



# **Agenda**

## **City Commission Meeting**

### **August 05, 2025**

### **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 August 5, 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**

### **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 July 1, 2025, meeting minutes as presented
2. Approve July 22, 2025 Special Meeting minutes as presented
3. Approve July 29, 2025 Meeting Minutes as Presented
4. Approve June 2025 financials for all funds
5. Approve July 2025 claims
6. Approve August 2025 estimated payroll

### **FURTHER DISCUSSION**

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

### **REMARKS**

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

### **REPORTS**

7. Financial Report for June 2025 by the City Manager
8. Police Report by the Chief of Police

9. Fire Report by the Fire Chief

## **ORDINANCES & RESOLUTIONS**

10. Discussion and possible action to approve Resolution No.2025-0805-01 authorizing the City Clerk to be able at any time throughout FY 2026 to amend the City of Mangum's budget for the fiscal year 2026 in making any corrections from one line item to another in within the departments budget or from one object category to another.

## **OTHER ITEMS**

11. Presentation of award by American Legion Representative.
12. Discussion and possible action to approve payment of invoice no. 19981 in the amount \$41,294.59 to Moonlight Maintenance for the call out and work done to try to save the welcome center before decision was made to demo.To be payed out of Insurance Money received in F/Y 24-25 from OMAG on roof damage.
13. Discussion and Possible Action to accept the bid from M&B construction for 74,075.00 to Demo Welcome Center
14. Discussion and Possible Action to use the leftover money from hail damage on vehicles 28,537.21 to cover the shortfall of money to demo the welcome center in the amount of \$21231.18.(94,138.41 Welcome Center Roof Insurance less \$74075.00 M&B Bid Less \$41294.59 Moonlight Maintenance Invoice)
15. Discussion and Possible Action to approve a third party Payroll and HR service.(Commissioner Golden)
16. Discussion and Possible Action to approve Animal Control Board of all or part consisting of Brittney Gutierrez, Abby Cornwell, Barbara Halford and Misty Roberts or other nominations.( Commissioner Golden)

## **EXECUTIVE SESSION**

17. 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**

18. Discussion and possible action in regard to executive session

## **EXECUTIVE SESSION**

19. 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 Attorney in accordance with 25 O.S. 307(B)(1). (Mayor Menasco and Commisssioner Golden)

## **OPEN SESSION**

20. Discussion and Possible Action in Regards 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 4:00 PM on August 1, 2025 by the Interim City Clerk.

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*Steve Kyle, Interim City Clerk*



# City Commission Meeting

July 01, 2025 at 6:00 PM

City Administration Building at 130 N Oklahoma Ave.

## Record of Minutes

*The Commission of the City of Mangum will meet in regular session on July 1, 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

Meeting called to order 6:00 p.m.

#### ROLL CALL AND DECLARATION OF QUORUM

#### PRESENT

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

#### CONSENT AGENDA

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

Motion to approve Consent agenda Items as presented.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.

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

1. Approve June 2, 2025, meeting minutes as presented.
2. Approve June 2, 2025 Public Hearing Minutes
3. Approve June 17, 2025 Special Meeting minutes as presented
4. Approve June 25, 2025 Emergency Meeting minutes as presented.
5. Approve May 2025 financials for all funds

6. Approve June 2025 claims
7. Approve July 2025 estimated payroll

## **FURTHER DISCUSSION**

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

None

## **REMARKS**

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

Courtney Hill spoke on her experience with the system in place on utility cutoffs and with City employees' and her not being on the agenda. Gary Kerbo spoke to him not being on agenda and his neighbors using residential property as commercial.

## **REPORTS**

8. Financial Report for May 2025 by the City Manager

Month of May Sales Tax \$47,888.00 Use Tax \$9414.76 Alcohol Tax \$6680.82

Franchise Tax \$26542.00, Other Revenue \$63,592.00. Fines \$1924.00

Transfers and Easements stayed same

Misc looks large due to Insurance Check

Water Revenue \$48,188.42 Water Rehab Fee \$3784.50

Electric revenue \$145,573.00

Wind Power Revenue \$21,788.32

Sanitation revenue \$41,490.00

Recycle Revenue \$558.80

Recycle Fees \$6636.00

Wastewater Revenue \$21,000

Penalty Revenue \$4190.00

9. Police Report by the Chief of Police

Report Given by Assistant Chief Olsen

33 incident reports

3 simple assaults 7 other offenses couple public peaces, trespassing Vandalisims for a total of 11 warrents we arrested for.also 9 cleared files with 7 cleared by arrest

2 car accidents 460 call logs abandon vehicle 6 business alarms 4 residentail alarms 30 animal calls assist other agencies 7 bolos breaking and entering child custody matter 4

disturbances two domestic disputes 26 followups 186 information request two harrasments  
3 stolen property reports 17 request to speak with officer

10. Fire Report by the Fire Chief

Report given by Fire Chief Gambill

5 motor vehicle accidents, 3 fire alarms, 1 down power line, 1 gas leak, 5 EMS assist, 3  
grass fires, 4 helicopter standbys.

