



Agenda

Special City Commission Meeting

April 10, 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 April 10, 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

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 26, 2026, special meeting minutes as presented
2. Approve March 3, 2026, meeting minutes as presented
3. Approve March 23, 2026, special meeting minutes as presented
4. Approve February 2026 financials for all funds
5. Approve March 2026 claims
6. Approve March 2026 Bills
7. Approve April 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

8. Financial Report for February 2026 by the City Manager

9. Police Report by the Chief of Police
10. Fire Report by the Fire Chief

ORDINANCES & RESOLUTIONS

11. Discussion and possible action to adopt Ordinance No. 468, which will amend Title 5, Chapter 2, Section 5--2--2, by amending Subsection (b) to clarify the use of authorized private receptacles for disposition of trash and adding subsection (d) to prohibit depositing of trash, debris, bulk items, or any other refuse in a receptacle of a business or other person; providing severability; amending all ordinances, policies, or resolutions at variance; and declaring an emergency.

OTHER ITEMS

12. Discussion and possible action to review and accept the best and most responsible quote in regards to a back up pump for the Fire Department to be paid out of already budgeted funds. (Chief Gambill)
13. Discussion and possible action to allow the Mangum Police Department to purchase a vendor space at the Rattlesnake Derby in the amount of \$100 to promote community outreach. (Lance Taylor)
14. Discussion on proposed updates to the Police Departments webpage. (Major Olson)
15. Discussion and possible action for the Police Department to pursue grant funding for an additional police officer position through programs such as the COPS Hiring Grant. (Major Olson)
16. Discussion and possible action for the City of Mangum to participate, support, or make a contribution towards the community outreach initiative "May Day Mayhem".
17. Discussion and possible action to approve invoice #226013-2 to Myers Engineering for the Electric System Replacement Project in the amount of \$5,910.00.
18. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$6,831.50 for the payment of invoice #224031-6 to Myers Engineering for the Powerline/ Relocation on SH-283.
19. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$2,125.50 for the payment of invoice #224016-12 to Myers Engineering for the Waterline/ Relocation on SH-283.
20. Discussion and possible approval of the Closeout Resolution for the Rural Economic Action Plan Grant for the used for the purchase of a 2009 Pierce Arrow XT Fire Truck Contract #26-GR-26017.
21. Discussion and possible action of an install proposal for a Weather Station/Camera on top of the Mangum Fire Department for the Texoma Weather Lab.
22. Discussion and possible action to allow The City of Mangum to tear down a dilapidated building located just east of the power plant. (Steve Kyle)

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 4:00 PM on April 8, 2026 by the City Clerk.

Brittany McClintock, Interim City Clerk



Special City Commission Meeting

February 26, 2026 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 February 26, 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 Mayor and Commissioner

Mary Jane Scott, Mayor.

Cooper Earls, Commissioner of Public Utilities.

Commissioner Hamon swore in Mary Jane Scott as Mayor.

Mayor Mary Jane Scott swore in Cooper Earls as Commissioner of Public Utilities.

CALL TO ORDER

Mayor Scott called the meeting to order at 4:30 p.m.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Commissioner Dirk Hamon

Commissioner Michelle Huckabay

Mayor Mary Jane Scott

Commissioner Cooper Earls

ORDINANCES & RESOLUTIONS

1. Discussion and possible action to approve Resolution No. 2026-0226-01 accepting and amending the FY 2026 budget for the OK Dept. of Libraries check in the amount of \$6,029.00.

Motion to approve Resolution No. 2026-0226-01

Motion made by Commissioner Hamon, Seconded by Commissioner Earls.

Voting Yea: Commissioner Hamon, Commissioner Huckabay, Commissioner Earls

EXECUTIVE SESSION

- 2. 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(B)(1)

Motion to enter into executive session at 4:31 p.m.

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

OPEN SESSION

Motion to enter into open session at 6:45 p.m.

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

- 3. Discussion and possible action in regard to executive session.

Motion to table

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

EXECUTIVE SESSION

- 4. 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).

Motion to enter into executive session at 6:45 p.m.

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

OPEN SESSION

Motion to enter into open session at 8:16 p.m.

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

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

No action

ADJOURN

Motion to Adjourn

Motion to adjourn at 8:17 p.m.

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

Duly filed and posted at 3:00 PM on February 24, 2026 by the City Clerk.

Mary Jane Scott, Mayor

Brittany McClintock, Interim City Clerk



City Commission Meeting

March 03, 2026 at 6:00 PM

City Administration Building at 130 N Oklahoma Ave.

Record of Minutes

The Commission of the City of Mangum will meet in regular session on 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

Mayor Scott called the meeting to order at 6:00 p.m.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Commissioner Dirk Hamon
Commissioner Michelle Huckabay
Mayor Mary Jane Scott
Commissioner Cooper Earls

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 as presented.

Motion made by Commissioner Hamon, Seconded by Commissioner Earls.

Voting Yea: Commissioner Hamon, Commissioner Huckabay, Mayor Scott, Commissioner Earls

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.

No further discussion.

REMARKS

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

No remarks from the public.

REPORTS

6. Financial Report for January 2026 by the City Manager

For the month of January on the general government side, we made a total of \$400,640.00. Our expenses were \$180,947.00. \$50,844.00 in sales tax, \$14,999.00 in use tax, \$7,000.00 in alcohol tax, \$2,393.00 in franchise tax, \$215,000.00 in other revenue which consists of insurance payments that we received in January. We made \$1,678.00 in fines. Compared to last year in sales tax we are down 11%, Use tax is up 14%, Alcohol tax is us 19%. Surplus is \$219,692.00 in the general government side. In the MUA side we made \$428,000.00 we spent \$335,000.00. Water revenue was \$56,000.00 which is up 11% from last month. Water rehab revenue was \$30,000.00 which is up 3%. Electric revenue was \$207,000.00 up by 18%. Wind Power revenue is \$33,000.00 up 15%. Sanitation revenue was \$42,000.00 up by 2%. There is currently \$859,000.00 in the bank account with purchase requests outstanding in the amount of \$20,696.17, \$204,000.00 checks outstanding, \$61,353.50 for Hospital checks, \$31,129.14 insurance check for our roof, estimated payroll for the month of February is \$86,000.00. So that leave us \$456,000.00 positive in our bank account.

7. Police Report by the Chief of Police

Chief Taylor stated that for the month of February they had 382 calls for service which breaks down to 17 911 Transfers, 1 vehicle accident, 1 business alarm, 1 residential alarm, 9 animal calls, 9 BOLO's, 2 breaking & entering, 2 cattle calls, 1 child endangerment, 4 civil matters, 1 domestic dispute, 3 EMS assists, 1 escort, 6 extra patrols, 4 fire assists, flagged down 2 times, 18 follow ups, 187 calls for information, 1 intruder, 2 motorist assists, 3 noise disturbance, 1 open door, 1 parking problem, 9 reckless drivers, 1 repo, 24 request to speak with an officer, 1 search warrant, 1 shots fired, 3 standbys, 2 stolen property, 2 suspicious persons, 2 suspicious vehicles, 27 traffic stops, and 7 welfare checks. Out of those calls 14 reports were filed that break down to 3 assaults, 1 protective order, 1 health/safety, 3 other offenses, 1 public peace, 2 threats and intimidation, 1 trespassing, and 1 warrant.

8. Fire Report by the Fire Chief

Fire Chief Gambill stated that for the month of November the Fire Department had 22 calls that generated reports consisting of 8 aircraft standbys, 10 lift assists, 2 grass fires, 1 vehicle fire, and 1 gas leak.

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.

Motion to approve Resolution No. 2026-0303-01.

Motion made by Commissioner Huckabay, Seconded by Mayor Scott.

Voting Yea: Commissioner Hamon, Commissioner Huckabay, Commissioner Earls

10. Discussion and possible action to approve Resolution No. 2026-0303-02 adding Mary Jane Scott to the bank accounts.

Motion to approve Resolution No. 2026-0303-02.

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

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.

Motion to approve Resolution No. 2026-0303-03.

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

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)

Chief Taylor spoke on the need for the PD to have new patrols units. Mayor Scott asked if they haven't had a budget to purchase new Police vehicles. Mayor Scott asked Manager Mora if we have the money for something like this. City Manager Mora stated that we have the money, but we have to be very careful about how we spend for the next few months. She then asked Chief Taylor if they could do with one unit? Chief Taylor stated that anything is better than nothing. Chief Taylor also spoke on financing options. He stated that if they only can get one vehicle, he would prefer the Ford F-150.

Motion to approve the purchase of the 2024 Ford F-150 in the amount of \$67,246.80.

