



Agenda

Special City Commission Meeting

October 15, 2025

4:30 PM

City Administration Building at 130 N Oklahoma Ave.

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

The Commission of the City of Mangum will meet in special session on October 15, 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

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 September 02, 2025, meeting minutes as presented
2. Approve September 16, 2025 special meeting minutes as presented
3. Approve August 2025 financials for all funds
4. Approve September 2025 claims
5. Approve October 2025 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 August 2025 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.2025-1007-01 regarding accepting the best, most reasonable bid to contract with either Aberdeen Enterprizes, Brandon and Purdue, or NBC to manage and collect delinquent utility bills and outstanding municipal court tickets and adopting the corresponding resolution for the chosen company.
10. Discussion and possible action to approve Resolution No. 2025-1007-02 removing Jackie Menasco from the bank accounts and adding Brittany McClintock to them. Also remove Steve Kyle from bank transactions but keeping him as a signer.
11. Discussion and possible action to approve Resolution No. 2025-1007-03 for the Mangum Police Department to apply for the Justice Assistance Grant for computer equipment and duty equipment. (Major Olsen)
12. Discussion and possible action regarding the adoption of Ordinance No. 468-1, An Ordinance of the Board of City Commissioners for the City of Mangum, Oklahoma, Amending Title 2, Chapter 2, sections 2–2–1 through 2–2–5 allowing the Board of Commissioners to serve as the Planning and Zoning Commission; Amending Title 12, Chapter 1, Section 12–1–7 to allow the Board of Commissioners to make zoning variances; Amending Title 12, Chapter 1, Section 12–1–9(a) to allow the Board of Commissioners to make Zoning Amendments; Amending Title 12, Chapter 3, Section 12–3–2(d) striking “Planning Commission”; providing severability; amending all ordinances, policies, or resolutions at variance; and declaring an emergency.

OTHER ITEMS

13. Discussion and possible action with regard to setting a special election to fill the vacancies left as a result of Commissioner Lisa Golden's and Mayor Jackie Menasco's resignations.
14. Discussion and possible action to approve payment of Invoice #2690318 to RSMeacham CPA's and Advisors in the amount of \$6,500.00 for the FY25 Workpapers.
15. Discussion and possible action to approve payment of Invoice #5147 to Jana A. Walker CPA in the amount of \$5,800.00 for FY June 30, 2025 Audit Progress Bill.
16. Discussion and possible action to pursue an easement of lands running between Lincoln Street and Grant Street in order to have the ability to clear grass, trees, and debris from accumulating, restricting water runoff from freely flowing.
17. Discussion and possible action regarding whether the City should move forward with providing the proper notices and to hold a hearing on whether 207 N. Pennsylvania should be rezoned, a variance granted, or a fine levied. If approved, the City will schedule a hearing and provide statutory notices to all necessary parties, including adjacent property owners. Enforcement against the property will be stayed until such hearing occurs.
18. Discussion and possible action regarding whether the City should move forward with providing the proper notices and to hold a hearing on whether 219 E. Pierce should be rezoned, a variance granted, or a fine levied. If approved, the City will schedule a hearing and provide statutory notices to all necessary parties, including adjacent property owners. Enforcement against the property will be stayed until such hearing occurs.
19. Discussion and possible action to accept remaining Federal Funds from FEMA in the amount of \$1,949.58 for the February 2021 winter storm.

- [20.](#) Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$4,934.50 for the payment of invoice #224016-9 to Myers Engineering for the Waterline/ Relocation on SH-283.
21. Discussion and possible action to approve a commitment with Diamond Maps for the mapping of all our utility meters. (City Manager Erma Mora)

STAFF AND BOARD REMARKS

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

ADJOURN

Motion to Adjourn

Duly filed and posted at 3:00 PM on October 10, 2025 by the City Clerk.

Brittany McClintock, Interim City Clerk



City Commission Meeting

September 02, 2025 at 6:00 PM

City Administration Building at 130 N Oklahoma Ave.

Record of Minutes

The Commission of the City of Mangum will meet in regular session on September 2, 2025, 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

Commissioner Hamon called the meeting to order at 6:00 p.m.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Commissioner Michelle Huckabay
Commissioner Dirk Hamon
Commissioner Carolyn Hooley
Commissioner Lisa Golden

ABSENT

Mayor Jackie Menasco

CONSENT AGENDA

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

Motion to approve Consent Agenda as presented.

Motion made by Commissioner Huckabay, Seconded by Commissioner Golden.

Voting Yea: Commissioner Huckabay, Commissioner Hamon, Commissioner Hooley, Commissioner Golden

1. Approve August 5, 2025, meeting minutes as presented
2. Approve August 8, 2025 Special Meeting minutes as presented
3. Approve July 2025 financials for all funds
4. Approve August 2025 claims
5. Approve September 2025 estimated payroll

FURTHER DISCUSSION

Consideration of any items removed from the consent agenda.

None

REMARKS

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

William Stevens stated that he sent City Council a complaint last month about the City Attorney. He stated and nothing was done. He went on to state that the City Council could either do something or he will go to the news media next. He also stated that he will send letters to the AG, OSBI, and there is already a complaint filed against him with the bar association.

REPORTS

6. Financial Report for July 2025 by the City Manager

General funds side revenue was \$234,415.75 and last year at this time we had \$177,502.00 so we have a 32% increase. Our expenses are currently \$234,948.86 last year at this time it was \$171,706.32 we paid a lot of bulk items in full. Our sales tax for the month of July is \$56,330.91, up 15% from last year the use tax is \$9,964.95 its up by 2% from last year our easement lease revenue is the same because we transfer from the MUA side. We received \$33,100.66 in insurance money that was for the windshields and one of our roofs. Alcohol beverage tax is \$6,339.49 it is down 25% from last year. On the MUA side the revenue is \$931,508.00, this looks high because we have not done the transfers for the month of July yet. The expenses for the MUA side are \$171,782.18, down by 12% from last year at this time. In our electric revenue for July, we made \$549,681.00 up by 12% from last year. Our water revenue is \$133,422.69 up by 11% from last year. The wind revenue increased by about .5%, sanitation revenue is the same it increased about 4.2%, wastewater is the same. The recycle fee is the same. Our penalty revenue is down by 2%.

