



# Agenda

## City Commission Meeting

### January 06, 2026

### 6:00 PM

*City Administration Building at 130 N Oklahoma Ave.*

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

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*The Commission of the City of Mangum will meet in regular session on January 6, 2026, at 6:00 PM, in the City Administration Building at 130 N. Oklahoma Ave, Mangum, OK for such business as shall come before said Commission.*

## ORDER OF BUSINESS

### CALL TO ORDER

### ROLL CALL AND DECLARATION OF QUORUM

### CONSENT AGENDA

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

1. Approve December 9, 2025, meeting minutes as presented
2. Approve November 2025 financials for all funds
3. Approve December 2025 claims
4. Approve January 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

5. Presentation of the Fiscal Year 2025 audit from Jana Walker.
6. Financial Report for November 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 2026-0106-01 amending the FY 2026 budget for Commission Election Expense in the amount of \$2,581.08 for payment to The Greer County Election Board invoices for the special election.

## **OTHER ITEMS**

10. Discussion and Possible Action to Approve the proposal from CTC for shop towel services.
11. Discussion and Possible Action to Terminate the Vestis Service Agreement for shop towel services.
12. Discussion and possible action to accept the final loss report issued by OMAG to repair hail damage to city-owned buildings.
13. Discussion and possible action to determine if the prices set forth are agreeable to NextPhase and whether NextPhase is agreeable to complete the roofing services on the lost report for the replacement cost value as determined by OMAG.
14. Discussion and possible action to accept the most reasonable and responsible bid to repair the hail damage to city-owned buildings and authorize the city manager to execute a roofing contract with the selected contractor.
15. Discussion and Possible Action to accept two checks totaling \$246,603.50 from Philadelphia Insurance for payment towards the Hospital Roof Pay Application 2 that was approved on September 2nd 2025 meeting.

## **EXECUTIVE SESSION**

16. Discussion and possible action to enter into executive session to discuss the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee, specifically the City Manager. In accordance with 25 O.S. 307.1(B)(1)

## **OPEN SESSION**

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

## **EXECUTIVE SESSION**

18. Discussion and possible action to enter into executive session to discuss the employment, hiring, appoint, promotion, demotion, discipling or resignation of any individual salaried public officer or employee, specifically the City Clerk in accordance with 25 O.S. 307(B)(1).

## **OPEN SESSION**

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

**STAFF AND BOARD REMARKS**

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

**NEW BUSINESS**

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

**ADJOURN**

*Motion to Adjourn*

Duly filed and posted at 2:30 PM on December 31, 2025 by the City Clerk.

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*Brittany McClintock, Interim City Clerk*



# City Commission Meeting

December 09, 2025 at 6:00 PM

City Administration Building at 130 N Oklahoma Ave.

## Record of Minutes

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*The Commission of the City of Mangum will meet in regular session on December 9, 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

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

#### ROLL CALL AND DECLARATION OF QUORUM

##### PRESENT

Vice Mayor Dirk Hamon  
Commissioner Michelle Huckabay  
Commissioner Carolyn Hooley

#### CONSENT AGENDA

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

Commissioner Huckabay stated that for number 3 motion to approve the the November Claims some of the claims that she got in her packet were dated for December. She requested to remove that from the consent agenda due to the December date on the claims.

Motion to approve 1, 2, & 4

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.

Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

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

## FURTHER DISCUSSION

*Consideration of any items removed from the consent agenda.*

Item number 3 was discussed to only approve the November claims.

Motion to approve only the November Claims.

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

## REMARKS

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

No Remarks.

## REPORTS

### 5. Financial Report for October 2025 by the City Manager

Steve Kyle read the financial report for for the month of October. On the City side Total Revenue was \$185,345.11 Total Expenses were \$211,694.76. With a Deficit of \$26,349.65. That was due to the Fire Department windows that they are having installed. The Revenue breakdown is Sales tax \$41,374.70, Use Tax \$14,313.77, Alcohol Tax \$6,879.73, Franchise Tax \$702.60, PD Fines \$1,055.00. On the MUA side Total Revenue was \$350,697.82. Expenses were \$456,375.35. He stated that the deficit was mostly due to the Lagoon Pumps that had to be purchased. The Water Revenue was \$59,409.72, Electric Revenue was \$182,121.81, The Sanitation \$41,139.73, Waste Water \$21,979.05, and Miscellaneous \$46,047.51.

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

Chief Taylor stated that for the month of November they had 455 calls for service which breaks down to 30 911 Transfers, 2 vehicle accidents, 1 of those with injury, 3 business alarms, 1 residential alarm, 15 animal calls, 1 agency assist, 6 BOLO's 1 breaking & entering, 1 death notification, 5 disturbing the peace, 1 domestic dispute, multiple EMS assists, 3 escorts, 5 extra patrols, flagged down 7 times, 27 follow ups, 1 foot patrol, 214 calls for information, 1 intoxicated person, 1 mental person, 1 missing person, 1 sexual assault/rape, 14 request to speak with an officer, 1 robbery, 1 stolen vehicle, 8 suspicious persons, 1 suspicious vehicle, & 3, welfare checks. Out of those calls 21 reports were filed that break down to the aggravated assault, the missing person, other offense non traffic, public peace/metal person, sexual assault, stolen vehicle, threats/intimidation, accident with injury, vandalism, and multiple warrants for our agency and others.