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

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.

Motion to approve Resolution No. 2026-0303-05.

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

OTHER ITEMS

14. Discussion and possible action to approve an Electric Meter System Replacement project with reviewal of funding options. (City Manager Mora)

Jennifer Firdard with Myers Engineering, Blake with UTS, and Allen Brooks with The Public Finance Law Group came up and spoke on the different electric meter options, different pricing and finance options, and applying for the principal forgiveness plan.

Motion to approve the resolution not to exceed \$892,000.00 if we have to repay it to do the remote read system on a 15-year repayment.

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

15. Discussion and possible action to approve Myers Engineering Contract for the Electric System Replacement Project. (City Manager Mora)

Motion to approve contract.

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

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.

Motion to approve.

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

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.

Motion to renew the interlocal agreement with no changes.

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

18. Discussion and possible action to renew the Interlocal Agreement for the Operation of a Jail and Dispatch Center for Greer County.

Motion to renew the interlocal agreement with no changes.

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

19. Discussion and possible action on appointing an Emergency Management Director for The City of Mangum. (City Manager Mora)

Motion to appoint Brittany McClintock as the Emergency Management Director.

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

20. Discussion and possible action on appointing a Flood Plain Administrator for The City of Mangum. (City Manager Mora)

Motion to appoint Brittany McClintock as the Flood Plain Administrator.

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

21. Discussion and possible action to appoint new board member Mr. Tommy Smith for Mangum Housing Authority Board of Trustees. (Executive Director Diania Kendall)

Motion to appoint Tommy Smith.

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

22. Discussion and possible action to appoint a new board member for the Margret Carder Library Board of Directors. (Library Supervisor Marsh)

Library Director Marsh introduced Terri Hamilton and requested that she be the new board member.

Motion to appoint Terri Hamilton.

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

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)

Steve Kyle discussed the issues with the front end loader. He stated that he would like to get it fixed then sell it on Purple Wave. He stated that they would only need C L Boyd if the city workers cannot fix it on their own.

Motion to approve exceeding the \$5,000 spending limit if we cannot do the repairs ourselves at the discretion of the City Manager.

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

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.

Motion to approve.

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

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)

Motion to approve.

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

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.

Motion to approve.

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

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).

Motion to enter into Executive Session at 7:54 p.m.

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

OPEN SESSION

Motion to enter into Open Session at 8:01 p.m.

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

28. Possible action as a result of executive session.

Motion to agree to the settlement.

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

EXECUTIVE SESSION

Motion to enter into Executive Session at 8:02 p.m.

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

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)

Motion to enter into Executive Session at 8:02 p.m.

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

OPEN SESSION

Motion to enter into Open Session at 9:00 p.m.

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

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

City Manager Mora stated that when she came in as City Manager she expressed to her board members that whenever it was time for her to do something different or if we could get a City Manager in and do something different and have different ideas than what I came in with. She stated effective July first she is stepping down as City Manager.

Motion to accept Erma Mora's resignation effective July 1, 2026.

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

Motion to hire Erma Mora as the Assistant City Manager effective July 1, 2026.

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

STAFF AND BOARD REMARKS

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

No Remarks.

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)

Police Chief Taylor stated that the PD unit that was getting repaired has been completing. He is asking to approve the payment now so that he can retrieve the vehicle.

Motion to accept payment.

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

Fire Chief Gambill stated that he found a 100% grant from the National Fire Council for the canned emergency drinking water. He is asking permission to apply for it.

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

Fire Chief Gambill stated that he has contacted the company that we are purchasing the Fire Truck from he stated that they offered for \$500 they will deliver the truck to us.

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

ADJOURN

Motion to Adjourn

Motion to adjourn at 9:05 p.m.

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

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

Mary Jane Scott, Mayor

Brittany McClintock, Interim City Clerk



Special City Commission Meeting

March 23, 2026 at 12:00 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 March 23, 2026, at 12:00 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

Mayor Scott called the meeting to order at 12:00 p.m.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Commissioner Dirk Hamon
 Commissioner Michelle Huckabay
 Mayor Mary Jane Scott
 Commissioner Cooper Earls

OTHER ITEMS

1. Discussion and possible action with regard to entering into a contract with Apptegy to provide a mobile app for The City of Mangum.

Commissioner Earls spoke on the benefits of the Apptegy app. There were questions on how this app would benefit the city and whether we had the budget for this. It was stated that the app would be an easier and more efficient way to get information to the citizens of Mangum. It was also stated that this could be worked into the budget.

Motion to approve.

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

EXECUTIVE SESSION

2. 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).

Motion to enter into executive session at 12:28 p.m.

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

OPEN SESSION

Motion to enter into open session at 1:12 p.m.

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

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

No action.

ADJOURN

Motion to Adjourn

Motion to adjourn at 1:12 p.m.

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

Duly filed and posted at 12:00 PM on March 19, 2026 by the City Clerk.

Mary Jane Scott, Mayor

Brittany McClintock, Interim City Clerk

CITY OF MANGUM
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2026

Item 4.

01 -GENERAL FUND

66.67% 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	220,669.47	2,280,422.63	97.83	0.00	50,503.42
	*** TOTAL REVENUES ***	2,330,926.05	220,669.47	2,280,422.63	97.83	0.00	50,503.42
EXPENDITURE SUMMARY							
	01-CITY COMMISSION	11,485.00	525.82	7,661.66	66.71	0.00	3,823.34
	02-ADMINISTRATION	352,562.00	232,293.61	400,745.39	113.70	109.25 (	48,292.64)
	03-CITY ATTORNEY	28,950.00	3,007.01	19,704.47	68.06	0.00	9,245.53
	04-MUNICIPAL JUDGE	3,260.00	0.00	0.00	0.00	0.00	3,260.00
	05-POLICE DEPARTMENT	551,655.00	32,729.14	333,468.53	60.59	780.62	217,405.85
	06-FIRE DEPARTMENT	432,750.00	32,007.32	384,006.16	88.74	0.00	48,743.84
	07-STREET DEPARTMENT	193,625.00	11,335.95	86,764.21	44.81	7.50	106,853.29
	08-PARK DEPARTMENT	201,375.00	31,208.07	135,821.09	67.45	0.00	65,553.91
	09-CEMETERY	2,470.00	71.66	1,152.85	46.67	0.00	1,317.15
	11-LIBRARY	134,969.00	11,447.32	116,423.14	86.26	0.00	18,545.86
	12-COMMUNITY SERVICES DEP	79,360.00	89,862.42	240,190.24	305.43	2,200.00 (	163,030.24)
	13-AIRPORT	0.00	99,969.03	99,969.03	0.00	0.00 (	99,969.03)
	14-SWIMMING POOL	0.00	28,944.02	28,944.02	0.00	0.00 (	28,944.02)
	16-CODE ENFORCEMENT OFFI	96,205.00	9,733.46	42,795.46	44.55	60.00	53,349.54
	17-INFORMATION TECHNOLOGY	120,745.00	6,161.85	86,003.66	71.23	0.00	34,741.34
	18-ANIMAL CONTROL	56,505.00	4,602.46	15,741.95	28.04	103.50	40,659.55
	19-SHOP MAINTENANCE	64,605.00	6,013.19	38,273.22	60.20	619.00	25,712.78
	20-CUSTOMER SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
	*** TOTAL EXPENDITURES ***	2,330,521.00	599,912.33	2,037,665.08	87.60	3,879.87	288,976.05
	*** REVENUE OVER/(UNDER) EXPENDITURES	405.05	(379,242.86)	242,757.55	974.86 (	3,879.87) (	238,472.63)

CITY OF MANGUM
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2026

Item 4.