7. Police Report by the Chief of Police

Took 29 reports ranging from assaults, burglary, vehicle burglary, drunkenness, extortion, blackmail, fraud, larceny, sex offenses, threats and intimidation, traffic, vandalism, and warrants. From that we got charges filed on 5. Out of those charges 4 people were arrested. For our radio logs we took 483 calls for service we had a lot of 911 transfers and accident hit and run, accident no injury, 4 business alarms, 3 residential alarms, 13 animal calls, 2 breaking and entering, 2 burglaries in progress, 5 disturbances, multiple dog bites, 5 domestic disputes, EMS calls, extra patrols, 32 follow ups, harassment calls, 215 requests for information, motorists assists, 3 noise disturbances, and 9 reckless drivers.

8. Fire Report by the Fire Chief

Total of 17 calls 6 grass fires, 4 lift assist, 4 landing zones, 1 gas leak, 2 motor vehicle accidents.

ORDINANCES & RESOLUTIONS

9. Discussion and possible action regarding accepting the best, most reasonable bid to contract with either Aberdeen Enterprizes, Brandon and Purdue, or NBC to manage and collect delinquent utility bills and outstanding municipal court tickets and adopting the corresponding resolution for the chosen company. (City Manager Erma Mora)

Representatives from Brandon & Purdue and Aberdeen Enterprizes each gave a presentation on what services their companies provide.

Commissioner Huckabay made a motion to table this resolution in order for the commissioners to do more research.

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

10. Discussion and possible action to approve Resolution No. 2025-0902 to apply for the 2026 South Western Oklahoma Development Authority Rural Economic Action Plan (REAP) Grant for Fire Truck.

Motion to approve.

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

OTHER ITEMS

11. Discussion and possible action of approving the quote from Next Phase in regards to the Fire Department roof that was not covered under the city's past insurance claim. (Chief Gambill)

Motion to approve.

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

12. Discussion and possible action to review and accept the best quote in regards to the Fire Department window replacement. To be paid by the City's insurance claim from the building damages that occurred on April 28, 2025. (Chief Gambill)

Chief Gambill presented quotes from Commercial Glass and Slaton Construction.

Motion was made to approve the Slaton Construction quote.

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

13. Discussion and possible action for two different quotes from CF Heat and Air in regard to the best option for Fire Departments heating and cooling system. (Chief Gambill)

Chief Gambill explained both quotes from C&F Heat one for an entirely new system with a warranty and one for just installation of a unit the city already has.

A motion was made to accept the installation only quote.

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

14. Discussion and possible action of accepting funding from the 80/20 grant the Fire Department has been awarded. (Chief Gambill)

Motion to accept.

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

15. Discussion and possible action of accepting funding from the SWODA Operational Grant the Fire Department has been awarded. (Chief Gambill)

Motion to accept.

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

16. Discussion and possible action to amend the fiscal year 2026 budget to add a Safety Training Officer as highly recommended by the current underwriters of the city. (City Manager Erma Mora)

Motion to approve.

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

17. Discussion and possible action to approve the City of Mangum hosting the first Halloween Fest tentatively on October 25, 2025. (City Manager Erma Mora)

Motion to approve.

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

18. Discussion and possible action on Aron Kendall requesting to purchase four Tracts of Land in the NW/4 of the NE/4 of 27-5N-22 WIM, with such tracts being part of the old railroad right-of-way and on running adjacent to the southside of Taft Street, also known as the "Tebow Property."

Mr. Kendall was a no show.

No action.

19. Discussion and updates from Michael Bridges with Next Phase in relation to the hail damage repair for the roofs of the various municipally owned buildings.

The owner of Next Phase Blake spoke on the differences in quotes from Next Phase and the estimate from The City of Mangum's Insurance company OMAG. He stated that OMAG left out multiple buildings on their estimate. He stated that Next Phase will be setting up a meeting with OMAG to discuss the differences in the quotes and estimates.

20. Discussion and possible action to accept the first supplemental claim payment in the amount of \$583,328.38 for the roof damage that occurred on April 28, 2025 at multiple city locations.

Erma stated that there is a correction that needs to be made in the amount. The first payment is actually going to be \$185,903.27.

No Action.

21. Discussion and possible action to approve Payment Application No. 1 for the period ending July 31, 2025, in the amount of \$290,462.50 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. (Attorney Kendall)

Motion to approve.

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

22. Discussion and possible action to approve sending officer Lowry to the Basic FTO Certification Program in War Acres, OK and authorizing the use of the administrations credit card for hotel stay and peridium per policy.

Motion to approve.

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

23. Discussion and possible action to approve invoice #223009-11 to Myers Engineering for the Wastewater Improvement project in the amount of \$6,205.70.

Motion to approve.

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

24. Discussion and Possible action to approve Contractors Application for final payment for Grade Work Construction. Mangum Wastewater Discharge Improvements project. ODOC Grant Construct #18860 CDBG 22 in the amount of \$30,384.10.

Motion to approve.

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

25. Discussion and possible action to approve SWODA Invoice #5243 in the amount of \$4,920.00 for CDBG Grant Administration work-Mangum Wastewater Discharge Improvements (CDBG Funds)

Motion to approve.

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

26. Discussion and possible approval of the Closeout Resolution for the Community Development Block Grant for the Wastewater outfall main line at the Wastewater Lagoon site. Contract #18860 CDBG 22.

Motion to approve.

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

27. Discussion and possible action of approving the CDBG Construction Contact Closeout Form.

Motion to approve.

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

28. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$2,967.00 for the payment of invoice #224016-8 to Myers Engineering for the Waterline/ Relocation on SH-283.

Motion to approve.

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

STAFF AND BOARD REMARKS

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

Attorney Kendall stated that the Lagoon project has been going on since 2017 he is very glad that it is one of the projects that we can cross off the list.

