



# Agenda

## City Commission Meeting

March 03, 2026  
6:00 PM

*City Administration Building at 130 N Oklahoma Ave.*

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

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*The Commission of the City of Mangum will meet in regular session on March 3, 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

#### 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 February 3, 2026, meeting minutes as presented
2. Approve January 2026 financials for all funds
3. Approve February 2026 claims
4. Approve February 2026 Bills
5. Approve March 2026 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. Financial Report for January 2026 by the City Manager
7. Police Report by the Chief of Police
8. Fire Report by the Fire Chief

## ORDINANCES & RESOLUTIONS

9. Discussion and possible action to approve Resolution No. 2026-0303-01 for The City of Mangum to hold a special election on June 16, 2026.
10. Discussion and possible action to approve Resolution No. 2026-0303-02 adding Mary Jane Scott to the bank accounts.
11. Discussion and possible action to approve Resolution No 2026-0303-03 amending the FY 2026 budget for Commission Election Expense in the amount of \$358.80 for payment to The Greer County Election Board invoice for the previous special election.
12. Discussion and possible action to approve Resolution No 2026-0303-04 amending the FY 2026 Police Department budget in the amount of \$138,124.06 in order for them to purchase 2 new patrol units. (Chief Taylor)
13. Discussion and possible action to approve Resolution No. 2026-0303-05 accepting and amending the FY 2026 budget for the OMAG claim check for roof damage in the amount of \$23,379.74.

## OTHER ITEMS

14. Discussion and possible action to approve an Electric Meter System Replacement project with reviewal of funding options. (City Manager Mora)
15. Discussion and possible action to approve Myers Engineering Contract for the Electric System Replacement Project. (City Manager Mora)
16. DISCUSSION AND POSSIBLE ACTION WITH RESPECT TO A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE CITY OF MANGUM, OKLAHOMA (THE "CITY") APPROVING ACTION TAKEN BY THE MANGUM UTILITIES AUTHORITY (THE "AUTHORITY") AUTHORIZING ISSUANCE, SALE AND DELIVERY OF THE AUTHORITY'S SERIES 2026 CLEAN WATER SRF PROMISSORY NOTE TO OKLAHOMA WATER RESOURCES BOARD; RATIFYING AND CONFIRMING AND/OR AUTHORIZING AND APPROVING A LEASE AGREEMENT BETWEEN THE CITY AND THE AUTHORITY RELATED TO THE CITY'S UTILITY SYSTEMS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.
17. 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.
18. Discussion and possible action to renew the Interlocal Agreement for the Operation of a Jail and Dispatch Center for Greer County.
19. Discussion and possible action on appointing an Emergency Management Director for The City of Mangum. (City Manager Mora)
20. Discussion and possible action on appointing a Flood Plain Administrator for The City of Mangum. (City Manager Mora)
21. Discussion and possible action to appoint new board member Mr. Tommy Smith for Mangum Housing Authority Board of Trustees. (Executive Director Diania Kendall)

22. Discussion and possible action to appoint a new board member for the Margret Carder Library Board of Directors. (Library Supervisor Marsh)
23. Discussion and possible action to approve allowing the Street Department Front End Loader to be taken to C L Boyd in Lawton for repairs that may exceed the \$5,000.00 spending limit. (Steve Kyle)
24. Discussion and possible action to approve invoice #226013-1 to Myers Engineering for the Electric System Replacement project in the amount of \$1,275.00.
25. Discussion and possible action to allow The City of Mangum to obtain a Sam's Club Business Membership in the amount of \$50 a year so that it could be used to purchase items for the Pool Concessions. (Pool Manager)
26. Discussion and possible action to approve Payment Application No. 3 for the period ending September 30, 2025, in the amount of \$58,900.00 to Coontz Roofing for the replacement and repair of the Mangum Regional Medical Center Roof in accordance with the Owner/Contractor Agreement approved on June 2, 2025. The payment should be made out of insurance proceeds received in relation to the roof repair and should not impact the municipal budget.

#### **EXECUTIVE SESSION**

27. Discussion and possible action to approve the settlement agreement related to EEOC Charge Number 564-2025-03337 to resolve all litigation between the parties where, with the advice of counsel, public disclosure will seriously impair the public body's ability to process the claim, litigation, or proceeding in the public interest, with possible executive session in accordance with 25 O.S. 307(B)(4).

#### **OPEN SESSION**

28. Possible action as a result of executive session.

#### **EXECUTIVE SESSION**

29. 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)

#### **OPEN SESSION**

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

#### **STAFF AND BOARD REMARKS**

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

#### **NEW BUSINESS**

*Discussion and possible action on any new business which has arisen since the posting of the Agenda that could not have been reasonably foreseen prior to the time of the posting (25 O.S. 311-10)*

**ADJOURN**

*Motion to Adjourn*

Duly filed and posted at 3:00 PM on March 2, 2026 by the City Clerk.

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*Brittany McClintock, Interim City Clerk*



# Amended City Commission Meeting

February 03, 2026 at 6:00 PM

City Administration Building at 130 N Oklahoma Ave.

## Record of Minutes

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*The Commission of the City of Mangum will meet in regular session on February 3, 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 6:01 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 the 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 31, 2025, special meeting minutes as presented
2. Approve January 6, 2026, meeting minutes as presented
3. Approve December 2025 financials for all funds
4. Approve January 2026 claims
5. Approve January 2026 Bills
6. Approve February 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.*

Tammy Zecca came up and spoke on behalf of the Library Board stating she was hoping for an update on the Library budget if it had been resolved at all or has anything changed on the Library budget. She also stated she heard a rumor a while back that Sayre may open their prison for an ICE facility she was wondering if anyone knew if that was a rumor or not.

Rodd Duff came and spoke stating that he does a podcast out of the Mangum Library and with the election coming up he was wondering if anyone could help him get ahold of the people that are running for office so that he could speak with them on the podcast. He stated that the name of his podcast is Insights and Straight Talk.

Mike Bush with The Mangum Star came up he stated that they put up a survey on the Mangum Star website asking people to vote for their favorites in Greer County. He presented awards to Brian Gambill for best first responder, Corry Kendall for best attorney, Chris Halford best city employee, best pool went to Mangum City Pool, and best park went to Mangum City Park. He also stated that the Mangum Rattlesnake Derby received best local festival, best local event and best outdoor event.

## REPORTS

### 7. Financial Report for December 2025 by the City Manager

The revenue for December on the general government side was \$595,000 compared to last month of \$214,000 that is due to our insurance money coming in. We made \$57,592 in our sales tax, up by 6% from last month. Use tax was \$13.103, up 8% from last month. Alcohol tax is down 13% this month we had \$5,914. Last month we had \$6,858. Franchise tax is down compared to last month because we get our bulk payment at the end of December. In other revenue we made \$1,300, it was down compared to last month we had \$22,000. Our fines are down a little bit this month, we had \$700 and last month we had \$1,000. Our transfers and our easement lease stayed the same. On the MUA side we made a total revenue of \$340,000 for the month of December, up by 2% from last month. Our water revenue was down by 1% We made \$50,000 in the month of December. Last month we had \$51,000. Electric was higher at \$175,000 last month and we had \$160,000. Wind power was \$29,000 up by 31% from last month. Sanitation is remaining the same. Recycle is down just a little. Our payment for OMPA for our electric was \$111,000. The balance that we have in our business accounts stands at a little over \$1 million, \$50,000 is from outstanding checks from the beginning of the fiscal year. Year-to-date we have \$50,000 that haven't been cleared. \$13,000 of the outstanding claims that were just approved. Estimated payroll of \$89,000, and \$394,000 of that is the insurance money. So, for the month of February we are at a little over \$700,000.

### 8. Police Report by the Chief of Police

2 collisions, took 391 calls for service, had 14 – 911 transfers, 3 business alarms, 3 residential alarms, 11 animal calls, 9 BOLO's, 6 disturbances, 4 domestic disputes, 6 EMS calls, 3 escorts, 5 extra patrols, 1 grass fire, 16 follow up's, 4 foot patrols, 1 fraud, 187 calls for information, 2 motorist assists, 1 noise disturbance, 2 open doors, 4 reckless drivers, 13 request to speak to an officer, 2 security details, 1 stand by, 5 suspicious persons, 3

suspicious vehicles, 1 threat of bodily harm, 42 traffic stops, 1 warrant service, 7 welfare checks. Out of those reports had 3 simple assaults, 1 public intoxication, 1 fraud, 1 forcible rape, and 1 trespassing.

9. Fire Report by the Fire Chief

Total of 24 calls that generated a run report consisting of 3 motor vehicle accidents, 8 helicopter landings, 4 grass fires, 7 lift assists, 1 gas leak, and 1 smoke alarm.

## ORDINANCES & RESOLUTIONS

10. Discussion and possible action to approve Resolution No. 2026-0203-01 accepting and amending the FY 2026 budget for the OMAG claim check for roof damage in the amount of \$16,629.62.

Motion to approve Resolution No. 2026-0203-01.

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

## OTHER ITEMS

11. Discussion and possible action to approve accepting the best, most reasonable quote for the purchase of a new Fire Truck for the Fire Department to be paid out of the 80/20 REAP Grant.

Fire Chief Gambill stated that this is not an 80/20 grant it is just a REAP grant. He gave details on the 3 fire trucks.

Motion to accept the 2009 Pierce Arrow XT Rescue Engine in the amount of \$165,000.

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

12. 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.

Pat Strange with the Greer County EMS Board came up and spoke asking if this item could be tabled until next month due to the upcoming election that way the new commissioner and mayor could be present.

Motion to table.

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 renew the Interlocal Agreement for the Operation of a Jail and Dispatch Center for Greer County.

Police Chief Taylor came and requested before we approve anything like this we need to do our due diligence and look into if we can get some bids from other agencies to see if we could get better deals on this.

Motion to table.

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

14. Discussion and possible action in accepting \$12,609 in grant funding related to the 2026 SAFE Grant.

Motion to approve

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

15. Discussion and possible action accepting \$7,963 in grant funding related to the JAG LLE Grant.

Motion to approve

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

16. Discussion and possible action to contract with Reed Chiropractic Clinic for the City's drug testing policy.

Motion to approve

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

17. Discussion and possible action authorizing the Chief of Police or his designee to pursue a memorandum of understanding with the Mangum Public Schools to provide a school resource officer.

Police Chief Taylor stated that this is in the beginning stages. The Mangum School District reached out and asked Mangum PD to put in a bid. He stated that he wanted to ask permission from the board to put a bid in and see whether they accept or they don't accept. Once we receive permission we are also going to start the process of getting a US Department of Justice Cops Grant to assist with pay of the additional officer and for equipment.

Motion to approve

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

## EXECUTIVE SESSION

18. Discussion and possible action regarding to an ongoing investigation concerning violations of the Open Meetings Act that, with advice of the attorney, public disclosure will seriously impair the public body to conduct the pending investigation with possible executive session in accordance with 25 O.S. 307(B)(4).

Motion to enter into executive session at 6:25 p.m.

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

## OPEN SESSION

Commissioner Hooley re-entered the Council Chambers at 6:30 p.m. and announced that she has quit as a Commissioner.

19. Discussion and possible action with regard to executive session, if any.

## EXECUTIVE SESSION

20. 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)

## OPEN SESSION

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

## EXECUTIVE SESSION

22. Discussion and possible action to enter into executive session to discuss the employment, hiring, appoint, promotion, demotion, discipling 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

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

## 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*

At 6:32 p.m. the Vice Mayor adjourned the meeting stating due to the resignation of a commissioner we no longer have a quorum.

Duly filed and posted at 12:00 PM on February 2, 2026 by the City Manager

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Mary Jane Scott, Mayor

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Brittany McClintock, Interim City Clerk

CITY OF MANGUM  
 FINANCIAL STATEMENT (UNAUDITED)  
 AS OF: JANUARY 31ST, 2026

Item 2.

01 -GENERAL FUND

58.33% OF YEAR COMPLETED

ACCOUNT NO#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
<b>REVENUE SUMMARY</b>							
ALL REVENUE		<u>2,330,926.05</u>	<u>400,639.74</u>	<u>2,059,753.16</u>	<u>88.37</u>	<u>0.00</u>	<u>271,172.89</u>
*** TOTAL REVENUES ***		2,330,926.05	400,639.74	2,059,753.16	88.37	0.00	271,172.89
<b>EXPENDITURE SUMMARY</b>							
01-CITY COMMISSION		11,485.00	3,060.32	7,135.84	62.13	0.00	4,349.16
02-ADMINISTRATION		352,562.00	25,636.69	168,451.78	47.78	0.00	184,110.22
03-CITY ATTORNEY		28,950.00	2,590.44	16,697.46	57.68	0.00	12,252.54
04-MUNICIPAL JUDGE		3,260.00	0.00	0.00	0.00	0.00	3,260.00
05-POLICE DEPARTMENT		551,655.00	30,014.23	300,739.39	54.52	0.00	250,915.61
06-FIRE DEPARTMENT		432,750.00	29,988.17	351,998.84	81.38	187.07	80,564.09
07-STREET DEPARTMENT		193,625.00	8,974.36	75,428.26	38.96	0.00	118,196.74
08-PARK DEPARTMENT		201,375.00	11,907.96	104,613.02	51.95	0.00	96,761.98
09-CEMETERY		2,470.00	423.38	1,081.19	43.77	0.00	1,388.81
11-LIBRARY		134,969.00	39,963.55	104,975.82	77.78	0.00	29,993.18
12-COMMUNITY SERVICES DEP		79,360.00	47,834.98	150,327.82	192.20	2,200.00 (	73,167.82)
13-AIRPORT		0.00	0.00	0.00	0.00	0.00	0.00
14-SWIMMING POOL		0.00	0.00	0.00	0.00	0.00	0.00
16-CODE ENFORCEMENT OFFI		96,205.00	5,272.97	33,062.00	34.37	0.00	63,143.00
17-INFORMATION TECHNOLOGY		120,745.00	7,574.55	79,841.81	66.12	0.00	40,903.19
18-ANIMAL CONTROL		56,505.00	1,913.87	11,139.49	19.71	0.00	45,365.51
19-SHOP MAINTENANCE		64,605.00	4,536.94	32,260.03	49.93	0.00	32,344.97
20-CUSTOMER SERVICE		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
*** TOTAL EXPENDITURES ***		2,330,521.00	219,692.41	1,437,752.75	61.79	2,387.07	890,381.18
*** REVENUE OVER/(UNDER) EXPENDITURES		405.05	180,947.33	622,000.41	972.06 (	2,387.07) (	619,208.29)

CITY OF MANGUM  
 FINANCIAL STATEMENT (UNAUDITED)  
 AS OF: JANUARY 31ST, 2026

Item 2.

