



Agenda

City Commission Meeting

September 01, 2026

6:00 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 regular session on September 1st, 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

1. Swearing in of New Commissioner

Commissioner of Utilities

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.

2. Approve August 3, 2026, special meeting minutes as presented
3. Approve August 4, 2026, meeting minutes as presented
4. Approve August 7, 2026, special meeting minutes as presented
5. Approve August 10, 2026, special meeting minutes as presented
6. Approve August 19, 2026, special meeting minutes as presented
7. Approve August 26, 2026, special meeting minutes as presented
8. Approve July 2026 financials for all funds
9. Approve August 2026 claims
10. Approve August 2026 Bills
11. Approve September 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. (2 minute time limit)

REPORTS

- 12. Updates from Ryan with OMPA
- 13. Police Report by the Chief of Police
- 14. Fire Report by the Fire Chief

ORDINANCES & RESOLUTIONS

- 15. Discussion and possible action regarding the adoption of Ordinance No. 469, AN ORDINANCE OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF MANGUM, OKLAHOMA, AMENDING TITLE 1, CHAPTER 6, SECTION 1–6–2 SPECIFYING RESIDENCE REQUIREMENTS PUBLIC SAFETY OFFICERS AND PUBLIC WORK EMPLOYEES TO RESIDE WITHIN 45 MINUTES OF THE CITY OF MANGUM; PROVIDING SEVERABILITY; DEFINING “WITHIN 45 MINUTES”; AMENDING ALL ORDINANCES, POLICIES, OR RESOLUTIONS AT VARIANCE; AND DECLARING AN EMERGENCY
- 16. Discussion and possible action to approve Resolution No.2026-0901-01 regarding accepting the best, most reasonable bid to contract with either Right Away Waste or Veteran Waste Solutions to provide trash service for the City of Mangum and adopting the corresponding resolution for the chosen company.
- 17. Discussion and possible action to approve Resolution No 2026-0901-02 allowing The City of Mangum to apply for the FY 2027 RIG Grant to help fund the repairs and repainting of the Downtown Water Tower.

OTHER ITEMS

- 18. Discussion and possible action to allow the Mangum Police Department to apply for the Our Rescue Digital Forensics Assistance Grant.
- 19. 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.
- 20. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$4,104.00 for the payment of invoice #224016-14 to Myers Engineering for the Waterline/ Relocation on SH-283.
- 21. Discussion and possible action to to accept the acknowledgement and consent to assignment from Waste Connections.

EXECUTIVE SESSION

22. 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

23. 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 2:00 p.m. PM on August 28, 2026 by the City Clerk.

Brittany McClintock, City Clerk



Special City Commission Meeting

August 03, 2026 at 5:00 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 August 3, 2026, at 5:00 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 5:03 p.m.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Commissioner Dirk Hamon
Commissioner Michelle Huckabay
Mayor Mary Jane Scott
Commissioner Renee Clark

EXECUTIVE SESSION

1. 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 5:03 p.m.

Motion made by Commissioner Huckabay, Seconded by Commissioner Clark.

Voting Yea: Commissioner Hamon, Commissioner Huckabay, Commissioner Clark

OPEN SESSION

Motion to enter into open session at 6:18 p.m.

Motion made by Commissioner Hamon, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Hamon, Commissioner Huckabay, Commissioner Clark

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

No action.

ADJOURN

Motion to Adjourn

Motion to adjourn at 6:18 p.m.

Motion made by Commissioner Huckabay, Seconded by Commissioner Clark.

Voting Yea: Commissioner Hamon, Commissioner Huckabay, Commissioner Clark

Duly filed and posted at 3:00 PM on July 29, 2026 by the City Clerk.

Mary Jane Scott, Mayor

Brittany McClintock, City Clerk



City Commission Meeting

August 04, 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 August 4, 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 Renee Clark

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 Huckabay, Seconded by Commissioner Hamon.

Voting Yea: Commissioner Hamon, Commissioner Huckabay, Commissioner Clark

1. Approve July 13, 2026, meeting minutes as presented
2. Approve June 2026 financials for all funds
3. Approve July 2026 claims
4. Approve July 2026 Bills
5. Approve August 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.

Reggie Reynolds asked when a city manager will be appointed. The Board replied as soon as possible.

Grace Leamon asked about the funds for the power plant fee. She asked where is it and was given the answer that it is still in the account. Last heard it was given to the theatre and have not heard anything since. Grace complained about all the meter fees. She wants to see the town grow. She does not want to see the town die. She stated the town needs things for the kids and business. Grace stated that the kids are running the streets and are out late. They are always out and about. She believes a curfew needs to be enforced. Kids stole Grace's Mountain Dew out of her truck.

REPORTS

6. Police Report by the Chief of Police

Police Chief Taylor stated they had an eventful month starting off with one accident that they did a report on. Then they got sent out on 515 calls for service. Consisting of 27 911 transfers, 3 business alarms, 3 residential alarms, 18 animal calls, 1 assist other agency, 14 BOLO's, 1 breaking & entering, 1 controlled burn, 5 disturbances, 1 dog bite, 1 domestic drug related call, 3 EMS calls, 2 escorts, 4 extra patrol, 1 fire related call, 2 fireworks calls, flagged down 4 times, 36 follow ups, 1 foot patrol, 1 harassment, 296 calls for information, 1 intoxicated person, 2 noise disturbances, 4 reckless drivers, 21 requests to speak with an officer, 1 sex offense, 1 shoplifting, 1 shots fired/heard, 1 civil standby, 2 stolen property, 2 stolen vehicle, 1 emergency detainment, 6 suspicious persons, 1 trespassing, and 6 welfare checks. Out of all of that they ended up getting 20 reports. Out of the 20 reports we had 2 assaults, 1 family missing person, 1 fraud, 1 larceny, 1 obscene material/pornography, 3 total public peace information reports, 1 unattended death, 1 forcible sodomy, 1 statutory rape, and 1 stolen vehicle.

7. Fire Report by the Fire Chief

Fire Chief Gambill stated for the month of July they had 21 calls that generated runs reports that broke down to 6 EMS lift assists, 3 grass fires, 1 powerline down, 9 helicopter landing zones, 1 gas leak, 1 report of smoke inside a residence, and then they had 3 firefighters that attended a landing zone class that was put on by survival flight, and they will be having 3 firefighters that are going to start their classes to obtain all the certifications required.

ORDINANCES & RESOLUTIONS

8. Discussion and possible action to approve Resolution No 2026-0804-02 allowing The City of Mangum to apply for the FY 2027 REAP Grant to help fund the the purchase a a new Digger Derrick Truck for the Electric Department.

The old truck is 26 years old. We have to have a truck, and it can be used in other towns as a revenue source for the town. The old truck is working right now but it is at the end of its life.

Motion to approve Resolution No. 2026-0804-02

Motion made by Commissioner Hamon, Seconded by Commissioner Clark.

Voting Yea: Commissioner Hamon, Commissioner Huckabay, Commissioner Clark

OTHER ITEMS

9. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$1,800.00 for the payment of invoice #224031-8 to Myers Engineering for the Powerline/ Relocation on SH-283.

Motion to approve.