## ORDINANCES & RESOLUTIONS

11. Discussion and possible action to approve Ordinance No. 467-1, AN ORDINANCE OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF MANGUM OKLAHOMA, AMENDING TITLE 1, CHAPTER 7, SECTION 1-7-2(F)(1)(A), BY PROVIDING DUES PER PERSON INSTEAD OF PARCEL OF LAND; PROVIDING SEVERABILITY; AMENDING ALL ORDINANCES, POLICIES, OR RESOLUTIONS AT VARIANCE; AND DECLARING AN EMERGENCY

Motion to approve Ordinance No. 467-1, AN ORDINANCE OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF MANGUM OKLAHOMA, AMENDING TITLE 1, CHAPTER 7, SECTION 1-7-2(F)(1)(A), BY PROVIDING DUES PER PERSON INSTEAD OF PARCEL OF LAND; PROVIDING SEVERABILITY; AMENDING ALL ORDINANCES, POLICIES, OR RESOLUTIONS AT VARIANCE; AND DECLARING AN EMERGENCY

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

12. Discussion and possible action to approve Ordinance No. 467-2, an ordinance of the Board of City Commissioners for the City of Mangum, OK, adding a new Chapter to be codified in Title 2, Chapter 5, creating a board of animal care and control to serve as an advocacy board as it relates to animal care and control, providing fundraising, and otherwise assist in the administration of the City's Animal Care and Control, providing severability, amending all ordinances, policies or resolutions at variance, and declaring an emergency.

Motion to approve Ordinance No. 467-2, an ordinance of the Board of City Commissioners for the City of Mangum, OK, adding a new Chapter to be codified in Title 2, Chapter 5, creating a board of animal care and control to serve as an advocacy board as it relates to animal care and control, providing fundraising, and otherwise assist in the administration of the City's Animal Care and Control, providing severability, amending all ordinances, policies or resolutions at variance, and declaring an emergency.

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

## OTHER ITEMS

13. Presentation by South West Oklahoma Community Action member Michele Holley.

Michele Holley spoke

14. Discussion and Possible action on the Request of Fair Board Representative for the use Golf Course or the Community Building for the Greer County Free Fair without charge. (Cheryl Lively)

Motion to grant the Request of Fair Board Representative for the use Golf Course or the Community Building for the Greer County Free Fair without charge.

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

15. Discussion and possible action to accept OMAG Insurance claims for Hail Damage on City Vehicles in the amount of \$33,100.66.

Motion to accept OMAG Insurance claims for Hail Damage on City Vehicles in the amount of \$33,100.66.

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

16. Discussion and Possible Action to fix the windshields in the City pickups and Trucks covered only by liability insurance ( 87 Chevy dump truck, 97 Kodiak chipper truck, 97 dodge pickup(Tug), (2014 ACO pickup not on list)( 2011 Ford street pickup not hail damage).(At the cost of \$1910.75 at Goodes Body Shop.

Motion to fix the windshields in the City pickups and Trucks covered only by liability insurance ( 87 Chevy dump truck, 97 Kodiak chipper truck, 97 dodge pickup(Tug), (2014 ACO pickup not on list)( 2011 Ford street pickup not hail damage).(At the cost of \$1910.75 at Goodes Body Shop.

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

17. Discussion and possible action to accept loss report from OMAG on City building Roofs from Hail Damage and to add extra funds as needed where the roofs were not covered because of previous claims on roofs being paid but not fixed.

Motion to accept loss report from OMAG on City building Roofs from Hail Damage and to add extra funds as needed where the roofs were not covered because of previous claims on roofs being paid but not fixed.

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

18. Discussion and possible action to declare the hail storm an emergency in accordance with 61 O.S. § 130(A) due to the hail storm being a sudden unexpected happening whereby the public health or safety is endangered or further damage to City property is likely if the situation is not addressed promptly.

Motion to declare the hail storm an emergency in accordance with 61 O.S. § 130(A) due to the hail storm being a sudden unexpected happening whereby the public health or safety is endangered or further damage to City property is likely if the situation is not addressed promptly.

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

19. Discussion and possible action on the proposal by Next Phase Roofing to do inspections and repairs on all City buildings roofs.

Motion to approve the proposal by Next Phase Roofing to do inspections on all City buildings roofs.

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

20. Discussion and action on the request from the Mangum Housing Authority to retain the P.I.L.O.T (Payment in lieu of Taxes) funds in the amount of \$7684.87 funds for this year and so request the forgiveness for the fiscal year ending September 30, 2024. If Mangum Housing Authority's request to retain the P.I.L.O.T of the fiscal year ending September 30, 2024 is not granted, then MHA is requesting relief in the amount of \$2,120.00 for the upkeep of the Mangum City Property located west of the MHA's facility totaling: 18 mowing's at \$75.00 per mow = \$1,350.00, 2 sprays at \$275.00 = \$550.00 totaling \$1900.00. This would leave a balance due to the City in the amount of \$5,784.87 (P.I.L.O.T balance). (Mayor Menasco)

Motion to approve the request from the Mangum Housing Authority to retain the P.I.L.O.T (Payment in lieu of Taxes) funds in the amount of \$7684.87 funds for this year and so request the forgiveness for the fiscal year ending September 30, 2024.

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

21. Discussion and action on the request from Terry Isaac on being the City of Mangum Emergency Management Director.

No action on the request from Terry Isaac on being the City of Mangum Emergency Management Director.

22. Discussion and Possible Action to accept the best and most reasonable bid proposals to outsource payroll and Human Resources. (Exodus, Gusto, or Paychex) (Commissioner Golden).