02 -MANGUM UTILITY AUTHORITY

58.33% OF YEAR COMPLETED

ACCOUNT NO#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
<b>REVENUE SUMMARY</b>							
ALL REVENUE		4,687,933.50	428,786.92	3,499,925.64	74.66	0.00	1,188,007.86
*** TOTAL REVENUES ***		4,687,933.50	428,786.92	3,499,925.64	74.66	0.00	1,188,007.86
<b>EXPENDITURE SUMMARY</b>							
21-WATER DEPARTMENT		510,240.00	36,504.85	551,788.94	108.14	0.00 (	41,548.94)
22-ELECTRIC DEPARTMENT		3,033,994.00	215,534.26	1,608,906.02	53.03	0.00	1,425,087.98
23-SANITATION DEPARTMENT		664,275.00	53,052.75	344,007.06	51.79	0.00	320,267.94
24-GENERAL MANAGER		140,505.00	10,136.77	76,779.89	54.65	0.00	63,725.11
25-WASTE WATER TREATMENT		209,230.00	12,483.10	101,454.84	48.49	0.00	107,775.16
26-PENALTY & CREDITS		0.00	( 9.75)	( 9.75)	0.00	0.00	9.75
27-PUBLIC WORKS		108,795.00	7,265.49	52,471.63	48.23	0.00	56,323.37
28-POWER PLANT		15,000.00	29.99	14,690.76	97.94	0.00	309.24
29-FUND APPLIC TRANSFERS		5,000.00	416.67	2,916.65	58.33	0.00	2,083.35
*** TOTAL EXPENDITURES ***		4,687,039.00	335,414.13	2,753,006.04	58.74	0.00	1,934,032.96
*** REVENUE OVER/(UNDER) EXPENDITURES		894.50	93,372.79	746,919.60	501.35	0.00 (	746,025.10)

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02 ADMINISTRATION						
25-0321	99-34979	AMAZON CAPITAL SERVICES	MISC OFFICE SUPPLIES	2/2026	9J76	168.20
DEPARTMENT TOTAL:						168.20
DEPARTMENT: 05 POLICE DEPARTMENT						
25-0387	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	2/2026	022626	74.05
25-0383	99-2390	MANGUM ACE HOME CENTER	ACE STATEMENT	2/2026	022626	8.88
DEPARTMENT TOTAL:						82.93
DEPARTMENT: 06 FIRE DEPARTMENT						
25-0308	99-34979	AMAZON CAPITAL SERVICES	MISC SUPPLIES	2/2026	9HY6	187.07
DEPARTMENT TOTAL:						187.07
DEPARTMENT: 07 STREET DEPARTMENT						
25-0387	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	2/2026	022626	18.36
25-0361	99-1800	C L BOYD COMPANY, INC	LOADER PARTS	2/2026	79367	74.10
25-0334	99-2390	MANGUM ACE HOME CENTER	PRESSURE WASHER	2/2026	244851	194.99
25-0383	99-2390	MANGUM ACE HOME CENTER	ACE STATEMENT	2/2026	022626	25.50
25-0322	99-34979	AMAZON CAPITAL SERVICES	BATTERIES	2/2026	6PMQ	43.04
25-0349	99-6600	CONSOLIDATED BEARING	U-JOINT	2/2026	285200	101.95
25-0362	99-6600	CONSOLIDATED BEARING	STRAP ASSYMBLY	2/2026	285221	16.36
25-0382	99-8340	DEWAYNE'S AUTO & MUFFLER	SET OF TIRES	2/2026	40895	774.76
DEPARTMENT TOTAL:						1,249.06
DEPARTMENT: 08 PARK DEPARTMENT						
25-0359	99-22250	BLAIR TIRE & FEED, LLC	TIRES	2/2026	16305	355.80
25-0350	99-2390	MANGUM ACE HOME CENTER	WEDEATER MAINTENANCE	2/2026	215401	153.42
25-0383	99-2390	MANGUM ACE HOME CENTER	ACE STATEMENT	2/2026	022626	194.09
25-0301	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	2/2026	29153	292.00
25-0333	99-5040	HELENA CHEMICAL CO	CHEMICALS FOR WEEDS	2/2026	12047904	466.98
DEPARTMENT TOTAL:						1,462.29

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11 LIBRARY						
25-0341	99-2390	MANGUM ACE HOME CENTER	GARDEN SUPPLIES	2/2026	244950	163.14
DEPARTMENT TOTAL:						163.14
DEPARTMENT: 16 CODE SAFETY ENFORCEMNT						
25-0387	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	2/2026	022626	11.45
25-0321	99-34979	AMAZON CAPITAL SERVICES	MISC OFFICE SUPPLIES	2/2026	9J76	29.60
25-0364	99-6850	CITY OF ALTUS	LANDFILL FEES	2/2026	90653	2,120.44
DEPARTMENT TOTAL:						2,161.49
DEPARTMENT: 17 INFORMATION TECHNOLOGY						
25-0335	99-34979	AMAZON CAPITAL SERVICES	MISC IT TOOL	2/2026	H34Y	83.96
DEPARTMENT TOTAL:						83.96
DEPARTMENT: 18 ANIMAL CONTROL						
25-0387	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	2/2026	022626	79.91
DEPARTMENT TOTAL:						79.91
DEPARTMENT: 19 SHOP						
25-0387	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	2/2026	022626	22.39
25-0383	99-2390	MANGUM ACE HOME CENTER	ACE STATEMENT	2/2026	022626	31.58
DEPARTMENT TOTAL:						53.97
FUND TOTAL:						5,692.02

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21 WATER DEPARTMENT						
25-0387	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	2/2026	022626	110.24
25-0334	99-2390	MANGUM ACE HOME CENTER	PRESSURE WASHER	2/2026	244851	195.00
25-0383	99-2390	MANGUM ACE HOME CENTER	ACE STATEMENT	2/2026	022626	331.95
25-0321	99-34979	AMAZON CAPITAL SERVICES	MISC OFFICE SUPPLIES	2/2026	9J76	81.50
25-0328	99-38433	TULSA WINWATER CO	PIPE REPAIR SUPPLIES	2/2026	03391801	257.30
25-0342	99-38829	CONSOLIDATED PIPE & SUPPLY	REPAIR PARTS	2/2026	581961	2,060.41
25-0372	99-38829	CONSOLIDATED PIPE & SUPPLY	REPAIR CLAMPS	2/2026	2053448	2,487.43
25-0373	99-38829	CONSOLIDATED PIPE & SUPPLY	MATERIALS	2/2026	2053449	135.96
25-0363	99-8340	DEWAYNE'S AUTO & MUFFLER	MALE SWIVEL	2/2026	40825	15.88
DEPARTMENT TOTAL:						5,675.67
DEPARTMENT: 22 ELECTRIC DEPARTMENT						
25-0346	99-2390	MANGUM ACE HOME CENTER	CHAINSAW	2/2026	244957	499.99
25-0383	99-2390	MANGUM ACE HOME CENTER	ACE STATEMENT	2/2026	022626	48.79
25-0305	99-3220	WILMES CHEV BUICK GEO INC	TRUCK REPAIR	2/2026	360130	3,506.08
25-0321	99-34979	AMAZON CAPITAL SERVICES	MISC OFFICE SUPPLIES	2/2026	9J76	21.47
25-0353	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	2/2026	29154	330.00
DEPARTMENT TOTAL:						4,406.33
DEPARTMENT: 23 SANITATION						
25-0387	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	2/2026	022626	66.81
25-0309	99-21870	FAIRBANKS SCALES	SCALE TICKETS	2/2026	1756528	285.96
25-0364	99-6850	CITY OF ALTUS	LANDFILL FEES	2/2026	90653	718.78
DEPARTMENT TOTAL:						1,071.55
DEPARTMENT: 27 CITY SUPERINTENDENT						
25-0383	99-2390	MANGUM ACE HOME CENTER	ACE STATEMENT	2/2026	022626	79.60
25-0370	99-5040	HELENA CHEMICAL CO	CHEMICALS	2/2026	12048246	404.20
DEPARTMENT TOTAL:						483.80
FUND TOTAL:						11,637.35

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 45		STREET & ALLEY				
25-0351	99-2390	MANGUM ACE HOME CENTER	CONCRETE	2/2026	245123	242.40
25-0383	99-2390	MANGUM ACE HOME CENTER	ACE STATEMENT	2/2026	022626	181.80
25-0331	99-33923	LOGAN COUNTY ASPHALT CO	ASPHALT	2/2026	3956	625.00
25-0379	99-37454	OROSCO CONCRETE & CONSTRUCT	LABOR -CONCRETE N OKLA	2/2026	87	1,000.00
25-0344	99-6730	DOLESE BROS. CO.	CRUSHER RUN	2/2026	26015041	1,281.49
DEPARTMENT TOTAL:						3,330.69
FUND TOTAL:						3,330.69

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 60		FIRE DEPT GRANT				
25-0383	99-2390	MANGUM ACE HOME CENTER	ACE STATEMENT	2/2026	022626	35.11
					DEPARTMENT TOTAL:	35.11
					FUND TOTAL:	35.11
					GRAND TOTAL:	20,695.17

G / L R E C A P

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PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
2/2026	01	502-9116	OFFICE SUPPLIES	168.20	
2/2026	01	505-9106	FUEL & OIL	45.48	
2/2026	01	505-9108	VEHICLE MAINTENANCE	28.57	
2/2026	01	505-9116	OFFICE SUPPLIES	8.88	
2/2026	01	506-9116	OFFICE SUPPLIES	187.07	
2/2026	01	507-9104	MATERIALS & SUPPLIES	273.28	
2/2026	01	507-9108	VEHICLE MAINTENANCE	120.31	
2/2026	01	507-9200	Other Services/Charges	855.47	
2/2026	01	508-9102	REPAIRS & REPLACEMENTS	607.04	
2/2026	01	508-9104	MATERIALS & SUPPLIES	557.67	
2/2026	01	508-9106	FUEL & OIL	5.58	
2/2026	01	508-9114	UNIFORMS	292.00	
2/2026	01	511-9104	MATERIALS & SUPPLIES	163.14	
2/2026	01	516-9104	MATERIALS & SUPPLIES	29.60	
2/2026	01	516-9108	VEHICLE MAINTENANCE	11.45	
2/2026	01	516-9176	NUISANCE EXPENSES	2,120.44	
2/2026	01	517-9105	TOOLS	83.96	
2/2026	01	518-9106	FUEL & OIL	71.98	
2/2026	01	518-9108	VEHICLE MAINTENANCE	7.93	
2/2026	01	519-9105	TOOLS	13.82	
2/2026	01	519-9108	VEHICLE MAINTENANCE	22.39	
2/2026	01	519-9200	Other Services/Charges	17.76	5,692.02
2/2026	02	521-9102	REPAIRS & REPLACEMENTS	43.52	
2/2026	02	521-9104	MATERIALS & SUPPLIES	5,521.91	
2/2026	02	521-9106	FUEL & OIL	63.47	
2/2026	02	521-9108	VEHICLE MAINTENANCE	46.77	
2/2026	02	522-9102	REPAIRS & REPLACEMENT	4,006.07	
2/2026	02	522-9104	MATERIALS & SUPPLIES	47.78	
2/2026	02	522-9106	FUEL & OIL	22.48	
2/2026	02	522-9114	UNIFORMS	330.00	
2/2026	02	523-9104	MATERIALS & SUPPLIES	285.96	
2/2026	02	523-9108	VEHICLE MAINTENANCE	66.81	
2/2026	02	523-9165	LANDFILL EXPENSE	718.78	
2/2026	02	527-9104	MATERIALS & SUPPLIES	483.80	11,637.35
2/2026	18	545-9104	MATERIALS & SUPPLIES	181.80	
2/2026	18	545-9110	MISCELLANEOUS	3,148.89	3,330.69
2/2026	19	560-9910	OPERATIONAL GRANT EXPENSES	35.11	35.11

GRAND TOTAL ESTIMATE: 0.00

GRAND TOTAL ACTUAL: 20,695.17

REPORT TOTAL: 20,695.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	GREAT PLAINS BANK	FEDERAL WITHHOLDING	1,579.57		
			FEDERAL WITHHOLDING	1,441.92		
		OKLAHOMA TAX COMM - SIT	FICA TAXES	1,754.78		
			FICA TAXES	1,736.80		
		OKLA PUBLIC EMP RET SYS	MEDICARE TAXES	486.74		
			MEDICARE TAXES	478.16		
		OK POLICE PENSION	STATE INCOME TAX WITHHELD	752.00		
			STATE INCOME TAX WITHHELD	747.05		
		OSBI	OKLAHOMA RETIREMENT	381.08		
			OKLAHOMA RETIREMENT	373.59		
		AFLAC ADMINISTRATIVE SER.	OKLAHOMA RETIREMENT	864.85		
			OKLAHOMA RETIREMENT	720.09		
		CITY OF MANGUM	POLICE PENSION	786.41		
			POLICE PENSION	783.67		
		MANGUM UTILITY AUTHORITY	AFIS JAN 2026	99.20		
			FORENSIC JAN 2026	95.00		
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	AFLAC INSURANCE PRE TAX	48.84		
			AFLAC INSURANCE PRE TAX	48.84		
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	ADMINISTRATION FEES	10.00		
			EMPLOYEE UTILITY BILLS	754.96		
		CITY OF MANGUM MISC	EMPLOYEE UTILITY BILLS	724.35		
			OKLAHOMA UNIFORM BUILDING	8.00		
		CLEET	FIREMAN'S PENSION	730.71		
			FIREMAN'S PENSION	769.68		
		AMERICAN FIDELITY ASSURANCE	CABLE REIMBURSEMENTS	11.04		
			EMPLOYEE REIMBURSE CITY	96.50		
		SPARKLIGHT	PENALTY FEES	99.20		
			AMERICAN FIDELITY PRE TAX	57.25		
		OK CENTRAL SUPPORT REG.	AMERICAN FIDELITY PRE TAX	57.25		
			AMERICAN FIDELITY	117.09		
		OSEEGIB	AMERICAN FIDELITY	117.09		
			SPARKLIGHT 816048121000834	11.03		
		OSEEGIB	CS J R 000869307001	179.26		
			CS J R 000869307001	179.26		
		OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	604.07		
			EMPLOYEE'S MEDICAL INSURAN	2,220.35		
				TOTAL:	19,925.68	
		CITY COMMISSION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	27.90
					MEDICARE TAXES	6.54
				CONTINENTAL INDEMNITY CO	WORK COMP	50.00
				OSEEGIB	OSEEGIB	8.62-
				TOTAL:	75.82	
		ADMINISTRATION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	235.25
					FICA TAXES	260.56
				OKLA PUBLIC EMP RET SYS	MEDICARE TAXES	55.02
					MEDICARE TAXES	60.94
				SUMMIT UTILITIES	OKLA PUBLIC EMP RET SYS	0.02-
OKLAHOMA RETIREMENT	526.50					
OMAG	OKLAHOMA RETIREMENT			531.90		
	SUMMIT UTILITIES 210100303			356.30		
BUGMASTER INC	PROPERTY INS			4,115.00		
	BUGMASTER INC			31.72		
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PERMIT POSTAGE	883.48				
	POSTAGE MACHINE LEASE	448.05				