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)

Attorney Kendall stated that after the agenda was finalized that Pay Application 2 for the Hospital Roof came through. It will come entirely out of insurance funds. That Pay application is for \$185,250.00 which will leave \$87,000.00 to be owed on that project.

Motion to approve.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.

Voting Yea: Commissioner Huckabay, Commissioner Hamon, Commissioner Hooley, Commissioner Golden

ADJOURN

Motion to Adjourn

Motion to adjourn at 7:40 p.m.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.

Voting Yea: Commissioner Huckabay, Commissioner Hamon, Commissioner Hooley, Commissioner Golden

Duly filed and posted at 3:00 PM on August 28, 2025 by the City Clerk Brittany McClintock.

Jackie Menasco, Mayor

Brittany McClintock, Interim City Clerk



Special City Commission Meeting

September 16, 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 September 16, 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

Mayor Jackie Menasco called the meeting to order at 4:35 p.m.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Mayor Jackie Menasco
Commissioner Michelle Huckabay
Commissioner Dirk Hamon
Commissioner Lisa Golden

ABSENT

Commissioner Carolyn Hooley

OTHER ITEMS

1. Discussion and possible action to approve paying Next Phase 50% down in the amount of \$38,730.95 as required by them prior to starting the replacement of the Fire Department roof.

Motion to approve.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hamon.
Voting Yea: Commissioner Huckabay, Commissioner Hamon, Commissioner Golden

2. Discussion and possible action to approve paying Slaton Construction \$10,000.00 for materials prior to starting the window replacement on the Fire Department building.

Motion to approve.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hamon.
Voting Yea: Commissioner Huckabay, Commissioner Hamon, Commissioner Golden

ADJOURN

Motion to Adjourn

Motion to adjourn at 4:38 p.m.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hamon.

Voting Yea: Commissioner Huckabay, Commissioner Hamon, Commissioner Golden

Duly filed and posted at 12:00 PM on September 12, 2025 by the Interim City Clerk.

Jackie Menasco, Mayor

Brittany McClintock, Interim City Clerk

Item 3.

01 -GENERAL FUND

16.67% 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	222,427.41	456,843.16	19.60	0.00	1,874,082.89
*** TOTAL REVENUES ***		2,330,926.05	222,427.41	456,843.16	19.60	0.00	1,874,082.89
EXPENDITURE SUMMARY							
01-CITY COMMISSION		11,485.00	807.40	1,764.80	15.37	0.00	9,720.20
02-ADMINISTRATION		352,562.00	22,691.02	42,380.35	12.02	0.00	310,181.65
03-CITY ATTORNEY		28,950.00	2,332.42	4,739.84	16.37	0.00	24,210.16
04-MUNICIPAL JUDGE		3,260.00	0.00	0.00	0.00	0.00	3,260.00
05-POLICE DEPARTMENT		551,655.00	27,337.02	150,672.12	27.45	761.39	400,221.49
06-FIRE DEPARTMENT		432,750.00	28,956.64	55,463.03	12.82	0.00	377,286.97
07-STREET DEPARTMENT		193,625.00	9,577.28	17,144.44	8.93	144.05	176,336.51
08-PARK DEPARTMENT		201,375.00	16,653.42	30,188.45	14.99	0.00	171,186.55
09-CEMETERY		2,470.00	239.10	310.67	12.58	0.00	2,159.33
11-LIBRARY		134,969.00	11,070.69	20,165.34	14.94	0.00	114,803.66
12-COMMUNITY SERVICES DEP		79,360.00	15,889.48	22,976.46	28.95	0.00	56,383.54
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	996.67	1,043.48	1.08	0.00	95,161.52
17-INFORMATION TECHNOLOGY		120,745.00	5,903.63	25,037.32	20.74	0.00	95,707.68
18-ANIMAL CONTROL		56,505.00	2,593.19	4,522.18	8.00	0.00	51,982.82
19-SHOP MAINTENANCE		64,605.00	4,332.46	7,920.80	12.33	42.73	56,641.47
20-CUSTOMER SERVICE		0.00	0.00	0.00	0.00	0.00	0.00
*** TOTAL EXPENDITURES ***		2,330,521.00	149,380.42	384,329.28	16.53	948.17	1,945,243.55
*** REVENUE OVER/(UNDER) EXPENDITURES		405.05	73,046.99	72,513.88	668.36 (	948.17) (	71,160.66)

Item 3.

02 -MANGUM UTILITY AUTHORITY

16.67% 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	651,009.38	1,582,518.24	33.76	0.00	3,105,415.26
*** TOTAL REVENUES ***		4,687,933.50	651,009.38	1,582,518.24	33.76	0.00	3,105,415.26
EXPENDITURE SUMMARY							
21-WATER DEPARTMENT		510,240.00	222,250.81	252,095.89	56.61	36,743.05	221,401.06
22-ELECTRIC DEPARTMENT		3,033,994.00	288,329.72	386,347.23	12.74	90.98	2,647,555.79
23-SANITATION DEPARTMENT		664,275.00	52,986.00	69,290.23	10.55	762.19	594,222.58
24-GENERAL MANAGER		140,505.00	10,778.23	21,103.03	15.02	0.00	119,401.97
25-WASTE WATER TREATMENT		209,230.00	12,836.33	26,283.09	12.56	0.00	182,946.91
26-PENALTY & CREDITS		0.00	0.00	0.00	0.00	0.00	0.00
27-PUBLIC WORKS		108,795.00	6,770.47	10,132.37	9.31	0.00	98,662.63
28-POWER PLANT		15,000.00	3,813.24	3,878.48	25.86	0.00	11,121.52
29-FUND APPLIC TRANSFERS		5,000.00	416.66	833.32	16.67	0.00	4,166.68
*** TOTAL EXPENDITURES ***		4,687,039.00	598,181.46	769,963.64	17.23	37,596.22	3,879,479.14
*** REVENUE OVER/(UNDER) EXPENDITURES		894.50	52,827.92	812,554.60	635.93 (	37,596.22) (	774,063.88)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 4.
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DEPARTMENT: 02		ADMINISTRATION					
25-0108	99-21480	ALTUS PRINTING CO	CHECKS	9/2025	53979	120.00	
25-0156	99-31239	RS MEACHAM CPAs & ADVISORS	AUDIT 25	10/2025	2690318	6,550.00	
25-0103	99-34979	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	9/2025	YQV6	58.75	
25-0150	99-5060	MANGUM STAR	AD	10/2025	7110	48.00	
DEPARTMENT TOTAL:						6,776.75	