### 7. Fire Report by the Fire Chief

Fire Chief Gambill stated that for the month of November the Fire Department had 27 calls that generated reports consisting of 2 grass fires, 5 helicopter standby's, 8 motor vehicle accidents, 3 fire alarms, 1 structure fire, 1 search for a missing person, 5 lift assists, and 2 gas leaks.

**OTHER ITEMS**

8. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$3,476.50 for the payment of invoice #224016-11 to Myers Engineering for the Waterline/ Relocation on SH-283.

Motion to approve invoice #224016-11

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

9. Discussion and possible action to approve the South Western Oklahoma Development Rural Economic Action Plan Grant contract in the amount of \$125,000 for the purchase of a fire truck.

Commissioner Huckabay stated that this is the grant that Erma has been working on and we did get confirmation that we did get this grant for the fire truck.

Motion to approve

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

10. Discussion and possible action to approve closing City Hall at 12pm on December 19th for the City Employee Christmas Lunch.

Commissioner Huckabay stated that this was brought to her attention she stated that she believes they close for the whole day stating that in the past they have safety meetings and other meetings in the morning then have their lunch and their drawings.

Motion to approve closing City Hall for the whole day.

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

**EXECUTIVE SESSION**

11. Discussion and possible action regarding the Next Phase contingency agreement, that, with the advice of its attorney, public disclosure will seriously impair the ability of the public body to process or conduct a pending claim, investigation, 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 6:10 p.m.

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

**OPEN SESSION**

Motion to come out of Executive Session at 7:41 p.m.

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

12. Discussion and possible action of the executive session, if any.

Next Phase Roofing was able to speak on the differences between their estimate and the OMAG adjusters estimate. The Next Phase representative stated that OMAG has been sitting on paperwork from them for months and they have been waiting on contact back from them for a revised estimate. Vice Mayor Hamon asked what if the insurance doesn't budge on the price differences in the quotes. The representative stated that if that happened then the city would just have to decide on which building they would most need repaired. Vice Mayor Hamon asked if there was a reason that OMAG has not reached out to them. The representative stated that he believes the confusion is that the city never made OMAG aware that Next Phase were to be the ones working on it. It was stated that we gave the insurance company the Next Phase bid and the insurance company said it was too high and they needed to come down on the price. The Next Phase Representative stated that it wasn't until the previous week that the insurance company actually made contact with them. It was also stated that Steve has been put in charge of this project and he will be the only point of contact. Vice Mayor questioned whether this should be tabled or not. It was advised that this be tabled until January.

Motion to table item.

Motion made by Commissioner Hooley, Seconded by Vice Mayor Hamon.

Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

## EXECUTIVE SESSION

13. 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) (Requested by the City Manager)

Motion to enter into Executive Session at 6:57 p.m.

Motion made by Commissioner Huckabay, Seconded by Vice Mayor Hamon.

Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

## OPEN SESSION

Motion to come out of Executive Session at 7:41 p.m.

Motion made by Commissioner Huckabay, Seconded by Vice Mayor Hamon.

Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

14. Discussion and possible action of the executive session, if any.

Motion to table.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.

Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

**STAFF AND BOARD REMARKS**

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

Attorney Kendall stated that the city has found a new Municipal Judge he had court today. His name is Brian Henderson. Attorney Kendall stated that he would have to be officially hired in new business. It was stated that the Judge was a former prosecutor out of Beckham County and that he also has a private practice in Beckham County.

**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)*

Motion to approve the Hiring of the city Judge Brian Henderson.

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

**ADJOURN**

*Motion to Adjourn*

Motion to adjourn at 7:44 p.m.

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

Duly filed and posted at 3:00 PM on December 5, 2025 by the City Clerk.

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*Dirk Hamon, Vice Mayor*

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*Brittany McClintock, Interim City Clerk*

CITY OF MANGUM  
 FINANCIAL STATEMENT (UNAUDITED)  
 AS OF: NOVEMBER 30TH, 2025

Item 2.