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMT
		RS MEACHAM CPAs & ADVISORS	RS MEACHAM CPAs & ADVISORS	3,200.00
		SOONER SECURITY SERVICE	SOONER SECURITY SERVICE	39.77
		VISA	POSTAGE	12.20
		CONTINENTAL INDEMNITY CO	WORK COMP	100.00
		OSEEGIB	MEDICAL INSURANCE	1,141.17
			MEDICAL INSURANCE	1,141.17
		SWODA AUTHORITY	ADMIN FEES	910.00
			TOTAL:	14,049.01
CITY ATTORNEY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	34.09
			MEDICARE TAXES	7.97
		CONTINENTAL INDEMNITY CO	WORK COMP	37.50
		OSEEGIB	MEDICAL INSURANCE	760.78
			TOTAL:	840.34
POLICE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	509.78
			FICA TAXES	484.82
			MEDICARE TAXES	119.22
			MEDICARE TAXES	113.38
		OK POLICE PENSION	POLICE PENSION	1,223.30
			POLICE PENSION	1,219.04
		OMAG	GENERAL LIABILITY INS	1,403.00
			PROPERTY INS	900.00
		BUGMASTER INC	BUGMASTER INC	31.72
		AT&T MOBILITY	POLICE CELL	52.45
			PD MIFI X4	162.16
		VISA	FUEL	573.18
			FUEL	164.34
		CONTINENTAL INDEMNITY CO	WORK COMP	2,600.00
		OSEEGIB	MEDICAL INSURANCE	2,494.20
			MEDICAL INSURANCE	2,494.20
			TOTAL:	14,544.79
FIRE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	160.24
			FICA TAXES	161.76
			MEDICARE TAXES	113.82
			MEDICARE TAXES	109.79
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	675.01
		OMAG	GENERAL LIABILITY INS	1,470.00
			PROPERTY INS	2,400.00
		BUGMASTER INC	BUGMASTER INC	31.72
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	1,136.65
			FIREMAN'S PENSION	1,197.27
		AT&T	AT&T	118.26
		AT&T MOBILITY	FIRE CELL	47.40
		VISA	FUEL	294.08
		CONTINENTAL INDEMNITY CO	WORK COMP	2,600.00
		OSEEGIB	MEDICAL INSURANCE	1,901.95
			MEDICAL INSURANCE	1,901.95
			TOTAL:	14,319.90
STREET DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	144.44
			FICA TAXES	62.27
			MEDICARE TAXES	33.78
			MEDICARE TAXES	14.57
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	316.50

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMT
				Item 4.
		SUMMIT UTILITIES	OKLAHOMA RETIREMENT	14.99
		OMAG	SUMMIT UTILITIES 210100016	114.57
			GENERAL LIABILITY	1,400.00
		AT&T MOBILITY	PROPERTY INS	600.00
		VISA	STREET CELL	47.40
		CONTINENTAL INDEMNITY CO	FUEL	453.21
		OSEEGIB	WORK COMP	2,000.00
			MEDICAL INSURANCE	760.78
			MEDICAL INSURANCE	760.78
			TOTAL:	6,723.29
PARK DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	233.74
			FICA TAXES	229.30
			MEDICARE TAXES	54.67
			MEDICARE TAXES	53.63
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	153.90
			OKLAHOMA RETIREMENT	136.04
			OKLAHOMA RETIREMENT	314.00
			OKLAHOMA RETIREMENT	306.16
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	169.63
		OMAG	GENERAL LIABILITY INS	1,124.00
			PROPERTY INS	1,200.00
		AT&T MOBILITY	PARK CELL	47.40
		VISA	FUEL	141.87
		CONTINENTAL INDEMNITY CO	WORK COMP	1,350.00
		OSEEGIB	MEDICAL INSURANCE	1,141.17
			MEDICAL INSURANCE	1,097.03
			TOTAL:	7,752.54
CEMETERY	GENERAL FUND	HARMON ELECTRIC ASSOC INC	ROSELAWN	69.55
			RIVERSIDE	2.11
			TOTAL:	71.66
LIBRARY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	170.35
			FICA TAXES	175.24
			MEDICARE TAXES	39.84
			MEDICARE TAXES	40.98
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	267.27
			OKLAHOMA RETIREMENT	274.37
			OKLAHOMA RETIREMENT	103.92
			OKLAHOMA RETIREMENT	107.47
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	326.00
		OMAG	PROPERTY INS	2,200.00
		BUGMASTER INC	BUGMASTER INC	31.72
		CONTINENTAL INDEMNITY CO	WORK COMP	67.00
		OSEEGIB	MEDICAL INSURANCE	950.98
			MEDICAL INSURANCE	950.98
			TOTAL:	5,706.12
COMMUNITY SERVICES DEP	GENERAL FUND	SUMMIT UTILITIES	SUMMIT UTILITIES 210100140	55.68
		OMAG	PROPERTY INS	3,280.00
			PROPERTY INS	1,485.00
			PROPERTY INS	651.00
			PROPERTY INS	650.00
		BUGMASTER INC	BUGMASTER INC	31.70
		NEXT PHASE ROOFING AND CONSTRUCTION	ROOF REPLACEMENT	38,048.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				TOTAL: 44,201.45
SWIMMING POOL	GENERAL FUND	NEXT PHASE ROOFING AND CONSTRUCTION	ROOF REPLACEMENT	28,944.02
				TOTAL: 28,944.02
CODE SAFETY ENFORCEMNT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	107.28
			FICA TAXES	107.28
			MEDICARE TAXES	25.09
			MEDICARE TAXES	25.09
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	237.60
			OKLAHOMA RETIREMENT	237.60
		OMAG	GENERAL LIABILITY INS	1,400.00
		VISA	FUEL	601.25
		CONTINENTAL INDEMNITY CO	WORK COMP	550.00
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
				TOTAL: 4,051.97
INFORMATION TECHNOLOGY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	57.52
			FICA TAXES	57.52
			MEDICARE TAXES	13.45
			MEDICARE TAXES	13.45
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	125.55
			OKLAHOMA RETIREMENT	125.55
		AT&T	AT&T 8310012830690	1,053.84
			AT&T OFFICE & HAND	680.59
		STANDLEY SYSTEMS	STANDLEY SYSTEMS COPIERS	1,241.00
		AT&T MOBILITY	IT CELL	47.40
		VISA	MICROSOFT	212.50
		CONTINENTAL INDEMNITY CO	WORK COMP	33.50
		DOBSON FIBER	DOBSON FIBER 100088202	175.64
		OSEEGIB	MEDICAL INSURANCE	190.19
			MEDICAL INSURANCE	190.19
				TOTAL: 4,217.89
ANIMAL CONTROL	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	64.21
			FICA TAXES	64.21
			MEDICARE TAXES	15.02
			MEDICARE TAXES	15.02
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	140.40
			OKLAHOMA RETIREMENT	140.40
		OMAG	GENERAL LIABILITY INS	300.00
			PROPERTY INS	500.00
		HARMON ELECTRIC ASSOC INC	HARMON ELECTRIC ASSOC INC	76.00
		AT&T MOBILITY	ACO CELL	47.40
		VISA	DOG FOOD	82.80
			FUEL	36.31
		CONTINENTAL INDEMNITY CO	WORK COMP	200.00
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
				TOTAL: 2,442.55
SHOP	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	71.97
			FICA TAXES	71.85
			MEDICARE TAXES	16.83
			MEDICARE TAXES	16.80

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMT
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	157.29
			OKLAHOMA RETIREMENT	157.03
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	69.85
		OMAG	GENERAL LIABILITY INS	800.00
			PROPERTY INS	700.00
		BUGMASTER INC	BUGMASTER INC	31.72
		VESTIS	VESTIS SHOP TOWELS	224.68
		VISA	FUEL	67.13
		CONTINENTAL INDEMNITY CO	WORK COMP	370.00
		CONSUMER TEXTILE CORP (CTC)	SHOP TOWELS	57.50
			SHOP TOWELS	57.50
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
			TOTAL:	3,630.93
NON-DEPARTMENTAL	MANGUM UTILITY AUT	GREAT PLAINS BANK	FEDERAL WITHHOLDING	973.61
			FEDERAL WITHHOLDING	1,088.33
			FICA TAXES	1,165.48
			FICA TAXES	1,199.84
			MEDICARE TAXES	272.57
			MEDICARE TAXES	280.62
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	584.00
			STATE INCOME TAX WITHHELD	610.95
		GREER COUNTY AMBULANCE	GREER COUNTY AMBULANCE	12,812.81
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	12.45
			OKLAHOMA RETIREMENT	1,200.06
			OKLAHOMA RETIREMENT	1,202.82
		AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE POST TAX	19.92
			AFLAC INSURANCE POST TAX	19.92
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	248.59
			EMPLOYEE UTILITY BILLS	279.23
		CITY OF MANGUM MISC	EMPLOYEE REIMBURSE CITY	50.00
			EMPLOYEE REIMBURSE CITY	50.00
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	55.53
			AMERICAN FIDELITY PRE TAX	55.53
		CONTINENTAL GENERAL INS CO	EMPLOYEE CONTRIBUTIONS	46.36
		OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	141.60
			EMPLOYEE'S MEDICAL INSURAN	142.10
			TOTAL:	22,512.32
WATER DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	161.85
			FICA TAXES	177.07
			MEDICARE TAXES	37.86
			MEDICARE TAXES	41.41
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	17.86
			OKLAHOMA RETIREMENT	326.70
			OKLAHOMA RETIREMENT	326.70
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	169.63
		OMAG	GENERAL LIABILITY INS	1,694.75
			PROPERTY INS	2,800.00
		AT&T MOBILITY	WATER IPAD, METER READER	182.74
		SOUTHERN PLAINS ENV LABS, LLC	BACT SAMPLES JAN 2026	105.00
		VISA	FUEL	37.01
			FOOD	51.36
			HAROLD ER VISIT	200.00
		CONTINENTAL INDEMNITY CO	WORK COMP	2,200.00

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMT
		OSEEGIB	MEDICAL INSURANCE	760.78
			MEDICAL INSURANCE	804.92
			TOTAL:	10,095.64
ELECTRIC DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	389.86
			FICA TAXES	369.16
			MEDICARE TAXES	91.17
			MEDICARE TAXES	86.34
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	812.70
			OKLAHOMA RETIREMENT	812.70
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	259.80
		OMAG	GENERAL LIABILITY INS	1,500.00
			PROPERTY INS	1,250.00
		AT&T MOBILITY	ELEC CELL, METER READER	189.60
		SPMR LLC	SPMR	6,859.97
		VISA	FUEL	591.31
			FUEL	813.02
		CONTINENTAL INDEMNITY CO	WORK COMP	900.00
		OSEEGIB	MEDICAL INSURANCE	1,521.56
			MEDICAL INSURANCE	1,521.56
		O M P A	ELECTRIC JAN 2026	132,516.09
			WIND TAGS OCT-DEC 2025	123.15
			TOTAL:	150,607.99
SANITATION	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	167.86
			FICA TAXES	170.50
			MEDICARE TAXES	39.25
			MEDICARE TAXES	39.88
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	377.26
			OKLAHOMA RETIREMENT	383.00
		OMAG	GENERAL LIABILITY INS	1,300.00
			PROPERTY INS	600.00
		WASTE CONNECTIONS	TRASH SERVICE JAN 2026	33,939.97
		SPMR LLC	SPMR	6,859.98
		VISA	FUEL	151.00
		CONTINENTAL INDEMNITY CO	WORK COMP	2,300.00
		OSEEGIB	MEDICAL INSURANCE	1,141.17
			MEDICAL INSURANCE	1,141.17
			TOTAL:	48,611.04
CITY MANAGER	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	203.64
			FICA TAXES	240.84
			MEDICARE TAXES	47.63
			MEDICARE TAXES	56.33
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	443.99
			OKLAHOMA RETIREMENT	443.99
		CMAO	CMAO 2026 WINTER CONF	350.00
		AT&T MOBILITY	CITY MANG CELL, IPAD, HOTSPOT	128.48
		VISA	FUEL/FOOD	74.11
			FUEL	44.00
			BINDERS, CLIPS, POSIT, PLANN	83.70
			GIFT BASKET CMAO	60.59
			HOTEL	348.00
		CONTINENTAL INDEMNITY CO	WORK COMP	170.00
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL COURT CLERKS ASSN	OKLAHOMA MUNICIPAL COURT C	50.00
			TOTAL:	3,506.08
WASTE WATER TREATMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	94.35
			FICA TAXES	94.35
			MEDICARE TAXES	22.07
			MEDICARE TAXES	22.07
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	207.79
			OKLAHOMA RETIREMENT	207.79
		OMAG	GENERAL LIABILITY INS	415.00
			PROPERTY INS	300.00
		CONTINENTAL INDEMNITY CO	WORK COMP	2,150.00
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
			TOTAL:	4,274.20
CITY SUPERINTENDENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	147.92
			FICA TAXES	147.92
			MEDICARE TAXES	34.59
			MEDICARE TAXES	34.59
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	324.00
			OKLAHOMA RETIREMENT	324.00
		OMAG	GENERAL LIABILITY INS	800.00
		AT&T MOBILITY	CITY SUPER CELL	47.40
		VISA	FUEL	93.83
		CONTINENTAL INDEMNITY CO	WORK COMP	2,100.00
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
			TOTAL:	4,815.03
POWER PLANT	MANGUM UTILITY AUT	OMAG	PROPERTY INS	3,550.00
		NEXT PHASE ROOFING AND CONSTRUCTION	ROOF REPLACEMENT	49,511.62
			TOTAL:	53,061.62
GOLF COURSE	GOLF FUND	OMAG	PROPERTY INS	1,000.00
			TOTAL:	1,000.00
FIRE DEPT GRANT	FIRE GRANT FUND	EMERGENCY VEHICLE RESOURCES	FIRE TRUCK	125,000.00
			TOTAL:	125,000.00
AIRPORT OPERATIONS FUN	AIRPORT OPERATIONS	OMAG	GENERAL LIABILITY INS	250.00
			PROPERTY INS	1,000.00
		BUGMASTER INC	BUGMASTER INC	31.70
		HARMON ELECTRIC ASSOC INC	HANGER	56.60
			TERMINAL	450.28
			BEACON LIGHT	149.94
			TOTAL:	1,938.52
GG CAPITAL IMPROVEMEN	GEN GOV'T CAPITAL	EMERGENCY VEHICLE RESOURCES	FIRE TRUCK	40,000.00
			TOTAL:	40,000.00
MUNICIPAL POOL	MUNICIPAL POOL FUN	OMAG	PROPERTY INS	1,000.00
		AT&T MOBILITY	POOL CELL	47.40
		CONTINENTAL INDEMNITY CO	WORK COMP	690.16
			TOTAL:	1,737.56

Item 4.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMT
NON-DEPARTMENTAL	POOLED CASH	CITY OF MANGUM PAYROLL ACCT	CITY OF MANGUM PAYROLL ACC	40,817.76
			CITY OF MANGUM PAYROLL ACC	41,065.39
			TOTAL:	81,883.15

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

01	GENERAL FUND	171,497.96
02	MANGUM UTILITY AUTHORITY	297,483.92
15	GOLF FUND	1,000.00
19	FIRE GRANT FUND	125,000.00
24	AIRPORT OPERATIONS FUND	1,938.52
38	GEN GOV'T CAPITAL IMP FUN	40,000.00
40	MUNICIPAL POOL FUND	1,737.56
99	POOLED CASH	81,883.15
GRAND TOTAL:		720,541.11

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TOTAL PAGES: 8

APPROVED BY: \_\_\_\_\_

SELECTION CRITERIA

Item 4.

