



Agenda

City Commission Special Meeting

April 03, 2025

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 special session on April 3rd, 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 March 4, 2025, meeting minutes as presented.
2. Approve February 2025 financials for all funds
3. Approve March 2025 claims.
4. Approve April 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

5. Report by Ryan Pierson with OMPA.
6. Financial Report for February, 2025 by the City Manager
7. Police Report by the Chief of Police.
8. Fire Report by the Fire Chief

9. Code Enforcement Report by the Code Enforcement Officer.

ORDINANCES & RESOLUTIONS

- [10.](#) Discussion and Possible action to approve the adoption of ordinance No. 465 amending Title 7, Chapter 8, Section 7-8-4 restricting bicycle equipment being operated on the street with a speed limit of greater than 25 miles per hour and changing the times when a front emitting light and rear emitting light must be equipped, declaring an emergency.
- [11.](#) Discussion and Possible action to approve the adoption of ordinance No. 466 amending Title 7, Chapter 3, Section 7-3-2 by establishing a maximum speed limit of 25 miles per hour on all city streets unless otherwise posted, declaring an emergency.

OTHER ITEMS

12. Discussion and possible action regarding renewing the Interlocal Agreement Emergency Medical Services between the City of Mangum and the Greer County Special Ambulance Service District.
13. Discussion and possible action regarding approving the draft plans for the hospital re-roof project and authorize the architect to begin the bidding process.
14. Discussion and possible action to surplus a small utility trailer no longer in use belonging to the City of Mangum to be sold either by auction, advertised, or individually at the City Managers discretion.
- [15.](#) Discussion and possible action to approve the FirstNet contract for four hot spots needed in the police department to be OCERS compliant and for downloadable use for bodycams in each police unit.
- [16.](#) Discussion and possible action to approve the quote to repair the concrete culvert on South Louisiana Street.
- [17.](#) Discussion and possible action to approve quotes for the purchase of a commercial tractor for the Parks and Cemetery department using the funds that were budgeted in the 24-25 FY.
- [18.](#) Discussion and possible action to approve payment of Invoice #4743 to Jana A. Walker, CPA, PLLC in the amount of \$9,000.00 for the final payment for the 2024 Audit.
19. Discussion and possible action to approve to expense of all and future scrap metal moneys to be used at the discretion of the City Manager or Operations Manager

STAFF AND BOARD REMARKS

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

ADJOURN

Motion to Adjourn

Duly filed and posted at 600.P.M. on April 01,2025 by the City Clerk.



City Commission Meeting

March 04, 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 MARCH 4th 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

Mayor Menasco called the meeting to order at 06:00pm

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Commissioner Michelle Huckabay
Commissioner Dixie Peterson
Commissioner Mark Chapman
Mayor Jackie Menasco

ALSO PRESENT

City Manager Erma Mora
City Attorney Corry Kendal
City Clerk Steve Kyle

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.

City Manager Mora requested to remove the last name Scott from the Mayor's last name on the minutes.

Motion to approve with the amendments.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

1. Approve February 4, 2025 meeting minutes as presented.
2. Approve February 27, 2025 special meeting minutes as presented.
3. Approve January 2025 financials for all funds.

4. Approve February 2025 claims.
5. Approve March 2025 estimated payroll.
6. Approve the current Interlocal Agreement with the Greer County Dispatch and the City of Mangum with no changes made.

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.

Citizen Gary Kerbo discussed what he considered city code infractions next to four of his properties as follows: a property next to him is an unlicensed burrito shop with which is not commercial property that has improper gas and electric lines, there is a sand pit and metal building next to his property at 209 N Penn that is not legal in the city limits and it is residential used for commercial and also presents a fire hazard from a container less than 16ft from the property line, there is a liquor store on a property that he was told was residential and the owner is now using two other residential properties as commercial. Mr. Kerbo would like the city to stop these practices. Mayor Menasco said she understood his concerns and thanked Mr. Kerbo adding they will check into it.