01 -GENERAL FUND

41.67% 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>2,330,926.05</u>	<u>214,048.70</u>	<u>1,064,028.54</u>	<u>45.65</u>	<u>0.00</u>	<u>1,266,897.51</u>
*** TOTAL REVENUES ***		2,330,926.05	214,048.70	1,064,028.54	45.65	0.00	1,266,897.51
EXPENDITURE SUMMARY							
01-CITY COMMISSION		11,485.00	534.44	3,591.08	31.27	0.00	7,893.92
02-ADMINISTRATION		352,562.00	17,054.91	109,155.03	30.96	0.00	243,406.97
03-CITY ATTORNEY		28,950.00	2,369.92	11,774.60	40.67	0.00	17,175.40
04-MUNICIPAL JUDGE		3,260.00	0.00	0.00	0.00	0.00	3,260.00
05-POLICE DEPARTMENT		551,655.00	28,552.05	237,561.64	43.06	0.00	314,093.36
06-FIRE DEPARTMENT		432,750.00	84,556.22	274,288.68	63.38	0.00	158,461.32
07-STREET DEPARTMENT		193,625.00	10,561.64	54,936.63	28.37	0.00	138,688.37
08-PARK DEPARTMENT		201,375.00	12,685.83	77,281.86	38.38	0.00	124,093.14
09-CEMETERY		2,470.00	71.36	585.02	23.69	0.00	1,884.98
11-LIBRARY		134,969.00	8,384.99	51,425.86	38.10	0.00	83,543.14
12-COMMUNITY SERVICES DEP		79,360.00	6,145.65	102,407.13	131.81	2,200.00 (	25,247.13)
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	6,586.95	19,227.26	19.99	0.00	76,977.74
17-INFORMATION TECHNOLOGY		120,745.00	6,439.07	61,083.76	50.59	0.00	59,661.24
18-ANIMAL CONTROL		56,505.00	2,090.88	9,105.11	16.11	0.00	47,399.89
19-SHOP MAINTENANCE		64,605.00	4,668.92	22,490.52	34.81	0.00	42,114.48
20-CUSTOMER SERVICE		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
*** TOTAL EXPENDITURES ***		2,330,521.00	190,702.83	1,034,914.18	44.50	2,200.00	1,293,406.82
*** REVENUE OVER/(UNDER) EXPENDITURES		405.05	23,345.87	29,114.36	644.70 (	2,200.00) (	26,509.31)

Item 2.

02 -MANGUM UTILITY AUTHORITY

41.67% OF YEAR COMPLETED

ACCOUNT NO#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
<b>REVENUE SUMMARY</b>							
	ALL REVENUE	4,687,933.50	331,577.28	2,730,864.34	58.25	0.00	1,957,069.16
	*** TOTAL REVENUES ***	4,687,933.50	331,577.28	2,730,864.34	58.25	0.00	1,957,069.16
<b>EXPENDITURE SUMMARY</b>							
	21-WATER DEPARTMENT	510,240.00	47,315.80	471,271.79	92.36	0.00	38,968.21
	22-ELECTRIC DEPARTMENT	3,033,994.00	232,129.53	1,179,928.96	38.89	0.00	1,854,065.04
	23-SANITATION DEPARTMENT	664,275.00	53,930.22	236,343.03	35.58	0.00	427,931.97
	24-GENERAL MANAGER	140,505.00	8,571.20	54,907.38	39.08	0.00	85,597.62
	25-WASTE WATER TREATMENT	209,230.00	17,903.31	71,611.87	34.23	0.00	137,618.13
	26-PENALTY & CREDITS	0.00	0.00	0.00	0.00	0.00	0.00
	27-PUBLIC WORKS	108,795.00	8,219.30	37,006.65	34.02	0.00	71,788.35
	28-POWER PLANT	15,000.00	3,760.00	14,660.77	97.74	0.00	339.23
	29-FUND APPLIC TRANSFERS	5,000.00	416.67	2,083.31	41.67	0.00	2,916.69
	*** TOTAL EXPENDITURES ***	4,687,039.00	372,246.03	2,067,813.76	44.12	0.00	2,619,225.24
	*** REVENUE OVER/(UNDER) EXPENDITURES	894.50	( 40,668.75)	663,050.58	125.27	0.00	( 662,156.08)

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02 ADMINISTRATION						
25-0260	99-34979	AMAZON CAPITAL SERVICES	COMMISSIONER GIFTS	12/2025	RXCP	55.92
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	257.00
25-0276	99-38807	ELK VALLEY WOODWORKING	ENGRAVING	12/2025	15578	40.00
DEPARTMENT TOTAL:						352.92
DEPARTMENT: 05 POLICE DEPARTMENT						
25-0245	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	122025	114.49
25-0267	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	1225	66.00
25-0219	99-38367	MAGGIE ELROD	PATCHES	12/2025	773584	64.00
25-0251	99-38389	LANCE TAYLOR	4" BOLT	12/2025	294952	5.99
DEPARTMENT TOTAL:						250.48
DEPARTMENT: 06 FIRE DEPARTMENT						
25-0266	99-2390	MANGUM ACE HOME CENTER	ALL DEPTS	12/2025	121625	40.76
25-0271	99-34979	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/2025	G4XJ	300.78
DEPARTMENT TOTAL:						341.54
DEPARTMENT: 07 STREET DEPARTMENT						
25-0245	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	122025	77.91
25-0267	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	1225	149.28
25-0285	99-15000	JIM GALLAGHER dba GALLAGHERGARAGE DOOR REPAIR		12/2025	7822521	522.39
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	92.00
DEPARTMENT TOTAL:						841.58
DEPARTMENT: 08 PARK DEPARTMENT						
25-0267	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	1225	79.83
25-0266	99-2390	MANGUM ACE HOME CENTER	ALL DEPTS	12/2025	121625	72.43
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	114.00
DEPARTMENT TOTAL:						266.26