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SELECTION OPTIONS

VENDOR SET: 99-CITY OF MANGUM  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 2/01/2026 THRU 2/28/2026  
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00  
GL POST DATE: 0/00/0000 THRU 99/99/9999  
CHECK DATE: 0/00/0000 THRU 99/99/9999

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PAYROLL SELECTION

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

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PRINT OPTIONS

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

-----  
PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO  
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**PAYROLL ESTIMATE**  
**MARCH 2026**

CITY:

Regular Time	\$55328.60
Overtime	\$438.34

MUA:

Regular Time	\$30348.30
Overtime	\$719.25

Approved on:

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Sarah Dreyer – Payroll Clerk

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE BOARD OF COMMISSIONERS FOR THE CITY OF MANGUM CONCERNING NOTICE OF SPECIAL ELECTION**

- 1. BE IT RESOLVED, by the Board of Commissioners for the City of Mangum that for the purpose of electing officers of the City of Mangum that a nonpartisan *special election*, if needed, shall be held on **June 16, 2026**.
- 2. BE IT FURTHER RESOLVED, the filing period for electing officers of the City of Mangum shall begin **8:00 am on Wednesday, April 1, 2026, and close at 5:00 pm on Friday, April 3, 2026**.
- 3. BE IT FURTHER RESOLVED, the officers of the City of Mangum to be elected are nominated by Commissioner Position and elected at large.
- 4. BE IT FURTHER RESOLVED, that the following officers will be elected to fill a one-year unexpired term, which will expire in 2027:

Commissioner No. 3

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

Adopted this 3rd day of March, 2026.

\_\_\_\_\_  
Mayor

ATTEST:

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

RECORD OF EXPENSE  
FOR THE 02/10/2026 ELECTION

**Authorizing Entity:** CITY OF MANGUM  
**County Requesting Report:** GREER

Description	Amount
BALLOT PRINTING COSTS	(259.50)
BOARD MEMBER MEETING - CERTIFICATION	(75.00)
BOARD MEMBER MEETING - ELECTION NIGHT	(75.00)
BOARD MEMBER MEETING - MILEAGE	(14.50)
CEB STAFF - OVERTIME	(21.27)
CEB STAFF - WITHHOLDING MATCHING	(1.91)
COMPENSATION - ABSENTEE VOTING BOARD	(400.00)
COMPENSATION - CLERK	(600.00)
COMPENSATION - INSPECTOR	(675.00)
COMPENSATION - JUDGE	(600.00)
MILEAGE - ELECTION OFFICIAL	(37.70)
POLLING PLACE RENTAL	(150.00)
PRECINCT REGISTRIES CHARGE	(30.00)
<b>Total Expenses:</b>	<b>(2,939.88)</b>
DEPOSIT - AUTHORIZING ENTITY	2,581.08
<b>Total Receipts:</b>	<b>2,581.08</b>
<b>Balance Due:</b>	<b>358.80</b>

YOUR PAYMENT IS DUE 30 DAYS FROM THE DATE THE INVOICE IS RECEIVED.

PLEASE SEND PAYMENT TO: GREER COUNTY ELECTION BOARD  
106 E Jefferson St, Rm 1  
Mangum, OK 73554-4273

Thank You!  
Dibi



**QUOTE TO:** Mangum Police Department  
**ATTN:** Chief Lance Taylor

QUOTE NUMBER	021126-3
QUOTE DATE	February 11, 2026
Agency PO #.	
CES PO#	
TERMS	Due on Receipt
SALES REP	Stephen Fruen
SHIPPED VIA	Driver
F.O.B.	
PREPAID or COLLECT	

**PRICE AGREEMENT:** Oklahoma State Contract #SW0035

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2024 Ford F-150 Responder-Oxford White-Demo 2,700 miles	48,795.00	\$48,795.00
1	In Stock Purchase add 4% of Base Price	1,951.80	\$1,951.80
1	Slicktop-Admin Build, Includes Tonneau Cover, Deck Box and Admin Lighting Package	16,500.00	\$16,500.00
1	Transport to Metro Emergency Upfitter-Pryor, Oklahoma	FOB	FOB

**Additional Information:** 67,246.80

**Proposal valid for 30 Days**

**DIRECT ALL INQUIRIES TO:**  
**Stephen Fruen**  
**918-647-1630**  
**email: sfruen@phillong.com**

**Phil Long Ford of Denver**  
 7887 W. Tufts Ave.  
 Denver, CO 80123

\$67,246.80
Total
AMOUNT

**THANK YOU FOR YOUR BUSINESS!**



QUOTE NUMBER	021126-2
QUOTE DATE	February 11, 2026
Agency PO #.	
CES PO#	
TERMS	Due on Receipt
SALES REP	Stephen Fruen
SHIPPED VIA	Driver
F.O.B.	
PREPAID or COLLECT	

**QUOTE TO:** Mangum Police Department  
**ATTN:** Chief Lance Taylor

**PRICE AGREEMENT:** Oklahoma State Contract #SW0035

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2026 Ford Explorer PIU-Onyx Black	45,842.00	\$45,842.00
1	In Stock Purchase add 3% of Base Price	1,375.26	\$1,375.26
1	Noise Suppression Bonds	100.00	\$100.00
1	Rear Door Hidden Plunger with Handle Inoperable	160.00	\$160.00
1	Ready For The Road Upfit	23,400.00	\$23,400.00
1	Transport to Metro Emergency Upfitter-Pryor, Oklahoma	FOB	FOB

**Additional Information:** 70,877.26

**Proposal valid for 30 Days**

**DIRECT ALL INQUIRIES TO:**  
**Stephen Fruen**  
**918-647-1630**  
**email: sfruen@phillong.com**

**Phil Long Ford of Denver**  
 7887 W. Tufts Ave.  
 Denver, CO 80123

\$70,877.26
Total
AMOUNT

**THANK YOU FOR YOUR BUSINESS!**

## **Mangum Police Department**

### **Fleet Replacement Strategic Justification**

**Prepared by:** Chief Delbert L. Taylor

**Department:** Mangum Police Department

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#### **Executive Summary**

The Mangum Police Department currently operates four patrol vehicles; however, due to mechanical failures, safety system deficiencies, and increasing maintenance costs, the fleet has reached a critical point requiring immediate replacement planning.

The department is requesting:

1. Immediate authorization to purchase two (2) new patrol units.
2. Budget planning for the purchase of one (1) additional unit during the next fiscal year.

This request is based on officer safety considerations, liability reduction, predictable budgeting practices, and long-term cost efficiency.

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#### **Operational Risk and Liability Considerations**

Law enforcement patrol vehicles are safety-critical equipment. Several existing fleet units currently present increased risk exposure:

- One patrol vehicle has non-functional AWD and traction control systems, reducing safe vehicle handling under adverse conditions.
- One newer vehicle has experienced repeated major drivetrain failures resulting in significant downtime.
- Another vehicle continues to require repeated mechanical repairs affecting reliability.

Operating vehicles with compromised safety systems increases:

- Risk of officer injury
- Risk of accidents
- Potential liability exposure to the City

- Reduced response capability during emergency situations

Assigning aging or unreliable equipment to patrol officers creates unacceptable operational risk and exposes the City to avoidable liability.

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### **Operational Impact on Public Safety**

The Mangum Police Department operates with a staffing level of five officers. Reliable patrol vehicles are essential to maintaining uninterrupted service.

Current fleet limitations result in:

- Reduced patrol availability during mechanical downtime
- Increased strain on remaining vehicles
- Accelerated wear and future repair costs
- Potential delays in emergency response

Maintaining adequate vehicle availability ensures consistent law enforcement coverage and protects public safety.

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### **Financial Analysis and Cost Efficiency**

While continued maintenance may appear less expensive short-term, lifecycle cost analysis indicates aging patrol vehicles require increasing repair investment without restoring long-term reliability.

Estimated annual maintenance costs for aging units range between:

☛ \$3,000 – \$13,000 per vehicle annually (excluding downtime impacts).

Strategic replacement provides:

- Warranty-backed reliability
- Predictable budgeting
- Reduced emergency repair costs
- Lower long-term total ownership cost

This approach aligns with responsible fiscal management by preventing reactive emergency expenditures.

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### **Strategic Fleet Management Plan**

The department proposes a phased replacement strategy to prevent multiple vehicles reaching end-of-life simultaneously.

#### **Year One:**

- Purchase two new patrol units.
- Transition highest-risk vehicle to limited administrative use or retirement.

#### **Year Two:**

- Budget for purchase of one additional patrol unit.

#### **Years Three through Five:**

- Implement rotating replacement schedule to maintain sustainable fleet age.

This structured approach stabilizes fleet reliability while spreading financial impact over multiple fiscal years.

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### **Grant and Funding Strategy**

The department will continue to pursue external funding opportunities including:

- Oklahoma Highway Safety Office grants
- DOJ COPS Office programs
- Byrne Justice Assistance Grants
- State equipment funding opportunities

Grant funding, when available, will be utilized to offset local costs.

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### **Conclusion**

This request is not based solely on vehicle age or preference but on documented operational risk, safety considerations, and responsible financial planning.

Proactive replacement of patrol vehicles:

- Enhances officer safety

- Protects the City from liability exposure
- Ensures consistent police service delivery
- Reduces long-term maintenance costs

Approval of this request allows the department to transition from reactive fleet management to a structured, fiscally responsible lifecycle plan.

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**Chief Delbert L. Taylor**

Mangum Police Department



<b>Project Budget</b>						
City of Mangum						
Electrical System Replacement Project						
<b>Proposed CWSRF Principle Forgiveness</b>						
2/13/2026						
MECE 226013						
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST	
1	1761	EA	Residential Sensus Stratus-IQ+ 2S-RD	\$ 240.00	\$ 422,640.00	
2	25	EA	Commercial Aclara kV2c - 9S	\$ 595.00	\$ 14,875.00	
3	27	EA	Commercial Aclara kV2c - 16S	\$ 595.00	\$ 16,065.00	
4	1761	EA	Install Sensus Stratus-IQ+ 2S-RD	\$ 50.00	\$ 88,050.00	
5	25	EA	Install Aclara kV2c - 9S	\$ 85.00	\$ 2,125.00	
6	27	EA	Install Aclara kV2c - 16S	\$ 85.00	\$ 2,295.00	
7	1	LS	Mobilization	\$ 3,000.00	\$ 3,000.00	
					Total Cost	\$ 549,050.00
					Contingency 10% Material Cost	\$ 54,905.00
					<b>TOTAL MATERIAL COST</b>	<b>\$ 603,955.00</b>
					Engineering	\$ 47,900.00
					Bond Counsel	\$ 40,000.00
					Local Counsel	\$ 2,500.00
					<b>TOTAL PROJECT BUDGET</b>	<b>\$ 694,355.00</b>



<b>Project Budget</b>						
City of Mangum						
Electrical System Replacement Project						
<b>Proposed CWSRF Loan</b>						
2/13/2026						
MECE 226013						
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST	
1	1761	EA	Residential Sensus Stratus-IQ+ 2S-RD	\$ 240.00	\$ 422,640.00	
2	25	EA	Commercial Aclara kV2c - 9S	\$ 595.00	\$ 14,875.00	
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6	27	EA	Install Aclara kV2c - 16S	\$ 85.00	\$ 2,295.00	
7	1	LS	Mobilization	\$ 3,000.00	\$ 3,000.00	
					Total Cost	\$ 549,050.00
					Contingency 10% Material Cost	\$ 54,905.00
					<b>TOTAL MATERIAL COST</b>	<b>\$ 603,955.00</b>
					Engineering	\$ 47,900.00
					Bond Counsel	\$ 30,000.00
					Local Counsel	\$ 5,000.00
					Financial Advisor	\$ 30,000.00
					Trusee Bank Fee	\$ 500.00
					<b>TOTAL PROJECT BUDGET</b>	<b>\$ 717,355.00</b>

<b>Project Budget</b>					
City of Mangum					
Electrical System Replacement Project					
<b>Proposed CWSRF Principle Forgiveness - Fixed Base System</b>					
2/23/2026					
MECE 226013					
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	1761	EA	Residential Sensus Stratus-IQ+ 2S-RD	\$ 240.00	\$ 422,640.00
2	25	EA	Commercial Aclara kV2c - 9S	\$ 595.00	\$ 14,875.00
3	27	EA	Commercial Aclara kV2c - 16S	\$ 595.00	\$ 16,065.00
4	1761	EA	Install Sensus Stratus-IQ+ 2S-RD	\$ 50.00	\$ 88,050.00
5	25	EA	Install Aclara kV2c - 9S	\$ 85.00	\$ 2,125.00
6	27	EA	Install Aclara kV2c - 16S	\$ 85.00	\$ 2,295.00
7	1	LS	Mobilization	\$ 3,000.00	\$ 3,000.00
8	1	LS	One (1) Base Station w/3 year software, programming and O&M w/Operator Training	\$ 158,195.00	\$ 158,195.00
Total Cost					\$ 707,245.00
Contingency 10% Material Cost					\$ 70,724.50
<b>TOTAL MATERIAL COST</b>					<b>\$ 777,969.50</b>
Engineering					\$ 47,900.00
Bond Counsel					\$ 40,000.00
Local Counsel					\$ 2,500.00
<b>TOTAL PROJECT BUDGET</b>					<b>\$ 868,369.50</b>



<b>Project Budget</b>					
City of Mangum					
Electrical System Replacement Project					
<b>Proposed CWSRF Loan - Fixed Base System</b>					
2/23/2026					
MECE 226013					
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	1761	EA	Residential Sensus Stratus-IQ+ 2S-RD	\$ 240.00	\$ 422,640.00
2	25	EA	Commercial Aclara kV2c - 9S	\$ 595.00	\$ 14,875.00
3	27	EA	Commercial Aclara kV2c - 16S	\$ 595.00	\$ 16,065.00
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Total Cost					\$ 707,245.00
Contingency 10% Material Cost					\$ 70,724.50
<b>TOTAL MATERIAL COST</b>					<b>\$ 777,969.50</b>
Engineering					\$ 47,900.00
Bond Counsel					\$ 30,000.00
Local Counsel					\$ 5,000.00
Financial Advisor					\$ 30,000.00
Trusee Bank Fee					\$ 500.00
<b>TOTAL PROJECT BUDGET</b>					<b>\$ 891,369.50</b>



**SHORT FORM OF AGREEMENT  
BETWEEN OWNER AND ENGINEER  
FOR  
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of \_\_\_\_\_ (“Effective Date”) between

City of Mangum (“Owner”)

and

Myers Engineering, Consulting Engineers, Inc. (“Engineer”).