02 -MANGUM UTILITY AUTHORITY

66.67% 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	<u>4,687,933.50</u>	<u>329,693.72</u>	<u>3,827,787.86</u>	<u>81.65</u>	<u>0.00</u>	<u>860,145.64</u>
	*** TOTAL REVENUES ***	4,687,933.50	329,693.72	3,827,787.86	81.65	0.00	860,145.64
EXPENDITURE SUMMARY							
	21-WATER DEPARTMENT	510,240.00	43,632.93	595,421.87	116.69	0.00 (	85,181.87)
	22-ELECTRIC DEPARTMENT	3,033,994.00	251,321.95	1,860,227.97	61.31	0.00	1,173,766.03
	23-SANITATION DEPARTMENT	664,275.00	62,239.10	406,246.16	61.16	0.00	258,028.84
	24-GENERAL MANAGER	140,505.00	10,683.68	87,463.57	62.25	0.00	53,041.43
	25-WASTE WATER TREATMENT	209,230.00	36,311.02	137,765.86	65.84	0.00	71,464.14
	26-PENALTY & CREDITS	0.00	0.00 (	9.75)	0.00	0.00	9.75
	27-PUBLIC WORKS	108,795.00	10,098.83	62,570.46	57.51	0.00	46,224.54
	28-POWER PLANT	15,000.00	53,061.62	67,752.38	451.68	0.00 (	52,752.38)
	29-FUND APPLIC TRANSFERS	<u>5,000.00</u>	<u>416.67</u>	<u>3,333.32</u>	<u>66.67</u>	<u>0.00</u>	<u>1,666.68</u>
	*** TOTAL EXPENDITURES ***	4,687,039.00	467,765.80	3,220,771.84	68.72	0.00	1,466,267.16
	*** REVENUE OVER/(UNDER) EXPENDITURES	894.50	(138,072.08)	607,016.02	860.93	0.00 (606,121.52)

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02 ADMINISTRATION						
25-0402	99-3170	OKLA MUNICIPAL LEAGUE	MC&T TRAINING	3/2026	200009020	75.00
25-0449	99-34979	AMAZON CAPITAL SERVICES	RETIREMENT PLAQUE	3/2026	0326	111.01
25-0424	99-5060	MANGUM STAR	LEGAL NOTICE	3/2026	8182	189.80
DEPARTMENT TOTAL:						375.81
DEPARTMENT: 05 POLICE DEPARTMENT						
25-0357	99-34979	AMAZON CAPITAL SERVICES	UNIFORMS	3/2026	326	780.62
25-0390	99-34979	AMAZON CAPITAL SERVICES	TACTICAL PANTS	3/2026	326	1,910.70
25-0446	99-38917	FIELDS OUTDOOR ADVENTURES	DAMMO	3/2026	28788	1,602.00
DEPARTMENT TOTAL:						4,293.32
DEPARTMENT: 06 FIRE DEPARTMENT						
25-0458	99-1410	O'REILLY AUTOMOTIVE, INC.	BATTERIES	3/2026	8249	518.43
25-0410	99-15000	JIM GALLAGHER dba GALLAGHERDOOR REPAIR		3/2026	FIRE	403.95
25-0450	99-2390	MANGUM ACE HOME CENTER	STATEMENT	3/2026	0326	148.45
DEPARTMENT TOTAL:						1,070.83
DEPARTMENT: 07 STREET DEPARTMENT						
25-0451	99-1800	C L BOYD COMPANY, INC	CLAMPS	3/2026	9367	20.44
DEPARTMENT TOTAL:						20.44
DEPARTMENT: 08 PARK DEPARTMENT						
25-0461	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	3/2026	032026	79.91
25-0450	99-2390	MANGUM ACE HOME CENTER	STATEMENT	3/2026	0326	199.35
25-0422	99-34979	AMAZON CAPITAL SERVICES	CLUTCH DRUM KIT	3/2026	030326	15.95
25-0419	99-36200	WESTERN EQUIPMENT LLC	FORCED RE-GEN	3/2026	4275	552.66
25-0453	99-36200	WESTERN EQUIPMENT LLC	SOCKET & FITTING	3/2026	5532	12.28
25-0408	99-5040	HELENA CHEMICAL CO	CHEMICALS	3/2026	12048764	405.00
DEPARTMENT TOTAL:						1,265.15

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	
DEPARTMENT: 16							
25-0461	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	3/2026	032026	13.98	
						DEPARTMENT TOTAL:	13.98
DEPARTMENT: 17							
25-0443	99-34979	AMAZON CAPITAL SERVICES	MONITORS	3/2026	030326	1,499.97	
						DEPARTMENT TOTAL:	1,499.97
DEPARTMENT: 18							
25-0329	99-37674	ARK VET CLINIC	DOG EUTH	3/2026	34777	53.00	
25-0467	99-37674	ARK VET CLINIC	DOG EUTH	3/2026	35417	28.50	
						DEPARTMENT TOTAL:	81.50
DEPARTMENT: 19							
25-0450	99-2390	MANGUM ACE HOME CENTER	STATEMENT	3/2026	0326	26.12	
25-0375	99-34979	AMAZON CAPITAL SERVICES	DIAGNOSTIC TOOL	3/2026	032026	619.00	
25-0414	99-34979	AMAZON CAPITAL SERVICES	SHOP TOOL	3/2026	74H7	16.13	
						DEPARTMENT TOTAL:	661.25
						FUND TOTAL:	9,282.25

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21		WATER DEPARTMENT				
25-0428	99-1410	O'REILLY AUTOMOTIVE, INC.	BRAKE PARTS	3/2026	396128	271.00
25-0461	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	3/2026	032026	128.27
25-0421	99-22250	BLAIR TIRE & FEED, LLC	TIRE REPAIR	3/2026	16935	225.00
25-0450	99-2390	MANGUM ACE HOME CENTER	STATEMENT	3/2026	0326	195.87
25-0396	99-38433	TULSA WINWATER CO	12" BELL REPAIR CLAMP	3/2026	03417401	4,393.68
25-0418	99-38433	TULSA WINWATER CO	WATER LEAK PARTS	3/2026	03417501	4,211.53
25-0393	99-38829	CONSOLIDATED PIPE & SUPPLY	REPAIR CLAMP	3/2026	2053507	1,403.76
25-0409	99-38829	CONSOLIDATED PIPE & SUPPLY	SOCKET SET	3/2026	2053581	402.41
25-0423	99-38829	CONSOLIDATED PIPE & SUPPLY	REPAIR CLAMPS	3/2026	2053654	4,432.94
25-0388	99-6420	DITCH WITCH OF OKLAHOMA	NOZZLE & VALVE	3/2026	96481	363.46
DEPARTMENT TOTAL:						16,027.92
DEPARTMENT: 22		ELECTRIC DEPARTMENT				
25-0461	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	3/2026	032026	73.71
25-0450	99-2390	MANGUM ACE HOME CENTER	STATEMENT	3/2026	0326	78.63
25-0391	99-38862	PALFINGER USA LLC	BUCKET TRUCK REPAIR	3/2026	950464	1,480.81
25-0465	99-38928	DANNY'S SERVICE CENTER	AC RECHARGE	3/2026	740742	712.59
DEPARTMENT TOTAL:						2,345.74
DEPARTMENT: 23		SANITATION				
25-0406	99-21870	FAIRBANKS SCALES	SCALE CALIBRATION	3/2026	1761891	1,460.00
25-0450	99-2390	MANGUM ACE HOME CENTER	STATEMENT	3/2026	0326	11.68
25-0403	99-6850	CITY OF ALTUS	LANDFILL FEB 26	3/2026	90744	1,445.90
25-0466	99-6850	CITY OF ALTUS	LANDFILL FEES	3/2026	90829	1,971.10
DEPARTMENT TOTAL:						4,888.68
DEPARTMENT: 24		CITY MANAGER				
25-0413	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	3/2026	29155	127.00
DEPARTMENT TOTAL:						127.00

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 25		WASTE WATER TREATMENT				
25-0429	99-2460	J SYSTEMS	WASTE WATER SUPPLIES	3/2026	127247	717.00
DEPARTMENT TOTAL:						717.00
DEPARTMENT: 27		CITY SUPERINTENDENT				
25-0461	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	3/2026	032026	42.42
DEPARTMENT TOTAL:						42.42
FUND TOTAL:						24,148.76

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 45 STREET & ALLEY						
25-0381	99-2340	RONNIE MADDOX	CLAY	3/2026	194402	600.00
25-0450	99-2390	MANGUM ACE HOME CENTER	STATEMENT	3/2026	0326	60.60
25-0380	99-33923	LOGAN COUNTY ASPHALT CO	ASPHALT	3/2026	27719	525.00
25-0365	99-37454	OROSCO CONCRETE & CONSTRUCT	LABOR	3/2026	89	1,000.00
DEPARTMENT TOTAL:						2,185.60
FUND TOTAL:						2,185.60

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 60 FIRE DEPT GRANT						
25-0430	99-22250	BLAIR TIRE & FEED, LLC	TIRES	3/2026	17115	1,487.40
DEPARTMENT TOTAL:						1,487.40
FUND TOTAL:						1,487.40

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13 AIRPORT OPERATIONS FUND						
25-0450	99-2390	MANGUM ACE HOME CENTER	STATEMENT	3/2026	0326	90.53
DEPARTMENT TOTAL:						90.53
FUND TOTAL:						90.53