DEPARTMENT: 05		POLICE DEPARTMENT					
25-0130	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	9/2025	092025	56.73	
25-0072	99-17750	SOUTHWEST TECHNOLOGY CNTR	POSSE EXAM	9/2025	162030	110.00	
25-0146	99-37498	THE COMPLIANCE RESOURCE	GROPHYSICAL	9/2025	90727	620.00	
25-0122	99-38532	LIPSCOMB CDJR LLC	REPAIR	10/2025	0925	680.75	
25-0107	99-38697	THE ADAPTIVE WAY LLC	TRAINING	9/2025	844	425.00	
DEPARTMENT TOTAL:						1,892.48	

DEPARTMENT: 06		FIRE DEPARTMENT					
25-0130	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	9/2025	092025	36.86	
DEPARTMENT TOTAL:						36.86	

DEPARTMENT: 07		STREET DEPARTMENT					
25-0130	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	9/2025	092025	68.25	
25-0160	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	10/2025	906	9.99	
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	32.38	
25-0087	99-25270	ECONO SIGNS	ECONO SIGNS	9/2025	10-998522	132.06	
25-0158	99-25270	ECONO SIGNS	SIGNS	10/2025	08-133412	132.06	
25-0045	99-34979	AMAZON CAPITAL SERVICES	TAIL LIGHT DODGE	8/2025	PMX	11.99	
DEPARTMENT TOTAL:						386.73	

DEPARTMENT: 08		PARK DEPARTMENT					
25-0160	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	10/2025	906	81.91	
25-0144	99-22250	BLAIR TIRE & FEED, LLC	TIRES	9/2025	12869	275.80	
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	268.21	
25-0095	99-36200	WESTERN EQUIPMENT LLC	WESTERN EQUIPMENT	9/2025	4662335	150.45	
25-0132	99-36200	WESTERN EQUIPMENT LLC	MOWER BLADES	9/2025	4646231	64.50	
25-0129	99-6600	CONSOLIDATED BEARING	MOER BELT	9/2025	282120	49.50	
25-0123	99-8820	LIBERTY FLAGS INC	FLAGS	9/2025	119053	106.00	
DEPARTMENT TOTAL:						996.37	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 4.
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DEPARTMENT: 11		LIBRARY					
25-0098	99-15090	DEMCO, INC.	DEMCO	10/2025	7705650	214.74	
25-0112	99-34979	AMAZON CAPITAL SERVICES	BATTERIES	9/2025	925	38.24	
25-0099	99-36343	INGRAM LIBRARY SERVICES	BOOKS	10/2025	20250924A	1,000.00	
DEPARTMENT TOTAL:						1,252.98	

DEPARTMENT: 12		COMMUNITY SERVICES DEPT.					
25-0136	99-32394	M & B CONTRACTING, LP	DEMOLITION	9/2025	1672	71,875.00	
DEPARTMENT TOTAL:						71,875.00	

DEPARTMENT: 16		CODE ENFORCEMENT					
25-0160	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	10/2025	906	100.53	
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	31.18	
25-0105	99-34979	AMAZON CAPITAL SERVICES	MIRROR	9/2025	44G3	31.52	
25-0109	99-34979	AMAZON CAPITAL SERVICES	STRAPS	9/2025	4C3H	45.73	
25-0149	99-8340	DEWAYNE'S AUTO & MUFFLER	BATTERY	10/2025	39561	176.61	
DEPARTMENT TOTAL:						385.57	

DEPARTMENT: 18		ANIMAL CONTROL					
25-0130	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	9/2025	092025	29.99	
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	64.84	
25-0142	99-5040	HELENA CHEMICAL CO	TEMPO	9/2025	12046687	61.06	
DEPARTMENT TOTAL:						155.89	

DEPARTMENT: 19		SHOP					
25-0130	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	9/2025	092025	70.90	
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	17.76	
25-0089	99-34979	AMAZON CAPITAL SERVICES	DRILL BIT & IMPACT BIT	9/2025	X1XP	42.73	
25-0133	99-34979	AMAZON CAPITAL SERVICES	HOSE	9/2025	092025	17.63	
DEPARTMENT TOTAL:						149.02	
FUND TOTAL:						83,907.65	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 4.
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DEPARTMENT: 21		WATER DEPARTMENT					
25-0130	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	9/2025	092025	19.98	
25-0160	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	10/2025	906	9.99	
25-0096	99-21480	ALTUS PRINTING CO	PERMIT ENVELOPE	9/2025	53979	474.50	
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	201.78	
25-0114	99-2460	J SYSTEMS	SURVEY PAINT	9/2025	124579	720.00	
25-0090	99-5060	MANGUM STAR	MANGUM STAR	9/2025	7144	70.00	
25-0091	99-5060	MANGUM STAR	MANGUM STAR	9/2025	7145	70.00	

DEPARTMENT TOTAL: 1,566.25

DEPARTMENT: 22		ELECTRIC DEPARTMENT					
25-0088	99-10560	MOCO ELECTRIC SUPPLY	MOCO	9/2025	154409	90.98	
25-0130	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	9/2025	092025	73.26	
25-0096	99-21480	ALTUS PRINTING CO	PERMIT ENVELOPE	9/2025	53979	474.50	
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	66.26	
25-0100	99-34979	AMAZON CAPITAL SERVICES	LIGHTS	9/2025	KJQL	285.00	
25-0141	99-35683	MESO	LINEMAN SCHOOL	9/2025	101625	498.00	
25-0102	99-4970	UNITED INDUSTRIES INC	REPAIRS	9/2025	0077012	158.60	