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11 LIBRARY						
25-0258	99-30766	BOOK SYSTEMS, INC	YEARLY SUBSCRIPTIONS	12/2025	146063	1,859.00
DEPARTMENT TOTAL:						1,859.00
DEPARTMENT: 16 CODE SAFETY ENFORCEMNT						
25-0267	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	1225	11.45
25-0232	99-14110	ATWOODS/FARM PLAN	OIL	12/2025	8445	76.99
25-0249	99-34979	AMAZON CAPITAL SERVICES	MIRROR	12/2025	FWT7	31.52
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	36.00
25-0262	99-6850	CITY OF ALTUS	LANDFILL FEES	12/2025	90465	1,271.49
DEPARTMENT TOTAL:						1,427.45
DEPARTMENT: 17 INFORMATION TECHNOLOGY						
25-0242	99-34979	AMAZON CAPITAL SERVICES	SOUND BOARD	12/2025	FLYJ	99.99
25-0270	99-34979	AMAZON CAPITAL SERVICES	SOUND SYSTEM PARTS	12/2025	7HN7	179.22
DEPARTMENT TOTAL:						279.21
DEPARTMENT: 18 ANIMAL CONTROL						
25-0245	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	122025	54.87
25-0266	99-2390	MANGUM ACE HOME CENTER	ALL DEPTS	12/2025	121625	5.84
DEPARTMENT TOTAL:						60.71
DEPARTMENT: 19 SHOP						
25-0266	99-2390	MANGUM ACE HOME CENTER	ALL DEPTS	12/2025	121625	35.52
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	23.00
DEPARTMENT TOTAL:						58.52
FUND TOTAL:						5,737.67

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21 WATER DEPARTMENT						
25-0252	99-11160	FOX, DRECHSLER, & BRICKLEYSURVEY & LEGAL		12/2025	10185	625.00
25-0267	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	1225	78.00
25-0237	99-21480	ALTUS PRINTING CO	ENVELOPES	12/2025	54111	324.50
25-0266	99-2390	MANGUM ACE HOME CENTER	ALL DEPTS	12/2025	121625	99.39
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	224.00
25-0275	99-36926	ELK CITY ENVIRONMENTAL	WATER CLASS	12/2025	2005	100.00
DEPARTMENT TOTAL:						1,450.89
DEPARTMENT: 22 ELECTRIC DEPARTMENT						
25-0245	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	122025	34.99
25-0267	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	1225	186.02
25-0237	99-21480	ALTUS PRINTING CO	ENVELOPES	12/2025	54111	324.50
25-0266	99-2390	MANGUM ACE HOME CENTER	ALL DEPTS	12/2025	121625	4.08
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	800.00
25-0287	99-5070	COTTON ELECTRIC SERVICE	GLOVE TESTING	12/2025	1	63.74
25-0272	99-8340	DEWAYNE'S AUTO & MUFFLER	BATTERY	12/2025	40329	167.25
DEPARTMENT TOTAL:						1,580.58
DEPARTMENT: 23 SANITATION						
25-0267	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	1225	45.80
25-0232	99-14110	ATWOODS/FARM PLAN	OIL	12/2025	8445	76.99
25-0266	99-2390	MANGUM ACE HOME CENTER	ALL DEPTS	12/2025	121625	11.04
25-0262	99-6850	CITY OF ALTUS	LANDFILL FEES	12/2025	90465	1,341.74
DEPARTMENT TOTAL:						1,475.57
DEPARTMENT: 24 CITY MANAGER						
25-0254	99-3170	OKLA MUNICIPAL LEAGUE	MEMBERSHIP	12/2025	16193597	100.00
25-0255	99-3170	OKLA MUNICIPAL LEAGUE	MEMBERSHIP	12/2025	16193622	50.00
25-0250	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29036	228.00
DEPARTMENT TOTAL:						378.00

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 25		WASTE WATER TREATMENT				
25-0252	99-11160	FOX, DRECHSLER, & BRICKLEYSURVEY & LEGAL		12/2025	10185	625.00
25-0266	99-2390	MANGUM ACE HOME CENTER	ALL DEPTS	12/2025	121625	116.80
25-0246	99-34979	AMAZON CAPITAL SERVICES	JACKETS/GLOVES	12/2025	VNYW	184.56
DEPARTMENT TOTAL:						926.36
DEPARTMENT: 27		CITY SUPERINTENDENT				
25-0266	99-2390	MANGUM ACE HOME CENTER	ALL DEPTS	12/2025	121625	31.18
DEPARTMENT TOTAL:						31.18
FUND TOTAL:						5,842.58