Motion to table the proposals to outsource payroll and Human Resources. (Exodus, Gusto, or Paychex)

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



23. Discussion and Possible Action to changing the library's internet service provider from Sparklight to Dobson Fiber. (Joseph Marsh, Library Director)

Motion to approve changing the library's internet service provider from Sparklight to Dobson Fiber.

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

24. Discussion and Possible Action to nominate and appoint Animal Control Board.  
(Commissioner Golden)

Motion to table the nominations and appointments of the Animal Control Board.

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

25. Discussion and Possible action to approve the Police Department to apply for the Oklahoma Safe Grant. (Joshua Olson, Assistant Chief)

Motion to approve the Police Department to apply for the Oklahoma Safe Grant.

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

26. Discussion and possible action to approve payment of invoice no. 2501M-001 in the amount of \$34,975.55 to ARC Architecture LLC for architecture services related to the Mangum Regional Medical Center reroof project. The payment should be processed out of insurance money received related to the project.

Motion to approve payment of invoice no. 2501M-001 in the amount of \$34,975.55 to ARC Architecture LLC for architecture services related to the Mangum Regional Medical Center reroof project. The payment should be processed out of insurance money received related to the project.

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

27. Discussion and possible action to approve the policy packet regarding setting up new accounts for utility services.

Motion to approve the changing of the policy packet regarding setting up new accounts for utility services.

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

28. Discussion and possible action into closing the lobby doors on doorknocker and cutoff days and only taking the payments made via website or through the City's drop box located right across City Hall.

Motion to table the proposal of closing the lobby doors on doorknocker and cutoff days and only taking the payments made via website or through the City's drop box located right across City Hall.

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

## EXECUTIVE SESSION

Enter into executive session at 7:41p.m.

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) (*Requested by the City Manager*)

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

## OPEN SESSION

Motion to come back into regular session ( 8:10 p.m.)

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

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

No Action.

## EXECUTIVE SESSION

Enter into executive session 8:11 p.m.

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

## OPEN SESSION

Motion to enter into open session 8:43 p.m.

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

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

No action.

## EXECUTIVE SESSION

Enter into Executive Session. 8:43 p.m.

33. Discussion and possible action to enter into Executive Session to discuss a pending Human Resource complaint, claim, investigation, or action that, with the advice of its attorney, disclosure would seriously impair the ability of the public body to process the claim in accordance with 25 O.S. § 307(B)(4).

Motion to enter into Executive Session to discuss a pending Human Resource complaint, claim, investigation, or action that, with the advice of its attorney, disclosure would seriously impair the ability of the public body to process the claim in accordance with 25 O.S. § 307(B)(4).

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

## OPEN SESSION

Motion to Enter into Open Session 9:43 p.m.

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

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

No Action Pending more research by City Attorney Kendall.

## STAFF AND BOARD REMARKS

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

None

## 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)*

Interim Clerk Kyle Stated we had two invoices from our auditors for \$650.00 apiece to get paid.

Motion to pay the two invoices .

Motion made by Commissioner Hooley, Seconded by Commissioner Hamon.

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

## **ADJOURN**

*Motion to Adjourn*

Motion made by Commissioner Huckabay, Seconded by Commissioner Golden.

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

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*Jackie Menasco, Mayor*

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*Steve Kyle, Interim City Clerk*



## Special City Commission Meeting

July 22, 2025 at 1:00 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 July 22nd, at 1:00 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

#### PRESENT

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

#### EXECUTIVE SESSION

Executive Session at 1:00 P.M.

1. Discussion and possible action to enter into Executive Session to discuss a pending Human Resource complaint, claim, investigation, or action that, with the advice of its attorney, disclosure would seriously impair the ability of the public body to process the claim in accordance with 25 O.S. § 307(B)(4).

Motion to enter into Executive Session to discuss a pending Human Resource complaint, claim, investigation, or action that, with the advice of its attorney, disclosure would seriously impair the ability of the public body to process the claim in accordance with 25 O.S. § 307(B)(4).

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

#### OPEN SESSION

Motion to enter into open session at 1:28 P.M.

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

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

No Action .

## EXECUTIVE SESSION

Executive Session at 1:29 P.M.

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

## OPEN SESSION

Motion to enter into Open Session at 1:43 P.M.

Motion made by Commissioner Hooley, Seconded by Commissioner Golden.

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

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

No Action

## ADJOURN

*Motion to Adjourn*

Motion to Adjourn at 1:44 P.M.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hamon.

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

Duly filed and posted at 11:00 AM on July 18th, 2025 by the City Manager.

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*Jackie Menasco, Mayor*

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*Steve Kyle, Interim City Clerk*



## Special City Commission Meeting

July 29, 2025 at 4:00 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 July 29, 2025 at 4:00 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

Call to Order by Vice-Mayor Dirk Hamon at 4:00 P.M.

#### ROLL CALL AND DECLARATION OF QUORUM

##### PRESENT

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

##### ABSENT

Mayor Jackie Menasco

#### EXECUTIVE SESSION

Enter into Executive Session 4:00 P.M.

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

#### OPEN SESSION

Motion to Enter into Open Session at 6:02 P.M.

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

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

Motion to table the employment, hiring, appoint, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee, specifically the City Clerk in accordance with 25 O.S. 307(B)(1).

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

**ADJOURN**

*Motion to Adjourn*

Motion to Adjourn at 6:04 P.M.

