



Agenda

Mangum Utility Authority Meeting

December 09, 2025

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

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

The Trustees of the Mangum Utility Authority will meet in regular session on December 9, 2025, immediately following the City of Mangum Commission meeting for such business as shall come before said Trustees.

CALL TO ORDER

ROLL CALL AND DECLARATION OF QUORUM

CONSENT AGENDA

The following items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Board member (or a community member through a Board member) so requests, in which case the item will be removed from the Consent Agenda and considered separately. If any item involves a potential conflict of interest, Board members should so note before adoption of the Consent Agenda.

1. Approve November 24, 2025, special meeting minutes as presented
2. Approve October 2025 financials for all funds
3. Approve November 2025 claims
4. Approve December 2025 estimated payroll

FURTHER DISCUSSION

REMARKS

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

ORDINANCES & RESOLUTIONS

5. Discussion and possible action to approve Resolution No. 2025-1209-01 setting new rates due to the increase from contractor 'Waste Connections' for trash services provided in Mangum

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 p.m. on December 5, 2025, by the City Clerk.

Brittany McClintock, Interim City Clerk



Special City Commission Meeting

November 24, 2025 at 4:30 PM

City Administration Building at 130 N Oklahoma Ave.

Record of Minutes

The Commission of the City of Mangum will meet in special session on November 24, 2025, at 4:30 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

Meeting was called to order at 4:30 p.m.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Vice Mayor Dirk Hamon
Commissioner Michelle Huckabay
Commissioner Carolyn Hooley

ORDINANCES & RESOLUTIONS

1. Discussion and possible action to approve Resolution No. 2025-1117-01 accepting and amending the FY 2026 budget for the OMAG Refund in the amount of \$1,593.00 and for OMAG claim check for roof damage in the amount of \$394,925.11.

Motion to approve Resolution No. 2025-1117-01.

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

2. Discussion and possible action to approve Resolution No. 2025-1117-02 regarding accepting the best, most reasonable bid to contract with either Coontz Roofing, Hardworking Roofers, or Next Phase Roofing to repair multiple City buildings damaged during the hail storm on April 28, 2025 and adopting the corresponding resolution for the chosen company.

It was discussed that a contingency agreement was signed with Next Phase in July. Attorney Kendall stated that he would like to wait and see what the insurance says about the agreement between The City of Mangum and Next Phase.

Motion to table.

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

OTHER ITEMS

Special City Commission Meeting November 24, 2025

3. Approve November 4, 2025, regular meeting minutes as presented

Motion to approve.

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

EXECUTIVE SESSION

4. Discussion and possible action regarding confidential communications between the Board and its attorney involving potentially defamatory remarks made by a city official against a city employee that, with the advice of its attorney, disclosure would seriously impair the ability of the public body to process the claim with possible executive session in accordance with 25 O.S 307(B)(4).

Motion to go into executive session at 4:38 p.m.

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

OPEN SESSION

Motion to come out of executive session at 5:40 p.m.

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

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

No action.

ADJOURN

Motion to Adjourn

Motion to adjourn at 5:41 p.m.

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

Duly filed and posted at 3:00 PM on November 20, 2025 by the City Clerk.

Dirk Hamon, Vice Mayor

Brittany McClintock, Interim City Clerk

Item 2.