PRESENT

Commissioner Dirk Hamon
Commissioner Michelle Huckabay
Mayor Mary Jane Scott
Commissioner Renee Clark

10. Discussion and possible action to approve Myers Engineering Contract for the Water Tower Rehabilitation Project.

Motion to approve.

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

11. Discussion and possible action to surplus a 2015 Ford Pick-up. Funds received from the surplus item will be put in the proper departments budget the item came from.

Motion to approve.

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

12. Discussion and possible action to allow the purchase of a new roll off in the amount of \$6,300.00 for the Recycle Department.

This was a budgeted item.

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

13. 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 \$7,149.84 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: 1 mowing's at \$75.00 per mow = \$1,425.00, 2 sprays at \$275.00 = \$550.00 totaling \$1975.00. This would leave a balance due to the City in the amount of \$5,174.84 (P.I.L.O.T balance).

Motion to forgive full amount.

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

14. Discussion and possible action to approve Payment Application No. 4 for the period ending September 30, 2025, in the amount of \$28,137.50 to Coontz Roofing for the replacement and repair of the Mangum Regional Medical Center Roof in accordance with the Owner/Contractor Agreement approved on June 2, 2025.

City attorney advised that hospital is looking at reimbursing a portion of this cost.

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

15. Discussion and possible action to re-appoint board member Carson Vanzant for the Mangum Hospital Authority Board of Trustees.

Motion to re-appoint Vanzant to a f-year term.

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

STAFF AND BOARD REMARKS

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

Dirk Hamon gave a community update regarding Nuclear Energy Development in our area. Discussed response from BWXT conference. Staffed issues addressed during the meetings. Water usage may be a problem at 50,000 per day. Discussed correspondence from Trump Administration on nuclear development. We are contacting local government leaders about our continued interest. Will not be making a decision to move forward but will have community engagement before final decision is made. We are planning future Town Hall meetings to address if it becomes a more concrete possibility.

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)

None.

ADJOURN

Motion to Adjourn

Motion to adjourn at 6:38 p.m.

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

Duly filed and posted at 9:00 AM on August 3, 2026 by the City Clerk.

Mary Jane Scott, Mayor

Brittany McClintock, City Clerk



Special City Commission Meeting

August 07, 2026 at 5:00 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 August 7, 2026, at 5:00 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 5:00 p.m.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Commissioner Dirk Hamon
Commissioner Michelle Huckabay
Mayor Mary Jane Scott
Commissioner Renee Clark

EXECUTIVE SESSION

1. 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 5:00 p.m.

Motion made by Commissioner Huckabay, Seconded by Commissioner Clark.

Voting Yea: Commissioner Hamon, Commissioner Huckabay, Commissioner Clark

OPEN SESSION

Motion to enter into open session at 6:04 p.m.

Motion made by Commissioner Hamon, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Hamon, Commissioner Huckabay, Commissioner Clark

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

No action.

ADJOURN

Motion to Adjourn

Motion to adjourn at 6:04 p.m.

Motion made by Commissioner Hamon, Seconded by Commissioner Clark.

Voting Yea: Commissioner Hamon, Commissioner Huckabay, Commissioner Clark

Duly filed and posted at 3:00 PM on July 29, 2026 by the City Clerk.

Mary Jane Scott, Mayor

Brittany McClintock, City Clerk



Special City Commission Meeting

August 10, 2026 at 5:00 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 August 10, 2026, at 5:00 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 5:00 p.m.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Commissioner Dirk Hamon
Commissioner Michelle Huckabay
Mayor Mary Jane Scott
Commissioner Renee Clark

EXECUTIVE SESSION

1. 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 5:00 p.m.

Motion made by Commissioner Huckabay, Seconded by Commissioner Clark.

Voting Yea: Commissioner Hamon, Commissioner Huckabay, Commissioner Clark

OPEN SESSION

Motion to enter into open session at 6:49 p.m.

Motion made by Commissioner Hamon, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Hamon, Commissioner Huckabay, Commissioner Clark

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

No action.

ADJOURN

Motion to Adjourn

Motion to adjourn at 6:50 p.m.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hamon.

Voting Yea: Commissioner Hamon, Commissioner Huckabay, Commissioner Clark

Duly filed and posted at 3:00 PM on July 29, 2026 by the City Clerk.

Mary Jane Scott, Mayor

Brittany McClintock, City Clerk



Special City Commission Meeting

August 19, 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 August 19, 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

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 Renee Clark

EXECUTIVE SESSION

1. 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 4:30 p.m.

Motion made by Commissioner Hamon, Seconded by Commissioner Clark.

Voting Yea: Commissioner Hamon, Commissioner Huckabay, Commissioner Clark

OPEN SESSION

Motion to enter into open session at 5:48 p.m.

Motion made by Commissioner Clark, Seconded by Commissioner Hamon.

Voting Yea: Commissioner Hamon, Commissioner Huckabay, Commissioner Clark

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

Motion to tentatively hire Larry Miller as City Manager pending acceptable contract for both parties.

Motion made by Commissioner Hamon, Seconded by Commissioner Clark.

Voting Yea: Commissioner Hamon, Commissioner Clark

Voting Nay: Commissioner Huckabay

ADJOURN

Motion to Adjourn

Motion to adjourn at 5:51 p.m.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hamon.

Voting Yea: Commissioner Hamon, Commissioner Huckabay, Commissioner Clark

Duly filed and posted at 4:30 PM on August 17, 2026 by the City Clerk.

Mary Jane Scott, Mayor

Brittany McClintock, City Clerk



Special City Commission Meeting

August 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 August 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

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 Renee Clark

EXECUTIVE SESSION

1. Discussion and possible action on the creation of a proposal to entice a business to create a Nuclear Lifestyle Innovation Campus in the Mangum area where public disclosure of the matter discussed would interfere with development of products or services with possible executive session in accordance with 25 O.S. 307(B)(7) and (C)(11).

Information from the NLIC has been made public. Meeting can be held outside of executive session.

OPEN SESSION

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

Attorney Kendall stated that he attended the NLIC (Nuclear Lifestyle Innovation Campus) conference. It consisted of interested community leaders where they got the idea of what the State of Oklahoma is looking for as far as nuclear energy development. Attorney Kendall went over multiple power points from <https://ee.ok.gov/nlic/record/> during this meeting. The three nodes of Oklahoma's NLIC were defined as fuel manufacturing, power generation, and storage. It was stated by August 28th the preliminary interest has to be sent in with what assets and infrastructure that we have. The benefits would be up to 2,200 jobs from start to finish. Not all the jobs would be permanent because some of the jobs will be during building. Other benefits would be infrastructure improvements, and a wide variety of jobs with \$100,000 median salaries. The discussion is if this is something Mangum would want to pursue then we would need to choose what areas we would like. Then we would need to come together and figure out what resources we have as a community.

Commissioner Hamon stated that his concern is that this has grown so big that it isn't just a Mangum decision anymore we would need to include the county now. Commissioner Clark stated if we submit a proposal, it doesn't mean we are locked in anything. The concerns with the disposal area of it were discussed. It was stated that the project would be federally and state backed so there would be a lot of resources. It was stated that Oklahoma hasn't been chosen yet there are a couple other states that have slight advantages. Discussion on what nodes the City of Mangum should accept was discussed. There was discussion on some of the items that are in the required questionnaire.