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

Duly filed and posted at 3:00 PM on July 25, 2025, by the Interim City Clerk.

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*Jackie Menasco, Mayor*

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*Steve Kyle, Interim City Clerk*



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 5.
NON-DEPARTMENTAL	GENERAL FUND	GREAT PLAINS BANK	FEDERAL WITHHOLDING	1,723.38	
			FEDERAL WITHHOLDING	1,691.35	
			FICA TAXES	1,685.83	
			FICA TAXES	1,843.58	
			MEDICARE TAXES	498.25	
			MEDICARE TAXES	527.77	
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	812.00	
			STATE INCOME TAX WITHHELD	812.00	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	371.90	
			OKLAHOMA RETIREMENT	366.69	
			OKLAHOMA RETIREMENT	792.66	
			OKLAHOMA RETIREMENT	805.45	
		OK POLICE PENSION	POLICE PENSION	600.09	
			POLICE PENSION	677.29	
		OSBI	AFIS FEE	158.72	
			FORENSIC FEE	152.00	
		AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE PRE TAX	78.84	
			AFLAC INSURANCE PRE TAX	78.84	
			AFLAC INSURANCE POST TAX	5.28	
			AFLAC INSURANCE POST TAX	5.28	
		CITY OF MANGUM	ADMINISTRATION FEES	10.00	
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	636.83	
			EMPLOYEE UTILITY BILLS	636.87	
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	BUILD PERMITS JUNE 2025	32.00	
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	783.44	
			FIREMAN'S PENSION	808.88	
		CITY OF MANGUM MISC	CABLE REIMBURSEMENTS	11.04	
		CLEET	PENALTY FEES JUNE 2025	158.72	
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	57.25	
			AMERICAN FIDELITY PRE TAX	57.25	
			AMERICAN FIDELITY	117.09	
			AMERICAN FIDELITY	117.09	
		TODAY CASH	LOAN 4036948	228.51	
		OK CENTRAL SUPPORT REG.	CS J R 000869307001	179.26	
			CS J R 000869307001	179.26	
		OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	681.65	
			EMPLOYEE'S MEDICAL INSURAN	681.65	
			TOTAL:	19,063.99	
CITY COMMISSION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	46.50	
			MEDICARE TAXES	10.90	
		COMPSOURCE OKLAHOMA	WORK COMP	2.02	
		AirMedCare Network	AIRMED MEMBERSHIP	150.00	
			TOTAL:	209.42	
ADMINISTRATION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	339.62	
			FICA TAXES	361.32	
			MEDICARE TAXES	79.43	
			MEDICARE TAXES	84.51	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	758.70	
			OKLAHOMA RETIREMENT	756.23	
		BUGMASTER INC	MONTHLY SPRAYING	31.72	
		AirMedCare Network	AIRMED MEMBERSHIP	300.00	
		VISA	GLOVE INSPECTION	19.10	
		QUADIENT LEASING USA INC	FOLDING MACHINE	1,101.45	
		OSEEGIB	MEDICAL INSURANCE	1,521.56	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 5.
		SWODA AUTHORITY	MEDICAL INSURANCE	1,521.56	
			GRANT ADMIN 7/1-9/30/25	910.00	
			TOTAL:	7,785.20	
CITY ATTORNEY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	134.33	
			MEDICARE TAXES	31.42	
		COMPSOURCE OKLAHOMA	WORK COMP	6.52	
		AirMedCare Network	AIRMED MEMBERSHIP	75.00	
			TOTAL:	247.27	
POLICE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	452.43	
			FICA TAXES	423.69	
			MEDICARE TAXES	105.81	
			MEDICARE TAXES	99.09	
		OK POLICE PENSION	POLICE PENSION	975.14	
			POLICE PENSION	1,053.55	
		SUMMIT UTILITIES	SUMMIT UTILITIES	25.75	
		BUGMASTER INC	MONTHLY SPRAYING	31.72	
		COMPSOURCE OKLAHOMA	WORK COMP	1,424.85	
		GREER COUNTY SHERIFF	GREER COUNTY SHERIFF	100,000.00	
		ROCIC	ROCIC 25-26 MEMEBERSHIP	300.00	
		AirMedCare Network	AIRMED MEMBERSHIP	300.00	
		AT&T MOBILITY	AT&T MOBILITY287313027199	51.86	
			AT&T MOBILITY287313027199	160.16	
		MAGGIE ELROD	PATCHES ON SHIRTS	115.00	
		OSEEGIB	MEDICAL INSURANCE	1,733.42	
			MEDICAL INSURANCE	1,733.42	
		DEWAYNE'S AUTO & MUFFLER		990.00	
			TOTAL:	109,975.89	
FIRE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	98.53	
			FICA TAXES	85.01	