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 60		FIRE DEPT GRANT				
25-0174	99-38741	BANNER FIRE EQUIPMENT	STRUCTURE BOOTS	12/2025	11P20723	509.00
DEPARTMENT TOTAL:						509.00
FUND TOTAL:						509.00

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		MUNICIPAL POOL				
25-0266	99-2390	MANGUM ACE HOME CENTER	ALL DEPTS	12/2025	121625	59.17
					DEPARTMENT TOTAL:	59.17
					FUND TOTAL:	59.17
					GRAND TOTAL:	12,148.42

## G / L R E C A P

Item 3.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2025	01	502-9110	MISCELLANEOUS	257.00	
12/2025	01	502-9130	CHRISTMAS BANQUET EXPENSE	95.92	
12/2025	01	505-9104	MATERIALS & SUPPLIES	5.99	
12/2025	01	505-9106	FUEL & OIL	45.48	
12/2025	01	505-9108	VEHICLE MAINTENANCE	135.01	
12/2025	01	505-9114	UNIFORMS	64.00	
12/2025	01	506-9104	MATERIALS & SUPPLIES	40.76	
12/2025	01	506-9116	OFFICE SUPPLIES	300.78	
12/2025	01	507-9106	FUEL & OIL	177.95	
12/2025	01	507-9108	VEHICLE MAINTENANCE	49.24	
12/2025	01	507-9114	UNIFORMS	92.00	
12/2025	01	507-9200	Other Services/Charges	522.39	
12/2025	01	508-9104	MATERIALS & SUPPLIES	72.43	
12/2025	01	508-9106	FUEL & OIL	71.90	
12/2025	01	508-9108	VEHICLE MAINTENANCE	7.93	
12/2025	01	508-9114	UNIFORMS	114.00	
12/2025	01	511-9127	MEMBERSHIPS & DUES	1,859.00	
12/2025	01	516-9102	REPAIRS & REPLACEMENTS	31.52	
12/2025	01	516-9106	FUEL & OIL	76.99	
12/2025	01	516-9108	VEHICLE MAINTENANCE	11.45	
12/2025	01	516-9114	UNIFORMS	36.00	
12/2025	01	516-9176	NUISANCE EXPENSES	1,271.49	
12/2025	01	517-9104	MATERIALS & SUPPLIES	99.99	
12/2025	01	517-9105	TOOLS	179.22	
12/2025	01	518-9104	MATERIALS & SUPPLIES	5.84	
12/2025	01	518-9108	VEHICLE MAINTENANCE	54.87	
12/2025	01	519-9114	UNIFORMS	23.00	
12/2025	01	519-9200	Other Services/Charges	35.52	5,737.67
12/2025	02	521-9102	REPAIRS & REPLACEMENTS	99.39	
12/2025	02	521-9104	MATERIALS & SUPPLIES	324.50	
12/2025	02	521-9108	VEHICLE MAINTENANCE	78.00	
12/2025	02	521-9114	UNIFORMS	224.00	
12/2025	02	521-9201	Other Services/Charges	725.00	
12/2025	02	522-9102	REPAIRS & REPLACEMENT	167.25	
12/2025	02	522-9104	MATERIALS & SUPPLIES	327.89	
12/2025	02	522-9106	FUEL & OIL	184.97	
12/2025	02	522-9108	VEHICLE MAINTENANCE	36.73	
12/2025	02	522-9114	UNIFORMS	863.74	
12/2025	02	523-9106	FUEL & OIL	76.99	
12/2025	02	523-9108	VEHICLE MAINTENANCE	56.84	
12/2025	02	523-9165	LANDFILL EXPENSE	1,341.74	
12/2025	02	524-9104	MATERIALS & SUPPLIES	228.00	
12/2025	02	524-9127	MEMBERSHIPS & DUES	150.00	

G / L R E C A P

Item 3.

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
12/2025	02 525-9104	MATERIALS & SUPPLIES	116.80	
12/2025	02 525-9202	Other Services/Charges	809.56	
12/2025	02 527-9104	MATERIALS & SUPPLIES	31.18	5,842.58
12/2025	19 560-9909	GRANT MATCING FUNDS EXPENSE	509.00	509.00
12/2025	40 514-9104	MATERIALS & SUPPLIES	59.17	59.17
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		12,148.42
		REPORT TOTAL:		12,148.42