DEPARTMENT TOTAL: 1,646.60

DEPARTMENT: 23		SANITATION					
25-0130	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	9/2025	092025	71.60	
25-0160	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	10/2025	906	9.99	
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	31.16	
25-0159	99-6850	CITY OF ALTUS	LANDFILL	10/2025	90171	1,421.82	

DEPARTMENT TOTAL: 1,534.57

DEPARTMENT: 27		GENERAL SUPERINTENDENT					
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	7.01	

DEPARTMENT TOTAL: 7.01

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 4.
DEPARTMENT: 28 POWER PLANT							
25-0152	99-24220	OKLAHOMA MUNICIPAL POWER	AUPROTECTION RELAY	10/2025	1149159	3,688.05	
25-0153	99-24220	OKLAHOMA MUNICIPAL POWER	AUPROTECTION RELAY	10/2025	92625	3,688.05	
DEPARTMENT TOTAL:						7,376.10	
FUND TOTAL:						12,130.53	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
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Item 4.

DEPARTMENT: 44		PERPETUAL CARE				
25-0138	99-5040	HELENA CHEMICAL CO	WEED KILLER	9/2025	12046702	183.75
DEPARTMENT TOTAL:						183.75
FUND TOTAL:						183.75

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 4.
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DEPARTMENT: 13		AIRPORT OPERATIONS FUND					
25-0160	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	10/2025	906	76.93	
25-0145	99-19570	AIRNAV, LLC	RENEWAL	9/2025	092525	30.00	
DEPARTMENT TOTAL:						106.93	
FUND TOTAL:						106.93	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 51						
BUSBY - PARKS						
25-0147	99-2390	MANGUM ACE HOME CENTER	STATEMENT ALL DEPTS	9/2025	080925	432.23
25-0106	99-34979	AMAZON CAPITAL SERVICES	HOOPS	9/2025	9HXQ	75.67
DEPARTMENT TOTAL:						507.90
FUND TOTAL:						507.90

Item 4.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		MUNICIPAL POOL				
25-0131	99-29292	LAMPTON WELDING SUPPLY	STATEMENT	9/2025	0925	448.62
25-0161	99-29292	LAMPTON WELDING SUPPLY	STATEMENT	10/2025	2559	25.00
DEPARTMENT TOTAL:						473.62
FUND TOTAL:						473.62
GRAND TOTAL:						97,310.38

Item 4.

G / L R E C A P

Item 4.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	01	507-9102	REPAIRS & REPLACEMENTS	11.99	
9/2025	01	502-9104	MATERIALS & SUPPLIES	178.75	
9/2025	01	505-9101	TRAINING	535.00	
9/2025	01	505-9106	FUEL & OIL	45.98	
9/2025	01	505-9108	VEHICLE MAINTENANCE	10.75	
9/2025	01	505-9200	Other Services/Charges	620.00	
9/2025	01	506-9102	REPAIRS & REPLACEMENTS	36.86	
9/2025	01	507-9104	MATERIALS & SUPPLIES	164.44	
9/2025	01	507-9106	FUEL & OIL	50.33	
9/2025	01	507-9108	VEHICLE MAINTENANCE	17.92	
9/2025	01	508-9102	REPAIRS & REPLACEMENTS	264.45	
9/2025	01	508-9104	MATERIALS & SUPPLIES	145.10	
9/2025	01	508-9108	VEHICLE MAINTENANCE	275.80	
9/2025	01	508-9114	UNIFORMS	30.60	
9/2025	01	508-9200	Other Services/Charges	198.51	
9/2025	01	511-9104	MATERIALS & SUPPLIES	38.24	
9/2025	01	512-9145	WELCOME CENTER	71,875.00	
9/2025	01	516-9102	REPAIRS & REPLACEMENTS	77.25	
9/2025	01	516-9105	TOOLS	31.18	
9/2025	01	518-9102	REPAIRS & REPLACEMENTS	23.36	
9/2025	01	518-9104	MATERIALS & SUPPLIES	102.54	
9/2025	01	518-9108	VEHICLE MAINTENANCE	29.99	
9/2025	01	519-9104	MATERIALS & SUPPLIES	149.02	74,913.06
9/2025	02	521-9102	REPAIRS & REPLACEMENTS	38.98	
9/2025	02	521-9104	MATERIALS & SUPPLIES	1,357.30	
9/2025	02	521-9108	VEHICLE MAINTENANCE	19.98	
9/2025	02	521-9113	GRANT EXPENSE	140.00	
9/2025	02	522-9101	TRAINING	498.00	
9/2025	02	522-9102	REPAIRS & REPLACEMENT	215.40	
9/2025	02	522-9104	MATERIALS & SUPPLIES	850.48	
9/2025	02	522-9106	FUEL & OIL	69.98	
9/2025	02	522-9108	VEHICLE MAINTENANCE	12.74	
9/2025	02	523-9102	REPAIRS & REPLACEMENTS	31.16	
9/2025	02	523-9108	VEHICLE MAINTENANCE	71.60	
9/2025	02	527-9104	MATERIALS & SUPPLIES	7.01	3,312.63
9/2025	17	544-9104	MATERIALS & SUPPLIES	183.75	183.75
9/2025	24	513-9200	Other Services/Charges	30.00	30.00
9/2025	26	551-9200	Other Services/Charges	507.90	507.90
9/2025	40	514-9104	MATERIALS & SUPPLIES	448.62	