			MEDICARE TAXES	127.02	
			MEDICARE TAXES	116.46	
		SUMMIT UTILITIES	SUMMIT UTILITIES	38.78	
		BUGMASTER INC	MONTHLY SPRAYING	31.72	
		COMPSOURCE OKLAHOMA	WORK COMP	1,717.68	
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	1,218.67	
			FIREMAN'S PENSION	1,258.24	
		AirMedCare Network	AIRMED MEMBERSHIP	375.00	
		AT&T	FIRE PHONE LINE	118.26	
		AT&T MOBILITY	AT&T MOBILITY287313027199	46.81	
		XPRESS WELLNESS URGENT CARE	DOG BITE TREATMENT	150.00	
		OSEEGIB	MEDICAL INSURANCE	1,901.95	
			MEDICAL INSURANCE	1,901.95	
			TOTAL:	9,186.08	
STREET DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	138.65	
			FICA TAXES	158.67	
			MEDICARE TAXES	32.43	
			MEDICARE TAXES	37.11	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	303.91	
			OKLAHOMA RETIREMENT	347.49	
		SUMMIT UTILITIES	SUMMIT UTILITIES	52.14	
		COMPSOURCE OKLAHOMA	WORK COMP	1,360.20	
		AirMedCare Network	AIRMED MEMBERSHIP	150.00	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 5.
		OSEEGIB	MEDICAL INSURANCE	760.78	
			MEDICAL INSURANCE	760.78	
			TOTAL:	4,102.16	
PARK DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	303.00	
			FICA TAXES	274.76	
			MEDICARE TAXES	70.87	
			MEDICARE TAXES	64.26	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	133.60	
			OKLAHOMA RETIREMENT	126.14	
			OKLAHOMA RETIREMENT	325.40	
			OKLAHOMA RETIREMENT	309.49	
		SUMMIT UTILITIES	SUMMIT UTILITIES	37.19	
		COMPSOURCE OKLAHOMA	WORK COMP	525.36	
		MANGUM REGIONAL MEDICAL CENTER	LAB TESTING J.L.	27.00	
		AirMedCare Network	AIRMED MEMBERSHIP	225.00	
		AT&T MOBILITY	AT&T MOBILITY287313027199	46.81	
		OSEEGIB	MEDICAL INSURANCE	1,141.17	
			MEDICAL INSURANCE	1,141.17	
			TOTAL:	4,751.22	
CEMETERY	GENERAL FUND	HARMON ELECTRIC ASSOC INC	ROSELAWN 237400	70.23	
			RIVERSIDE	1.34	
			TOTAL:	71.57	
LIBRARY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	174.85	
			FICA TAXES	175.48	
			MEDICARE TAXES	40.89	
			MEDICARE TAXES	41.04	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	274.37	
			OKLAHOMA RETIREMENT	274.37	
			OKLAHOMA RETIREMENT	106.62	
			OKLAHOMA RETIREMENT	108.00	
		SUMMIT UTILITIES	SUMMIT UTILITIES	85.75	
		BUGMASTER INC	MONTHLY SPRAYING	31.72	
		COMPSOURCE OKLAHOMA	WORK COMP	16.84	
		AirMedCare Network	AIRMED MEMBERSHIP	225.00	
		OSEEGIB	MEDICAL INSURANCE	950.98	
			MEDICAL INSURANCE	950.98	
			TOTAL:	3,456.89	
COMMUNITY SERVICES DEP GENERAL FUND		SUMMIT UTILITIES	SUMMIT UTILITIES 210100140	47.95	
		BUGMASTER INC	MONTHLY SPRAYING	31.70	
		PHILADELPHIA INS. COMPANY	HOSPITAL INS	7,007.33	
		PAYNE'S HEATING/AIR	AC REPAIR	696.00	
			TOTAL:	7,782.98	
CODE ENFORCEMENT	GENERAL FUND	AT&T MOBILITY	AT&T MOBILITY287313027199	46.81	
			TOTAL:	46.81	
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	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 5.
		TYLER TECHNOLOGIES, INC	INCODE 025-510408	11,918.25	
			INCODE 025-510409	3,034.89	
		STANDLEY SYSTEMS	COPIERS	1,547.13	
		OSEEGIB	MEDICAL INSURANCE	190.19	
			MEDICAL INSURANCE	190.19	
			TOTAL:	17,273.69	
ANIMAL CONTROL	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	51.86	
			FICA TAXES	56.93	
			MEDICARE TAXES	12.13	
			MEDICARE TAXES	13.31	
		COMPSOURCE OKLAHOMA	WORK COMP	156.81	
		HARMON ELECTRIC ASSOC INC	HARMON ELECTRIC ASSOC INC	40.00	
		MANGUM REGIONAL MEDICAL CENTER	LAB TESTING B.W.	27.00	
			TOTAL:	358.04	
SHOP	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	69.37	
			FICA TAXES	69.37	
			MEDICARE TAXES	16.22	
			MEDICARE TAXES	16.22	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	151.63	
			OKLAHOMA RETIREMENT	151.63	
		BUGMASTER INC	MONTHLY SPRAYING	31.72	
		AirMedCare Network	AIRMED MEMBERSHIP	75.00	
		OSEEGIB	MEDICAL INSURANCE	380.39	
			MEDICAL INSURANCE	380.39	
			TOTAL:	1,341.94	
NON-DEPARTMENTAL	MANGUM UTILITY AUT	GREAT PLAINS BANK	FEDERAL WITHHOLDING	846.57	