01 -GENERAL FUND

33.33% OF YEAR COMPLETED

ACCOUNT NO#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
REVENUE SUMMARY							
ALL REVENUE		2,330,926.05	185,345.11	849,979.84	36.47	0.00	1,480,946.21
*** TOTAL REVENUES ***		2,330,926.05	185,345.11	849,979.84	36.47	0.00	1,480,946.21
EXPENDITURE SUMMARY							
01-CITY COMMISSION		11,485.00	484.44	3,056.64	26.61	0.00	8,428.36
02-ADMINISTRATION		352,562.00	33,038.41	92,100.12	26.12	0.00	260,461.88
03-CITY ATTORNEY		28,950.00	2,332.42	9,404.68	32.49	0.00	19,545.32
04-MUNICIPAL JUDGE		3,260.00	0.00	0.00	0.00	0.00	3,260.00
05-POLICE DEPARTMENT		551,655.00	34,262.45	209,009.59	37.93	246.25	342,399.16
06-FIRE DEPARTMENT		432,750.00	54,101.34	189,732.46	43.84	0.00	243,017.54
07-STREET DEPARTMENT		193,625.00	16,787.65	44,374.99	22.92	0.00	149,250.01
08-PARK DEPARTMENT		201,375.00	18,196.34	64,596.03	32.08	0.00	136,778.97
09-CEMETERY		2,470.00	88.94	513.66	20.80	0.00	1,956.34
11-LIBRARY		134,969.00	13,799.54	43,040.87	31.89	0.00	91,928.13
12-COMMUNITY SERVICES DEP		79,360.00	230.37	96,261.48	124.07	2,200.00 (19,101.48)
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	8,626.45	12,640.31	13.14	0.00	83,564.69
17-INFORMATION TECHNOLOGY		120,745.00	23,207.54	54,644.69	45.26	0.00	66,100.31
18-ANIMAL CONTROL		56,505.00	1,035.79	7,014.23	12.41	0.00	49,490.77
19-SHOP MAINTENANCE		64,605.00	5,503.08	17,821.60	27.59	0.00	46,783.40
20-CUSTOMER SERVICE		0.00	0.00	0.00	0.00	0.00	0.00
*** TOTAL EXPENDITURES ***		2,330,521.00	211,694.76	844,211.35	36.33	2,446.25	1,483,863.40
*** REVENUE OVER/ (UNDER) EXPENDITURES		405.05 (26,349.65)	5,768.49	820.20 (2,446.25) (2,917.19)

Item 2.

02 -MANGUM UTILITY AUTHORITY

33.33% OF YEAR COMPLETED

ACCOUNT NO#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
REVENUE SUMMARY							
ALL REVENUE		4,687,933.50	350,895.68	2,399,484.92	51.18	0.00	2,288,448.58
*** TOTAL REVENUES ***		4,687,933.50	350,895.68	2,399,484.92	51.18	0.00	2,288,448.58
EXPENDITURE SUMMARY							
21-WATER DEPARTMENT		510,240.00	80,965.29	423,955.99	83.09	0.00	86,284.01
22-ELECTRIC DEPARTMENT		3,033,994.00	267,991.48	947,799.43	31.24	0.00	2,086,194.57
23-SANITATION DEPARTMENT		664,275.00	60,130.04	182,412.81	27.47	48.56	481,813.63
24-GENERAL MANAGER		140,505.00	14,960.57	46,336.18	32.98	0.00	94,168.82
25-WASTE WATER TREATMENT		209,230.00	15,100.40	53,708.56	25.67	0.00	155,521.44
26-PENALTY & CREDITS		0.00	0.00	0.00	0.00	0.00	0.00
27-PUBLIC WORKS		108,795.00	9,855.31	28,787.35	26.46	0.00	80,007.65
28-POWER PLANT		15,000.00	6,955.60	10,900.77	72.67	0.00	4,099.23
29-FUND APPLIC TRANSFERS		5,000.00	416.66	1,666.64	33.33	0.00	3,333.36
*** TOTAL EXPENDITURES ***		4,687,039.00	456,375.35	1,695,567.73	36.18	48.56	2,991,422.71
*** REVENUE OVER/(UNDER) EXPENDITURES		894.50	(105,479.67)	703,917.19	688.50	(48.56)	(702,974.13)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 3.
DEPARTMENT: 02							
25-0181	99-32581	TYLER BUSINESS FORMS	TAX FORMS	12/2025	328170	436.97	
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60	
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	257.00	
25-0226	99-5060	MANGUM STAR	LEGAL AD	12/2025	7602	212.90	
DEPARTMENT TOTAL:						915.47	
DEPARTMENT: 05							
25-0207	99-1410	O'REILLY AUTOMOTIVE, INC.	RADIATOR	12/2025	4025	239.69	
25-0245	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	1125	114.49	
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	7.89	
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60	
25-0251	99-38389	LANCE TAYLOR	4" BOLT	12/2025	120225	5.99	
DEPARTMENT TOTAL:						376.66	
DEPARTMENT: 06							
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	72.95	
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60	
25-0236	99-37641	CF HEAT AND AIR	AC UNIT INSTALL	12/2025	2379	4,200.00	
DEPARTMENT TOTAL:						4,281.55	
DEPARTMENT: 07							
25-0245	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	1125	77.91	
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60	
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	92.00	
25-0206	99-38752	JACOB WATKINS	CDL PERMIT	12/2025	090225	71.50	
DEPARTMENT TOTAL:						250.01	
DEPARTMENT: 08							
25-0212	99-19800	MICHAEL KYLE	WOOD	12/2025	709525	88.83	
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	164.78	
25-0205	99-34979	AMAZON CAPITAL SERVICES	DECORATIONS	12/2025	11325	52.86	
25-0227	99-34979	AMAZON CAPITAL SERVICES	MISC ITEMS	12/2025	111325	59.46	
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60	
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	114.00	
DEPARTMENT TOTAL:						488.53	

