



Agenda

Special City Commission Meeting

June 22, 2026
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 June 22, 2026, 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

1. Swearing in of New Commissioner

Commissioner of Finance

CALL TO ORDER

ROLL CALL AND DECLARATION OF QUORUM

REMARKS

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

ORDINANCES & RESOLUTIONS

2. Discussion and possible action to approve Resolution No. 2026-0622-01, a Resolution of the City of Mangum, Oklahoma, adopting the annual budget for the City of Mangum, Oklahoma for the Fiscal Year 2027.
3. Discussion and possible action to approve Resolution No. 2026-0622-02 amending the FY 2026 employee stipend budget in the amount of \$9,109.00 for longevity pay to be paid out of unused payroll funds.
4. Discussion and possible action to approve Resolution No 2026-0622-03 for the City of Mangum to rescind the sale and delivery of the Authority's series 2026 clean water SRF promissory note to the OWRB for the Electric Meter Replacement Project.
5. Discussion and possible action to approve Resolution No 2026-0622-04 allowing The City of Mangum to apply for the FY 2027 OWRB-REAP Grant to help fund the repairs and repainting of the Downtown Water Tower.

OTHER ITEMS

6. Approve June 2026 claims

7. Discussion and possible action to extend the Interlocal Agreement for the Operation of Emergency Medical Services between the City of Mangum and the Greer County Special Ambulance Service District until September 30, 2026 to allow more time for reviewal of any proposed changes.

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 4:30 PM on June 17, 2026 by the City Clerk.

Brittany McClintock, Interim City Clerk

Item 6.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02 ADMINISTRATION						
25-0579	99-5060	MANGUM STAR	LEGAL ADS	6/2026	8590.8591.8592	719.55
DEPARTMENT TOTAL:						719.55
DEPARTMENT: 05 POLICE DEPARTMENT						
25-0596	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	6/2026	05260626	154.32
25-0577	99-5060	MANGUM STAR	GRADUATION AD	6/2026	8472	94.50
25-0574	99-8340	DEWAYNE'S AUTO & MUFFLER	A/C UNIT REPAIR	6/2026	41806	1,626.13
DEPARTMENT TOTAL:						1,874.95
DEPARTMENT: 06 FIRE DEPARTMENT						
25-0550	99-1410	O'REILLY AUTOMOTIVE, INC.	BATTERIES	6/2026	8104	343.98
DEPARTMENT TOTAL:						343.98
DEPARTMENT: 07 STREET DEPARTMENT						
25-0559	99-1410	O'REILLY AUTOMOTIVE, INC.	DEF FLUID	6/2026	9396	41.34
25-0596	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	6/2026	05260626	14.99
DEPARTMENT TOTAL:						56.33
DEPARTMENT: 08 PARK DEPARTMENT						
25-0575	99-14110	ATWOODS/FARM PLAN	SPRAY GUN PSITOL	6/2026	052026	29.99
25-0586	99-2390	MANGUM ACE HOME CENTER	STATEMENT	6/2026	626	113.18
25-0572	99-5040	HELENA CHEMICAL CO	CHEMICALS	6/2026	12051945	202.18
25-0591	99-5810	PAYNE'S HEATING/AIR	AC/ UNIT REPAIR	6/2026	6512	665.00
25-0589	99-6600	CONSOLIDATED BEARING	BRUSH HOG REPAIR	6/2026	287342	138.06
DEPARTMENT TOTAL:						1,148.41
DEPARTMENT: 09 CEMETERY						
25-0593	99-36200	WESTERN EQUIPMENT LLC	TRACTOR A/C REPAIR	6/2026	4863334	106.69
DEPARTMENT TOTAL:						106.69

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12 COMMUNITY SERVICES DEPT.						
25-0576	99-37454	OROSCO CONCRETE & CONSTRUCT	CONCRETE WORK	6/2026	092	250.00
DEPARTMENT TOTAL:						250.00
DEPARTMENT: 16 CODE SAFETY ENFORCEMNT						
25-0593	99-36200	WESTERN EQUIPMENT LLC	TRACTOR A/C REPAIR	6/2026	4863334	106.66
25-0590	99-5810	PAYNE'S HEATING/AIR	A/C UNIT REPAIR	6/2026	6508	351.00
DEPARTMENT TOTAL:						457.66
DEPARTMENT: 18 ANIMAL CONTROL						
25-0566	99-37674	ARK VET CLINIC	DOG EUTH	6/2026	36822	61.50
25-0567	99-37674	ARK VET CLINIC	DOG EUTH	6/2026	36620	15.00
DEPARTMENT TOTAL:						76.50
DEPARTMENT: 19 SHOP						
25-0586	99-2390	MANGUM ACE HOME CENTER	STATEMENT	6/2026	626	23.69
25-0595	99-29292	LAMPTON WELDING SUPPLY	CARBON DIOXIDE	6/2026	05260626	509.70
DEPARTMENT TOTAL:						533.39
FUND TOTAL:						5,567.46