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows:

Electric System Replacement Project (“Project”).

Engineer's Services under this Agreement are generally identified as follows:

Bidding Phase and Engineering During Construction. (MECE Project 226013)

Owner and Engineer further agree as follows:

1.01 *Basic Agreement and Period of Service*

- A. Engineer shall provide, or cause to be provided, the services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above. Owner shall pay Engineer for its services as set forth in Paragraphs 7.01.
- B. Engineer shall complete its services within a reasonable time.
- C. If the Project includes construction-related professional services, then Engineer's time for completion of services is conditioned on the time for Owner and its contractors to complete construction not exceeding 90 days. If the actual time to complete construction exceeds the number of months indicated, then Engineer's period of service and its total compensation shall be appropriately adjusted.

2.01 *Payment Procedures*

- A. *Invoices*: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable upon receipt. If Owner fails to make any payment due Engineer for services and expenses within 30 days after receipt of Engineer's invoice, then the amounts due Engineer will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension. Payments will be credited first to interest and then to principal.

### 3.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:
1. For cause,
    - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
    - b. By Engineer:
      - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
      - 2) upon seven days written notice if the Engineer's services for the Project are delayed for more than 90 days for reasons beyond Engineer's control.

Engineer shall have no liability to Owner on account of a termination by Engineer under Paragraph 3.01.A.1.b.
    - c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
  2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.
- B. The terminating party under Paragraph 3.01.A may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.
- C. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination.

### 4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any contractor, subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work.
- C. This Agreement is to be governed by the law of the state of Oklahoma.
- D. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor. Engineer is not responsible for variations between actual construction bids or costs and Engineer's opinions or estimates regarding construction costs.
- E. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except Engineer's own employees) at the Project site or otherwise furnishing or performing any construction work; or for any decision made regarding the construction contract requirements, or any application, interpretation, or clarification of the construction contract other than those made by Engineer.
- F. The general conditions for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract" as prepared by the Engineers Joint Contract Documents Committee (EJCDC C-700, 2013 Edition) unless the parties agree otherwise.
- G. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment for all services relating to preparation of the documents and subject to the following limitations: (1) Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer; (2) any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants; (3) Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and (4) such limited license to Owner shall not create any rights in third parties.
- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. The parties acknowledge that Engineer's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste as defined by the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq., or radioactive

materials). If Engineer or any other party encounters a Hazardous Environmental Condition, Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.

- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Basis of Payment—Lump Sum*

- A. Using the procedures set forth in Paragraph 2.01, Owner shall pay Engineer as follows:

1. Engineering Services – A Lump Sum amount of **\$47,900.00**

- B. The portion of the compensation amount billed monthly for Engineer's services will be based upon Engineer's estimate of the percentage of the total services actually completed during the billing period.

Attachments: Exhibit A, Engineer's Services  
Exhibit B, Owner's Responsibilities.  
Exhibit I, Engineer's Standard Hourly Rates

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

OWNER:

ENGINEER:



By: Jackie Menasco

By: William T. Myers, P.E.

Title: Mayor

Title: President

Date Signed:

Date Signed: February 13, 2026

Engineer License or Firm's Certificate Number: CA 121

State of: Oklahoma

Address for giving notices:

Address for giving notices:

City of Mangum

William T. Myers, P.E., Principal Engineer

130 N. Oklahoma Ave

Myers Engineering, Consulting Engineers, Inc.

Mangum, OK 73554

13911 Quail Pointe Drive

Oklahoma City, OK 73134

MEC Project No. 226013

This is **EXHIBIT A**, consisting of 9 pages, referred to in and part of the **Short Form of Agreement between Owner and Engineer for Professional Services** dated \_\_\_\_\_, \_\_\_\_\_.

## Engineer's Services

### **PART 1 – BASIC SERVICES**

A1.01 *Study and Report Phase – N/A for this Project*

A1.02 *Preliminary Design Phase – N/A for this project*

A1.03 *Final Design Phase- N/A for this project*

A1.04 *Bidding or Negotiating Phase*

- A. After acceptance by Owner of the bidding documents and the most recent opinion of probable Construction Cost as determined in the Final Design Phase, and upon written authorization by Owner to proceed, Engineer shall:
1. Assist Owner in advertising for and obtaining bids or proposals for the Work and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, attend pre-bid conferences, if any, and receive and process contractor deposits or charges for the bidding documents. Issue addenda as appropriate to clarify, correct, or change the bidding documents.
  2. Provide information or assistance needed by Owner in the course of any negotiations with prospective contractors.
  3. Consult with Owner as to the acceptability of subcontractors, suppliers, and other individuals and entities proposed by prospective contractors for those portions of the Work as to which such acceptability is required by the bidding documents.
  4. If bidding documents require, the Engineer shall evaluate and determine the acceptability of "or equals" and substitute materials and equipment proposed by bidders, but subject to the provisions of paragraph A2.02.A.2 of this Exhibit A.
  5. Attend the Bid opening, prepare Bid tabulation sheets, and assist Owner in evaluating Bids or proposals and in assembling and awarding contracts for the Work.
  6. ~~Perform or provide the following additional Bidding or Negotiating Phase tasks or deliverables:~~ [N/A]
- B. The Bidding or Negotiating Phase will be considered complete upon commencement of the Construction Phase or upon cessation of negotiations with prospective contractors (except as may be required if Exhibit F is a part of this Agreement).

A1.05 *Construction Phase*

- A. Upon successful completion of the Bidding and Negotiating Phase, and upon written authorization from Owner, Engineer shall:
1. *General Administration of Construction Contract:* Consult with Owner and act as Owner's representative as provided in the Construction Contract. The extent and limitations of the duties, responsibilities, and authority of Engineer as assigned in the Construction Contract shall not be modified, except as Engineer may otherwise agree in writing. All of Owner's instructions to Contractor will be issued through Engineer, which shall have authority to act on behalf of Owner in dealings with Contractor to the extent provided in this Agreement and the Construction Contract except as otherwise provided in writing.

- ~~2. Resident Project Representative (RPR): Provide the services of an RPR at the Site to assist the Engineer and to provide more extensive observation of Contractor's work. Duties, responsibilities, and authority of the RPR are as set forth in Exhibit D. The furnishing of such RPR's services will not limit, extend, or modify Engineer's responsibilities or authority except as expressly set forth in Exhibit D.~~
3. ~~Construction Surveying and Staking: Providing construction surveys and staking to enable Contractor to perform its work other than as required under Paragraph A1.05.A.7, and any type of property surveys or related engineering services needed for the transfer of interests in real property; and providing other special field surveys.~~
4. *Selecting Independent Testing Laboratory:* Assist Owner in the selection of an independent testing laboratory to perform the services identified in Exhibit B, Paragraph B2.01.P.
5. *Pre-Construction Conference:* Participate in a Pre-Construction Conference prior to commencement of Work at the Site.
6. *Schedules:* Receive, review, and determine the acceptability of any and all schedules that Contractor is required to submit to Engineer, including the Progress Schedule, Schedule of Submittals, and Schedule of Values.
- ~~7. Baselines and Benchmarks: As appropriate, establish baselines and benchmarks for locating the Work which in Engineer's judgment are necessary to enable Contractor to proceed.~~
8. *Visits to Site and Observation of Construction:* In connection with observations of Contractor's Work while it is in progress:
- a. Make visits to the Site at intervals appropriate to the various stages of construction, as Engineer deems necessary, to observe as an experienced and qualified design professional the progress of Contractor's executed Work. Such visits and observations by Engineer, and the Resident Project Representative, if any, are not intended to be exhaustive or to extend to every aspect of Contractor's Work in progress or to involve detailed inspections of Contractor's Work in progress beyond the responsibilities specifically assigned to Engineer in this Agreement and the Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on Engineer's exercise of professional judgment, as assisted by the Resident Project Representative, if any. Based on information obtained during such visits and observations, Engineer will determine in general if the Work is proceeding in accordance with the Contract Documents, and Engineer shall keep Owner informed of the progress of the Work.
  - b. The purpose of Engineer's visits to, and representation by the Resident Project Representative, if any, at the Site, will be to enable Engineer to better carry out the duties and responsibilities assigned to and undertaken by Engineer during the Construction Phase, and, in addition, by the exercise of Engineer's efforts as an experienced and qualified design professional, to provide for Owner a greater degree of confidence that the completed Work will conform in general to the Contract Documents and that Contractor has implemented and maintained the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents. Engineer shall not, during such visits or as a result of such observations of Contractor's Work in progress, supervise, direct, or have control over Contractor's Work, nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by Contractor, for security or safety at the Site, for safety precautions and programs incident to Contractor's Work, nor for any failure of Contractor to comply with Laws and Regulations applicable to Contractor's furnishing and performing the Work. Accordingly, Engineer neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish or perform the Work in accordance with the Contract Documents.
9. *Defective Work:* Reject Work if, on the basis of Engineer's observations, Engineer believes that such Work (a) is defective under the standards set forth in the Contract Documents, (b) will not produce a completed

Project that conforms to the Contract Documents, or (c) will imperil the integrity of the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.

10. *Clarifications and Interpretations; Field Orders:* Issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of Contractor's work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. Subject to any limitations in the Contract Documents, Engineer may issue field orders authorizing minor variations in the Work from the requirements of the Contract Documents.
11. *Change Orders and Work Change Directives:* Recommend change orders and work change directives to Owner, as appropriate, and prepare change orders and work change directives as required.
12. *Shop Drawings and Samples:* Review and approve or take other appropriate action in respect to Shop Drawings and Samples and other data which Contractor is required to submit, but only for conformance with the information given in the Contract Documents and compatibility with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. Such reviews and approvals or other action will not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereto. Engineer shall meet any Contractor's submittal schedule that Engineer has accepted.
13. *Substitutes and "or-equal":* Evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor, but subject to the provisions of Paragraph A2.02.A.2 of this Exhibit A.
14. *Inspections and Tests:* Require such special inspections or tests of Contractor's work as deemed reasonably necessary, and receive and review all certificates of inspections, tests, and approvals required by Laws and Regulations or the Contract Documents. Engineer's review of such certificates will be for the purpose of determining that the results certified indicate compliance with the Contract Documents and will not constitute an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Contract Documents. Engineer shall be entitled to rely on the results of such tests.
15. *Disagreements between Owner and Contractor:* Render formal written decisions on all duly submitted issues relating to the acceptability of Contractor's work or the interpretation of the requirements of the Contract Documents pertaining to the execution, performance, or progress of Contractor's Work; review each duly submitted Claim by Owner or Contractor, and in writing either deny such Claim in whole or in part, approve such Claim, or decline to resolve such Claim if Engineer in its discretion concludes that to do so would be inappropriate. In rendering such decisions, Engineer shall be fair and not show partiality to Owner or Contractor and shall not be liable in connection with any decision rendered in good faith in such capacity.
16. *Applications for Payment:* Based on Engineer's observations as an experienced and qualified design professional and on review of Applications for Payment and accompanying supporting documentation:
  - a. Determine the amounts that Engineer recommends Contractor be paid. Such recommendations of payment will be in writing and will constitute Engineer's representation to Owner, based on such observations and review, that, to the best of Engineer's knowledge, information and belief, Contractor's Work has progressed to the point indicated, the Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents, and to any other qualifications stated in the recommendation), and the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe Contractor's Work. In the case of unit price work, Engineer's recommendations of payment will include final determinations of quantities and classifications of Contractor's Work (subject to any subsequent adjustments allowed by the Contract Documents).
  - b. By recommending any payment, Engineer shall not thereby be deemed to have represented that observations made by Engineer to check the quality or quantity of Contractor's Work as it is performed and furnished have been exhaustive, extended to every aspect of Contractor's Work in progress, or

involved detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement and the Contract Documents. Neither Engineer’s review of Contractor’s Work for the purposes of recommending payments nor Engineer’s recommendation of any payment including final payment will impose on Engineer responsibility to supervise, direct, or control Contractor’s Work in progress or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto, or Contractor’s compliance with Laws and Regulations applicable to Contractor’s furnishing and performing the Work. It will also not impose responsibility on Engineer to make any examination to ascertain how or for what purposes Contractor has used the moneys paid on account of the Contract Price, or to determine that title to any portion of the Work in progress, materials, or equipment has passed to Owner free and clear of any liens, claims, security interests, or encumbrances, or that there may not be other matters at issue between Owner and Contractor that might affect the amount that should be paid.