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11		LIBRARY				
25-0258	99-30766	BOOK SYSTEMS, INC	YEARLY SUBSCRIPTIONS	12/2025	146063	1,859.00
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
DEPARTMENT TOTAL:						1,867.60
DEPARTMENT: 16		CODE SAFETY ENFORCEMNT				
25-0218	99-1410	O'REILLY AUTOMOTIVE, INC.	OIL & FILTER	12/2025	375444	117.95
25-0216	99-1800	C L BOYD COMPANY, INC	OIL & FILTER	12/2025	39257	205.54
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	47.61
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0249	99-34979	AMAZON CAPITAL SERVICES	MIRROR	12/2025	120325	31.52
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	36.00
DEPARTMENT TOTAL:						447.22
DEPARTMENT: 17		INFORMATION TECHNOLOGY				
25-0242	99-34979	AMAZON CAPITAL SERVICES	SOUND BOARD	12/2025	120125	99.99
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
DEPARTMENT TOTAL:						108.59
DEPARTMENT: 18		ANIMAL CONTROL				
25-0245	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	1125	54.87
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
DEPARTMENT TOTAL:						63.47
DEPARTMENT: 19		SHOP				
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	87.31
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	23.00
25-0224	99-5810	PAYNE'S HEATING/AIR	COPPER FITTINGS	12/2025	6420	35.00
25-0234	99-6600	CONSOLIDATED BEARING	BELT	12/2025	283582	44.00
DEPARTMENT TOTAL:						197.91
FUND TOTAL:						8,997.01

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21 WATER DEPARTMENT						
25-0252	99-11160	FOX, DRECHSLER, & BRICKLEY	SURVEY & LEGAL	12/2025	12032025	625.00
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	190.36
25-0229	99-34979	AMAZON CAPITAL SERVICES	IPAD ACCESSORIES	12/2025	111725	161.96
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	224.00
25-0209	99-38433	TULSA WINWATER CO	METER RESETTERS	12/2025	03327901	3,854.58
25-0222	99-38433	TULSA WINWATER CO	REPAIR CLAMPS	12/2025	03352402	2,165.56
25-0221	99-38785	DIAMOND MAPS	DIAMOND MAPS	12/2025	11259	300.00
DEPARTMENT TOTAL:						7,530.06
DEPARTMENT: 22 ELECTRIC DEPARTMENT						
25-0245	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	1125	34.99
25-0233	99-14970	ENVIRONMENTAL COMPLIANCE	AUDIT AND RETAINER	12/2025	205920	995.00
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	26.79
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	800.00
25-0228	99-37894	ANIXTER	MISC SUPPLIES	12/2025	6606289-01	2,549.70
25-0214	99-38554	HUNTER LARA	CDL LICENSE	12/2025	091725	74.56
25-0215	99-38774	HAYDEN STEVENS	CDL LICENSE	12/2025	091625	74.36
25-0221	99-38785	DIAMOND MAPS	DIAMOND MAPS	12/2025	11259	300.00
25-0230	99-38796	LIPSCOMB FORD	BUCKET TRUCK REPAIRS	12/2025	57867	3,129.67
DEPARTMENT TOTAL:						7,993.67
DEPARTMENT: 23 SANITATION						
25-0217	99-22250	BLAIR TIRE & FEED, LLC	TIRES	12/2025	14474	2,085.00
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	11.68
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
DEPARTMENT TOTAL:						2,105.28
DEPARTMENT: 24 CITY MANAGER						
25-0253	99-12510	OMCTFOA TREASURER	MEMBERSHIP	12/2025	120425	75.00
25-0254	99-3170	OKLA MUNICIPAL LEAGUE	MEMBERSHIP	12/2025	12425	100.00
25-0255	99-3170	OKLA MUNICIPAL LEAGUE	MEMBERSHIP	12/2025	12425	50.00
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0250	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29036	228.00
25-0256	99-9670	OKLAHOMA MUNICIPAL COURT	CLMEMBERSHIP	12/2025	120425	55.00
DEPARTMENT TOTAL:						516.60