Motion to move forward with proposal of all three nodes.

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

There was more discussion on how to get this information out to the community. It was requested for each Commissioner and the Mayor to fill out the questionnaire and get it back to the City Clerk by tomorrow August 27th. Then City Attorney Kendall and City Clerk McClintock will compile them all into one and submit with a written proposal.

ADJOURN

Motion to Adjourn

Motion to adjourn at 5:50 p.m.

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

Duly filed and posted at 2:00 PM on August 21st, 2026 by the City Clerk.

Mary Jane Scott, Mayor

Brittany McClintock, City Clerk

C I T Y O F M A N G U M
FINANCIAL STATEMENT (UNAUDITED)
AS OF: JULY 31ST, 2026

Item 8.

01 -GENERAL FUND

08.33% OF YEAR COMPLETED

ACCOUNT NO#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
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REVENUE SUMMARY

ALL REVENUE		2,502,663.48	203,020.64	203,020.64	8.11	0.00	2,299,642.84
*** TOTAL REVENUES ***		2,502,663.48	203,020.64	203,020.64	8.11	0.00	2,299,642.84

EXPENDITURE SUMMARY

01-CITY COMMISSION		16,278.50	795.92	795.92	4.89	0.00	15,482.58
02-ADMINISTRATION		574,778.98	19,452.42	19,452.42	3.38	0.00	555,326.56
03-CITY ATTORNEY		37,208.36	3,045.18	3,045.18	8.18	0.00	34,163.18
04-MUNICIPAL JUDGE		3,229.50	0.00	0.00	0.00	0.00	3,229.50
05-POLICE DEPARTMENT		602,324.22	42,849.91	42,849.91	7.11	0.00	559,474.31
06-FIRE DEPARTMENT		399,504.00	24,713.26	24,713.26	6.19	0.00	374,790.74
07-STREET DEPARTMENT		128,140.18	7,574.64	7,574.64	5.91	0.00	120,565.54
08-PARK DEPARTMENT		189,132.09	12,144.67	12,144.67	6.42	0.00	176,987.42
09-CEMETERY		5,125.00	125.67	125.67	2.45	0.00	4,999.33
11-LIBRARY		141,278.27	9,391.04	9,391.04	6.65	0.00	131,887.23
12-COMMUNITY SERVICES DEP		47,520.00	283.73	283.73	0.60	0.00	47,236.27
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		85,973.73	2,958.48	2,958.48	3.44	0.00	83,015.25
17-INFORMATION TECHNOLOGY		123,643.10	23,427.19	23,427.19	18.95	0.00	100,215.91
18-ANIMAL CONTROL		6,400.00	671.67	671.67	10.49	0.00	5,728.33
19-SHOP MAINTENANCE		52,818.31	4,157.19	4,157.19	7.87	0.00	48,661.12
20-CUSTOMER SERVICE		0.00	0.00	0.00	0.00	0.00	0.00
*** TOTAL EXPENDITURES ***		2,413,354.24	151,590.97	151,590.97	6.28	0.00	2,261,763.27
*** REVENUE OVER/(UNDER) EXPENDITURES		89,309.24	51,429.67	51,429.67	57.59	0.00	37,879.57

C I T Y O F M A N G U M
FINANCIAL STATEMENT (UNAUDITED)
AS OF: JULY 31ST, 2026

Item 8.

02 -MANGUM UTILITY AUTHORITY

08.33% 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>4,887,163.75</u>	<u>528,170.19</u>	<u>528,170.19</u>	<u>10.81</u>	<u>0.00</u>	<u>4,358,993.56</u>
*** TOTAL REVENUES ***		4,887,163.75	528,170.19	528,170.19	10.81	0.00	4,358,993.56
EXPENDITURE SUMMARY							
21-WATER DEPARTMENT		474,399.49	45,242.27	45,242.27	9.61	351.45	428,805.77
22-ELECTRIC DEPARTMENT		2,915,687.90	98,229.43	98,229.43	3.37	0.00	2,817,458.47
23-SANITATION DEPARTMENT		661,226.45	51,326.55	51,326.55	7.76	0.00	609,899.90
24-GENERAL MANAGER		133,149.36	522.64	522.64	0.39	0.00	132,626.72
25-WASTE WATER TREATMENT		184,404.69	11,286.57	11,286.57	6.12	0.00	173,118.12
26-PENALTY & CREDITS		0.00	0.00	0.00	0.00	0.00	0.00
27-PUBLIC WORKS		223,230.60	15,614.22	15,614.22	6.99	0.00	207,616.38
28-POWER PLANT		0.00	0.00	0.00	0.00	0.00	0.00
29-FUND APPLIC TRANSFERS		<u>0.00</u>	<u>416.66</u>	<u>416.66</u>	<u>0.00</u>	<u>0.00</u>	<u>(416.66)</u>
*** TOTAL EXPENDITURES ***		4,592,098.49	222,638.34	222,638.34	4.86	351.45	4,369,108.70
*** REVENUE OVER/(UNDER) EXPENDITURES		295,065.26	305,531.85	305,531.85	103.43 (	351.45) (	10,115.14)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		CITY COMMISSION				
25-0730	99-16390	GREER COUNTY ELECTION BOARD	BALLOT PRINTING	8/2026	082626	294.10
DEPARTMENT TOTAL:						294.10
DEPARTMENT: 02		ADMINISTRATION				
25-0693	99-34979	AMAZON CAPITAL SERVICES	TOLIET PAPER.PAPER TOWELS	8/2026	081126	38.64
25-0701	99-34979	AMAZON CAPITAL SERVICES	IPHONE CASE	8/2026	081226	9.49
DEPARTMENT TOTAL:						48.13
DEPARTMENT: 05		POLICE DEPARTMENT				
25-0712	99-1410	O'REILLY AUTOMOTIVE, INC.	OIL & FILTERS	8/2026	424018	163.56
25-0713	99-1410	O'REILLY AUTOMOTIVE, INC.	OIL AND FILTERS	8/2026	424250	98.69
25-0711	99-35859	AXON ENTERPRISE, INC	FLEET 3 BASIC	8/2026	427179	12,741.19
25-0725	99-35859	AXON ENTERPRISE, INC	DASH CAMS	8/2026	469701	930.59
25-0710	99-38917	FIELDS OUTDOOR ADVENTURES	DAMMO	8/2026	47654	1,569.60
DEPARTMENT TOTAL:						15,503.63
DEPARTMENT: 06		FIRE DEPARTMENT				
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	87.72
DEPARTMENT TOTAL:						87.72
DEPARTMENT: 07		STREET DEPARTMENT				
25-0706	99-1410	O'REILLY AUTOMOTIVE, INC.	DEF	8/2026	423820	12.40
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	22.49
25-0700	99-34979	AMAZON CAPITAL SERVICES	HARD HAT	8/2026	081226	22.00
25-0722	99-8340	DEWAYNE'S AUTO & MUFFLER	BATTERY	8/2026	42611	185.97
DEPARTMENT TOTAL:						242.86
DEPARTMENT: 08		PARK DEPARTMENT				
25-0729	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	8/2026	0801	52.09
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	101.52
25-0646	99-29259	ATWOODS ELK CITY	CREEPER	8/2026	16037507	69.99
25-0700	99-34979	AMAZON CAPITAL SERVICES	HARD HAT	8/2026	081226	22.00
25-0708	99-36200	WESTERN EQUIPMENT LLC	FUSE & LABOR	8/2026	4926344	40.44
25-0687	99-7700	WHEELER'S BAR CIRCLE W	UTILITY TRAILER	8/2026	800198	1,750.00
DEPARTMENT TOTAL:						2,036.04