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02 ADMINISTRATION						
25-0261	99-25320	PITNEY BOWES GLOBAL FINANCIAL	PERMIT POSTAGE	12/2025	120525	874.14
25-0181	99-32581	TYLER BUSINESS FORMS	TAX FORMS	11/2025	107902	436.97
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0226	99-5060	MANGUM STAR	LEGAL AD	11/2025	7602	212.90
DEPARTMENT TOTAL:						1,532.61
DEPARTMENT: 05 POLICE DEPARTMENT						
25-0207	99-1410	O'REILLY AUTOMOTIVE, INC.	RADIATOR	11/2025	374025	239.69
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	7.89
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
DEPARTMENT TOTAL:						256.18
DEPARTMENT: 06 FIRE DEPARTMENT						
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	72.95
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0236	99-37641	CF HEAT AND AIR	AC UNIT INSTALL	11/2025	2379	4,200.00
DEPARTMENT TOTAL:						4,281.55
DEPARTMENT: 07 STREET DEPARTMENT						
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0206	99-38752	JACOB WATKINS	CDL PERMIT	11/2025	110325	71.50
DEPARTMENT TOTAL:						80.10
DEPARTMENT: 08 PARK DEPARTMENT						
25-0212	99-19800	MICHAEL KYLE	WOOD	11/2025	709525	88.83
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	164.78
25-0205	99-34979	AMAZON CAPITAL SERVICES	DECORATIONS	11/2025	112825	52.86
25-0227	99-34979	AMAZON CAPITAL SERVICES	MISC ITEMS	11/2025	111325	59.46
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
DEPARTMENT TOTAL:						374.53

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11 LIBRARY						
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
DEPARTMENT TOTAL:						8.60
DEPARTMENT: 16 CODE SAFETY ENFORCEMNT						
25-0218	99-1410	O'REILLY AUTOMOTIVE, INC.	OIL & FILTER	11/2025	375444	117.95
25-0216	99-1800	C L BOYD COMPANY, INC	OIL & FILTER	11/2025	39257	205.54
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	47.61
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
DEPARTMENT TOTAL:						379.70
DEPARTMENT: 17 INFORMATION TECHNOLOGY						
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
DEPARTMENT TOTAL:						8.60
DEPARTMENT: 18 ANIMAL CONTROL						
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
DEPARTMENT TOTAL:						8.60
DEPARTMENT: 19 SHOP						
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	87.31
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0224	99-5810	PAYNE'S HEATING/AIR	COPPER FITTINGS	11/2025	6420	35.00
25-0234	99-6600	CONSOLIDATED BEARING	BELT	11/2025	283582	44.00
DEPARTMENT TOTAL:						174.91
FUND TOTAL:						7,105.38

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21 WATER DEPARTMENT						
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	190.36
25-0229	99-34979	AMAZON CAPITAL SERVICES	IPAD ACCESSORIES	11/2025	111725	161.96
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0209	99-38433	TULSA WINWATER CO	METER RESETTERS	11/2025	03327901	3,854.58
25-0222	99-38433	TULSA WINWATER CO	REPAIR CLAMPS	11/2025	03353402	2,165.56
25-0221	99-38785	DIAMOND MAPS	DIAMOND MAPS	11/2025	11259	300.00
DEPARTMENT TOTAL:						6,681.06
DEPARTMENT: 22 ELECTRIC DEPARTMENT						
25-0233	99-14970	ENVIRONMENTAL COMPLIANCE	AUDIT AND RETAINER	11/2025	205920	995.00
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	26.79
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0228	99-37894	ANIXTER	MISC SUPPLIES	11/2025	6606289-01	2,549.70
25-0214	99-38554	HUNTER LARA	CDL LICENSE	11/2025	110625	74.56
25-0215	99-38774	HAYDEN STEVENS	CDL LICENSE	11/2025	110625	74.36
25-0221	99-38785	DIAMOND MAPS	DIAMOND MAPS	11/2025	11259	300.00
25-0230	99-38796	LIPSCOMB FORD	BUCKET TRUCK REPAIRS	11/2025	57867	3,129.67
DEPARTMENT TOTAL:						7,158.68
DEPARTMENT: 23 SANITATION						
25-0217	99-22250	BLAIR TIRE & FEED, LLC	TIRES	11/2025	14474	2,085.00
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	11.68
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
DEPARTMENT TOTAL:						2,105.28
DEPARTMENT: 24 CITY MANAGER						
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
DEPARTMENT TOTAL:						8.60
DEPARTMENT: 25 WASTE WATER TREATMENT						
25-0238	99-3230	KAY ELECTRIC	PUMP REPAIR	11/2025	108216	2,817.68
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
DEPARTMENT TOTAL:						2,826.28
FUND TOTAL:						18,779.90

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 42 GOLF COURSE						
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	23.18
25-0231	99-34979	AMAZON CAPITAL SERVICES	DUSTER BROOM	11/2025	111825	29.92
DEPARTMENT TOTAL:						53.10
FUND TOTAL:						53.10