			FEDERAL WITHHOLDING	1,091.31	
			FICA TAXES	965.11	
			FICA TAXES	1,112.06	
			MEDICARE TAXES	225.73	
			MEDICARE TAXES	260.09	
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	505.00	
			STATE INCOME TAX WITHHELD	601.00	
		GREER COUNTY AMBULANCE	GREER COUNTY AMBULANCE	13,864.88	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	1,023.72	
			OKLAHOMA RETIREMENT	1,139.70	
		AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE POST TAX	19.92	
			AFLAC INSURANCE POST TAX	19.92	
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	70.72	
			EMPLOYEE UTILITY BILLS	70.73	
		CITY OF MANGUM MISC	EMPLOYEE REIMBURSE CITY	121.00	
			EMPLOYEE REIMBURSE CITY	121.00	
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	41.38	
			AMERICAN FIDELITY PRE TAX	55.53	
		CONTINENTAL GENERAL INS CO	EMPLOYEE CONTRIBUTIONS	26.60	
		OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	141.60	
			EMPLOYEE'S MEDICAL INSURAN	141.60	
			TOTAL:	22,465.17	
WATER DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	142.06	
			FICA TAXES	142.06	
			MEDICARE TAXES	33.23	
			MEDICARE TAXES	33.23	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 5.
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	310.50	
			OKLAHOMA RETIREMENT	310.50	
		SUMMIT UTILITIES	SUMMIT UTILITIES	37.20	
		COMPSOURCE OKLAHOMA	WORK COMP	316.79	
		ENVIRONMENTAL RESOURCE TECHNOLOGIES LL	NITRATE TESTING	45.00	
		MANGUM REGIONAL MEDICAL CENTER	LAB TESTING W.C.	27.00	
		AirMedCare Network	AIRMED MEMBERSHIP	150.00	
		AT&T MOBILITY	AT&T MOBILITY287313027199	187.24	
		MYERS ENGINEERING, CONSULTING	WASTERWATER LAGOON IMPRO	4,708.75	
		SOUTHERN PLAINS ENV LABS, LLC	BACT JUNE	396.00	
		OSEEGIB	MEDICAL INSURANCE	760.78	
			MEDICAL INSURANCE	760.78	
			TOTAL:	8,361.12	
ELECTRIC DEPARTMENT	MANGUM UTILITY AUT GREAT PLAINS BANK		FICA TAXES	290.07	
			FICA TAXES	290.07	
			MEDICARE TAXES	67.84	
			MEDICARE TAXES	67.84	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	639.90	
			OKLAHOMA RETIREMENT	639.90	
		SUMMIT UTILITIES	SUMMIT UTILITIES	38.78	
		COMPSOURCE OKLAHOMA	WORK COMP	289.71	
		AirMedCare Network	AIRMED MEMBERSHIP	225.00	
		VESTIS	MATS	74.82	
		AT&T MOBILITY	AT&T MOBILITY287313027199	187.24	
		ANIXTER	FREIGHT	55.62	
			STREET LIGHT PARTS	1,096.30	
				198.00	
		FEDEX FREIGHT	MEDICAL INSURANCE	1,141.17	
		OSEEGIB	MEDICAL INSURANCE	1,141.17	
			ELECTRIC JUNE 2025	146,362.29	
		O M P A	TOTAL:	152,805.72	
SANITATION	MANGUM UTILITY AUT GREAT PLAINS BANK		FICA TAXES	170.78	
			FICA TAXES	170.78	
			MEDICARE TAXES	39.94	
			MEDICARE TAXES	39.94	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	383.62	
			OKLAHOMA RETIREMENT	383.62	
		COMPSOURCE OKLAHOMA	WORK COMP	791.95	
		AirMedCare Network	AIRMED MEMBERSHIP	225.00	
		OSEEGIB	MEDICAL INSURANCE	1,141.17	
			MEDICAL INSURANCE	1,141.17	
		CITY OF ALTUS	LANDFILL JUNE 25	2,406.39	
			TOTAL:	6,894.36	
GENERAL 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	
		AirMedCare Network	AIRMED MEMBERSHIP	75.00	
		WICHITA INSURANCE	INSURANCE BOND E.M.	875.00	
		OSEEGIB	MEDICAL INSURANCE	380.39	
			MEDICAL INSURANCE	380.39	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 5.
TOTAL:				3,147.20
WASTE WATER TREATMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	158.56
			FICA TAXES	120.39
			MEDICARE TAXES	37.09
			MEDICARE TAXES	28.16
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	348.19
			OKLAHOMA RETIREMENT	265.08
		COMPSOURCE OKLAHOMA	WORK COMP	369.18
		AirMedCare Network	AIRMED MEMBERSHIP	150.00
		WESTERN EQUIPMENT LLC	SHREDDER BLADES	354.90
		OSEEGIB	MEDICAL INSURANCE	760.78
			MEDICAL INSURANCE	760.78
TOTAL:				3,353.11
GENERAL SUPERINTENDENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	147.92
			MEDICARE TAXES	34.59