17. *Contractor’s Completion Documents:* Receive, review, and transmit to Owner maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance required by the Contract Documents, certificates of inspection, tests and approvals, Shop Drawings, Samples and other data approved as provided under Paragraph A1.05.A.11, and transmit the annotated record documents which are to be assembled by Contractor in accordance with the Contract Documents to obtain final payment. The extent of such review by Engineer will be limited as provided in Paragraph A1.05.A.11.

18. *Substantial Completion:* Promptly after notice from Contractor that Contractor considers the entire Work ready for its intended use, in company with Owner and Contractor, visit the Project to determine if the Work is substantially complete. If after considering any objections of Owner, Engineer considers the Work substantially complete, Engineer shall deliver a certificate of Substantial Completion to Owner and Contractor.

19. ~~*Additional Tasks:* Perform or provide the following additional Construction Phase tasks or deliverables:~~  
[N/A].

20. *Final Notice of Acceptability of the Work:* Conduct a final visit to the Project to determine if the completed Work of Contractor is acceptable so that Engineer may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, Engineer shall also provide a notice in the form attached hereto as Exhibit E (the “Notice of Acceptability of Work”) that the Work is acceptable (subject to the provisions of Paragraph A1.05.A.15.b) to the best of Engineer’s knowledge, information, and belief and based on the extent of the services provided by Engineer under this Agreement.

B. *Duration of Construction Phase:* The Construction Phase will commence with the execution of the first Construction Contract for the Project or any part thereof and will terminate upon written recommendation by Engineer for final payment to Contractors. If the Project involves more than one prime contract as indicated in Paragraph A1.03.C, then Construction Phase services may be rendered at different times in respect to the separate contracts. Subject to the provisions of Article 3, Engineer shall be entitled to an equitable increase in compensation if Construction Phase services (including Resident Project Representative services, if any) are required after the original date for completion and readiness for final payment of Contractor as set forth in the Construction Contract.

C. *Limitation of Responsibilities:* Engineer shall not be responsible for the acts or omissions of any Contractor, Subcontractor or Supplier, or other individuals or entities performing or furnishing any of the Work, for safety or security at the Site, or for safety precautions and programs incident to Contractor’s Work, during the Construction Phase or otherwise. Engineer shall not be responsible for the failure of any Contractor to perform or furnish the Work in accordance with the Contract Documents.

A1.06 *Post-Construction Phase*

- A. Upon written authorization from Owner during the Post-Construction Phase Engineer shall:
  - 1. Together with Owner, visit the Project to observe any apparent defects in the Work, assist Owner in consultations and discussions with Contractor concerning correction of any such defects, and make recommendations as to replacement or correction of defective Work, if any.

2. Together with Owner or Owner's representative, visit the Project within one month before the end of the correction period to ascertain whether any portion of the Work is subject to correction.
  3. ~~Perform or provide the following additional Post-Construction Phase tasks or deliverables:~~ *[N/A]*
- B. The Post-Construction Phase services may commence during the Construction Phase and, if not otherwise modified in this Exhibit A, will terminate twelve months after the commencement of the Construction Contract's correction period.

## PART 2 – ADDITIONAL SERVICES

- A. If authorized in writing by Owner, Engineer shall furnish or obtain from others Additional Services of the types listed below.
1. Preparation of applications and supporting documents (in addition to those furnished under Basic Services) for private or governmental grants, loans, or advances in connection with the Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effects on the design requirements for the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.
  2. Services to make measured drawings of or to investigate existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by Owner or others.
  3. Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by Engineer or its design requirements including, but not limited to, changes in size, complexity, Owner's schedule, character of construction, or method of financing; and revising previously accepted studies, reports, Drawings, Specifications, or Contract Documents when such revisions are required by changes in Laws and Regulations enacted subsequent to the Effective Date or are due to any other causes beyond Engineer's control.
  4. Services resulting from Owner's request to evaluate additional Study and Report Phase alternative solutions beyond those identified in Paragraph A1.01.A.4.
  5. Services required as a result of Owner's providing incomplete or incorrect Project information to Engineer.
  6. Providing renderings or models for Owner's use.
  7. Undertaking investigations and studies including, but not limited to, detailed consideration of operations, maintenance, and overhead expenses; the preparation of financial feasibility and cash flow studies, rate schedules, and appraisals; assistance in obtaining financing for the Project; evaluating processes available for licensing, and assisting Owner in obtaining process licensing; detailed quantity surveys of materials, equipment, and labor; and audits or inventories required in connection with construction performed by Owner.
  8. Furnishing services of Consultants for other than Basic Services.
  9. Services attributable to more prime construction contracts than specified in Paragraph A1.03.D.
  10. Services during out-of-town travel required of Engineer other than for visits to the Site or Owner's office.
  11. Preparing for, coordinating with, participating in and responding to structured independent review processes, including, but not limited to, construction management, cost estimating, project peer review, value engineering, and constructibility review requested by Owner; and performing or furnishing services required to revise studies, reports, Drawings, Specifications, or other Bidding Documents as a result of such review processes.

12. Preparing additional Bidding Documents or Contract Documents for alternate bids or prices requested by Owner for the Work or a portion thereof.
13. Assistance in connection with Bid protests, rebidding, or renegotiating contracts for construction, materials, equipment, or services, except when such assistance is required by Exhibit F.
14. Providing Construction Phase services beyond the original date for completion and readiness for final payment of Contractor.
15. Providing assistance in responding to the presence of any Constituent of Concern at the Site, in compliance with current Laws and Regulations.
16. Preparing Record Drawings showing appropriate record information based on Project annotated record documents received from Contractor, and furnishing such Record Drawings to Owner.
17. Preparation of operation and maintenance manuals.
18. Preparing to serve or serving as a consultant or witness for Owner in any litigation, arbitration, or other dispute resolution process related to the Project.
19. Providing more extensive services required to enable Engineer to issue notices or certifications requested by Owner.
20. Assistance in connection with the adjusting of Project equipment and systems.
21. Assistance to Owner in training Owner's staff to operate and maintain Project equipment and systems.
22. Assistance to Owner in developing procedures for (a) control of the operation and maintenance of Project equipment and systems, and (b) related record-keeping.
23. Overtime work requiring higher than regular rates.
25. Other services performed or furnished by Engineer not otherwise provided for in this Agreement.

A2.02 *Additional Services Not Requiring Owner's Written Authorization*

- B. Engineer shall advise Owner in advance that Engineer will immediately commence to perform or furnish the Additional Services of the types listed below. For such Additional Services, Engineer need not request or obtain specific advance written authorization from Owner. Engineer shall cease performing or furnishing such Additional Services upon receipt of written notice from Owner.
  1. Services in connection with work change directives and change orders to reflect changes requested by Owner.
  2. Services in making revisions to Drawings and Specifications occasioned by the acceptance of substitute materials or equipment other than "or-equal" items; services after the award of the Construction Contract in evaluating and determining the acceptability of a proposed "or equal" or substitution which is found to be inappropriate for the Project; evaluation and determination of an excessive number of proposed "or equals" or substitutions, whether proposed before or after award of the Construction Contract.
  3. Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of materials, equipment, or energy shortages.
  4. Additional or extended services during construction made necessary by (1) emergencies or acts of God endangering the Work (advance notice not required), (2) the presence at the Site of any Constituent of Concern or items of historical or cultural significance, (3) Work damaged by fire or other cause during

- construction, (4) a significant amount of defective, neglected, or delayed work by Contractor, (5) acceleration of the progress schedule involving services beyond normal working hours, or (6) default by Contractor.
5. Services (other than Basic Services during the Post-Construction Phase) in connection with any partial utilization of any part of the Work by Owner prior to Substantial Completion.
  6. Evaluating an unreasonable claim or an excessive number of claims submitted by Contractor or others in connection with the Work.
  7. Services during the Construction Phase rendered after the original date for completion of the Work referred to in A1.05.B.
  8. Reviewing a Shop Drawing more than three times, as a result of repeated inadequate submissions by Contractor.
  9. While at the Site, compliance by Engineer and its staff with those terms of Owner's or Contractor's safety program provided to Engineer subsequent to the Effective Date that exceed those normally required of engineering personnel by federal, state, or local safety authorities for similar construction sites.

This is **EXHIBIT B**, consisting of 3 pages, referred to in and part of the **Short Form of Agreement between Owner and Engineer for Professional Services** dated \_\_\_\_\_, \_\_\_\_\_.

## **Owner's Responsibilities**

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Article 2 of the Agreement is supplemented to include the following agreement of the parties.

- B2.01 In addition to other responsibilities of Owner as set forth in this Agreement, Owner shall at its expense:
- A. Provide Engineer with all criteria and full information as to Owner's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility, and expandability, and any budgetary limitations; and furnish copies of all design and construction standards which Owner will require to be included in the Drawings and Specifications; and furnish copies of Owner's standard forms, conditions, and related documents for Engineer to include in the Bidding Documents, when applicable.
  - B. Furnish to Engineer any other available information pertinent to the Project including reports and data relative to previous designs, or investigation at or adjacent to the Site.
  - C. Following Engineer's assessment of initially-available Project information and data and upon Engineer's request, furnish or otherwise make available such additional Project related information and data as is reasonably required to enable Engineer to complete its Basic and Additional Services. Such additional information or data would generally include the following:
    1. Property descriptions.
    2. Zoning, deed, and other land use restrictions.
    3. Property, boundary, easement, right-of-way, and other special surveys or data, including establishing relevant reference points.
    4. Explorations and tests of subsurface conditions at or contiguous to the Site, drawings of physical conditions relating to existing surface or subsurface structures at the Site, or hydrographic surveys, with appropriate professional interpretation thereof.
    5. Environmental assessments, audits, investigations, and impact statements, and other relevant environmental or cultural studies as to the Project, the Site, and adjacent areas.
    6. Data or consultations as required for the Project but not otherwise identified in the Agreement or the Exhibits thereto.
  - D. Give prompt written notice to Engineer whenever Owner observes or otherwise becomes aware of the presence at the Site of any Constituent of Concern, or of any other development that affects the scope or time of performance of Engineer's services, or any defect or nonconformance in Engineer's services, the Work, or in the performance of any Contractor.
  - E. Authorize Engineer to provide Additional Services as set forth in Part 2 of Exhibit A of the Agreement as required.
  - F. Arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under the Agreement.
  - G. Examine all alternate solutions, studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by Engineer (including obtaining advice of an attorney, insurance

counselor, and other advisors or consultants as Owner deems appropriate with respect to such examination) and render in writing timely decisions pertaining thereto.

- H. Provide reviews, approvals, and permits from all governmental authorities having jurisdiction to approve all phases of the Project designed or specified by Engineer and such reviews, approvals, and consents from others as may be necessary for completion of each phase of the Project.
- I. Recognizing and acknowledging that Engineer's services and expertise do not include the following services, provide, as required for the Project:
  - 1. Accounting, bond and financial advisory, independent cost estimating, and insurance counseling services.
  - 2. Legal services with regard to issues pertaining to the Project as Owner requires, Contractor raises, or Engineer reasonably requests.
  - 3. Such auditing services as Owner requires to ascertain how or for what purpose Contractor has used the moneys paid.
- J. Place and pay for advertisement for Bids in appropriate publications.
- K. Advise Engineer of the identity and scope of services of any independent consultants employed by Owner to perform or furnish services in regard to the Project, including, but not limited to, cost estimating, project peer review, value engineering, and constructibility review.
- L. Furnish to Engineer data as to Owner's anticipated costs for services to be provided by others (including, but not limited to, accounting, bond and financial, independent cost estimating, insurance counseling, and legal advice) for Owner so that Engineer may assist Owner in collating the various cost categories which comprise Total Project Costs.
- M. If Owner designates a construction manager or an individual or entity other than, or in addition to, Engineer to represent Owner at the Site, define and set forth as an attachment to this Exhibit B the duties, responsibilities, and limitations of authority of such other party and the relation thereof to the duties, responsibilities, and authority of Engineer.
- N. If more than one prime contract is to be awarded for the Work designed or specified by Engineer, designate a person or entity to have authority and responsibility for coordinating the activities among the various prime Contractors, and define and set forth the duties, responsibilities, and limitations of authority of such individual or entity and the relation thereof to the duties, responsibilities, and authority of Engineer as an attachment to this Exhibit B that is to be mutually agreed upon and made a part of this Agreement before such services begin.
- O. Attend the pre-bid conference, bid opening, pre-construction conferences, construction progress and other job related meetings, and Substantial Completion and final payment visits to the Project.
- P. Provide the services of an independent testing laboratory to perform all inspections, tests, and approvals of samples, materials, and equipment required by the Contract Documents, or to evaluate the performance of materials, equipment, and facilities of Owner, prior to their incorporation into the Work with appropriate professional interpretation thereof.
- Q. Provide Engineer with the findings and reports generated by the entities providing services to Owner pursuant to this paragraph.
- R. Inform Engineer in writing of any specific requirements of safety or security programs that are applicable to Engineer, as a visitor to the Site.
- S. If the project requires utility services, the owner shall coordinate with the utility providers to supply new or upgraded service to the proposed project.

T. ~~Perform or provide the following additional services:~~ [N/A].

A. *Standard Hourly Rates:*

1. Standard Hourly Rates are set forth in this Appendix I and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Paragraphs 7.01 and 7.02, and are subject to annual review and adjustment.

B. *Schedule of Hourly Rates:*

Hourly rates for services performed on or after the Effective Date are:

**MYERS ENGINEERING, CONSULTING ENGINEERS, INC.  
FY 2026 Departmental Hourly Rates**

Effective as of 1-1-2026

<b>Member Description</b>	<b>Department</b>	<b>Hourly Rate</b>
CADD Technician Level 1	CADD	\$115.00
CADD Technician Level 2	CADD	\$150.00
Inspector Level 1	Construction Mgmt	\$125.00
Inspector Level 2	Construction Mgmt	\$145.00
Engineering Assistant-1	Engineering	\$95.00
Engineering Assistant-2	Engineering	\$120.00
Engineering Assistant-3	Engineering	\$150.00
Engineering Intern	Engineering	\$150.00
Design Engineer	Engineering	\$195.00
Project Engineer	Engineering	\$315.00
Principal Engineer	Engineering	\$315.00
Project Manager	Engineering	\$150.00
Licensed Surveyor	Survey	\$210.00
GPS Crew	Survey	\$240.00
Design Surveyor	Survey	\$150.00
Survey Technician	Survey	\$150.00
Survey Assistant-1	Survey	\$95.00
Survey Assistant-2	Survey	\$120.00

**FOURTH EXTENSION TO THE  
2022 INTERLOCAL AGREEMENT FOR  
THE OPERATION OF EMERGENCY MEDICAL SERVICES**

This Extension to the 2022 Interlocal Agreement for the Operation of Emergency Medical Services Agreement is between the City of Mangum, a municipal corporation, the Mangum Utility Authority, an Oklahoma Public Trust (collectively referred to as “City”), both located at 130 N. Oklahoma, Mangum, OK 73554, and the Greer County Special Ambulance Service District (“Ambulance District”), located at 121 E. Jefferson Street, Mangum, OK 73554.