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 51		BUSBY - PARKS				
25-0204	99-34979	AMAZON CAPITAL SERVICES	WEEDEATER LINE	11/2025	110125	77.12
					DEPARTMENT TOTAL:	77.12
					FUND TOTAL:	77.12
					GRAND TOTAL:	26,015.50

## G / L R E C A P

Item 3.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
11/2025	01	502-9104	MATERIALS & SUPPLIES	436.97	
11/2025	01	502-9129	PROFESSIONAL FEES	212.90	
11/2025	01	505-9102	REPAIRS & REPLACEMENTS	239.69	
11/2025	01	506-9111	CAPITAL IMPROVEMENTS	4,200.00	
11/2025	01	507-9200	Other Services/Charges	71.50	
11/2025	01	508-9104	MATERIALS & SUPPLIES	148.29	
11/2025	01	508-9200	Other Services/Charges	52.86	
11/2025	01	516-9106	FUEL & OIL	184.10	
11/2025	01	516-9108	VEHICLE MAINTENANCE	139.39	
11/2025	01	519-9102	REPAIRS & REPLACEMENTS	79.00	5,764.70
11/2025	02	521-9104	MATERIALS & SUPPLIES	6,182.10	
11/2025	02	521-9201	Other Services/Charges	300.00	
11/2025	02	522-9101	TRAINING	148.92	
11/2025	02	522-9102	REPAIRS & REPLACEMENT	3,129.67	
11/2025	02	522-9104	MATERIALS & SUPPLIES	2,549.70	
11/2025	02	522-9129	PROFESSIONAL FEES	1,295.00	
11/2025	02	523-9102	REPAIRS & REPLACEMENTS	1,164.72	
11/2025	02	523-9104	MATERIALS & SUPPLIES	920.28	
11/2025	02	525-9102	REPAIRS & REPLACEMENTS	1,000.00	
11/2025	02	525-9111	CAPITAL IMPROVEMENTS	1,817.68	18,508.07
11/2025	15	542-9202	Other Services/Charges	29.92	29.92
11/2025	26	551-9200	Other Services/Charges	77.12	77.12
12/2025	01	502-9110	MISCELLANEOUS	8.60	
12/2025	01	502-9126	POSTAGE	874.14	
12/2025	01	505-9108	VEHICLE MAINTENANCE	7.89	
12/2025	01	505-9200	Other Services/Charges	8.60	
12/2025	01	506-9102	REPAIRS & REPLACEMENTS	16.73	
12/2025	01	506-9104	MATERIALS & SUPPLIES	56.22	
12/2025	01	506-9200	Other Services/Charges	8.60	
12/2025	01	507-9200	Other Services/Charges	8.60	
12/2025	01	508-9102	REPAIRS & REPLACEMENTS	20.87	
12/2025	01	508-9104	MATERIALS & SUPPLIES	104.45	
12/2025	01	508-9106	FUEL & OIL	39.46	
12/2025	01	508-9200	Other Services/Charges	8.60	
12/2025	01	511-9200	Other Services/Charges	8.60	
12/2025	01	516-9106	FUEL & OIL	17.99	
12/2025	01	516-9110	MISCELLANEOUS	38.22	
12/2025	01	517-9200	Other Services/Charges	8.60	
12/2025	01	518-9110	MISCELLANEOUS	8.60	
12/2025	01	519-9104	MATERIALS & SUPPLIES	78.54	

G / L R E C A P

Item 3.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2025	01	519-9105	TOOLS	8.77	
12/2025	01	519-9200	Other Services/Charges	8.60	1,340.68
12/2025	02	521-9102	REPAIRS & REPLACEMENTS	99.40	
12/2025	02	521-9104	MATERIALS & SUPPLIES	65.30	
12/2025	02	521-9108	VEHICLE MAINTENANCE	25.66	
12/2025	02	521-9201	Other Services/Charges	8.60	
12/2025	02	522-9104	MATERIALS & SUPPLIES	35.39	
12/2025	02	523-9104	MATERIALS & SUPPLIES	11.68	
12/2025	02	523-9201	Other Services/Charges	8.60	
12/2025	02	524-9127	MEMBERSHIPS & DUES	8.60	
12/2025	02	525-9202	Other Services/Charges	8.60	271.83
12/2025	15	542-9202	Other Services/Charges	23.18	23.18

GRAND TOTAL ESTIMATE: 0.00

GRAND TOTAL ACTUAL: 26,015.50

REPORT TOTAL: 26,015.50

**PAYROLL ESTIMATE**  
**JANUARY 2026**

CITY:

Regular Time	\$58618.17
Overtime	\$568.34

MUA:

Regular Time	\$30248.50
Overtime	\$319.25

Approved on:

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Sarah Dreyer – Payroll Clerk

12/15/2025 12:56 PM

PRE-ELECTION EXPENSE CLAIM  
SUMMARY ESTIMATE OF COMPENSATION FOR ELECTION OFFICIALS  
TO CITY OF MANGUM  
FOR THE 02/10/2026 ELECTION