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	324.00
		AirMedCare Network	AIRMED MEMBERSHIP	75.00
		OSEEGIB	MEDICAL INSURANCE	380.39
TOTAL:				961.90
POWER PLANT	MANGUM UTILITY AUT	SUMMIT UTILITIES	SUMMIT UTILITIES	65.24
TOTAL:				65.24
POLICE DEPARTMENT	FLEET MANAGEMENT	VISA	FUEL	780.37
TOTAL:				780.37
FIRE DEPARTMENT	FLEET MANAGEMENT	VISA	FUEL	327.28
TOTAL:				327.28
STREET DEPARTMENT	FLEET MANAGEMENT	VISA	FUEL	283.36
TOTAL:				283.36
PARKS DEPARTMENT	FLEET MANAGEMENT	VISA	FUEL	690.55
TOTAL:				690.55
ANIMAL CONTROL	FLEET MANAGEMENT	VISA	FUEL	134.16
TOTAL:				134.16
SHOP MAINTENANCE	FLEET MANAGEMENT	VISA	FUEL	78.22
TOTAL:				78.22
ELECTRIC DEPARTMENT	FLEET MANAGEMENT	VISA	FUEL	299.31
TOTAL:				299.31
RECYCLING CENTER	FLEET MANAGEMENT	VISA	FUEL	575.51
TOTAL:				575.51
WASTEWATER	FLEET MANAGEMENT	VISA	FUEL	600.48
TOTAL:				600.48
CITY SUPERINTENDENT	FLEET MANAGEMENT	VISA	FUEL	592.23
TOTAL:				592.23
HOSPITAL RENT & UTILIT	HOSPITAL RENT & UT	ARC ARCHITECTURE, LLC	HOSPITAL ROOF	34,975.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 5.
TOTAL:				34,975.55
AIRPORT OPERATIONS FUN	AIRPORT OPERATIONS	BUGMASTER INC	MONTHLY SPRAYING	31.70
		HARMON ELECTRIC ASSOC INC	HANGER 237500	56.10
			TERMINAL 390907	75.70
			BEACON	115.27
TOTAL:				278.77
NON-DEPARTMENTAL	GEN GOV'T INT SERV	GREAT PLAINS BANK	FEDERAL WITHHOLDING	170.31
			FICA TAXES	147.92
			MEDICARE TAXES	34.59
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	92.00
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	156.00
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	14.15
		CONTINENTAL GENERAL INS CO	EMPLOYEE CONTRIBUTIONS	19.76
TOTAL:				634.73
ADMINISTRATION	GEN GOV'T INT SERV	SUMMIT UTILITIES	SUMMIT UTILITIES	25.75
		COMPSOURCE OKLAHOMA	WORK COMP	21.18
		RS MEACHAM CPAs & ADVISORS	JUNE 2025 AUDIT	650.00
		SOONER SECURITY SERVICE	SECURITY SYSTEM	79.54
		MANGUM STAR	MANGUM STAR LEGAL NOTICE	67.50
TOTAL:				843.97
INFORMATION TECHNOLOGY	GEN GOV'T INT SERV	COMPSOURCE OKLAHOMA	WORK COMP	8.42
		AT&T	AT&T 8310010997066 OFFICE	765.67
			AT&T 8310012830690 CITY HA	1,048.44
		AT&T MOBILITY	AT&T MOBILITY287313027199	46.81
		VISA	MICROSOFT	1,629.11
TOTAL:				3,498.45
SHOP DEPT	GEN GOV'T INT SERV	SUMMIT UTILITIES	SUMMIT UTILITIES	43.23
		COMPSOURCE OKLAHOMA	WORK COMP	98.71
		VESTIS	SHOP TOWELS	74.82
TOTAL:				216.76
CITY MANAGER	GEN GOV'T INT SERV	COMPSOURCE OKLAHOMA	WORK COMP	44.45
		AT&T MOBILITY	AT&T MOBILITY287313027199	126.89
		OTA-PLATE PAY	TURNPIKE FEE	12.44
		VISA	TRAVEL	37.99
			HOTEL	321.00
TOTAL:				542.77
CITY SUPERINTENDENT	GEN GOV'T INT SERV	GREAT PLAINS BANK	FICA TAXES	147.92
			MEDICARE TAXES	34.59
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	324.00
		COMPSOURCE OKLAHOMA	WORK COMP	1,114.62
		AT&T MOBILITY	AT&T MOBILITY287313027199	93.62
		OSEEGIB	MEDICAL INSURANCE	380.39
TOTAL:				2,095.14
NON-DEPARTMENTAL	MUNICIPAL POOL FUN	GREAT PLAINS BANK	FEDERAL WITHHOLDING	13.19
			FEDERAL WITHHOLDING	63.77
			FICA TAXES	286.54
			FICA TAXES	341.82
			MEDICARE TAXES	66.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 5.
		OKLAHOMA TAX COMM - SIT	MEDICARE TAXES	79.95
			STATE INCOME TAX WITHHELD	21.00
			STATE INCOME TAX WITHHELD	59.00
			TOTAL:	932.26
MUNICIPAL POOL	MUNICIPAL POOL FUN	GREAT PLAINS BANK	FICA TAXES	286.54
			FICA TAXES	341.82
			MEDICARE TAXES	66.99
			MEDICARE TAXES	79.95
		COMPSOURCE OKLAHOMA	WORK COMP	536.71
		AT&T MOBILITY	AT&T MOBILITY287313027199	46.81
		VISA	CONCESSION	109.91
			CONCESSION ITEMS	132.83
			UNITED CONCESSION	159.80
			POOL CONCESSION	26.69
			POOL CONCESSION	121.29
			CONCESSION	36.80
			TOTAL:	1,946.14
NON-DEPARTMENTAL	POOLED CASH	CITY OF MANGUM PAYROLL ACCT	CITY OF MANGUM PAYROLL ACC	45,048.80
			CITY OF MANGUM PAYROLL ACC	47,900.16
			TOTAL:	92,948.96