REPORTS

7. Financial Report for January 2025 by the City Manager.

City Manager Mora presented the January 2025 Financial Report. Sales Tax is \$52,844 7.1% up from last month. Use Tax is \$13,00 8.7 up from last month. Alcohol Beverage Tax is \$6,919 down by 13% from last month. Franchise Tax is \$2,381 up 90%. City Manager Mora stated she told the board this the Franchise Tax was placed in the wrong spot thus indicating the increase. Other revenue is up by 186% due to getting rid of scrap metal and other stuff by cleaning up at our own properties. This is why this item increased. Transfers have stayed the same. Fines from PD and collecting from old tickets is up by 3% making \$3,730 in fines. These leaves the city with a positive of \$52,000 for January. Revenue for MUA Water is \$44,915 down 15%. Revenue for Electric is \$157,873 down 1.7. The MUA side we were in the negative by \$54,000 due to two sets of negative transfers in January because it was not done in the December month. Cash on hand is \$583,881 not including any CD's or savings.

8. Police Report by the Chief of Police.

Chief Taylor presented the Police Report for February 2025. 29 incident reports with 34 total offences, 6 simple assaults, DUI, Drug/Narcotic violation, larceny, 2 unattended deaths, 1 runaway, 1 sexual assault, 2 stolen motor vehicles, threats of intimidation, vandalism and, various warrants from other agencies of which 2 went on board to DA's office for charge, 11 were cleared by arrest. The department recorded 326 calls of those as follows: 3 collisions, 1 hit and run. 11 911 transfers, 2 accidents without injuries, a business alarm, 2 residential alarms, 13 animal calls, 6 bolos, 1 other agency assist, 1 breaking and entering, 3 disturbances, 1 domestic, 1 additional drunk driving, 2 extra patrols, 15 follow ups, 128 individuals requesting information, 1 larceny, 1 noise disturbance, 5 request to speak with an officer related to stolen vehicles, 8 suspicious individuals, 1 suspicious

vehicle.

9. Fire Report by the Fire Chief

Chief Gambill presented the February 2025 Report. Recorded 23 calls and of those were: 2 motor vehicles, 1 grass fire, 8 helicopter standby, 2 lift assist, 2 leaky fire hydrants, 1 smoke alarm and 2 calls from people smelling smoke.

10. Code Enforcement Report by the Code Enforcement Officer.

Lynn Youngblood presented the February 2025 Code Enforcement Report. On the animal side her reported 25 animal control calls with 2 after hours and 2 Police Department assist. They issued 9 warnings. He noted with spring and summer coming up, the calls would increase. On the Code Enforcement side he reported 1 dilapidation and 1 abatement. He noted they are continuing a cleanup on a property on Van Buren due to Oklahoma weather. They filed 2 liens, issued 2 permits, removed 3 inoperable vehicles from properties and checked a bunch of complaints.

Commissioner Peterson asked if the department had posted on their link that the city could not take any more animals. Mr. Youngblood said yes.

ORDINANCES & RESOLUTIONS

11. Discussion and possible action to approve Fair Housing Resolution No. 2025-0304-01 for the City of Mangum.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.
Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

OTHER ITEMS

12. Discussion and possible action to approve the purchase of a roll off box for \$5400.00 using the scrap metal money collected on the sale of junk metal and old meters that were scraped.

Operations Manager Kyle stated they have received approximately \$12,000 for scrap metal including water meters.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.
Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

13. Discussion and possible action to surplus a utility trailer and a 2008 ford pickup belonging to the water department to be sold either by auction, advertised, or individually at the City Managers discretion.

Operations Manager Kyle stated the utility trailer was replaced by another last month and they are unable to keep the truck running so it is not used. City Manager Mora questioned if this was the Water Department truck that had a hole the gas tank that could not run the

streets. Commissioner Peterson asked if these would be sold by advertisement or Purple Wave. City Manager Mora answered Purple Wave.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.

Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

14. Discussion and possible action to approve the Local Government Testing Consortium (LGTC) Agreement for drug & alcohol testing. This service provides the required training to a designated person in office of your choice the ability to collect specimen onsite, generate random testing for administration, and retrieve results in a timely manner.