FUND: 01 - GENERAL FUND

Item 9.
AMOUNT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 09 CEMETERY						
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	53.83
DEPARTMENT TOTAL:						53.83
DEPARTMENT: 16 CODE SAFETY ENFORCEMNT						
25-0706	99-1410	O'REILLY AUTOMOTIVE, INC.	DEF	8/2026	423820	37.20
25-0678	99-14110	ATWOODS/FARM PLAN	MOWER BLADES	8/2026	41099	59.99
25-0700	99-34979	AMAZON CAPITAL SERVICES	HARD HAT	8/2026	081226	22.00
DEPARTMENT TOTAL:						119.19
DEPARTMENT: 17 INFORMATION TECHNOLOGY						
25-0690	99-34979	AMAZON CAPITAL SERVICES	CHARGERS	8/2026	081126-3	37.92
25-0691	99-34979	AMAZON CAPITAL SERVICES	CONNECTORS/SPLITTERS	8/2026	081126-1	93.90
DEPARTMENT TOTAL:						131.82
DEPARTMENT: 18 ANIMAL CONTROL						
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	11.68
DEPARTMENT TOTAL:						11.68
FUND TOTAL:						18,529.00

FUND: 02 - MANGUM UTILITY AUTHORITY

Item 9.

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21 WATER DEPARTMENT						
25-0706	99-1410	O'REILLY AUTOMOTIVE, INC.	DEF	8/2026	423820	24.80
25-0729	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	8/2026	0801	119.32
25-0686	99-15690	WINWATER WORKS	FIRE HYDRANT	8/2026	03501001	3,189.49
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	164.93
25-0662	99-34979	AMAZON CAPITAL SERVICES	JUMP STARTER	8/2026	0826-2	351.45
25-0700	99-34979	AMAZON CAPITAL SERVICES	HARD HAT	8/2026	081226	22.00
25-0709	99-35672	UTS	COUPLING & HEX PIPES	8/2026	107026685.001	372.52
25-0731	99-35672	UTS	HARCO COUPLING	8/2026	107026685.002	63.53
25-0707	99-38675	GOLDSTAR PRODUCTS, INC	EXTREME HEAT	8/2026	83702	3,479.77
25-0695	99-8340	DEWAYNE'S AUTO & MUFFLER	BATTERY	8/2026	42363	182.46
DEPARTMENT TOTAL:						7,970.27
DEPARTMENT: 22 ELECTRIC DEPARTMENT						
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	42.32
25-0689	99-34979	AMAZON CAPITAL SERVICES	SAFETY HARNESS	8/2026	081126-4	209.98
25-0693	99-34979	AMAZON CAPITAL SERVICES	TOLIET PAPER.PAPER TOWELS	8/2026	081126	38.65
25-0700	99-34979	AMAZON CAPITAL SERVICES	HARD HAT	8/2026	081226	21.99
25-0637	99-37894	ANIXTER	MISC ELECTRIC PARTS	8/2026	6839133-00	1,675.47
25-0660	99-37894	ANIXTER	ELECTRIC SUPPLIES	8/2026	6849453-04	5,188.19
25-0704	99-6850	CITY OF ALTUS	#2 WIRE 350'	8/2026	91253	1,455.30
DEPARTMENT TOTAL:						8,631.90
DEPARTMENT: 23 SANITATION						
25-0706	99-1410	O'REILLY AUTOMOTIVE, INC.	DEF	8/2026	423820	49.60
25-0714	99-1410	O'REILLY AUTOMOTIVE, INC.	OILD AND FILTERS	8/2026	424247	914.24
25-0696	99-23300	ROLL OFF USA	ROLL OFF BOX	8/2026	0065885	6,300.00
25-0670	99-31096	NAPA AUTO PARTS	MUD FLAPS	8/2026	524694	87.98
25-0702	99-6850	CITY OF ALTUS	LANDFILL FEE'S	8/2026	91218	2,465.83
DEPARTMENT TOTAL:						9,817.65
DEPARTMENT: 27 CITY SUPERINTENDENT						
25-0688	99-10560	MOCO ELECTRIC SUPPLY	COUPLERS/ADAPTER	8/2026	155752	40.33
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	110.08
DEPARTMENT TOTAL:						150.41
FUND TOTAL:						26,570.23

FUND: 18 - STREET & ALLEY FUND

Item 9.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 45		STREET & ALLEY				
25-0658	99-21840	OVERLAND MATERIALS & MANUFA	HOT MIX ASPHALT	8/2026	9615	701.36
25-0727	99-33923	LOGAN COUNTY ASPHALT CO	COLD LAY ASPHALT	8/2026	4570	4,246.60
25-0666	99-37454	OROSCO CONCRETE & CONSTRUCT	LABOR FOR STREET REPAIR	8/2026	082726	450.00
DEPARTMENT TOTAL:						5,397.96
FUND TOTAL:						5,397.96

FUND: 24 - AIRPORT OPERATIONS FUND

Item 9.

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13		AIRPORT OPERATIONS FUND				
25-0692	99-34979	AMAZON CAPITAL SERVICES	DIESEL SIGN	8/2026	081126	7.97
					DEPARTMENT TOTAL:	7.97
					FUND TOTAL:	7.97

FUND: 40 - MUNICIPAL POOL FUND

Item 9.

MAR

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		MUNICIPAL POOL				
25-0728	99-2390	MANGUM ACE HOME CENTER	STATEMENT	8/2026	080126	9.74
25-0655	99-34979	AMAZON CAPITAL SERVICES	POOL STEPS	8/2026	082826-2	75.99
25-0661	99-34979	AMAZON CAPITAL SERVICES	SAFETY SUPPLIES	8/2026	082626-1	340.45
DEPARTMENT TOTAL:						426.18
FUND TOTAL:						426.18
GRAND TOTAL:						50,931.34