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14 MUNICIPAL POOL						
25-0450	99-2390	MANGUM ACE HOME CENTER	STATEMENT	3/2026	0326	239.21
25-0385	99-3230	KAY ELECTRIC	SLIDE PUMP REPAIR	3/2026	108789	1,746.44
25-0432	99-34979	AMAZON CAPITAL SERVICES	MISC POOL SUPPLIES	3/2026	030126	146.74
DEPARTMENT TOTAL:						2,132.39
FUND TOTAL:						2,132.39
GRAND TOTAL:						39,326.93

G / L R E C A P

Item 5.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
3/2026	01	502-9101	TRAINING	75.00	
3/2026	01	502-9104	MATERIALS & SUPPLIES	111.01	
3/2026	01	502-9129	PROFESSIONAL FEES	189.80	
3/2026	01	505-9103	AMMO	1,602.00	
3/2026	01	505-9113	GRANT EXPENSE	2,691.32	
3/2026	01	506-9102	REPAIRS & REPLACEMENTS	1,070.83	
3/2026	01	507-9104	MATERIALS & SUPPLIES	20.44	
3/2026	01	508-9102	REPAIRS & REPLACEMENTS	28.23	
3/2026	01	508-9104	MATERIALS & SUPPLIES	604.35	
3/2026	01	508-9106	FUEL & OIL	71.98	
3/2026	01	508-9108	VEHICLE MAINTENANCE	560.59	
3/2026	01	516-9108	VEHICLE MAINTENANCE	13.98	
3/2026	01	517-9111	CAPITAL IMPROVEMENTS	1,499.97	
3/2026	01	518-9102	REPAIRS & REPLACEMENTS	28.50	
3/2026	01	518-9104	MATERIALS & SUPPLIES	53.00	
3/2026	01	519-9105	TOOLS	635.13	
3/2026	01	519-9200	Other Services/Charges	26.12	9,282.25
3/2026	02	521-9102	REPAIRS & REPLACEMENTS	859.46	
3/2026	02	521-9104	MATERIALS & SUPPLIES	15,040.19	
3/2026	02	521-9106	FUEL & OIL	73.98	
3/2026	02	521-9108	VEHICLE MAINTENANCE	54.29	
3/2026	02	522-9102	REPAIRS & REPLACEMENT	2,031.59	
3/2026	02	522-9104	MATERIALS & SUPPLIES	58.89	
3/2026	02	522-9106	FUEL & OIL	67.98	
3/2026	02	522-9108	VEHICLE MAINTENANCE	187.28	
3/2026	02	523-9129	PROFESSIONAL FEES	1,460.00	
3/2026	02	523-9163	IESI PAYMENT	1,971.10	
3/2026	02	523-9165	LANDFILL EXPENSE	1,445.90	
3/2026	02	523-9201	Other Services/Charges	11.68	
3/2026	02	524-9104	MATERIALS & SUPPLIES	127.00	
3/2026	02	525-9104	MATERIALS & SUPPLIES	717.00	
3/2026	02	527-9108	VEHICLE MAINTENANCE	42.42	24,148.76
3/2026	18	545-9110	MISCELLANEOUS	2,185.60	2,185.60
3/2026	19	560-9910	OPERATIONAL GRANT EXPENSES	1,487.40	1,487.40
3/2026	24	513-9200	Other Services/Charges	90.53	90.53
3/2026	40	514-9104	MATERIALS & SUPPLIES	146.74	
3/2026	40	514-9111	CAPITAL IMPROVEMENTS	1,746.44	
3/2026	40	514-9200	Other Services/Charges	239.21	2,132.39
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				39,326.93	
REPORT TOTAL:				39,326.93	

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	GREAT PLAINS BANK	FEDERAL WITHHOLDING	1,442.16		
			FEDERAL WITHHOLDING	1,412.31		
			FICA TAXES	1,651.73		
			FICA TAXES	1,735.18		
			MEDICARE TAXES	456.53		
			MEDICARE TAXES	472.96		
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	752.00		
			STATE INCOME TAX WITHHELD	745.00		
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	386.04		
			OKLAHOMA RETIREMENT	386.04		
			OKLAHOMA RETIREMENT	717.93		
			OKLAHOMA RETIREMENT	717.82		
		OK POLICE PENSION	POLICE PENSION	783.70		
			POLICE PENSION	783.09		
		OSBI	AFIS FEB 2026	69.44		
			FORENSIC FEB 2026	66.50		
		AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE PRE TAX	48.84		
			AFLAC INSURANCE PRE TAX	48.84		
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	932.68		
			EMPLOYEE UTILITY BILLS	932.69		
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	OKLAHOMA UNIFORM BUILDING	4.00		
			OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	731.88	
			FIREMAN'S PENSION	723.67		
			CITY OF MANGUM MISC	CABLE REIMBURSEMENTS	11.04	
		CLEET	PENALTY FEE FEB 2026	69.44		
			AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	46.75	
		AMERICAN FIDELITY PRE TAX		46.75		
			AMERICAN FIDELITY	112.49		
			AMERICAN FIDELITY	112.49		
		SPARKLIGHT	SPARKLIGHT	11.03		
			OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	599.76	
		EMPLOYEE'S MEDICAL INSURAN		2,207.92		
		TOTAL:				19,218.70
		CITY COMMISSION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	37.20
					MEDICARE TAXES	8.72
				GREER COUNTY ELECTION BOARD	ELECTION EXPENSE	358.80
					TOTAL:			404.72
		ADMINISTRATION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	237.73
					FICA TAXES	260.56
					MEDICARE TAXES	55.60
					MEDICARE TAXES	60.94
				OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	531.90
OKLAHOMA RETIREMENT	531.90					
SUMMIT UTILITIES	SUMMIT UTILITIES			547.79		
	BUGMASTER INC			31.72		
TYLER TECHNOLOGIES, INC	INCODE 4/1/26-6/30/26			8,720.44		
	PITNEY BOWES GLOBAL FINANCIAL SERVICES			POSTAGE	200.00	
	PERMIT POSTAGE			939.82		
	CITY OF MANGUM -CASH			EOY XMAS PARTY	100.00	
TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK			4.40		
	TIMECLOCK			4.40		
SOONER SECURITY SERVICE	SOONER SECURITY SERVICE			39.77		
	MYERS ENGINEERING, CONSULTING			CADD LEVEL 2	75.00	
INTERM				75.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 6.
			PROJECT MANAGER	1,125.00
		VISA	POSTAGE FOR RETURN	109.25
		NEXT PHASE ROOFING AND CONSTRUCTION	ROOF REPLACEMENT	106,403.83
		OSEEGIB	MEDICAL INSURANCE	1,141.17
			MEDICAL INSURANCE	1,141.17
			TOTAL:	122,337.39
CITY ATTORNEY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	34.63
			MEDICARE TAXES	8.10
		OSEEGIB	MEDICAL INSURANCE	760.78
			TOTAL:	803.51
POLICE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	512.16
			FICA TAXES	475.74
			MEDICARE TAXES	119.77
			MEDICARE TAXES	111.27
		OK POLICE PENSION	POLICE PENSION	1,219.09
			POLICE PENSION	1,218.13
		BUGMASTER INC	BUGMASTER INC	31.72
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	8.80
			TIMECLOCK	8.80
		AT&T MOBILITY	CELL PHONE/MIFI X4	214.61
		VISA	POSTAGE	17.20
			FUEL	395.02
			FUEL	171.47
		STACYS AUTO AND WELDING SERVICES	ENGINE OIL COOLER	117.85
			RADIATOR FAN ASSEMBLY	802.60
			OIL FILTER	6.01
			ENGINE OIL	102.13
			SHOP FEES	15.00
			LABOR	1,040.00
		OSEEGIB	MEDICAL INSURANCE	2,494.20
			MEDICAL INSURANCE	2,494.20
			TOTAL:	11,575.77
FIRE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	157.38
			FICA TAXES	155.24
			MEDICARE TAXES	107.05
			MEDICARE TAXES	103.42
		SUMMIT UTILITIES	SUMMIT UTILITIES	1,110.21
		BUGMASTER INC	BUGMASTER INC	31.72
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	1,138.46
			FIREMAN'S PENSION	1,125.70
		AT&T	AT&T	118.26
		AT&T MOBILITY	CELL PHONE	47.40
		VISA	STD SWAGE	27.56
			STD TBE NIPPLE	3.40
			STEEL 45 ELBOW	22.22
			NPT XH SWAGE	28.76
			FUEL	225.65
		OSEEGIB	MEDICAL INSURANCE	1,901.95
			MEDICAL INSURANCE	1,901.95
			TOTAL:	8,206.33
STREET DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	31.92
			FICA TAXES	64.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 6.
			MEDICARE TAXES	7.46
			MEDICARE TAXES	15.08
		SUMMIT UTILITIES	SUMMIT UTILITIES	127.23
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	4.40
			TIMECLOCK	4.40
		MANGUM REGIONAL MEDICAL CENTER	MANGUM REGIONAL MEDICAL CE	214.00
		AT&T MOBILITY	CELL PHONE	47.40
		VISA	STAIN REMOVER	7.50
			FUEL	28.04
			FUEL	300.36
			TOTAL:	852.27
PARK DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	236.73
			FICA TAXES	231.63
			MEDICARE TAXES	55.37
			MEDICARE TAXES	54.18
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	153.90
			OKLAHOMA RETIREMENT	153.90
			OKLAHOMA RETIREMENT	317.30
			OKLAHOMA RETIREMENT	317.30
		SUMMIT UTILITIES	SUMMIT UTILITIES	190.63
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	8.80
			TIMECLOCK	8.80
		AT&T MOBILITY	CELL PHONE	47.40
		VISA	FUEL	282.26
		OSEEGIB	MEDICAL INSURANCE	1,141.17
			MEDICAL INSURANCE	1,141.17
			TOTAL:	4,340.54
CEMETERY	GENERAL FUND	HARMON ELECTRIC ASSOC INC	RIVERSIDE	2.10
			ROSELAWN	70.90
		CITY OF MANGUM -CASH	CEMETERY PLOT REGISTER X4	72.00
			TOTAL:	145.00
LIBRARY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	174.95
			FICA TAXES	174.84
			MEDICARE TAXES	40.92
			MEDICARE TAXES	40.89
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	274.37
			OKLAHOMA RETIREMENT	274.37
			OKLAHOMA RETIREMENT	106.84
			OKLAHOMA RETIREMENT	106.61
		SUMMIT UTILITIES	SUMMIT UTILITIES	379.13
		BUGMASTER INC	BUGMASTER INC	31.72
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	4.40
			TIMECLOCK	4.40
		OSEEGIB	MEDICAL INSURANCE	950.98
			MEDICAL INSURANCE	950.98
			TOTAL:	3,515.40
COMMUNITY SERVICES DEP	GENERAL FUND	SUMMIT UTILITIES	SUMMIT UTILITIES 210100140	55.72
		BUGMASTER INC	BUGMASTER INC	31.70
			TOTAL:	87.42
CODE SAFETY ENFORCEMNT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	107.28
			FICA TAXES	107.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 6.
			MEDICARE TAXES	25.09
			MEDICARE TAXES	25.09
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	237.60
			OKLAHOMA RETIREMENT	237.60
		CITY OF MANGUM -CASH	DOG FOOD	157.20
		AT&T MOBILITY	CELL PHONE	47.40
		VISA	DOC VISIT	30.00
			UC VISIT	30.00
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
			TOTAL:	1,765.32
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
		TYLER TECHNOLOGIES, INC	INCODE 4/1/26-6/30/26	4,053.00
		AT&T	AT&T 8310012830690	1,053.84
		STANDLEY SYSTEMS	STANDLEY SYSTEMS	1,241.00
		AT&T MOBILITY	CELL PHONE	47.40
		VISA	MICROSOFT	212.50
		DOBSON FIBER	DOBSON FIBER	175.64
		OSEEGIB	MEDICAL INSURANCE	190.19
			MEDICAL INSURANCE	190.19
			TOTAL:	7,556.80
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
		HARMON ELECTRIC ASSOC INC	HARMON ELECTRIC ASSOC INC	85.00
		CITY OF MANGUM -CASH	DOG FOOD	17.51
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	2.20
			TIMECLOCK	2.20
		VISA	FUEL	105.68
			FUEL	62.10
			DOG FOOD	41.40
			DOG FOOD	41.40
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
			TOTAL:	1,557.53
SHOP	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	71.85
			FICA TAXES	71.85
			MEDICARE TAXES	16.80
			MEDICARE TAXES	16.80
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	157.03
			OKLAHOMA RETIREMENT	157.03
		SUMMIT UTILITIES	SUMMIT UTILITIES	156.52
		BUGMASTER INC	BUGMASTER INC	31.72
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	2.20
			TIMECLOCK	2.20

