11. Discussion and Possible Action to Terminate the Vestis Service Agreement for shop towel services.

Motion to approve.

Motion made by Vice Mayor Hamon, Seconded by Commissioner Hooley.
Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

12. Discussion and possible action to accept the final loss report issued by OMAG to repair hail damage to city-owned buildings.

Steve Kyle came and spoke, letting them know the difference is because OMAG's adjuster brought the quote more up to code.

Motion to approve.

Motion made by Vice Mayor Hamon, Seconded by Commissioner Huckabay.
Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

13. Discussion and possible action to determine if the prices set forth are agreeable to NextPhase and whether NextPhase is agreeable to complete the roofing services on the lost report for the replacement cost value as determined by OMAG.

Steve Kyle spoke, stating that the only issue that the city had with next phase was that they would not come down on their price to match what the adjuster will approve to pay out. Attorney Kendall spoke stating that we have a contingency agreement with Next Phase and as a part of the agreement we would hire them contingent on an agreeable number. He stated that this line item is for if Next Phase accepts that. With the new number they brought in that means that the city can enter a roof contract with next phase.

No Action.

14. Discussion and possible action to accept the most reasonable and responsible bid to repair the hail damage to city-owned buildings and authorize the city manager to execute a roofing contract with the selected contractor.

Motion to enter into a contract with Next Phase.

Motion made by Vice Mayor Hamon, Seconded by Commissioner Hooley.
Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

15. Discussion and Possible Action to accept two checks totaling \$246,603.50 from Philadelphia Insurance for payment towards the Hospital Roof Pay Application 2 that was approved on September 2nd, 2025, meeting.

Motion to approve.

Motion made by Vice Mayor Hamon, Seconded by Commissioner Huckabay.
Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

EXECUTIVE SESSION

16. Discussion and possible action to enter into executive session to discuss the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee, specifically the City Manager. In accordance with 25 O.S. 307.1(B)(1)

Motion to enter into executive session at 6:35 p.m.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.
Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

OPEN SESSION

Motion to enter back into open session at 8:25 p.m.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.
Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

17. Discussion and possible action in regard to executive session.

Motion to table.

Motion made by Commissioner Huckabay, Seconded by Vice Mayor Hamon.
Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

EXECUTIVE SESSION

Motion to table executive session.

Motion made by Vice Mayor Hamon, Seconded by Commissioner Huckabay.
Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

18. Discussion and possible action to enter into executive session to discuss the employment, hiring, appoint, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee, specifically the City Clerk in accordance with 25 O.S. 307(B)(1).

OPEN SESSION

19. Discussion and possible action in regard to executive session.

No discussion session was tabled.

STAFF AND BOARD REMARKS

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

City Manager Erma Mora made an announcement stated Sarah Dreyer was named employee of the year at the employee Christmas Party. She also announced that Fire Fighter Chris Christian officially retired after 14 years with the Department on December 31st.

Commissioner Huckabay also stated that she would like to say thank you to the city employees that decorated the Courtyard and the Golf Course.

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)

Interim City Clerk stated that after the agenda was posted we received another check from OMAG for the city building roofs. She then stated that her new business is to approve accepting the check and amending the fiscal year 2026 budget for \$205,122.47.

Motion to approve.

Motion made by Vice Mayor Hamon, Seconded by Commissioner Hooley.
Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

City Manager Erma Mora also had new business stating Jana Walker, who just presented our audit, and gave us the invoice today for their services in the amount of \$9,200.00.

Motion to approve.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.
Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

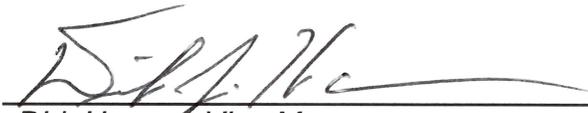
ADJOURN

Motion to Adjourn

Motion to adjourn at 8:29 p.m.

Motion made by Commissioner Huckabay, Seconded by Vice Mayor Hamon.
Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

Duly filed and posted at 2:30 PM on December 31, 2025 by the City Clerk.



Dirk Hamon, Vice Mayor



Brittany McClintock, Interim City Clerk