THEREFORE, the 2022 Interlocal Agreement is Modified as follows:

§ 1. The Interlocal Agreement currently in effect will be extended in accordance with Section 4.1, along the same terms and conditions set forth in the 2022 Interlocal Agreement, the First Extension to the 2022 Interlocal Agreement for the Operation of Emergency Medical Services, and the Second Extension to the 2022 Interlocal Agreement for the Operation of Emergency Medical Services, and the Third Extension to the 2022 Interlocal Agreement for the Operation of Emergency Medical Services, with the following amendments and changes:

*No new changes or amendments.*

With the following changes, additions, modifications or amendments:

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The above changes will be drafted in proper form and submitted to the Ambulance District’s board for approval.

§ 2. All portions of the Interlocal Agreement not discussed or modified above will remain in full force and effect.

§ 3. This Amendment is effective as July 1, 2026.

Passed and Approved by the City of Mangum and the Mangum Utility Authority this \_\_\_ day of \_\_\_\_\_, 2026.

Executed and accepted this \_\_\_\_ day of \_\_\_\_\_, 2026, by:

CITY OF MANGUM  
MANGUM UTILITY AUTHORITY

\_\_\_\_\_  
Mayor/Board Chair

ATTEST

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

Executed and accepted this \_\_\_\_ day of \_\_\_\_\_, 2026, by:

AMBULANCE DISTRICT

\_\_\_\_\_  
Board President

ATTEST:

\_\_\_\_\_  
Board Clerk



## INTERLOCAL AGREEMENT FOR THE OPERATION OF EMERGENCY MEDICAL SERVICES

This Interlocal Agreement is entered into this 1<sup>st</sup> day of February, 2022, by and between the City of Mangum, a municipal corporation, the Mangum Utility Authority, an Oklahoma Public Trust (collectively referred to as "City"), both located at 130 N. Oklahoma, Mangum, OK 73554, and the Greer County Special Ambulance Service District ("Ambulance District"), located at 121 E. Jefferson Street, Mangum, OK 73554.

### Recitals

WHEREAS, the City has a need for emergency medical and ambulance services to its residents within its corporal municipal boundaries;

WHEREAS, 11 O.S. § 23-105 authorizes the City to enter into an interlocal agreement with any other municipality, county, person, firm, or corporation to provide ambulance services for its citizens;

WHEREAS, the Ambulance District is a county agency duly licensed to provide emergency medical and ambulance services and has historically provided emergency medical and ambulance services to citizens of the City;

WHEREAS, The Ambulance District is willing to continue to provide emergency medical and ambulance services within the City's corporal municipal boundaries upon the terms and conditions set forth in this Agreement

NOW, THEREFORE, in consideration of the terms and conditions set forth in this Agreement, City and Ambulance District agree as follows:

### Section 1. Responsibilities of Each Party

- 1.1. The City will provide the following, unless otherwise stated in this agreement:
  - a. Beginning March 1, 2022, the Mangum Utility Authority agrees begin collecting and providing to the Ambulance District a \$12.00 monthly Greer County Emergency Medical Service Authority Fee on each residential water or electric meter service address that the Mangum Utility Authority bills.
    - i. The City within its sole discretion will determine whether to assess the fee on the water or electric meter.
    - ii. The fee provided for under this paragraph will only be assessed on service addresses within the corporate city limits of the City of Mangum. The Ambulance District must deal directly with any citizen or resident

outside the corporate limits of the City of Mangum on an individual basis.

- b.** The City will provide the monthly assessment amount collected in accordance with this section to the Ambulance District by the 1st of each calendar month, beginning the April 1, 2022, or as soon as the 1st day of the month immediately following the approval of this agreement by both governing boards and the State Attorney General's office.
- c.** The City will provide the Ambulance District the total number of metered accounts that are assessed this fee. No personal identifiable information will be provided to the Ambulance District. This information is solely for the purpose of ensuring that the total fee collected correlates with the total metered accounts charged. The Ambulance District will not be provided any personal or identifiable information.

**1.2.** The Ambulance District will provide the following, unless otherwise stated in this agreement:

- a.** Ambulance District will provide quality emergency medical services and transport within the corporal limits of the City of Mangum on a prompt and continuing basis. Such services will be provided 24 hours per day and seven days per week, inclusive of any state, local, or federally recognized holidays.
- b.** Ambulance District will operate in compliance with the Oklahoma Department of Health State License as Intermediate Life Support and all applicable state and federal laws, rules, and regulations pertaining to providing emergency medical services.
- c.** The Ambulance District will transport emergency patients to the nearest appropriate medical facility, as defined by the "Center for Medicare/Medicaid Services, properly equipped to provide the necessary diagnostic, therapeutic, and other healthcare needs of that specific patient.
- d.** The Ambulance District will establish standards of professional practice and duties in accordance with all applicable professional standards set out by relevant rules, regulations, and laws.
- e.** The Ambulance District retains the independent judgment to bill third parties for ambulance services, including insurance companies, employers, the State of Oklahoma and its agencies, etc., and will retain all income received as a result of this third party billing.
- f.** The Ambulance District will not charge any residential household within the corporal city limits of Mangum, OK, for any fee greater than what the Ambulance District collects through the individual's insurance company,

except the Ambulance District may be reimbursed for mileage on any trips outside the corporal city limits to an appropriate medical facility.

## **Section 2. Funds collected through Operations**

The Ambulance District will retain as its separate funds all money received through any third party billing as its sole and exclusive revenue. However, as stated in this agreement, the Ambulance District will not charge any metered resident within the corporal city limits in excess of any amount allowed by any insurance or government health care plan or program.

## **Section 3. Relationship of the Parties**

- 3.1.** The City and the Ambulance District, by virtue of entering into this agreement, seek to enter into a contractual agreement for the sole purpose of ensuring that emergency medical and ambulatory services remain a viable option for the citizens of the City.
- 3.2.** Both parties agree and acknowledge that, but for the management, operation, and maintenance of emergency medical services as stated in this section, the parties, by virtue of this agreement, are not partners or joint venturers and will, for all other purposes be considered independent contractors in the fulfillment of their contractual responsibilities stated in this agreement. In this respect, neither party may bind the other or otherwise incur an obligation on behalf of the other.

## **Section 4. Term**

- 4.1.** The primary term of this Agreement commences on the Effective Date and continues through June 30, 2023. Thereafter, this Agreement must be renewed annually by February 1st of each year by both parties, provided that funding is available.
- 4.2.** Both parties agree and acknowledge that neither party may obligate funds and revenue beyond one fiscal year (ending June 30th of each subsequent year.). Therefore, this contract can be terminated at the conclusion of any fiscal year, without cause, if funding is not available for subsequent fiscal years. In no way does this agreement obligate or require either party to appropriate any funds or revenue beyond the current fiscal year to satisfy any expressed or implied future obligation that may otherwise arise under this agreement.

## **Section 5. Termination**

- 5.1.** Either party may terminate this agreement, without cause, under the following conditions:

- a. On June 30th of any calendar year if this agreement is not expressly renewed on or before February 1st of each calendar year.
  - b. Greer County or any other municipality fails to properly fund the Ambulance District at a reasonable rate to ensure continued its continued operation.
  - c. The Ambulance District fails to provide the City an annual audit indicating no material weaknesses or substantial deficiencies.
- 5.2.** Either party may terminate this agreement if the other party fails to perform its duties under this agreement. However, prior to terminating this agreement, notice of default must be provided to the other party in writing and the party declaring a default must provide the other party a reasonable time to correct such default.
- a. For purposes of this paragraph, “reasonable time” is defined by a period of time of at least 15 days, but not more than 90 days if such default cannot be reasonably cured in 15 days and the defaulting party is working diligently to cure the default.
  - b. If, after receiving notice of the default, the defaulting party fails to cure such default, the other party may immediately terminate the agreement on a date certain.
- 5.3.** In addition to any other termination rights set forth in this Agreement, this Agreement may be terminated by either party if any of the following circumstances occurs:
- a. Either party fails to meet or perform its obligations under this agreement;
  - b. Either party fails to maintain the requisite insurance as specified in this agreement;
  - c. Either party fails to maintain all required equipment necessary to perform the duties specified in this agreement;
  - d. Either party, due to budgetary reasons or constraints, cannot or does not appropriate necessary funds or expenditures for the operation of an emergency medical service.

## **Section 6. Presentation of Financial Audit**

- 6.1.** In addition to the termination provisions set forth in this Agreement, the Ambulance District must provide the City a financial audit within 90 days

after the conclusion of the Ambulance District's fiscal year. Failure to timely provide an audit may result in the immediate termination of this contract.

- 6.2.** If the Ambulance District has any material weaknesses or substantial deficiencies, the City may withhold funds until such time as the Ambulance District provides a plan of action to correct such conditions. If the material weaknesses or substantial deficiencies are repeat findings, the City may, within its sole discretion, terminate this agreement immediately.

## **Section 7. Alternative Funding Sources and Revenue**

- 7.1.** The parties expressly acknowledge that the Ambulance District serves the entire are of Greer County. As such, the entirety of Greer County must all be financially responsible for ensuring the continued operation of emergency medical services. As such, every citizen residing in Greer County should, through their respective governing body, pay their pro rata share necessary to keep the Ambulance District operational.
- 7.2.** The Ambulance District will continue to reach out to communities and governments within Greer County in an effort to obtain additional funding sources and revenue. As such, the Ambulance District will seek to raise additional funds from Willow, OK; Granite, OK; Greer County; and incorporated areas such as Reed, OK; Brinkman, OK; Lake Creek, OK; and other similar areas.
- 7.3.** The fee collected and provided to the Ambulance District may be terminated by February 1, 2023, if (i) Greer County fails to raise revenue sufficient to assist with the cost of operating the Ambulance District; (ii) Willow, OK, does not provide any revenue to the Ambulance District; and (iii) Granite fails to provide additional revenue to the Ambulance District.

## **Section 8. Representation and Covenants**

- 8.1.** The City represents and covenants to the Ambulance District as follows:
- a.** The City is a municipal corporation and a public trust, respectively, organized under the laws of the State of Oklahoma;
  - b.** To its knowledge, the execution of this Agreement will not constitute a violation of any law;
  - c.** The City Manager will act as the City's agent for all dealings with the Ambulance District in relation to this agreement and the City Manager is expressly granted the authority to execute all documents in connection with this Agreement;

d. The City Manager may designate an individual to act in his stead during his absence.

**8.2.** The Ambulance District represents and covenants as follows:

- a. It has the requisite experience, equipment, and knowledge to perform the duties assigned to it under this Agreement;
- b. It has the authority to enter into any Agreement;
- c. The Ambulance District will designate an individual to act as its agent for all dealings with the City in relation to this agreement and is expressly granted the authority to execute all documents in connection with this agreement.

### **Section 9. Non-Discrimination**

- 9.1. The Ambulance District agrees that no person, on the grounds of race, color, national origin, gender, sex, age, handicap, other federally- or state-established protective class, either now determined or may be determined in the future, or other immutable trait will be excluded from participation in, denied the benefits of, or be otherwise subject to discrimination in the use of or services provided by the Ambulance District
- 9.2. At all times, the Ambulance District agrees to adhere to all federal and state regulations related to non-discrimination, including all amendments made to such laws in the future.
- 9.3. The City has the right to terminate this agreement immediately in the event of any findings that the anti-discrimination laws as espoused by Federal, State, or City Law have been violated.

### **Section 10. Force Majeure**

Neither Party shall be liable or responsible to the other Party for any delay, loss, damage, failure, or inability to perform under this Agreement due to an Event of Force Majeure, provided that the Party claiming failure or inability to perform provides written notice to the other Party within thirty (30) days of the date on which such Party gains actual knowledge of such Event of Force Majeure. Notwithstanding the foregoing, in no event shall a Party's failure to make payments due hereunder be excusable due to an Event of Force Majeure.

### **Section 11. Assignment**

Neither party may assign this Agreement without prior written consent of the other party. Any assignment in contravention of this Section is void.

## **Section 12. Choice of Law**

The parties agree that this Agreement will be construed and enforced in accordance with Oklahoma Law and that Greer County, Oklahoma, is the proper venue to bring any action to enforce this agreement.

## **Section 13. Insurance**

- 13.1.** The Ambulance District will, at all times during the life of this agreement, maintain general liability insurance protecting against bodily injury, personal injury, and property damage; automobile insurance; and professional health care liability insurance.
- 13.2.** The required insurance as stated in this section must be at sufficient policy limits that are commercially reasonable for the work and service the Ambulance District provides.

## **Section 14. Indemnification**

- 14.1.** The City will indemnify and hold harmless the Ambulance District and its employees and affiliates from and against any liability, including reasonable attorney's fees, which may arise out of the negligent or intentional acts or omissions of The City or any officer or employee of the City, so long as such liabilities do not arise or result from a breach of this Agreement by the Ambulance District or the negligence, willful misconduct, or bad faith of the Ambulance District. Moreover, the Ambulance District shall not, by entering into and performing this Agreement, become liable for any debts and obligations of the City in relation to the City carrying out its obligations under this agreement.
- 14.2.** The Ambulance District will indemnify and hold harmless the City and its employees and affiliates from and against any and all liability, including reasonable attorney's fees, which may arise out of the negligent or intentional acts or omissions of the Ambulance District or any officer or employee of the Ambulance District, so long as such liabilities do not arise or result from a breach of this Agreement by the City or the negligence, willful misconduct, or bad faith of the City. Moreover, the City shall not, by entering into and performing this Agreement, become liable for any debts and obligations of the Ambulance District in relation to Ambulance District carrying out its obligations under this agreement.

## **Section 15. Severability**

If a court of competent jurisdiction determines that any term of this Agreement is invalid or unenforceable to any extent under applicable law, the remainder of this Agreement, and the application of this Agreement to other circumstances, shall not

be affected thereby, and each remaining term shall be valid and enforceable to the fullest extent permitted by law.

## **Section 16. Amendments**

Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated, unless as otherwise provided for in this Agreement, except by an instrument in writing signed by an authorized representative of the Party against whom the enforcement of the change, waiver, or termination is sought.