G / L R E C A P

Item 4.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
					448.62
10/2025	01	502-9110	MISCELLANEOUS	48.00	
10/2025	01	502-9129	PROFESSIONAL FEES	6,550.00	
10/2025	01	505-9102	REPAIRS & REPLACEMENTS	680.75	
10/2025	01	507-9108	VEHICLE MAINTENANCE	9.99	
10/2025	01	507-9200	Other Services/Charges	132.06	
10/2025	01	508-9106	FUEL & OIL	73.98	
10/2025	01	508-9108	VEHICLE MAINTENANCE	7.93	
10/2025	01	511-9104	MATERIALS & SUPPLIES	714.74	
10/2025	01	511-9200	Other Services/Charges	500.00	
10/2025	01	516-9102	REPAIRS & REPLACEMENTS	176.61	
10/2025	01	516-9108	VEHICLE MAINTENANCE	100.53	8,994.59
10/2025	02	521-9108	VEHICLE MAINTENANCE	9.99	
10/2025	02	523-9108	VEHICLE MAINTENANCE	9.99	
10/2025	02	523-9165	LANDFILL EXPENSE	1,421.82	
10/2025	02	528-9201	Other Services/Charges	7,376.10	8,817.90
10/2025	24	513-9104	MATERIALS & SUPPLIES	76.93	76.93
10/2025	40	514-9104	MATERIALS & SUPPLIES	25.00	25.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					97,310.38
REPORT TOTAL:					97,310.38

PAYROLL ESTIMATE
OCTOBER 2025

CITY:

Regular Time \$80419.63

Overtime \$561.34

MUA:

Regular Time \$39360.95

Overtime \$319.25

Approved on:

Sarah Dreyer – Payroll Clerk

JUSTICE ASSISTANCE GRANT - LOCAL LAW ENFORCEMENT (JAG-LLE)

Item 11.

The JAG-LLE Program replaces the Local Law Enforcement Block Grant (LLEGB). Through the JAG-LLE Program, funding is made available to units of local law enforcement and tribal governments for the purchase of equipment.

ELIGIBILITY: To apply for a JAG-LLE award through the District Attorneys Council, a jurisdiction must: 1) be ineligible for a direct JAG Grant with BJA, and 2) must submit crime report information.

[Oklahoma State Statute #74 O.S. § 150.10](#) requires all state, county, city and town law enforcement agencies to submit crime reports to the Oklahoma State Bureau of Investigation.

If a jurisdiction is ineligible to apply directly to BJA, and is reporting crime report information, that jurisdiction is eligible to apply for a JAG LLE award through the District Attorneys Council.

Police departments and sheriff's offices must apply through their county commission or city council. Private/nonprofit organizations, campus security departments, jails, and state agencies are NOT eligible to apply for this funding.

For more information on reporting crime report information, contact the OSBI Field Services at 405-879-2533.

BOARD PRIORITIES: The Justice Assistance Grant (JAG) Board is charged with reviewing grant proposals and determining awards for the grant funds. The board has limited applications for procuring equipment approved by the DOJ. The maximum award amount is \$10,000. Approved equipment includes, but is not limited to:

- Camera/Surveillance Equipment
- Computer Equipment
- Duty Equipment
- Technology
- Medical
- Vehicles - up to a max of \$10,000

Unallowable equipment includes, but is not limited to:

- Unmanned Aerial Vehicles (UAVs)/drones
- Aircraft of any sort
- Armored vehicles of any sort
- Command and control vehicles of any sort
- Explosives and pyrotechnics
- Breeching apparatus
- Riot batons, riot helmets, and riot shields

Note: If requesting body worn cameras and/or ballistic-resistant officer protection equipment,

- [BWC Certificate](#)
- [Body Armor Mandatory Wear Policy Certificate](#)

DEADLINE TO SUBMIT AN APPLICATION: The JAG-LLE application is currently closed.

GRANT NOTIFICATION: To be placed on the mailing list to receive a Notice of Funding Opportunity when funds become available, contact the Federal Grants Division, at 405-264-5008 or email dac-grants@dac.state.ok.us and provide your name, agency name, mailing address, and grant name for which you want to receive the Notice of Funding Opportunity.

FOR MORE INFORMATION: Refer to the Notice of Availability of funds which was mailed to the chief of each eligible jurisdiction or contact Sara Gnau at the Federal Grants Division, Oklahoma District Attorneys Council, at 405-264-5008, or via email at DAC-Grants@dac.state.ok.us.

Last Modified on Aug 29, 2025

ORDINANCE NO. _____

AN ORDINANCE OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF MANGUM, OKLAHOMA, AMENDING TITLE 2, CHAPTER 2, SECTIONS 2-2-1 THROUGH 2-2-5 ALLOWING THE BOARD OF COMMISSIONERS TO SERVE AS THE PLANNING AND ZONING COMMISSION; AMENDING TITLE 12, CHAPTER 1, SECTION 12-1-7 TO ALLOW THE BOARD OF COMMISSIONERS TO MAKE ZONING VARIANCES; AMENDING TITLE 12, CHAPTER 1, SECTION 12-1-9(A) TO ALLOW THE BOARD OF COMMISSIONERS TO MAKE ZONING AMENDMENTS; AMENDING TITLE 12, CHAPTER 3, SECTION 12-3-2(D) STRIKING "PLANNING COMMISSION"; PROVIDING SEVERABILITY; AMENDING ALL ORDINANCES, POLICIES, OR RESOLUTIONS AT VARIANCE; AND DECLARING AN EMERGENCY

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

Section 1. Title 2, Chapter 2, Section 2-2-1 is amended to read as follows:

2-2-1. Commission created, membership, appointment and term; compensation.

The Planning and Zoning Commission shall be made up of the Mayor and the Board of Commissioners. Each member shall hold office for the duration of their term as the Mayor or Commissioner, respectively. The Mayor and the Commissioners will receive no additional compensation for their service as members of the Planning and Zoning Commission.

Section 2. Title 2, Chapter 2, Section 2-2-2 is amended to read as follows:

2-2-2 . Vacancies

Vacancies occurring will be filled as set forth in Article 5 § 4 and Article 2, § 18 of the Mangum City Charter.

Section 3. Title 2, Chapter 2, Section 2-2-3 is amended to read as follows:

(a) Officers. The Mayor will serve as the chair and the Vice-Mayor will serve as the vice-chair of the Planning and Zoning Commission. The City Clerk will serve as the Secretary.

(b) Meetings. The Planning and Zoning Commission will meet monthly during the regular city meeting as a regular agenda item. Rules governing quorum, the calling of a special meeting, and minute taking shall be consistent with all rules governing a regular meeting and will be subject to the Open Meetings Act.