G / L R E C A P

Item 9.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2026	01	501-9125	COMMISSION ELECTION EXPEN	294.10	
8/2026	01	502-9104	MATERIALS & SUPPLIES	48.13	
8/2026	01	505-9103	AMMO	1,569.60	
8/2026	01	505-9106	FUEL & OIL	158.93	
8/2026	01	505-9108	VEHICLE MAINTENANCE	103.32	
8/2026	01	505-9111	CAPITAL IMPROVEMENTS	930.59	
8/2026	01	505-9113	GRANT EXPENSE	12,741.19	
8/2026	01	506-9104	MATERIALS & SUPPLIES	87.72	
8/2026	01	507-9102	REPAIRS & REPLACEMENTS	185.97	
8/2026	01	507-9104	MATERIALS & SUPPLIES	44.49	
8/2026	01	507-9108	VEHICLE MAINTENANCE	12.40	
8/2026	01	508-9104	MATERIALS & SUPPLIES	193.51	
8/2026	01	508-9108	VEHICLE MAINTENANCE	92.53	
8/2026	01	508-9111	CAPITAL IMPROVEMENT	1,750.00	
8/2026	01	509-9104	MATERIALS & SUPPLIES	24.77	
8/2026	01	509-9108	VEHICLE MAINTENANCE	29.06	
8/2026	01	516-9104	MATERIALS & SUPPLIES	81.99	
8/2026	01	516-9108	VEHICLE MAINTENANCE	37.20	
8/2026	01	517-9104	MATERIALS & SUPPLIES	37.92	
8/2026	01	517-9105	TOOLS	93.90	
8/2026	01	518-9104	MATERIALS & SUPPLIES	11.68	18,529.00
8/2026	02	521-9102	REPAIRS & REPLACEMENTS	182.46	
8/2026	02	521-9104	MATERIALS & SUPPLIES	7,643.69	
8/2026	02	521-9106	FUEL & OIL	81.98	
8/2026	02	521-9108	VEHICLE MAINTENANCE	62.14	
8/2026	02	522-9104	MATERIALS & SUPPLIES	8,631.90	
8/2026	02	523-9102	REPAIRS & REPLACEMENTS	87.98	
8/2026	02	523-9106	FUEL & OIL	649.90	
8/2026	02	523-9108	VEHICLE MAINTENANCE	313.94	
8/2026	02	523-9165	LANDFILL EXPENSE	2,465.83	
8/2026	02	523-9169	PRINCIPAL PMT-ROLL OFF BOX TRK	6,300.00	
8/2026	02	527-9102	REPAIRS & REPLACEMENTS	40.33	
8/2026	02	527-9104	MATERIALS & SUPPLIES	110.08	26,570.23
8/2026	18	545-9110	MISCELLANEOUS	5,397.96	5,397.96
8/2026	24	513-9104	MATERIALS & SUPPLIES	7.97	7.97
8/2026	40	514-9102	REPAIRS AND REPLACEMENTS	416.44	
8/2026	40	514-9104	MATERIALS & SUPPLIES	9.74	426.18
GRAND TOTAL ESTIMATE:				0.00	
GRAND TOTAL ACTUAL:				50,931.34	
REPORT TOTAL:				50,931.34	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 10.
NON-DEPARTMENTAL	GENERAL FUND	GREAT PLAINS BANK	FEDERAL WITHHOLDING	1,259.89
			FEDERAL WITHHOLDING	1,217.96
			FICA TAXES	1,346.45
			FICA TAXES	1,419.65
			MEDICARE TAXES	425.18
			MEDICARE TAXES	452.92
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	754.00
			STATE INCOME TAX WITHHELD	730.00
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	394.47
			OKLAHOMA RETIREMENT	394.47
			OKLAHOMA RETIREMENT	519.62
		OK POLICE PENSION	OKLAHOMA RETIREMENT	516.38
			POLICE PENSION	807.20
			POLICE PENSION	810.43
		OSBI	AFIS JULY	29.76
			FORENSIC JULY	28.50
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	830.61
			EMPLOYEE UTILITY BILLS	830.62
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	755.18
			FIREMAN'S PENSION	785.23
			CLEET-PENALTY ASSESSMENT	29.76
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	44.60
			AMERICAN FIDELITY PRE TAX	44.60
			AMERICAN FIDELITY	75.39
		OSEEGIB	AMERICAN FIDELITY	75.39
			EMPLOYEE'S MEDICAL INSURAN	552.68
			EMPLOYEE'S MEDICAL INSURAN	2,160.84
		TOTAL:		17,291.78
CITY COMMISSION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	37.20
			MEDICARE TAXES	8.72
			TOTAL:	45.92
ADMINISTRATION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	271.21
			FICA TAXES	294.04
			MEDICARE TAXES	63.43
		OKLA PUBLIC EMP RET SYS	MEDICARE TAXES	68.77
			OKLA PUBLIC EMP RET SYS	0.03-
			OKLAHOMA RETIREMENT	604.80
		SUMMIT UTILITIES	OKLAHOMA RETIREMENT	604.80
			SUMMIT UTILITIES 210100303	57.05
		OMAG	GLA140008810 AUTO POLICY	14,137.75
			PRO140012410 PROPERTY INS	30,181.00
		BUGMASTER INC	BUGMASTER INC	31.72
			PERMIT POSTAGE	879.81
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE LEASE	448.05
			AUDIT PREP	650.00
		RS MEACHAM CPAs & ADVISORS	TIMECLOCK	4.40
			BINDER	3.83
		TREERING WORKFORCE SOLUTIONS INC	EMPLOYEE MEETING	19.94
			POSTAGE/BUDGET	40.00
		CONTINENTAL INDEMNITY CO	WORK COMP	15,465.00
			MEDICAL INSURANCE	1,141.17
		OSEEGIB	MEDICAL INSURANCE	1,141.17
			ASSESSMENT DUES	1,270.52
		SWODA AUTHORITY	GRANT ADMIN	910.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	
				Item 10.
				TOTAL: 68,288.43
CITY ATTORNEY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	34.63
			MEDICARE TAXES	8.10
		OSEEGIB	OSEEGIB	380.39
			MEDICAL INSURANCE	380.39
			TOTAL:	803.51
POLICE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	491.61
			FICA TAXES	484.52
			MEDICARE TAXES	114.98
		OK POLICE PENSION	MEDICARE TAXES	113.31
			POLICE PENSION	1,255.65
			POLICE PENSION	1,260.67
		BUGMASTER INC	BUGMASTER INC	31.72
		GREER COUNTY SHERIFF	GREER COUNTY SHERIFF	8,333.33
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	6.60
		AT&T MOBILITY	CELL PHONE, MIFIX4, IPAD	254.89
		VISA	FUEL	974.40
		OSEEGIB	POSTAGE	2.45
			MEDICAL INSURANCE	2,494.20
			MEDICAL INSURANCE	2,494.20
			TOTAL:	18,312.53
FIRE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	MEDICARE TAXES	110.28
			MEDICARE TAXES	120.88
		SUMMIT UTILITIES	SUMMIT UTILITIES	52.74
		BUGMASTER INC	BUGMASTER INC	31.72
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	1,174.74
			FIREMAN'S PENSION	1,221.48
		AT&T	AT&T 8310016370431	116.14
		SPARKLIGHT	SPARKLIGHT 816048121000834	11.03
		AT&T MOBILITY	CELL PHONE	47.14
		VISA	FUEL	383.36
		OSEEGIB	MEDICAL INSURANCE	1,901.95
			MEDICAL INSURANCE	1,901.95
				TOTAL: 7,073.41
STREET DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	74.15
			FICA TAXES	74.15
			MEDICARE TAXES	17.34
		OKLA PUBLIC EMP RET SYS	MEDICARE TAXES	17.34
			OKLAHOMA RETIREMENT	167.62
			OKLAHOMA RETIREMENT	167.62
		SUMMIT UTILITIES	SUMMIT UTILITIES	65.00
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	4.40
		VISA	FUEL	714.04
		OSEEGIB	FOOD	82.99
			MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
				TOTAL: 2,145.43
PARK DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	197.76
			FICA TAXES	233.80
			MEDICARE TAXES	46.25
			MEDICARE TAXES	54.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	A
				Item 10.
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	158.22
			OKLAHOMA RETIREMENT	158.22
			OKLAHOMA RETIREMENT	178.19
			OKLAHOMA RETIREMENT	181.87
		SUMMIT UTILITIES	SUMMIT UTILITIES	32.50
		CITY OF MANGUM -CASH	CEU TRAINING	100.00
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	13.20
		AT&T MOBILITY	CELL PHONE	47.14
		VISA	FUEL	659.87
		OSEEGIB	MEDICAL INSURANCE	760.78
			MEDICAL INSURANCE	760.78
			TOTAL:	3,583.26
CEMETERY	GENERAL FUND	HARMON ELECTRIC ASSOC INC	ROSELAWN	70.45
			RIVERSIDE	1.70
			TOTAL:	72.15
LIBRARY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	182.72
			FICA TAXES	182.92
			MEDICARE TAXES	42.74
			MEDICARE TAXES	42.79
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	280.37
			OKLAHOMA RETIREMENT	280.37