Item 6.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VISA	FUEL	124.40
		CONSUMER TEXTILE CORP (CTC)	SHOP TOWELS	115.00
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
			TOTAL:	1,684.18
NON-DEPARTMENTAL	MANGUM UTILITY AUT	GREAT PLAINS BANK	FEDERAL WITHHOLDING	953.05
			FEDERAL WITHHOLDING	1,129.84
			FICA TAXES	1,152.46
			FICA TAXES	1,186.19
			MEDICARE TAXES	269.52
			MEDICARE TAXES	277.43
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	579.00
			STATE INCOME TAX WITHHELD	584.00
		GREER COUNTY AMBULANCE	EMS FEB 2026	12,197.45
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	1,203.11
			OKLAHOMA RETIREMENT	1,217.42
		AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE POST TAX	19.92
			AFLAC INSURANCE POST TAX	19.92
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	313.16
			EMPLOYEE UTILITY BILLS	313.17
		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	141.60
			TOTAL:	21,956.26
WATER DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	160.75
			FICA TAXES	153.22
			MEDICARE TAXES	37.59
			MEDICARE TAXES	35.84
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	326.70
			OKLAHOMA RETIREMENT	334.80
		SUMMIT UTILITIES	SUMMIT UTILITIES	190.63
		OK WATER RESOURCES BOARD	OK WATER RESOURCES BOARD	175.00
		ENVIRONMENTAL RESOURCE TECHNOLOGIES LL	ENVIRONMENTAL RESOURCE TEC	45.00
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	4.40
			TIMECLOCK	4.40
		AT&T MOBILITY	CELL PHONE/METER READ	182.74
		SOUTHERN PLAINS ENV LABS, LLC	SOUTHERN PLAINS ENV LABS,	105.00
			BACT FEB 2026 MG2602	105.00
		VISA	FUEL	731.23
		OSEEGIB	MEDICAL INSURANCE	760.78
			MEDICAL INSURANCE	760.78
			TOTAL:	4,113.86
ELECTRIC DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	375.03
			FICA TAXES	369.16
			MEDICARE TAXES	87.71
			MEDICARE TAXES	86.34
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	812.70
			OKLAHOMA RETIREMENT	812.70
		SUMMIT UTILITIES	SUMMIT UTILITIES	346.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 6.
		ALTEC	WIRE ROPE FREIGHT	77.50
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	6.60
			TIMECLOCK	6.60
		AT&T MOBILITY	CELL PHONE/METER READ	189.60
		OTA-PLATE PAY	OTA-PLATE PAY	11.94
			OTA-PLATE PAY	11.70
		VISA	WIRE CONNECTOR	9.74
			FUEL	531.68
		OSEEGIB	MEDICAL INSURANCE	1,521.56
			MEDICAL INSURANCE	1,521.56
		O M P A	ELECTRIC FEB 26	129,007.24
			4TH QTR SUB INSPECT	1,201.75
			TOTAL:	136,987.12
SANITATION	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	170.77
			FICA TAXES	180.70
			MEDICARE TAXES	39.93
			MEDICARE TAXES	42.26
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	383.59
			OKLAHOMA RETIREMENT	405.22
		WASTE CONNECTIONS	TRASH SERVICE FEB 2026	34,300.49
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	6.60
			TIMECLOCK	6.60
		VISA	FUEL	273.51
			FUEL	108.22
		OSEEGIB	MEDICAL INSURANCE	1,141.17
			MEDICAL INSURANCE	1,141.17
			TOTAL:	38,200.23
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
		AT&T MOBILITY	CELL PHONE/HOTSPOT/IPAD	128.48
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
		OKLAHOMA MUNICIPAL COURT CLERKS ASSN	OMCCA WORKSHOP	50.00
			TOTAL:	2,375.68
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
		CITY OF MANGUM -CASH	WASTE WATER LEASE FILING	40.00
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
			TOTAL:	1,449.20
CITY SUPERINTENDENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	147.92
			FICA TAXES	147.92
			MEDICARE TAXES	34.59
			MEDICARE TAXES	34.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	324.00
			OKLAHOMA RETIREMENT	324.00
		AT&T MOBILITY	CELL PHONE	47.40
		VISA	FUEL	131.85
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
			TOTAL:	1,953.05
HOSPITAL RENT & UTILIT	HOSPITAL RENT & UT	COONTZ ROOFING INC	PAY APP #3	58,900.00
			TOTAL:	58,900.00
AIRPORT OPERATIONS FUN	AIRPORT OPERATIONS	BUGMASTER INC	BUGMASTER INC	31.70
		HARMON ELECTRIC ASSOC INC	HANGER	56.29
			TERMINAL	737.31
			BEACON LIGHT	146.51
			TOTAL:	971.81
GG CAPITAL IMPROVEMEN	GEN GOV'T CAPITAL	PHIL LONG FORD OF DENVER LLC	2024 FORD F-150	48,795.00
			4% ADD ON (IN STOCK)	1,951.80
			ADMIN BUILD	16,500.00
			TOTAL:	67,246.80
MUNICIPAL POOL	MUNICIPAL POOL FUN	AT&T MOBILITY	CELL PHONE	47.40
			TOTAL:	47.40
NON-DEPARTMENTAL	POOLED CASH	CITY OF MANGUM PAYROLL ACCT	CITY OF MANGUM PAYROLL ACC	39,024.44
			CITY OF MANGUM PAYROLL ACC	40,455.72
			TOTAL:	79,480.16

Item 6.