County Preparing Estimate: GREER

<u>Expense Type</u>	<u>Estimated Costs</u>
Precinct Inspector Compensation:	(675.00)
Precinct Judge Compensation:	(600.00)
Precinct Clerk Compensation:	(600.00)
Precinct Board Mileage:	(36.40)
In-person AVB Compensation:	(400.00)
Nursing Home / Veteran Center AVB Compensation:	(200.00)
Absentee Voting Board Mileage:	0.00
Provisional Officer Compensation:	0.00
Additional Inspector Compensation:	0.00
Additional Official Compensation:	0.00
Additional Official Mileage:	(10.50)
Estimated FICA / Medicare Matching:	(36.00)
Balance From Previous Election:	0.00

**Amount Due: (2,557.90)**

YOUR PAYMENT FOR ESTIMATED ELECTION OFFICIAL COMPENSATION MUST BE RECEIVED IN OUR OFFICE NO LATER THAN 1/15/26.

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

ac2000\_b

RECORD OF EXPENSE  
FOR THE 02/10/2026 ELECTION

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

<u>Description</u>	<u>Amount</u>
CEB STAFF - OVERTIME	(21.27)
CEB STAFF - WITHHOLDING MATCHING	(1.91)
<b>Total Expenses:</b>	<b>(23.18)</b>

<b>Balance Due:</b>	<b>(23.18)</b>
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YOUR PAYMENT IS DUE 30 DAYS FROM THE DATE THE INVOICE IS RECEIVED.

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



**Image Clean Service**  
Consumer Textile Corp.  
www.ctc-corp.net

**Proposal for City of Mangum**

Date: 12/2/2025

Item 10.

**Contact Information**

Prepared By: Corey Peters	Prepared For: Sarah Dreyer -
Title: Sales	Address: 130 N Oklahoma Ave Mangum, OK 73554
Phone: 580-774-9204	Phone: (580) 782-2250
Email: corey@ctc-corp.net	Email: Accounts@cityofmangum.net

**About Consumer Textile Corporation**

As a family business that has been in this market since 1907, we care about our image and contribution to the community. We create high-energy environments where our people can thrive—and we bring a commonality to those environments so that people from one area of our business can work seamlessly with those in other areas. We foster a Culture to be supportive, approachable leaders and colleagues with deep, market-relevant skills and expertise. We give back to this community and feel a high level of dedication to the markets we live in and serve. We invest in our people as we know that is our most important asset. We understand the importance of building value and maintaining long-term customer partnerships. That's why we work so hard to do what's right for our customers, even when that might not be what's best for the company. We can do that because we are family owned, and we can do it quickly—without the approval of a board or an executive committee. This unique culture is what you are buying....and offers you a diverse network of skilled, respected colleagues and leaders who are committed to helping our Employees, and ultimately our Customers, succeed.

Item Code	Item Description	Quantity	Frequency
TLSR	RED SHOP TOWEL	200	EOW

<b>*What's included with Image Guard that others charge*</b>			IG - Uniform: 35%	<b>Sub-total</b>	<b>\$ 34.00</b>
*Accidental Loss & Damage	*Garment Prep Fees		IG - Linen: 25%	Image Guard	\$ 8.50
*New Hire Fees	*Name Fees		IG - Dust: 10%	DEFE	\$ 15.00
*Emblem Fees	*Repair Fees			<b>EOW Total*</b>	<b>\$ 57.50</b>

**DEFE:**  
Covers the various cost for Delivery, Equipment, Fuel and Environmental in one convenient fee.

**Terms & Conditions:**  
This Quote is subject to the terms and conditions of the CTC Service Agreement, is based on a 1-year term and is good for 30 days from date above  
Oversized (20%) and Special Cut (40%) garments have surcharge on top of rental rates  
Pricing does not include tax if applicable & is subject to minimum delivery amount of \$65 or 75% of Install Value, whichever is greater

*Thank you for your interest. We look forward to serving you!*

CONFIDENTIAL - Solely intended for the use of City of Mangum. MAY NOT BE SHARED.



Uniforms and Workplace Supplies..

## Valued Customer,

From time to time, we review our pricing to ensure it remains aligned with current market conditions and the cost of providing quality service. After a recent review, we've determined that your current pricing is well below market rates.

As a result, we will be making a **one-time price adjustment effective Monday, November 3**. This adjustment reflects current market conditions and supports our ability to continue delivering the level of service and reliability you expect from us.

We understand that price changes can be challenging. This decision was made carefully and thoughtfully, with the goal of maintaining a sustainable and mutually beneficial partnership.

You are a **valued customer**, and we remain committed to providing you with the **highest levels of quality, responsiveness, and reliability**. If you have any questions or would like to discuss this update further, please don't hesitate to reach out to customer service at 1-866-Vestis1 (1-866-837-8471).

Thank you for your continued partnership and trusting us to keep you running!