Section 4. Title 2, Chapter 2, Section 2-2-4 is amended to read as follows:

(a) Appoint Personnel; expenditures. The Planning and Zoning Commission shall have the power and authority to employ planners, engineers, attorneys, clerks and other help deemed necessary within the limits of appropriations. In addition, the Planning and Zoning Commission may incur necessary expenses within the limits of its appropriation to carry out its purposes and responsibilities.

(b) Comprehensive Plan.

(1) The Planning and Zoning Commission shall have the power to adopt a Comprehensive Plan for the physical development of the City. The Planning and Zoning Commission may consider and investigate any subject matter tending to the development and betterment of the City. The Planning and Zoning Commission may make or cause to be made surveys, studies, maps, and plans in the conduct of its activities.

(2) In the preparation of the plan, the Planning and Zoning Commission shall make careful and comprehensive surveys and studies of present conditions and future growth of the City and with due regard to its relation to neighborhood territory. The plan shall be made with the general purpose of guiding and accomplishing a coordinated, adjusted and harmonious development of the City and its environs which will, in accordance with present and future needs, best promote health, safety, morals, order, convenience, prosperity and general welfare, as well as efficiency and economy in the process of development, including, among other things, adequate provisions for traffic, the promotion of safety from fire and other dangers, adequate provisions for light and air, the promotion of healthful and convenient distribution of population, the promotion of good civic design and arrangement and wise and efficient expenditure of public funds.

(c) The Planning and Zoning Commission may prepare and adopt rules and regulations governing the subdivision of land within the corporate limits of the City. The Planning and Zoning Commission shall, with the help of appropriate City officials, check the proposed dedications or subdivisions of land and other elements of the Comprehensive Plan for the City. The disapproval of any plan, plat or replat by the Planning and Zoning Commission shall be deemed a refusal of the dedications

shown thereon. No plat or replat or subdivision of land, or dedication of street, alley or other easements shall be entitled to record unless it bears the signature of the Mayor, attested by the City Clerk, certifying the approval and acceptance thereof by the Board of Commissioners.

Section 5. Title 2, Chapter 2, Section 2-2-5 is amended to read as follows:

2-2-5. Powers of Zoning

(a) The Planning and Zoning Commission shall have the authority and duty to adopt zoning plans to regulate and restrict the height, number of stories, size of yards, courts and other open spaces, the density of population, and the location and use of buildings, structures, and land for trade, industry, residence, or other purposes. The Planning and Zoning Commission shall have the authority, duty, responsibility, power, and functions as set forth in the laws of the State of Oklahoma or City Ordinances with respect to zoning.

(b) The Planning and Zoning Commission may recommend the division of the City into districts of number, size, and area as may be deemed best suited to carry out the zoning plan. All regulations shall be uniform for each class or kind of building throughout each district, but the regulations in one district may differ from those in other districts.

Section 6. Title 12, Chapter 1, Section 12-1-7 is amended to read as follows:

12-1-7. Variances

The Board of Commissioners, as the Planning and Zoning Commission, may, in specific cases, after public notice and hearing, subject to appropriate conditions and safeguards, determine and vary the application of the use district regulations herein established in harmony with their general purpose and intent as follows:

- (1) Permit the extension of a building or use into a more restricted district;
- (2) Permit the extension of a nonconforming use or building upon the lot occupied by the use or building at the effective date hereof;
- (3) Permit in a use district any use in general keeping with the uses authorized in the district;

(4) Grant in undeveloped sections of the City temporary and conditional permits for not more than two years for structures and uses that do not conform to the regulations herein prescribed for the use districts in which they are to be located; and

(5) Permit in any use district any use that will not seriously injure the appropriate use of neighboring property.

Section 7. Title 12, Chapter 1, section 12-1-9(a) is amended to read as follows:

(a) General procedures. The Board of Commissioners, as the Planning and Zoning Commission, may, from time to time, or on its own motion or petition, after public notice and hearing, amend the regulations and districts herein established. Any amendment that has failed to receive the approval of the Planning and Zoning Commission by a three-fifths vote shall not be passed.

Section 8. Title 12, Chapter 3, Section 12-3-2(d) is amended to read as follows:

(d) Designation and rezoning. Any petition, motion, notices, and ordinances necessary to rezone or redistrict use U-1, U-2, U-3 or U-4 to another use must designate the use by class and group as classified in section 12-2-1 of this title. The proposed amendment or petition for rezoning or redistricting to another class and use must designate one or more of the uses under U-1, one or more of the uses under U-2, one or more of the uses under U-3 and one or more of the uses under U-4, all set out in section 12-2-2 of this title.

Section 9. Severance

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

Section 10. Repealer

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

Section 11. Emergency Clause

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

Section 12. Publication

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

☐ ADOPTED and EMERGENCY DECLARED by three-fourths of all members of the Board of Commissioners this ____ day of _____, 2025.

☐ ADOPTED without emergency declared by three-fourths of all members of the Board of Commissioners this ____ day of _____, 2025. If no emergency declared, this ordinance will be effective 30 days after the passage of this Ordinance.

Jackie Menasco, Mayor

Attest:

Brittany McClintock, Interim City Clerk

RSMeacham CPAs & Advisors

801 Frisco
Clinton, OK 73601
580.323.1766 | 580.323.1768 (fax)

Invoice

City of Mangum
201 North Oklahoma Avenue
Mangum, OK 73554

Invoice Date: Sep 30, 2025

Invoice Num: 2690318

Audit (2025 City of Mangum:AUD) - Managed by (MMW)

Services:

Description

FY25 Workpapers

	Cost	Tax %	Amount
	\$6,550.00		\$6,550.00
Subtotal:	\$6,550.00		\$6,550.00

Amount Due This Invoice: \$6,550.00

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$6,650.00	\$0.00	2689386	7/31/2025	\$100.00	\$100.00	\$0.00

Total Amount Due Including This Invoice: \$6,550.00



Invoice

Phone # (580) 334-6361

E-Mail: jana@janawalkercpa.com

Invoice #: 5147

Invoice Date: 9/17/2025

Due Date: 9/17/2025

Bill To:

CITY OF MANGUM
130 N OKLAHOMA
MANGUM, OK 73554

Date	Description	Amount
9/17/2025	FY JUNE 30, 2025 AUDIT PROGRESS BILL	5,800.00
Total		\$5,800.00
Payments/Credits		\$0.00
Balance Due		\$5,800.00

Payment is due when services are rendered.