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

01	GENERAL FUND	184,050.88
02	MANGUM UTILITY AUTHORITY	207,035.40
21	HOSPITAL RENT & UTILITIES	58,900.00
24	AIRPORT OPERATIONS FUND	971.81
38	GEN GOV'T CAPITAL IMP FUN	67,246.80
40	MUNICIPAL POOL FUND	47.40
99	POOLED CASH	79,480.16
GRAND TOTAL:		597,732.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMO
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Item 6.

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

SELECTION CRITERIA

Item 6.

SELECTION OPTIONS

VENDOR SET: 99-CITY OF MANGUM
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 3/01/2026 THRU 3/31/2026
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

PAYROLL SELECTION

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

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

PAYROLL ESTIMATE
APRIL 2026

CITY:

Regular Time	\$53328.60
Overtime	\$438.34

MUA:

Regular Time	\$30348.30
Overtime	\$719.25

Approved on:

Sarah Dreyer – Payroll Clerk

ORDINANCE NO. _____

AN ORDINANCE OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF MANGUM, OKLAHOMA, AMENDING TITLE 5, CHAPTER 2, SECTION 5-2-2, BY AMENDING SUBSECTION (B) TO CLARIFY THE USE OF AUTHORIZED PRIVATE RECEPTACLES FOR DISPOSITION OF TRASH AND ADDING SUBSECTION (D) TO PROHIBIT DEPOSITING OF TRASH, DEBRIS, BULKY ITEMS, OR ANY OTHER REFUSE IN A RECEPTACLE OF A BUSINESS OR OTHER PERSON; 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 5, Chapter 2, Section 5-2-2 is amended by clarifying subsection (b) as follows:

(b) No person shall throw or deposit litter in or upon any street, alley, sidewalk or other public place within the City, except in public receptacles, authorized private receptacles or the Municipal Sanitary Landfill. An authorized private receptacle is defined as a dumpster on private or public property, owned by a private citizen or business, in which the owner of the private receptacle has provided written authorization for others to use for the deposit of trash.

Section 2. Title 5, Chapter 2, Section 5-2-2 is amended by adding a new subsection (d) that will read as follows:

(d) No person may deposit trash, debris, bulky items, or any other refuse in an authorized private receptacle unless they obtain written permission from the owner of the receptacle in accordance with subsection (b) of this Section. Any person violating this subsection may be assessed fines set forth in Section 1-8-9.

Section 3. 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 4. Repealer

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

Section 5. 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 6. 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 _____, 2026.
- ADPOTED without emergency declared by three-fourths of all members of the Board of Commissioners this ___ day of _____, 2026. If no emergency declared, this ordinance will be effective 30 days after the passage of this Ordinance.

Mary Jane Scott, Mayor

Attest:

Brittany McClintock, City Clerk

ESTIMATE

Item 12.



Prepared For

Mangum FD
(580) 471-1451
+B rian Gambill

Redline Fire Equipment & Supply LLC.

504 E. Shamrock Ave
Coalgate, OK 74538
Phone: (580) 387-9011
Email: sales@redlinefiresupply.com
Web: www.redlinefiresupply.com

Estimate # 2031 Pump
Date 04/02/2026
Business / EIN 93-4854979 Ok sales Tax
Tax # STS-16315061-05

Description	Rate	Quantity	Total
Hale HPX 200 B-18 Fire Pump 175 psi max 345 gpm max Electric Start / Exhaust Prime	\$5,764.278	1	\$5,764.28
Shipping to be determined	\$0.00	1	\$0.00
Subtotal			\$5,764.28
Total			\$5,764.28

By signing this document, the customer agrees to the services and conditions outlined in the document. Item 12.

Mangum FD

CONRAD FIRE EQUIPMENT, INC.

19922 W 162nd Street Olathe, KS 66062
 www.CONRADFIRE.com
 (913) 780-5521
 (913) 780-5251 Fax

Item 12.

QUOTATION 156738

CUSTOMER NO.
6749

BILL TO:

Mangum Fire Dept
 201 N Oklahoma Ave
 Mangum, OK 73554

SHIP TO:

Mangum Fire Dept
 201 N Oklahoma Ave
 ATTN: BRIAN GAMBILL
 Mangum, OK 73554

PHONE: 580-782-3216
 FAX: 580-782-2489

PAGE 1

DATE	SHIP VIA	F.O.B.	TERMS		
04/02/26	GROUND		NET 30 DAYS		
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER		
HALE PUMP	04/02/26	264 252	156738		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
ORDERED 1	SHIPPED	HAF.HPX200-B18	POWERFLOW PUMP 240GPM @ 25PSI	5,026.49	5,026.49
			Flows ranging from 70 GPM @ 150 PSI to 240 GPM @ 25 PSI Ultra-reliable Briggs & Stratton 18-HP 4-cycle V-Twin gasoline engine Electric start with recoil backup Anodized aluminum alloy pump head and body Pump head and body coupled together with stainless steel band clamp for easy serviceability Bronze impeller and renewable wear rings Self-adjusting mechanical seal Exhaust gas venturi priming 3.0_ NPT / 4.0_ grooved coupling suction connection; 2.5_ NPT discharge		
			CUSTOMER RESPONSIBLE FOR ANY SHIPPING COST.		

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL
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"WE APPRECIATE YOUR BUSINESS"

RETURNED GOODS WILL NOT BE ACCEPTED WITHOUT PRIOR RETURN AUTHORIZATION NUMBER FROM CONRAD FIRE EQUIPMENT. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.

CONRAD FIRE EQUIPMENT, INC.

19922 W 162nd Street Olathe, KS 66062
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Item 12.

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PHONE: 580-782-3216
 FAX: 580-782-2489

PAGE 2

DATE	SHIP VIA	F.O.B.	TERMS	
04/02/26	GROUND		NET 30 DAYS	
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER	
HALE PUMP	04/02/26	264 252	156738	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	<p>This quote expires thirty (30) days after the date appearing on this quotation unless CFE receives and accepts Buyer's order within that period. Prior to the referenced expiration date, this quote may be changed by CFE at any time upon CFE providing such written notice to Buyer prior to CFE receiving and accepting Buyer's order within the aforementioned thirty (30) day period.</p> <p>Please note: A 3% credit card service fee will be assessed on all credit card payments in excess of \$3,000. Orders may not be broken into smaller dollar amounts to avoid this service charge. Cash, check, ACH, and wire transfer payments will not be subject to a service charge.</p>		

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL
5,026.49	0.00		5,026.49	0.00		5,026.49

"WE APPRECIATE YOUR BUSINESS"

RETURNED GOODS WILL NOT BE ACCEPTED WITHOUT PRIOR RETURN AUTHORIZATION NUMBER FROM CONRAD FIRE EQUIPMENT. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.

To: City Commissioners, City of Mangum
From: Chief Lance Taylor, Mangum Police Department
Subject: Request to Purchase Booth – Mangum Rattlesnake Derby

I respectfully request approval to purchase a booth at the upcoming Mangum Rattlesnake Derby in the amount of \$100.00.

The Mangum Police Department intends to utilize this booth as a centralized, highly visible location for public safety and community engagement. Specifically, the booth will serve as:

- A designated meeting point for lost children and their parents/guardians
- A location where citizens can turn in found property or seek assistance
- A community outreach station to foster positive interaction between officers and the public

In addition, the department will provide outreach materials such as stickers and identification armbands for children. We also plan to organize a department-led scavenger hunt, encouraging participants to interact with officers throughout the event. Upon completing the activity, participants will receive a small prize. This initiative is designed to increase officer visibility, build rapport, and promote a positive law enforcement presence during a high-attendance community event.

The total cost of the booth is \$100.00. However, we will also contact the Rattlesnake Derby Association to request consideration for a donated booth space.