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21		WATER DEPARTMENT				
25-0559	99-1410	O'REILLY AUTOMOTIVE, INC.	DEF FLUID	6/2026	9396	41.33
25-0596	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	6/2026	05260626	182.91
25-0570	99-2390	MANGUM ACE HOME CENTER	A/C UNIT	6/2026	737	321.74
25-0586	99-2390	MANGUM ACE HOME CENTER	STATEMENT	6/2026	626	24.32
25-0593	99-36200	WESTERN EQUIPMENT LLC	TRACTOR A/C REPAIR	6/2026	4863334	106.66
25-0585	99-7240	DYER PLUMBING, HEATING & AI	WATERLINE FLUSH	6/2026	7408	100.00
DEPARTMENT TOTAL:						776.96
DEPARTMENT: 22		ELECTRIC DEPARTMENT				
25-0593	99-36200	WESTERN EQUIPMENT LLC	TRACTOR A/C REPAIR	6/2026	4863334	106.66
25-0580	99-37894	ANIXTER	ELECTRIC METERS	6/2026	8134	1,512.00
DEPARTMENT TOTAL:						1,618.66
DEPARTMENT: 23		SANITATION				
25-0559	99-1410	O'REILLY AUTOMOTIVE, INC.	DEF FLUID	6/2026	9396	41.33
25-0594	99-22250	BLAIR TIRE & FEED, LLC	FLAT REPAIR	6/2026	19181	35.00
25-0588	99-6850	CITY OF ALTUS	LANDFILL MAY 2026	6/2026	91023	1,453.19
DEPARTMENT TOTAL:						1,529.52
DEPARTMENT: 25		WASTE WATER TREATMENT				
25-0587	99-6420	DITCH WITCH OF OKLAHOMA	INV# P97650	6/2026	650	29.19
DEPARTMENT TOTAL:						29.19
DEPARTMENT: 27		CITY SUPERINTENDENT				
25-0586	99-2390	MANGUM ACE HOME CENTER	STATEMENT	6/2026	626	61.47
DEPARTMENT TOTAL:						61.47
FUND TOTAL:						4,015.80

FUND: 40 - MUNICIPAL POOL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14 MUNICIPAL POOL						
25-0586	99-2390	MANGUM ACE HOME CENTER	STATEMENT	6/2026	626	46.40
25-0595	99-29292	LAMPTON WELDING SUPPLY	CARBON DIOXIDE	6/2026	05260626	421.97
25-0562	99-34979	AMAZON CAPITAL SERVICES	CONCESSIONS	6/2026	626	231.83
25-0578	99-34979	AMAZON CAPITAL SERVICES	POOL UNIFORMS	6/2026	0626	352.67
25-0592	99-39027	LINDA DAVIS	REFUND	6/2026	0626	50.00

DEPARTMENT TOTAL:	1,102.87
FUND TOTAL:	1,102.87
GRAND TOTAL:	10,686.13

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G / L R E C A P

Item 6.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2026	01	502-9129	PROFESSIONAL FEES	719.55	
6/2026	01	505-9106	FUEL & OIL	106.95	
6/2026	01	505-9108	VEHICLE MAINTENANCE	1,673.50	
6/2026	01	505-9127	MEMBERSHIPS & DUES	94.50	
6/2026	01	506-9200	Other Services/Charges	343.98	
6/2026	01	507-9106	FUEL & OIL	41.34	
6/2026	01	507-9108	VEHICLE MAINTENANCE	14.99	
6/2026	01	508-9102	REPAIRS & REPLACEMENTS	29.99	
6/2026	01	508-9104	MATERIALS & SUPPLIES	315.36	
6/2026	01	508-9200	Other Services/Charges	803.06	
6/2026	01	509-9110	MISCELLANEOUS	106.69	
6/2026	01	512-9102	FACILITIES, REPAIRS & REPLACEM	250.00	
6/2026	01	516-9102	REPAIRS & REPLACEMENTS	457.66	
6/2026	01	518-9104	MATERIALS & SUPPLIES	76.50	
6/2026	01	519-9200	Other Services/Charges	533.39	5,567.46
6/2026	02	521-9102	REPAIRS & REPLACEMENTS	428.40	
6/2026	02	521-9104	MATERIALS & SUPPLIES	24.32	
6/2026	02	521-9106	FUEL & OIL	113.31	
6/2026	02	521-9108	VEHICLE MAINTENANCE	110.93	
6/2026	02	521-9201	Other Services/Charges	100.00	
6/2026	02	522-9104	MATERIALS & SUPPLIES	1,503.39	
6/2026	02	522-9108	VEHICLE MAINTENANCE	106.66	
6/2026	02	522-9170	CAPITAL IMPROVEMENT FUND	8.61	
6/2026	02	523-9108	VEHICLE MAINTENANCE	76.33	
6/2026	02	523-9165	LANDFILL EXPENSE	1,453.19	
6/2026	02	525-9104	MATERIALS & SUPPLIES	29.19	
6/2026	02	527-9104	MATERIALS & SUPPLIES	61.47	4,015.80
6/2026	40	514-9104	MATERIALS & SUPPLIES	597.70	
6/2026	40	514-9110	MISC UNIFORMS	352.67	
6/2026	40	514-9145	SWIMMING POOL CONC EXP	102.50	
6/2026	40	514-9200	Other Services/Charges	50.00	1,102.87
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	10,686.13	
			REPORT TOTAL:	10,686.13	