## **Section 17. Waiver and Remedies**

- 17.1.** No Failure or delay by any party to insist on the strict performance of any term of this Agreement, or to exercise any right or remedy consequent to a breach, will constitute a waiver of any breach or any subsequent breach of such term. No waiver of any breach will affect or alter the remaining terms of this Agreement, but each and every term of this Agreement will continue in full force and effect with respect to any other then existing or subsequent breach.
- 17.2.** The remedies provided in this Agreement are cumulative and not exclusive of the remedies provided by law or in equity. Every remedy given by this Agreement may be exercised from time to time and as often as may be deemed expedient by the Party exercising such remedy.
- 17.3.** No clause or statement waives, either expressly or implicitly, any rights or immunities provided by law, including such rights and remedies afforded under the Governmental Tort Claims Act.

## **Section 18. No Third Party Beneficiaries**

There are no intended third party beneficiaries under this Agreement, and no third party shall have any rights or make any claim thereunder, it being intended that solely the Parties hereto shall have rights and may make claims hereunder.

## **Section 19. Counterparts**

This Agreement may be executed in counterparts, each of which shall constitute an original, and all of which together shall constitute one and the same document. This Agreement may be executed by the Parties and transmitted by facsimile or electronic transmission and if so executed and transmitted, shall be effective as if the Parties had delivered and executed original of this Agreement.

## **Section 20. Acknowledgment**

The Parties acknowledge that they have been provided with a copy of this Agreement for review prior to signing it, that they have been given the opportunity to review it prior to signing it, that they have been given the opportunity to have this Agreement

reviewed by their respective attorneys prior to signing it, and that they understand the purpose and effect of this Agreement.

### Section 21. Entire Agreement

This Agreement, including any schedules or addendums that are attached, constitutes the entire agreement between the City and Ambulance District with respect to the subject matter and supersedes all prior agreements and understandings, oral and written, between them with respect to the subject matter of this Agreement. Any representations, promises, guarantees, or statements made by either party in the negotiating or drafting of this agreement that is not included in this Agreement are unenforceable.

### Section 22. Notice

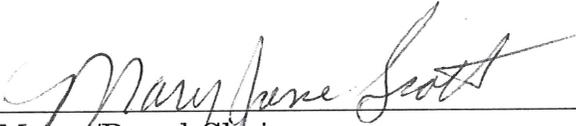
All notices or other communications required or permitted to be given in accordance with this Agreement must be in writing and will be deemed to be duly given when delivered in person or two (2) business days after they are mailed prepaid certified mail, return receipt requested, to the address listed in the introductory paragraph, unless either party has notified the other in writing of a different address.

### Section 23. Effective Date

The parties agree and acknowledge that his Agreement will become effective upon the signature of both parties and approval by the Oklahoma State Attorney General's Office.

Executed and accepted this 1<sup>ST</sup> day of Feb., 2022, by:

CITY OF MANGUM  
MANGUM UTILITY AUTHORITY

  
\_\_\_\_\_  
Mayor/Board Chair

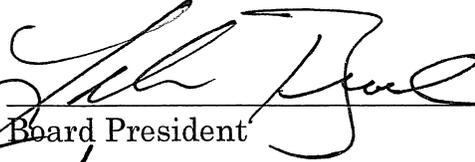


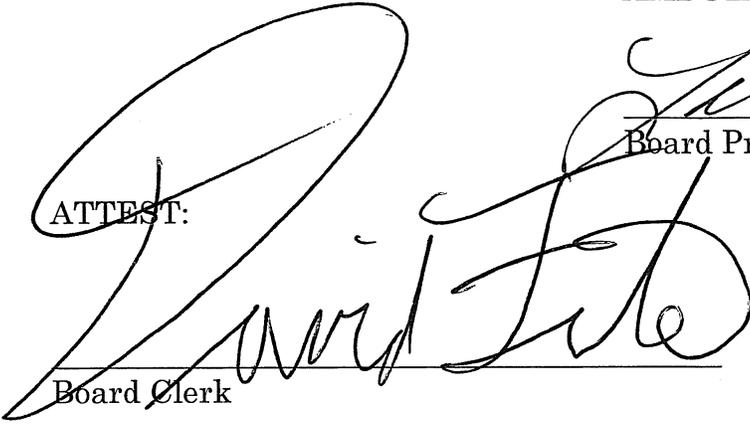
  
\_\_\_\_\_  
City Clerk

Fee: \$ 36.00 Doc: \$ 0.00  
Tiffany Buchanan - Greer County Clerk  
State of Oklahoma

Executed and accepted this 1<sup>st</sup> day of February 2022, by:

AMBULANCE DISTRICT

  
\_\_\_\_\_  
Board President

ATTEST:  
  
\_\_\_\_\_  
Board Clerk

7:00 PM

# Greer County Special Ambulance Service District

05/07/25

## Profit & Loss

Accrual Basis

April 2025

---

	<u>Apr 25</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Deposits	39,299.66
<b>Total Income</b>	<u>39,299.66</u>
<b>Gross Profit</b>	39,299.66
<b>Expense</b>	
Budget-Maint/Operation	9,100.84
<b>Payroll Expenses</b>	
Medicare Company	508.58
OK - Unemployment Company	570.84
Social Security Company	2,174.59
Payroll Expenses - Other	<u>35,105.63</u>
<b>Total Payroll Expenses</b>	38,359.64
Travel	1,231.07
TV/Internet	<u>277.50</u>
<b>Total Expense</b>	<u>48,969.05</u>
<b>Net Ordinary Income</b>	<u>-9,669.39</u>
<b>Net Income</b>	<u><u>-9,669.39</u></u>

3:29 PM

## Greer County Special Ambulance Service District

## Profit &amp; Loss

September 2025

10/01/25

Accrual Basis

	<u>Sep 25</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Deposits	54,240.18
<b>Total Income</b>	<u>54,240.18</u>
<b>Gross Profit</b>	54,240.18
<b>Expense</b>	
BioHazard Removal	65.08
Budget-Maint/Operation	
Grant Expenses	181.80
Budget-Maint/Operation - Other	<u>13,425.43</u>
<b>Total Budget-Maint/Operation</b>	13,607.23
<b>Payroll Expenses</b>	
Medicare Company	592.97
OK - Unemployment Company	184.54
Social Security Company	2,535.46
Payroll Expenses - Other	<u>40,922.44</u>
<b>Total Payroll Expenses</b>	44,235.41
<b>Travel</b>	1,506.46
<b>TV/Internet</b>	<u>278.32</u>
<b>Total Expense</b>	<u>59,692.50</u>
<b>Net Ordinary Income</b>	<u>-5,452.32</u>
<b>Net Income</b>	<u><u>-5,452.32</u></u>

3:50 PM  
11/03/25  
Accrual Basis

**Greer County Special Ambulance Service District**  
**Profit & Loss**  
October 2025

	<u>Oct 25</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Deposits	30,762.35
<b>Total Income</b>	<u>30,762.35</u>
<b>Gross Profit</b>	30,762.35
<b>Expense</b>	
BioHazard Removal	134.33
Budget-Maint/Operation	11,629.69
<b>Payroll Expenses</b>	
Medicare Company	930.57
OK - Unemployment Company	233.47
Social Security Company	3,978.96
Payroll Expenses - Other	<u>64,236.85</u>
<b>Total Payroll Expenses</b>	69,379.85
Travel	3,913.66
TV/Internet	<u>155.12</u>
<b>Total Expense</b>	<u>85,212.65</u>
<b>Net Ordinary Income</b>	<u>-54,450.30</u>
<b>Net Income</b>	<u><u>-54,450.30</u></u>

11:46 AM

## Greer County Special Ambulance Service District

12/03/25

## Profit &amp; Loss

Accrual Basis

November 2025

	<u>Nov 25</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Deposits	41,747.16
Monthly Interest	34.48
<b>Total Income</b>	<u>41,781.64</u>
<b>Gross Profit</b>	41,781.64
<b>Expense</b>	
Budget-Maint/Operation	19,964.06
<b>Payroll Expenses</b>	
Medicare Company	766.95
OK - Unemployment Company	229.09
Social Security Company	3,279.40
Payroll Expenses - Other	<u>52,937.09</u>
<b>Total Payroll Expenses</b>	57,212.53
Travel	2,696.03
TV/Internet	<u>155.26</u>
<b>Total Expense</b>	<u>80,027.88</u>
<b>Net Ordinary Income</b>	<u>-38,246.24</u>
<b>Net Income</b>	<u><u>-38,246.24</u></u>

**SECOND EXTENSION TO THE  
2024 INTERLOCAL AGREEMENT FOR  
THE OPERATION OF A JAIL AND DISPATCH CENTER FOR GREER COUNTY**

This Extension to the 2024 Interlocal Agreement for the Operation of a Jail and Dispatch Center for Greer County between the City of Mangum, a municipal corporation (“City”), located at 130 N. Oklahoma, Mangum, OK 73554, and the Greer County (“County”), located at 106 E. Jefferson Street, Mangum, OK 73554.

THEREFORE, the 2024 Interlocal Agreement is Modified as follows:

§ 1. The Interlocal Agreement currently in effect will be extended in accordance with Section 3.1, along the same terms and conditions set forth in the 2024 Interlocal Agreement and the First Extension to the 2024 Interlocal Agreement with the following amendments or changes:

*No new changes or amendments.*

With the following changes, additions, modifications, or amendments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

§ 2. All portions of the Interlocal Agreement not discussed or modified above will remain in full force and effect.

§ 3. This Amendment is effective as July 1, 2026.

Executed and accepted this \_\_\_\_ day of \_\_\_\_\_, 2026, by:

CITY OF MANGUM

\_\_\_\_\_  
Mayor/Board Chair

ATTEST

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

Executed and accepted this \_\_\_\_ day of \_\_\_\_\_, 2026, by:

GREER COUNTY

\_\_\_\_\_

Board Chair

ATTEST:

\_\_\_\_\_

County Clerk



Mangum Housing Authority  
525 E Lincoln St  
P.O. Box 486  
Mangum, OK 73554

**Phone:** (580) 782-3560  
**Fax:** (580) 782-2456  
**Email:** ok039mangum@sbcglobal.net

February 03, 2026

To the Mayor and City Council Members,

Mangum Housing Authority is looking to fill the seat of a new Board Commissioner. Without hesitation I am referring Mr. Tommy Smith for that position. Mr. Smith is currently a tenant with the Mangum Housing Authority and has been since 2021. Being a resident in this facility as well as a Board Commissioner would greatly benefit the interest of the Mangum Housing Authority.

Thank You,



Diania Kendall/Executive Director  
580-782-3560  
Ok039mangum@sbcglobal.net



**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 24.

City of Mangum  
200 N. Oklahoma  
Mangum, Oklahoma 73554

**INVOICE**

**INVOICE DATE:** 2/23/2026  
**INVOICE NO:** 226013-1  
**BILLING FROM:** 1/27/2026  
**BILLING TO:** 2/22/2026

**226013 - Mangum - Electric System Replacement**

Managed By: Bill Myers

**226013 ENGINEERING SERVICES**

TITLE	HOURS	RATE	AMOUNT
CADD Designer Level 2	0.50	\$150.00	\$75.00
Engr. Intern	0.50	\$150.00	\$75.00
Project Manager	7.50	\$150.00	\$1,125.00
<b>TOTAL SERVICES</b>	<b>8.50</b>		<b>\$1,275.00</b>

**AMOUNT DUE THIS INVOICE \$1,275.00**

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.

*Jon Alexander*  
(Architect, or Engineer)

Subscribed and sworn to before me this 23rd day of February, 2026

*Mary Jo Peterson*  
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

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**TO OWNER:**  
 City of Mangum  
 130 N Oklahoma Ave  
 Mangum, OK 73554

**FROM CONTRACTOR:**  
 Coontz Roofing Inc  
 14708 Santa Fe Crossing Dr.  
 Edmond, OK 73013

**PROJECT:**  
 Mangum Regional Medical Center Re-roof  
 Mangum, OK

**VIA ARCHITECT:**  
 ARC Architecture, LLC  
 701 W Sheridan, Suite 302  
 Oklahoma City, OK 73102

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM: \$ 562,750.00
2. Net change by Change Orders: \$
3. CONTRACT SUM TO DATE (Line 1 +/- 2): \$ 562,750.00
4. TOTAL COMPLETED & STORED TO DATE: \$ 562,750.00  
 (Column G on Continuation Sheet)
5. RETAINAGE:
  - a. 5.0% of Completed Work: \$ 28,137.50  
 (Columns D+E on Continuation Sheet)
  - b. of Stored Material: \$  
 (Column F on Continuation Sheet)
 Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet): \$ 28,137.50
6. TOTAL EARNED LESS RETAINAGE: \$ 534,612.50  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: \$ 475,712.50  
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE: \$ 58,900.00  
 (Line 7 less Line 6)
9. BALANCE TO FINISH, INCLUDING RETAINAGE: \$ 28,137.50  
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
<b>NET CHANGES by Change Order</b>		

APPLICATION #: 3  
 PERIOD TO: 09/30/25  
 PROJECT NOS: 2501M  
 CONTRACT DATE: 05/19/25

Distribution to:  
 Owner  
 Const. Mgr  
 Architect  
 Contractor

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:  
 By: [Signature] Date: 9-22-25  
 State of: OK  
 County of: DEW  
 Subscribed and sworn to before me this 22 day of September, 2025

Notary Public: Kacie Legrand  
 My Commission expires: 5/19/2028



**CERTIFICATE FOR PAYMENT**  
 In accordance with Contract Documents, based on on-site observations and the data compiled in application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 58,900.00  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:  
 By: [Signature] Date: 12/4/2025  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

PROJECT:

Mangum Regional Medical Center Re-roof  
Mangum, OK

Page 2 of 2 Pages

APPLICATION NUMBER: 3

APPLICATION DATE: 09/22/25

PERIOD TO: 30-Sep-25

ARCHITECT'S PROJECT NO: 2501M

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)				% (G/C)			
1	Roofing Material Delivered	270,000.00	270,000.00		27,000.00		270,000.00	100%		13,500.00
2	Roofing Labor OH & Profit	252,000.00	225,000.00		20,000.00		252,000.00	100%		12,600.00
3	Sheet Metal Material	20,000.00			15,000.00		20,000.00	100%		1,000.00
4	Sheet Metal Labor	15,000.00					15,000.00	100%		750.00
5	Bonds	5,750.00	5,750.00				5,750.00	100%		287.50
6										
7										
8										
9										
10										
11										
12										
13										
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SUBTOTALS PAGE 2		562,750.00	500,750.00		62,000.00		562,750.00	100%		28,137.50