This effort supports public safety, enhances community relations, and provides a structured point of contact for citizens during the event.

Respectfully submitted,
Chief Lance Taylor
Mangum Police Department

The Mangum Police Department Invites You To:

OPERATION: MAY DAY MAYHEM (INVASION OF FLOWERS)



Join us May 1st at **10 AM**
Mangum High School

Knock, leave flowers, and RUN AWAY!
It's like ding dong ditch... with flowers!

On May 1st, we're inviting Mangum's kids and families for a fun-filled adventure to spread joy all over town—knocking, leaving a flower at the door, and running away like fun-loving bandits! 😊

CHURCHES: WE NEED YOUR HELP!

DONATE SHEETS of potted flowers
(Trays of Walmart-style flowers)



HELP TRANSPORT KIDS
School will also have some available



Contact us with a head count
so we can plan transport & flower pickup

(580) 782-3382 Feel free to contact
Maj Olson with questions!





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 17.

City of Mangum
 200 N. Oklahoma
 Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 3/31/2026
INVOICE NO: 226013-2
BILLING FROM: 2/23/2026
BILLING TO: 3/30/2026

226013 - Mangum - Electric System Replacement

Managed By: Bill Myers

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
226013 Engineering Services	\$47,900.00	15.00	\$7,185.00	\$1,275.00	\$5,910.00
TOTAL	\$47,900.00		\$7,185.00	\$1,275.00	\$5,910.00

AMOUNT DUE THIS INVOICE \$5,910.00

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 31st day of March, 2026

Mary Jo Petersen
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



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 18.

City of Mangum
 200 N. Oklahoma
 Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 3/31/2026
INVOICE NO: 224031-6
BILLING FROM: 10/28/2025
BILLING TO: 3/30/2026

224031 Mangum - Power Line Relocation on SH-283 J/P 35063(06)

Managed By: Bill Myers

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/28/2025	Anne Adkins	Engineering Assistant 3	0.40	\$145.00	\$58.00
11/5/2025	Anne Adkins	Engineering Assistant 3	0.30	\$145.00	\$43.50
2/12/2026	Jon Alexander	CADD Designer Level 2	0.50	\$150.00	\$75.00
2/12/2026	Jonathan Pipkin	Engineering Intern	2.00	\$150.00	\$300.00
2/18/2026	Jonathan Pipkin	Engineering Intern	0.50	\$150.00	\$75.00
3/4/2026	Jonathan Pipkin	Engineering Intern	1.00	\$150.00	\$150.00
3/6/2026	Triet Nguyen	CADD Designer Level 1	1.00	\$115.00	\$115.00
3/6/2026	Jonathan Pipkin	Engineering Intern	2.00	\$150.00	\$300.00
3/9/2026	Triet Nguyen	CADD Designer Level 1	1.00	\$115.00	\$115.00
3/9/2026	Jon Alexander	CADD Designer Level 2	0.70	\$150.00	\$105.00
3/9/2026	Jonathan Pipkin	Engineering Intern	3.00	\$150.00	\$450.00
3/10/2026	Jonathan Pipkin	Engineering Intern	6.50	\$150.00	\$975.00
3/13/2026	Jonathan Pipkin	Engineering Intern	0.50	\$150.00	\$75.00
3/16/2026	Jonathan Pipkin	Engineering Intern	4.00	\$150.00	\$600.00
3/17/2026	Jonathan Pipkin	Engineering Intern	4.00	\$150.00	\$600.00
3/18/2026	Triet Nguyen	CADD Designer Level 1	1.00	\$115.00	\$115.00
3/18/2026	Jonathan Pipkin	Engineering Intern	4.00	\$150.00	\$600.00
3/19/2026	Melissa Prado	Engineering Intern	1.00	\$150.00	\$150.00
3/19/2026	Jonathan Pipkin	Engineering Intern	4.00	\$150.00	\$600.00
3/19/2026	Bill Myers	Principal Engineer	1.00	\$315.00	\$315.00
3/20/2026	Triet Nguyen	CADD Designer Level 1	1.00	\$115.00	\$115.00
3/20/2026	Jonathan Pipkin	Engineering Intern	1.00	\$150.00	\$150.00
3/20/2026	Jonathan Pipkin	Engineering Intern	5.00	\$150.00	\$750.00
TOTAL SERVICES			45.40		\$6,831.50

AMOUNT DUE THIS INVOICE \$6,831.50

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.

Jon Alexander

(Architect, or Engineer)

Subscribed and sworn to before me this 31st day of March, 2026

Mary Jo Petersen

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



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 19.

City of Mangum
200 N. Oklahoma
Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 3/31/2026
INVOICE NO: 224016-12
BILLING FROM: 11/24/2025
BILLING TO: 3/30/2026

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

Managed By: Bill Myers

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/25/2025	Anne Adkins	Engineering Assistant 3	0.40	\$145.00	\$58.00
12/10/2025	Anne Adkins	Engineering Assistant 3	0.50	\$145.00	\$72.50
2/12/2026	Jonathan Pipkin	Engineering Intern	2.00	\$150.00	\$300.00
2/18/2026	Triet Nguyen	CADD Designer Level 1	3.00	\$115.00	\$345.00
2/18/2026	Jon Alexander	CADD Designer Level 2	1.00	\$150.00	\$150.00
2/18/2026	Jonathan Pipkin	Engineering Intern	2.50	\$150.00	\$375.00
2/20/2026	Jon Alexander	CADD Designer Level 2	1.00	\$150.00	\$150.00
2/23/2026	Jonathan Pipkin	Engineering Intern	0.50	\$150.00	\$75.00
3/5/2026	Jonathan Pipkin	Engineering Intern	4.00	\$150.00	\$600.00
TOTAL SERVICES			14.90		\$2,125.50

AMOUNT DUE THIS INVOICE \$2,125.50

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.

Jon Alexander
(Architect, or Engineer)

Subscribed and sworn to before me this 31st day of March, 2026

Mary Jo Petersen
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

CLOSE OUT DOCUMENT

SWODA RURAL ECONOMIC ACTION PLAN

P.O. BOX 569
BURNS FLAT, OKLAHOMA 73624
588-562-5009

Contract Number: 26-GR-26017 Contractor Name: City of Mangum

Total Amount of Contract: \$125,000.00

Amount Received to Date: \$125,000.00

Cash Remaining in Grant: \$0

AFFIDAVIT

COUNTY OF: GREER
STATE OF OKLAHOMA

The undersigned contractor, of lawful age, being first duly sworn, on oath certifies that all Oklahoma state laws applicable to the expenditure of Rural Economic Action Plan (REAP) funds, including non-collusion and competitive bidding, were complied with for contract number 26-GR-26017.

I further certify that the remaining amount of \$0 fully represents money not needed for this project and may be utilized elsewhere.

_____ Date: _____ 20_____
Signature of Authorized Official

Print Name/Title: _____

Subscribed and sworn to before me this _____ day of _____, 20 ____

My commission expires: _____

NOTARY PUBLIC

(SEAL)

FOR OFFICE USE ONLY	
Approved by:	_____
Amt. remaining:	_____

AFFIDAVIT CERTIFYING REAP PROJECT COMPLETION

I, _____, authorized city/town Official for the City of Mangum, County of Greer, Oklahoma, do hereby certify that REAP funds awarded under contract 26-GR-26017 were used for the project described in our contract with South Western Oklahoma Development Authority (SWODA); and pursuant to all rules and regulations that govern the REAP Program and pursuant to all applicable Oklahoma Laws.

Project description including serial numbers, VIN Numbers, etc.

Equipment: 2009 PIERCE ARROW XT 4P1CA01A39A009405

1. The City of Mangum may not sell, transfer, or otherwise convey ownership of equipment without official approval of the South Western Oklahoma Development Board of Trustees. In no case, may ownership be transferred within five (5) years of date of receipt of equipment.
2. The City of Mangum must add the equipment purchase using REAP funds to the Town's Equipment Inventory.
3. The City of Mangum will ensure the equipment is properly insured.

As the authorized city/town official, I do hereby certify the above referred to contract is complete and recommend approval for close out of the SWODA REAP Contract.

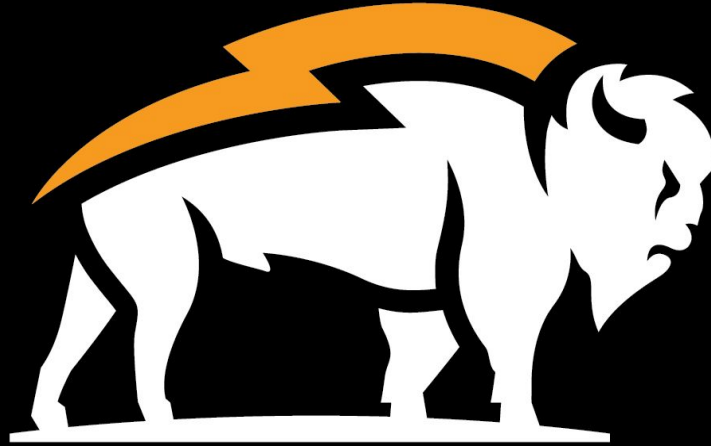
Accepted and acknowledged this _____ day of _____, 20_____.