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 3.
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DEPARTMENT: 25		WASTE WATER TREATMENT					
25-0252	99-11160	FOX, DRECHSLER, & BRICKLEY	SURVEY & LEGAL	12/2025	10185	625.00	
25-0238	99-3230	KAY ELECTRIC	PUMP REPAIR	12/2025	108216	2,817.68	
25-0246	99-34979	AMAZON CAPITAL SERVICES	JACKETS/GLOVES	12/2025	120225	184.56	
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60	
DEPARTMENT TOTAL:						3,635.84	
FUND TOTAL:						21,781.45	

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
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DEPARTMENT: 42		GOLF COURSE				
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	23.18
25-0231	99-34979	AMAZON CAPITAL SERVICES	DUSTER BROOM	12/2025	111825	29.92
DEPARTMENT TOTAL:						53.10
FUND TOTAL:						53.10

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
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DEPARTMENT: 51		BUSBY - PARKS				
25-0204	99-34979	AMAZON CAPITAL SERVICES	WEEDEATER LINE	12/2025	110325	77.12
DEPARTMENT TOTAL:						77.12
FUND TOTAL:						77.12
GRAND TOTAL:						30,908.68

Item 3.

G / L R E C A P

Item 3.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2025	01	502-9104	MATERIALS & SUPPLIES	436.97	
12/2025	01	502-9110	MISCELLANEOUS	265.60	
12/2025	01	502-9129	PROFESSIONAL FEES	212.90	
12/2025	01	505-9102	REPAIRS & REPLACEMENTS	239.69	
12/2025	01	505-9104	MATERIALS & SUPPLIES	5.99	
12/2025	01	505-9106	FUEL & OIL	45.48	
12/2025	01	505-9108	VEHICLE MAINTENANCE	76.90	
12/2025	01	505-9200	Other Services/Charges	8.60	
12/2025	01	506-9102	REPAIRS & REPLACEMENTS	16.73	
12/2025	01	506-9104	MATERIALS & SUPPLIES	56.22	
12/2025	01	506-9111	CAPITAL IMPROVEMENTS	4,200.00	
12/2025	01	506-9200	Other Services/Charges	8.60	
12/2025	01	507-9106	FUEL & OIL	69.98	
12/2025	01	507-9108	VEHICLE MAINTENANCE	7.93	
12/2025	01	507-9114	UNIFORMS	92.00	
12/2025	01	507-9200	Other Services/Charges	80.10	
12/2025	01	508-9102	REPAIRS & REPLACEMENTS	20.87	
12/2025	01	508-9104	MATERIALS & SUPPLIES	252.74	
12/2025	01	508-9106	FUEL & OIL	39.46	
12/2025	01	508-9114	UNIFORMS	114.00	
12/2025	01	508-9200	Other Services/Charges	61.46	
12/2025	01	511-9127	MEMBERSHIPS & DUES	1,859.00	
12/2025	01	511-9200	Other Services/Charges	8.60	
12/2025	01	516-9102	REPAIRS & REPLACEMENTS	31.52	
12/2025	01	516-9106	FUEL & OIL	202.09	
12/2025	01	516-9108	VEHICLE MAINTENANCE	139.39	
12/2025	01	516-9110	MISCELLANEOUS	38.22	
12/2025	01	516-9114	UNIFORMS	36.00	
12/2025	01	517-9104	MATERIALS & SUPPLIES	99.99	
12/2025	01	517-9200	Other Services/Charges	8.60	
12/2025	01	518-9108	VEHICLE MAINTENANCE	54.87	
12/2025	01	518-9110	MISCELLANEOUS	8.60	
12/2025	01	519-9102	REPAIRS & REPLACEMENTS	79.00	
12/2025	01	519-9104	MATERIALS & SUPPLIES	78.54	
12/2025	01	519-9105	TOOLS	8.77	
12/2025	01	519-9114	UNIFORMS	23.00	
12/2025	01	519-9200	Other Services/Charges	8.60	8,997.01
12/2025	02	521-9102	REPAIRS & REPLACEMENTS	99.40	
12/2025	02	521-9104	MATERIALS & SUPPLIES	6,247.40	
12/2025	02	521-9108	VEHICLE MAINTENANCE	25.66	
12/2025	02	521-9114	UNIFORMS	224.00	
12/2025	02	521-9201	Other Services/Charges	933.60	
12/2025	02	522-9101	TRAINING	148.92	