Please make checks payable to Jana A. Walker, CPA, PLLC and mail to PO Box 2696 Woodward, OK 73802.

A 7.5% service fee will be applied to all invoices over 60 days past due. Accounts with invoices over 90 days past due will terminate their right to future services.

Thank you for your prompt payment!



CITY OF MANGUM

130 N. Oklahoma
Mangum OK. 73554

Waterway Landowners:

The waterway between Lincoln and Grant running South has become a nuisance. The debris allowed to flow down this waterway has affected the landowners on the south side of Grant for years and it is time to address the problem. The waterway has needed to be cleaned out and dead trees and limbs cleaned out of it to not only keep it from backing up and flooding the properties it runs through but also to keep trash and debris from washing down on other people's properties. The cleaning and maintaining of this waterway is going to be a financial and labor intense burden on all landowners who own the waterway. The city of Mangum is proposing that the city be granted a waterway easement through these properties after a survey. The granting of this easement will put the financial burden and cleanup at the Cities' expense. After the initial cleanup the maintenance of this waterway will be done by the city. Please get in contact with City Hall 580-782-2250 and make an appointment to discuss this nuisance.

City Of Mangum
Code Enforcement:

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF:	City of Mangum	
			345			Address:	130 N. Oklahoma	
		FOR AGENCY USE ONLY				City St. Zip	Mangum, OK 73554	
					8	FEI No.		
ACCOUNT	SUB-ACTIVITY	OBJECT		CFDA	AMOUNT	FOR \$4,934.50 AGAINST Oklahoma Department of Transportation		
						ASSIGNMENT		WARRANT (LOCATOR) NO.
						I hereby assign this claim to		
						and authorize the State Treasurer to issue a warrant in payment to said assignee.		
						Date:		
						Claimant:		
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	TOTAL AMOUNT				
				OSF- AUDITED BY				
Receipt of Goods or Services Date								
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM				UNIT PRICE	AMOUNT	
		QUANTITY	UNIT	DESCRIPTION				
				State/ Federal Project #				
				State Utility J/P #				
				County				
				State/ US Highway #				
				Engineering Services Waterline Relocation				
				Total Project Costs			\$4,934.50	
				Less Company Share (Per Utility Agreement)				
				Total Due			\$4,934.50	
The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)/he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)/he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.						Approval		
						Approval		
						Approval		
						Approval		
Subscribed and Sworn before me						Approval		
Date						Claimant		
State of						Commission		
County of						Number		
My Commission Expires						Approval		
Date						Notary Public (or Clerk or Judge)		
ODOT Accounting Distribution								
ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance	APPROVAL	
							I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.	
						Agency's Approving Officer		
						Director		
						Date		
Total								



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 20.

City of Mangum
200 N. Oklahoma
Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 9/24/2025
INVOICE NO: 224016-9
BILLING FROM: 8/25/2025
BILLING TO: 9/23/2025

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

Managed By: Bill Myers

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/25/2025	Anne Adkins	Engineering Assistant 3	0.50	\$145.00	\$72.50
9/5/2025	Anne Adkins	Engineering Assistant 3	0.50	\$145.00	\$72.50
9/5/2025	Jonathan Pipkin	Engineering Intern	1.00	\$145.00	\$145.00
9/8/2025	Jonathan Pipkin	Engineering Intern	0.60	\$145.00	\$87.00
9/8/2025	Jonathan Pipkin	Engineering Intern	0.40	\$145.00	\$58.00
9/9/2025	Jonathan Pipkin	Engineering Intern	2.40	\$145.00	\$348.00
9/11/2025	Jonathan Pipkin	Engineering Intern	5.00	\$145.00	\$725.00
9/12/2025	Triet Nguyen	CADD Designer Level 1	4.00	\$105.00	\$420.00
9/12/2025	Jonathan Pipkin	Engineering Intern	2.00	\$145.00	\$290.00
9/15/2025	Jonathan Pipkin	Engineering Intern	0.60	\$145.00	\$87.00
9/16/2025	Triet Nguyen	CADD Designer Level 1	1.00	\$105.00	\$105.00
9/16/2025	Jon Alexander	CADD Designer Level 2	0.30	\$145.00	\$43.50
9/16/2025	Jonathan Pipkin	Engineering Intern	0.60	\$145.00	\$87.00
9/17/2025	Triet Nguyen	CADD Designer Level 1	8.00	\$105.00	\$840.00
9/17/2025	Jon Alexander	CADD Designer Level 2	0.40	\$145.00	\$58.00
9/17/2025	Jonathan Pipkin	Engineering Intern	2.00	\$145.00	\$290.00
9/18/2025	Triet Nguyen	CADD Designer Level 1	7.00	\$105.00	\$735.00
9/22/2025	Triet Nguyen	CADD Designer Level 1	2.00	\$105.00	\$210.00
9/22/2025	Jonathan Pipkin	Engineering Intern	1.50	\$145.00	\$217.50
9/23/2025	Jonathan Pipkin	Engineering Intern	0.30	\$145.00	\$43.50
TOTAL SERVICES			40.10		\$4,934.50

AMOUNT DUE THIS INVOICE **\$4,934.50**

This invoice is due upon receipt

SECTION 01027

S.A. &I. 427 (1985)

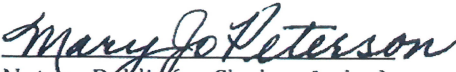
AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$1,000.00

STATE OF OKLAHOMA)
) SS
 COUNTY OF OKLAHOMA)

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


 (Architect, contractor, supplier or engineer)

Subscribed and sworn to before me this 24th day of September, 2025


 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