			OKLAHOMA RETIREMENT	117.78
			OKLAHOMA RETIREMENT	118.21
		SUMMIT UTILITIES	SUMMIT UTILITIES	56.82
		BUGMASTER INC	BUGMASTER INC	31.72
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	4.40
		OSEEGIB	MEDICAL INSURANCE	950.98
			MEDICAL INSURANCE	950.98
			TOTAL:	3,242.80
COMMUNITY SERVICES DEP GENERAL FUND		SUMMIT UTILITIES	SUMMIT UTILITIES 210100140	52.81
		BUGMASTER INC	BUGMASTER INC	31.70
		COONTZ ROOFING INC	PAY APP #4 FINAL PAYMENT	28,137.50
			TOTAL:	28,222.01
CODE SAFETY ENFORCEMNT GENERAL FUND		GREAT PLAINS BANK	FICA TAXES	20.05
			MEDICARE TAXES	4.69
		CITY OF MANGUM -CASH	CODE LIEN FEES	216.25
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	2.20
		AT&T MOBILITY	CELL PHONE	47.14
		VISA	FUEL	36.02
			FUEL	159.09
			FUEL	47.35
		REED CHIROPRACTIC CLINIC	REED CHIROPRACTIC CLINIC	50.00
			TOTAL:	582.79
INFORMATION TECHNOLOGY GENERAL FUND		GREAT PLAINS BANK	FICA TAXES	58.34
			FICA TAXES	58.34
			MEDICARE TAXES	13.64
			MEDICARE TAXES	13.64
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	127.33
			OKLAHOMA RETIREMENT	127.33
		AT&T	AT&T 8310010997066	678.04
			AT&T 8310012830690	4.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	
				<i>Item 10.</i>
		STANDLEY SYSTEMS	STANDLEY SYSTEMS	1,308.73
			STANDLEY SYSTEMS	1,308.73
		AT&T MOBILITY	CELL PHONE	47.14
		VISA	MICROSOFT	212.50
		DOBSON FIBER	DOBSON FIBER 100088202	175.64
		OSEEGIB	MEDICAL INSURANCE	190.19
			MEDICAL INSURANCE	190.19
			TOTAL:	4,513.78
ANIMAL CONTROL	GENERAL FUND	HARMON ELECTRIC ASSOC INC	HARMON ELECTRIC ASSOC INC	267.50
			TOTAL:	267.50
SHOP	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	70.66
			MEDICARE TAXES	16.52
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	10.84
		SUMMIT UTILITIES	SUMMIT UTILITIES	56.82
		BUGMASTER INC	BUGMASTER INC	31.72
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	2.20
		VISA	FUEL	98.18
			RETIRE MEETING	30.64
		CONSUMER TEXTILE CORP (CTC)	SHOP TOWELS	115.00
			TOTAL:	432.58
NON-DEPARTMENTAL	MANGUM UTILITY AUT	GREAT PLAINS BANK	FEDERAL WITHHOLDING	617.86
			FEDERAL WITHHOLDING	615.38
			FICA TAXES	966.49
			FICA TAXES	971.26
			MEDICARE TAXES	226.03
			MEDICARE TAXES	227.15
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	397.00
			STATE INCOME TAX WITHHELD	400.00
		GREER COUNTY AMBULANCE	GREER COUNTY AMBULANCE	14,022.76
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	976.08
			OKLAHOMA RETIREMENT	973.18
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	238.97
			EMPLOYEE UTILITY BILLS	238.98
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	30.45
			AMERICAN FIDELITY PRE TAX	30.45
			AMERICAN FIDELITY	37.10
			AMERICAN FIDELITY	37.10
		CONTINENTAL GENERAL INS CO	EMPLOYEE CONTRIBUTIONS	19.76
		OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	76.29
			EMPLOYEE'S MEDICAL INSURAN	76.29
			TOTAL:	21,178.58
WATER DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	204.27
			FICA TAXES	177.68
			MEDICARE TAXES	47.77
			MEDICARE TAXES	41.56
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	374.22
			OKLAHOMA RETIREMENT	374.02
		SUMMIT UTILITIES	SUMMIT UTILITIES	32.50
		ENVIRONMENTAL RESOURCE TECHNOLOGIES LL	ENVIRONMENTAL RESOURCE TEC	380.00
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	4.40
		AT&T MOBILITY	CELL PHONE,METER PHONES	181.96
		VISA	CANOPY	98.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	A
				Item 10.
			FUEL	1,413.86
			FOOD	31.54
		OSEEGIB	MEDICAL INSURANCE	760.78
			MEDICAL INSURANCE	760.78
		DEPT OF ENVIRONMENTAL QUALITY	DEPT OF ENVIRONMENTAL QUAL	2,317.00
			WASTEWATER SYSTEM	2,257.60
			TOTAL:	9,458.68
ELECTRIC DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	241.70
			FICA TAXES	233.81
			MEDICARE TAXES	56.52
			MEDICARE TAXES	54.68
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	507.60
			OKLAHOMA RETIREMENT	502.56
		SUMMIT UTILITIES	SUMMIT UTILITIES	105.86
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	6.60
		MESO	OMUSA DUES 26/27	1,912.00
		AT&T MOBILITY	CELL PHONE,METER PHONES	188.56
		MYERS ENGINEERING, CONSULTING	ENGINEERING SERVICES	3,870.00
			ENGINEERING SERVICES	1,800.00
		VISA	FUEL	497.99
			FUEL	280.02
			C.G. DR/URGENT CARE	537.00
		OSEEGIB	MEDICAL INSURANCE	760.78
			MEDICAL INSURANCE	760.78
		O M P A	ELECTRIC JULY 2026	208,271.00
			TOTAL:	220,587.46
SANITATION	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	129.97
			FICA TAXES	129.61
			MEDICARE TAXES	30.40
			MEDICARE TAXES	30.31
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	288.58
			OKLAHOMA RETIREMENT	287.80
		WASTE CONNECTIONS	TRASH SERVICE JULY 2026	36,003.33
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	4.40
		VISA	FUEL	719.94
		OSEEGIB	MEDICAL INSURANCE	760.78
			MEDICAL INSURANCE	760.78
			TOTAL:	39,145.90
CITY MANAGER	MANGUM UTILITY AUT	AT&T MOBILITY	CELL PHONE,HOTSPOT	87.68
			TOTAL:	87.68
WASTE WATER TREATMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	66.27
			FICA TAXES	105.88
			MEDICARE TAXES	15.50
			MEDICARE TAXES	24.76
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	144.29
			OKLAHOMA RETIREMENT	144.29
		HARMON ELECTRIC ASSOC INC	HARMON ELECTRIC ASSOC INC	267.50
		TREERING WORKFORCE SOLUTIONS INC	TIMECLOCK	4.40
		VISA	FUEL	20.39
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
			TOTAL:	1,554.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Item 10.				
CITY SUPERINTENDENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	324.28
			FICA TAXES	324.28
			MEDICARE TAXES	75.84
			MEDICARE TAXES	75.84
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	712.59
			OKLAHOMA RETIREMENT	712.59
		AT&T MOBILITY	CELL PHONE	47.14
		VISA	FUEL	272.10
		OSEEGIB	MEDICAL INSURANCE	1,141.17
			MEDICAL INSURANCE	1,141.17
			TOTAL:	4,827.00
AIRPORT OPERATIONS FUN	AIRPORT OPERATIONS	BUGMASTER INC	BUGMASTER INC	31.70
		HARMON ELECTRIC ASSOC INC	HANGER	56.28
			TERMINAL	114.62
			BEACON	119.36
		VISA	FUEL	172.50
			TOTAL:	494.46
NON-DEPARTMENTAL	MUNICIPAL POOL FUN	GREAT PLAINS BANK	FEDERAL WITHHOLDING	72.55
			FICA TAXES	346.95
			FICA TAXES	191.55
			MEDICARE TAXES	81.13
			MEDICARE TAXES	44.81
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	57.00
			STATE INCOME TAX WITHHELD	9.00
			TOTAL:	802.99
MUNICIPAL POOL	MUNICIPAL POOL FUN	GREAT PLAINS BANK	FICA TAXES	346.95
			FICA TAXES	191.55
			MEDICARE TAXES	81.13
			MEDICARE TAXES	44.81
		LAMPTON WELDING SUPPLY	LAMPTON WELDING SUPPLY	676.00
		AT&T MOBILITY	CELL PHONE	47.14
		VISA	FAN	21.90
			CONCESSION	449.66
			TOTAL:	1,859.14
NON-DEPARTMENTAL	POOLED CASH	CITY OF MANGUM PAYROLL ACCT	CITY OF MANGUM PAYROLL ACC	40,863.84
			CITY OF MANGUM PAYROLL ACC	40,642.66
			TOTAL:	81,506.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Item 10.				