Signature

Printed Name and Title

Mangum Fire - Weather station/camera install proposal

Item 21.



Texoma Weather Lab



Who I am

Item 21.



-Texoma Weather Lab covers the 18 counties along and south of I-40 & along and west of I-35.

-Founded in 2024 by long-time KSWO chief meteorologist Austin Bowling

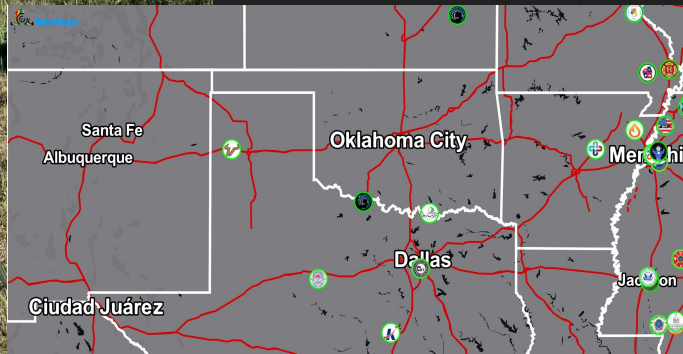
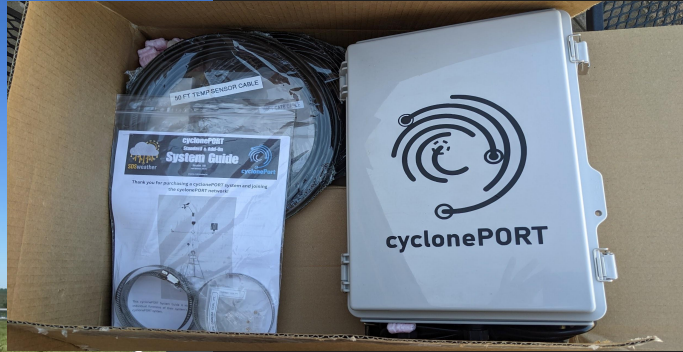
-I provide daily forecasts & live severe weather coverage via KLaw/Z94/PopCrush, social media (11K followers) and my website.

-A weather app and 24/7 channel are in development.

-An 18 camera network has started, the first having been deployed in Walters

What is CyclonePORT?

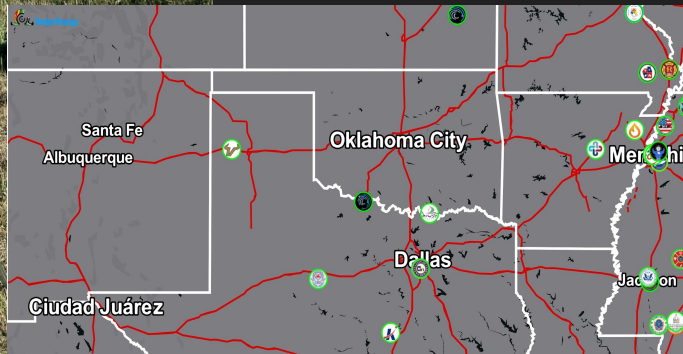
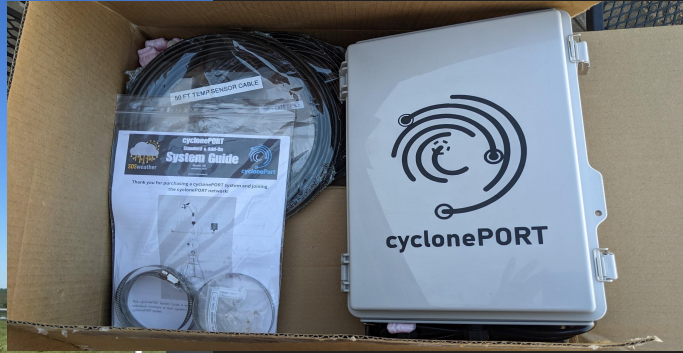
Item 21.



- Based in Atlanta metro
- Operates like a smaller Mesonet station, recording real-time weather data
- Comes equipped with a 360-degree camera
- No presence in Oklahoma...yet
- Customizable to fit certain structures, poor internet connections or lack of power
- Cameras display nationwide on the RadarOmega weather radar app

System requirements

Item 21.



- High roof with great views to the west, hopefully Mangum Fire downtown
- Prefers direct access to power and internet within 150 feet of the system
- Operates over PoE or “Power over Ethernet”
- Can be mounted to a sled mount for flat roofs
- System uses between 1.5 & 3 Mbps
- Data updates every 5 seconds at 350 Kb
- Cameras operate from 650 Kb - 2 Mb
- Site survey must be completed to ensure proper equipment is shipped to location

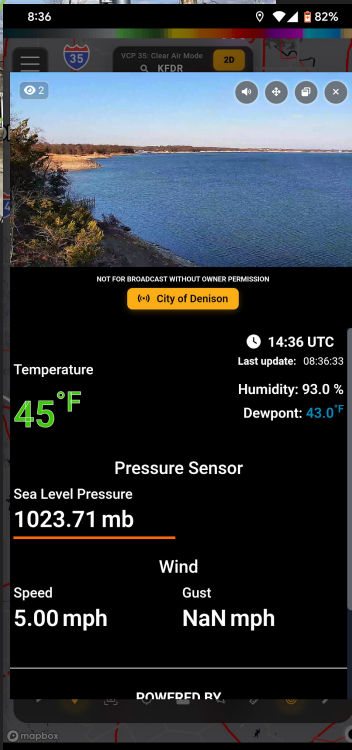
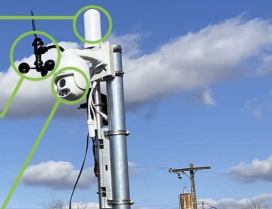
WHAT MAKES UP A cyclonePORT UNIT?

LIGHTNING DETECTOR
OPTIONAL ADD-ON

ANEMOMETER
WIND SPEED + DIRECTION

PTZ IP CAMERA
LIVE HIGH QUALITY VIDEO STREAM

MAIN SENSOR HOUSING
TEMPERATURE, HUMIDITY,
DEWPOINT, AND PRESSURE READINGS



Benefits?

Item 21.

- Comes at no cost to the City of Mangum or to Greer County, donated by SDS Weather
- Maintained locally by Austin Bowling
- Browser-based controls allow access to EMs and the NWS in Norman, providing advanced lead time with warnings
- Exposes town to local/national audience through Texoma Weather Lab and RadarOmega app
- Offers sponsorship opportunity to a local business for additional exposure
- Joins network of cameras covering SWOK

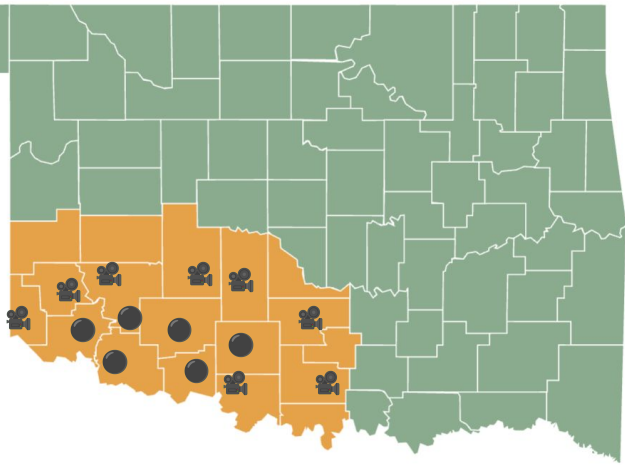
Next steps, if you

Item 21.

- A site survey form must be completed for the fire station to ensure the proper sensors/sled mount are included in the shipment (Austin can send the link)
- SDS Weather then schedules installs with the locations once three total sites are secured (other SW OK cities)
- For questions regarding tech or the survey, reach out to project manager Devon (dbressette@sdsweather.com) or support person Miriam (miriam@sdsweather.com)
- Reach out to Austin Bowling at (580) 284-6807 or austinrbowling@gmail.com

 = Planned CyclonePort locations

 = Site installed by Texoma Wx Lab



TEMPERATURES

WED 5:00 PM