===== FUND TOTALS =====		
01	GENERAL FUND	185,653.15
02	MANGUM UTILITY AUTHORITY	198,053.82
09	FLEET MANAGEMENT	4,361.47
21	HOSPITAL RENT & UTILITIES	34,975.55
24	AIRPORT OPERATIONS FUND	278.77
39	GEN GOV'T INT SERVICES	7,831.82
40	MUNICIPAL POOL FUND	2,878.40
99	POOLED CASH	92,948.96
GRAND TOTAL:		526,981.94

TOTAL PAGES: 8

APPROVED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_



SELECTION CRITERIA

Item 5.

SELECTION OPTIONS

VENDOR SET: 99-CITY OF MANGUM  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 0/00/0000 THRU 99/99/9999  
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00  
GL POST DATE: 0/00/0000 THRU 99/99/9999  
CHECK DATE: 7/01/2025 THRU 7/31/2025

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**  
**AUGUST 2025**

CITY:

Regular Time	\$67322.17
Overtime	\$788.34

MUA:

Regular Time	\$27048.50
Overtime	\$429.25

Approved on:

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Sarah Dreyer – Payroll Clerk

**CITY OF MANGUM, OKLAHOMA  
RESOLUTION NO. 2025-0805-01**

**A RESOLUTION AMENDING THE CITY OF MANGUM, OKLAHOMA BUDGET FOR  
THE FISCAL YEAR 2025-2026 AND ESTABLISHING BUDGET AMENDMENT  
AUTHORITY**

**WHEREAS**, The City of MANGUM has adopted the provisions of the Oklahoma Municipal Budget Act (the Act) in 11 O.S. Sections 17-201 through 17-216; and

**WHEREAS** the 2025-2026 budget was formally presented and adopted by the Commission on June 2nd, 2025, under Resolution No. 2025-0602-01 in compliance with Section 17-205

**WHEREAS** The Act in section 17-215 provides for the chief executive office of the City, or designee, as authorized by the governing body, to transfer any unexpended and unencumbered appropriation from one department to another within the same fund; and

**NOW, THEREFORE, BE RESOLVED BY THE CITY COMMISSION OF THE CITY OF MANGUM, OKLAHOMA:**

**SECTION 1.** The City Council does hereby authorize the City Clerk to transfer any unexpended and unencumbered appropriations, at any time throughout FY 2025-2026, from one line item to another or one object category to another within a department without further approval by the City Council.

**SECTION 2.** All supplemental appropriations or decrease in the total appropriation of a fund shall be adopted at a meeting of the City Council and filed with the State Auditor and Inspector.

ADOPTED this 5th day of August 2025

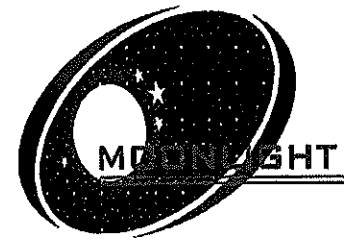
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Jackie Menasco Mayor

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Steve Kyle, Interim City Clerk



**INVOICE****MOONLIGHT MAINTENANCE AND  
SUPPLY LLC**Po Box 434  
Altus, OK 73522moonlight.maint67@gmail.com  
+1 (580) 482-7366**Bill to**Mangum Welcome Center  
131 N Oklahoma  
Mangum, Ok 73554**Invoice details**

Invoice no.: 19981

Terms: Net 30

Invoice date: 06/03/2025

Due date: 07/03/2025

PO #/Memo: WD @ Welcome Center

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Emergency Call Out</b>	Emergency call out		\$250.00	\$250.00
2.	<b>Carpet Water Extraction</b>	Carpet Water Extraction @ \$.69 per SF Total ( 4675 SF)	4675.6	\$0.69	\$3,226.16
3.	<b>Sales</b>	Dumpster Loads Wet Non-salvageable debris	5	\$814.23	\$4,071.15
4.	<b>Air Mover Fans</b>	32 Air Mover @ \$27.00 ea per day Total ( 5 Days)	5	\$864.00	\$4,320.00
5.	<b>Dehumidifier</b>	8 Large Dehumidifier @ \$129.96 ea per day Total ( 5 Days)	5	\$1,039.68	\$5,198.40
6.	<b>Wall Cavity Dryer</b>	Wall cavity dryer @ \$141.00 ea. per day Total (5 Days)	5	\$141.00	\$705.00
7.	<b>Crawlspace Heater</b>	Portable Crawlspace Heater 100% Clean Air 380,000 BTU Indirect Fired Heater	5	\$1,380.00	\$6,900.00
8.		Equipment			
9.	<b>Fuel Charge</b>	Fuel Charge for Heater (84 gal)	84	\$3.39	\$284.76
10.	<b>Setup &amp; Take Down Equipmet</b>	Set & Take Down of Equipment 16 hrs @ \$60.96	16	\$60.96	\$975.36

11.	General Demolition			
12. Removal Of Cove Base	Removal of Cove Base Trim @ \$.56 per LF Total ( 417.7 LF)	417.7	\$0.56	\$233.91
13. Drywall	Removal of Wet Drywall @ \$3.20 per SF Total (1067 SF)	1067	\$3.20	\$3,414.40
14. Insulation Removal	Removal of Wet Insulation @ \$.80 per SF Total (432 SF)	432	\$0.80	\$345.60
15. Water Damage Complete Demolition	Complete Demolition of wet contaminated materials walls & ceilings @ \$4.53 per SF Total (2509.9 SF)	2509.9	\$4.53	\$11,369.85
Total				<b>\$41,294.59</b>
Overdue				07/03/2025