===== FUND TOTALS =====		
01	GENERAL FUND	154,877.88
02	MANGUM UTILITY AUTHORITY	296,839.36
24	AIRPORT OPERATIONS FUND	494.46
40	MUNICIPAL POOL FUND	2,662.13
99	POOLED CASH	81,506.50

GRAND TOTAL:		536,380.33

TOTAL PAGES: 7

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

PAYROLL ESTIMATE

SEPTEMBER 2026

CITY:

Regular Time	\$51852.60
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Overtime	\$438.34
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MUA:

Regular Time	\$24736.86
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Overtime	\$419.25
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Approved on:

Sarah Dreyer – Payroll Clerk

ORDINANCE NO. _____

AN ORDINANCE OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF MANGUM, OKLAHOMA, AMENDING TITLE 1, CHAPTER 6, SECTION 1-6-2 SPECIFYING RESIDENCE REQUIREMENTS PUBLIC SAFETY OFFICERS AND PUBLIC WORK EMPLOYEES TO RESIDE WITHIN 45 MINUTES OF THE CITY OF MANGUM; PROVIDING SEVERABILITY; DEFINING "WITHIN 45 MINUTES"; 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 1, Chapter 5, Section 1-6-1 is amended as follows:

Sec. 1-6-2. Residency Requirements

- A. *City Manager.* The City Manager shall be required to live within the City limits within 30 days unless this time is extended by the City Board of Commissioners.
- B. *Public Safety Officers.* Public safety officers must live within 45 minutes of the City of Mangum. For purposes of this subsection, a "public safety officer" includes police officers, firefighters, and animal control officer. "Public safety officer" does not include volunteer or reserve officers.
- C. *Public Works Employees.* Public works employees whose job requires them to be on call for emergencies must live within 45 minutes of the City of Mangum.
- D. For purposes of this section, "within 45 minutes" means driving at a lawful rate of speed from the employee's principal place of business to Mangum City Hall.

Section 2. 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 3. 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 4. 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 5. 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

Why This Matters

CAC and ICAC investigations increasingly depend on evidence stored on phones, tablets, computers, removable media, cloud-connected applications, and other digital devices.

Specialized forensic tools allow investigators to lawfully acquire and examine digital evidence while maintaining organized case records and producing reports for investigative and judicial use.

What the grant would provide

- DataPilot digital forensic equipment
- DPDesktop forensic software licensing
- Expanded in-house digital evidence capability
- Tools directly supporting child-exploitation cases

City benefit

- Grant-funded investigative capability rather than a conventional equipment request.
- Reduces dependence on outside forensic resources for appropriate examinations.
- Helps investigators move from seized device to usable evidence more efficiently.

About OUR Rescue

OUR Rescue is a nonprofit organization focused on combating human trafficking and child exploitation while supporting survivors and law-enforcement partners.

Its law-enforcement support includes specialized resources, training, digital-forensics tools, equipment donations, technical assistance, and other operational support.

Digital Forensics Assistance Program

- Designed for law-enforcement agencies
- Funds digital forensic hardware and software
- Supports child-exploitation investigations
- Intended to strengthen investigative capacity

Reference information

OUR Rescue: Resources for Law Enforcement - Digital Forensics Assistance Program

ourrescue.org/operations

DataPilot: DPDesktop Digital Forensic Acquisition and Analysis Suite

datapilot.com/products/dpdesktop/

OUR RESCUE DIGITAL FORENSICS ASSISTANCE GRANT

Proposed use:

DataPilot DPDesktop equipment and software licensing to strengthen digital forensic capability for CAC and ICAC investigations.

Purpose

Provide investigators with specialized tools to acquire, analyze, organize, and report digital evidence in child-exploitation investigations.

Mangum Police Department

Grant pursuit - 2026

What is DataPilot DPDesktop?

DPDesktop is a purpose-built digital forensic acquisition and analysis suite for laptop and desktop computers. It is designed to help law enforcement acquire evidence, analyze data, manage cases, and report findings.

Acquire

Collect evidence and intelligence from supported digital devices and media.

Analyze

Search, filter, visualize, tag, and review extracted evidence.

Organize

Manage cases and acquisitions in a centralized forensic workflow.

Report

Prepare tagged evidence and findings for internal and judicial teams.

How It Supports Investigations

Mobile devices

Phones, tablets, and watches can contain communications, media, application data, account information, and other evidence.