G / L R E C A P

Item 3.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2025	02	522-9102	REPAIRS & REPLACEMENT	3,129.67	
12/2025	02	522-9104	MATERIALS & SUPPLIES	2,585.09	
12/2025	02	522-9106	FUEL & OIL	34.99	
12/2025	02	522-9114	UNIFORMS	800.00	
12/2025	02	522-9129	PROFESSIONAL FEES	1,295.00	
12/2025	02	523-9102	REPAIRS & REPLACEMENTS	1,164.72	
12/2025	02	523-9104	MATERIALS & SUPPLIES	931.96	
12/2025	02	523-9201	Other Services/Charges	8.60	
12/2025	02	524-9104	MATERIALS & SUPPLIES	228.00	
12/2025	02	524-9127	MEMBERSHIPS & DUES	288.60	
12/2025	02	525-9102	REPAIRS & REPLACEMENTS	1,000.00	
12/2025	02	525-9111	CAPITAL IMPROVEMENTS	1,817.68	
12/2025	02	525-9202	Other Services/Charges	818.16	21,781.45
12/2025	15	542-9202	Other Services/Charges	53.10	53.10
12/2025	26	551-9200	Other Services/Charges	77.12	77.12
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				30,908.68	
REPORT TOTAL:				30,908.68	

PAYROLL ESTIMATE

DECEMBER 2025

CITY:

Regular Time	\$58618.17
Overtime	\$668.34

MUA:

Regular Time	\$30248.50
Overtime	\$419.25

Approved on:

Sarah Dreyer – Payroll Clerk

A RESOLUTION TO SET TRASH RATES PURSUANT TO THE MANGUM CITY CODE OF ORDINANCES, PUBLIC UTILITIES, TITLE 9, CHAPTER 5; Section 8 (A) AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE TRUSTEES OF THE MANGUM UTILITY AUTHORITY OF THE CITY OF MANGUM, OKLAHOMA:

WHEREAS, the Trustees of the Mangum Utility Authority find it necessary for the betterment and well-being of the citizens of the City of Mangum to increase the rates for trash service.;

NOW, THEREFORE, trash rates shall be as follows and an emergency is hereby declared to exist, by reason whereof these rates established in the Resolution shall become effective immediately from and after its passage, approval and publication as required by law;

Trash Rates:

Residential trash service

Residential 1 poly cart, once a week- \$ 24.08

Residential 2 poly cart(s), once a week- \$ 36.11

Commercial trash service

Commercial poly cart, once a week- \$ 39.15

Commercial 2 yard dumpster, twice a week- \$ 59.48

Commercial 3 yard dumpster, twice a week- \$ 101.60

NOW, THEREFORE, BE IT RESOLVED, by the Trustees of the Mangum Utility Authority that this Resolution be in full force and effect from and after its passage, approval and publication as required by law.

WHEREAS, it being immediately necessary for the preservation of the peace, health and safety of the City of Mangum and Mangum Utility Authority, Mangum, Oklahoma, and the inhabitants thereof, an emergency is hereby declared to exist by reason whereof this Resolution shall take effect and be in full force from and after its passage as provided by law.

ADOPTED BY THE TRUSTEES OF THE MANGUM UTILITY AUTHORITY, CITY OF MANGUM, OKLAHOMA, THIS 9th DAY OF DECEMBER, 2025.

(SEAL)

ATTEST:

Dirk Hamon, Chairman

Brittany McClintock, Secretary



WASTE CONNECTIONS
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October 27, 2025

City of Mangum
201 N Oklahoma
Mangum, OK 73554

Subject: Annual Rate Adjustment

In accordance with our current agreement, we will be implementing a rate increase of 2.70% effective December 1, 2025. This increase will show on your invoice that you will receive in early January.

I would like to thank the City of Mangum for allowing us the opportunity to provide service for the past several years. If our performance has been anything less than excellent, please let me know how we can improve.

If you have any questions or concerns, please reach out to me by phone or email. I would be happy to discuss any questions you may have.

Sincerely yours,

Brittany Eagleston
Municipal Marketing Manager
405-745-2942