Other digital media

The platform supports evidence workflows involving USB devices, removable storage, drones, and other supported sources.

Case analysis

Investigators can use search, filters, timelines, galleries, social graphs, geolocation views, and evidence tagging.

Focused acquisition

DataPilot describes options ranging from full-device acquisition to targeted files or time ranges, depending on lawful scope.

Training

DataPilot states that online classes and certified training programs are available, helping agencies build capability alongside the technology.

What OUR Rescue Would Fund

The current grant request is aimed at obtaining DataPilot equipment and licensing for use in CAC and ICAC investigations handled by the department.

Requested capability

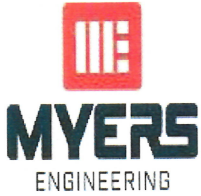
- Digital forensic acquisition hardware/equipment
- DPDesktop software licensing
- Case acquisition, analysis, management, and reporting tools
- A locally available forensic resource for qualifying investigations

Board takeaway

This grant would strengthen the department's ability to investigate technology-driven crimes against children by providing specialized digital forensic resources that would otherwise require substantial agency investment.

Status

Grant being pursued. Final equipment, licensing terms, award amount, and any future renewal obligations remain subject to the grant award and vendor terms.



Myers Engineering, Consulting Engineers, Inc.

13911 Quail Pointe Drive
Oklahoma City, OK 73134, United States
Tel: 405-755-5325 Fax: 405-755-5373
www.mecokc.com

Item 20.

City of Mangum
200 N. Oklahoma
Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 8/26/2026
INVOICE NO: 224016-14
BILLING FROM: 6/30/2026
BILLING TO: 8/25/2026

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

Managed By: Bill Myers

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/30/2026	Jon Alexander	CADD Designer Level 2	1.00	\$150.00	\$150.00
6/30/2026	Anne Adkins	Engineering Assistant 3	0.40	\$150.00	\$60.00
7/21/2026	Jonathan Pipkin	Engineering Intern	0.50	\$150.00	\$75.00
7/22/2026	Jon Alexander	CADD Designer Level 2	0.30	\$150.00	\$45.00
7/22/2026	Jon Alexander	CADD Designer Level 2	0.20	\$150.00	\$30.00
7/22/2026	Jonathan Pipkin	Engineering Intern	1.00	\$150.00	\$150.00
7/24/2026	Jonathan Pipkin	Engineering Intern	0.50	\$150.00	\$75.00
7/27/2026	Jon Alexander	CADD Designer Level 2	0.30	\$150.00	\$45.00
7/29/2026	Jonathan Pipkin	Engineering Intern	0.50	\$150.00	\$75.00
7/30/2026	Jon Alexander	CADD Designer Level 2	0.30	\$150.00	\$45.00
8/3/2026	Jon Alexander	CADD Designer Level 2	1.00	\$150.00	\$150.00
8/4/2026	Chaz Chandler	CADD Designer Level 1	4.00	\$115.00	\$460.00
8/4/2026	Jon Alexander	CADD Designer Level 2	1.50	\$150.00	\$225.00
8/4/2026	Jon Alexander	CADD Designer Level 2	0.60	\$150.00	\$90.00
8/4/2026	Levi Buck	Design Engineer	0.50	\$195.00	\$97.50
8/5/2026	Chaz Chandler	CADD Designer Level 1	8.00	\$115.00	\$920.00
8/5/2026	Jon Alexander	CADD Designer Level 2	0.70	\$150.00	\$105.00
8/5/2026	Jon Alexander	CADD Designer Level 2	0.30	\$150.00	\$45.00
8/5/2026	Jon Alexander	CADD Designer Level 2	1.00	\$150.00	\$150.00
8/6/2026	Jon Alexander	CADD Designer Level 2	0.40	\$150.00	\$60.00
8/6/2026	Jon Alexander	CADD Designer Level 2	1.50	\$150.00	\$225.00
8/6/2026	Jon Alexander	CADD Designer Level 2	0.50	\$150.00	\$75.00
8/7/2026	Chaz Chandler	CADD Designer Level 1	1.10	\$115.00	\$126.50
8/7/2026	Chaz Chandler	CADD Designer Level 1	4.00	\$115.00	\$460.00
8/7/2026	Jon Alexander	CADD Designer Level 2	0.50	\$150.00	\$75.00
8/7/2026	Jon Alexander	CADD Designer Level 2	0.60	\$150.00	\$90.00

TOTAL SERVICES 31.20 \$4,104.00

AMOUNT DUE THIS INVOICE \$4,104.00

This invoice is due upon receipt

ACKNOWLEDGMENT & CONSENT TO ASSIGNMENT

Waste Connections of Oklahoma, Inc., an Oklahoma corporation ("Seller"), an affiliate of Waste Connections Lone Star, Inc. (f/k/a Progressive Waste Solutions of Texas, Inc., d/b/a WC of Texas and a successor in interest to IESI OK Corporation) ("Progressive"), is proposing to sell certain of its assets to Waste Equities, LLC, a Texas limited liability company ("Waste Equities"), pursuant to an Asset Purchase Agreement, dated July 20, 2026 (the "Asset Purchase Agreement"), by and between Waste Equities and Seller (the "Sale"). In connection with the Sale, Waste Equities will acquire certain assets and obligations of Seller, including that certain **AGREEMENT FOR THE COLLECTION AND DISPOSAL OF MUNICIPAL AND INDUSTRIAL SOLID WASTE IN THE CITY OF MANGUM, OKLAHOMA**, dated **December 1, 2007**, by and between the undersigned and Progressive (the "Contract"). A copy of the Contract is attached as Exhibit A to this consent (this "Consent").

The undersigned hereby acknowledges that Waste Equities and Seller are contemplating the Sale, and consents and agrees to the assignment by Progressive to Waste Equities of the Contract (the "Assignment"). This Consent shall not be effective and the Assignment shall not be valid or binding on Waste Equities, Seller or Progressive unless and until the closing occurs under the Asset Purchase Agreement (the "Effective Date").

The undersigned further consents and agrees to the assumption by Waste Equities of all rights and obligations of Progressive under the Contract that arise on and after the Effective Date, excluding any damages, claims for damages or similar liabilities arising prior to the Effective Date. The undersigned also acknowledges and agrees that Progressive is responsible for all obligations under the Contract that arise prior to the Effective Date.

The undersigned acknowledges and agrees that (i) the Contract has not been amended or modified and remains in full force and effect, (ii) there is no defense, offset, claim or counterclaim by or in favor of the undersigned against Progressive under the Contract or against the obligations of Progressive under the Contract, and (iii) it is not currently in default in the performance or observance of its obligations under the Contract, and the undersigned has no knowledge of any occurrence of any event that with notice or the passage of time would result in a default by the undersigned under the Contract.

Date: _____, 2026.

**CITY OF MANGUM, MANGUM PUBLIC
WORKS AUTHORITY**

By: _____
Name: _____
Title: _____
Address: _____

EXHIBIT A:
**AGREEMENT FOR THE COLLECTION AND DISPOSAL OF MUNICIPAL AND
INDUSTRIAL SOLID WASTE IN THE CITY OF MANGUM, OKLAHOMA**