City Manager Mora stated this is a renewal for the current company used. She further stated that the fee's did go up almost \$40. They perform all random and pre-employment testing.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

15. Discussion and possible action to continue expensing the remaining balance of the dispatch salary funds in the monthly amount of \$13,330.68 and allocate it to the workman's comp, employee insurance, City Manager's training, City Manager's Professional fees, and the miscellaneous items fund expenses for each department to be divided accordingly for the remainder of FY 2025 budget.

City Manager Mora stated that in October of 2024, they approached the City Commissioners with the increases of Workers Comp, Insurance, Unemployment, Encode, SPMR and new assistant for eclectic water meters. She continued that the clerk put the wrong number down. It should have been \$13,330.68. She stated they ask for this item to be reviewed in February 2025. This amount would cover the cost of the aforementioned items. This amount will get the city by until the new budget.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

16. Discussion and possible action to approve Resolution No. 2025-0304-2 authorizing the City Clerk to be able at any time throughout FY 2025 to amend the City of Mangum's budget for the fiscal year 2025 in making any corrections from one line item to another in within the departments budget or from one object category to another.

City Manager Mora stated cannot go into the budget and make any corrections even if Accounts Payable charged something to the incorrect account by journal entry without this resolution. The last one was March 2023 and is about to expire. This does not increase or decrease the amounts and only allows for the changing of account, so it does not show as a negative at the end of the fiscal year before it is turned into the auditors. This resolution is from the consultant of the auditors.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.

Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

17. Discussion and possible action regarding the citizen residing at 418 Garfield and the concerns with the property on Florida St and the spoils pile.

City Manager Mora stated that last week Ms. June Gambill requested to be on the agenda. She called today and said she was sick and was unable to make it. Ms. Gambill wanted to talk about the area. City manager Mora stated Operations Manager Kyle was familiar with this area. He stated they were actively cleaning the area and have allot of it up. He continued what she (Ms. Gambill) was concerned with as the spoils pile would need a place to take it. In addition, this is something that DEQ would approve and could not be taken to the dump. He is actively searching for a site. Commissioner Peterson asked if Ms. Gamble was satisfied with this. Operations Manager Kyle stated he thought so but people told her she could get more money for her home if this were gone or fenced. City Manager Mora said she (Ms. Gambill) was very nice and that she just wanted to talk to the city about it. She asked to be placed on the agenda the next meeting.

Tabled for April 1st, 2025

EXECUTIVE SESSION

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

Motion made to enter Executive Session.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.

Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

Mayor Menasco declared in session at 06:20pm

Mayor Menasco declaired out of session at 06:59

OPEN SESSION

19. Discussion and possible action in regard to the executive session, if needed.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

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.

Motion approved.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

Meeting adjourned at 07:02pm.

Jackie Menasco, Mayor

Steve Kyle, City Clerk

C I T Y O F M A N G U M
FINANCIAL STATEMENT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2025

Item 2.

01 -GENERAL FUND

66.67% OF YEAR COMPLETED

ACCOUNT NO#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
REVENUE SUMMARY							
ALL REVENUE		2,441,559.00	214,465.65	1,664,581.92	68.18	0.00	776,977.08
*** TOTAL REVENUES ***		2,441,559.00	214,465.65	1,664,581.92	68.18	0.00	776,977.08
EXPENDITURE SUMMARY							
01-CITY COMMISSION		14,227.00	2,660.39	8,538.43	60.02	0.00	5,688.57
02-ADMINISTRATION		714,495.70	49,635.97	409,507.83	57.27 (	323.03)	305,310.90
03-CITY ATTORNEY		28,955.00	2,338.94	18,707.01	64.61	0.00	10,247.99
04-MUNICIPAL JUDGE		3,270.00	269.80	2,157.95	65.99	0.00	1,112.05
05-POLICE DEPARTMENT		431,783.00	29,753.73	221,117.04	56.27	21,829.00	188,836.96
06-FIRE DEPARTMENT		449,691.00	31,656.83	283,888.25	62.98 (	661.73)	166,464.48
07-STREET DEPARTMENT		203,472.00	13,156.80	132,563.79	66.08	1,884.47	69,023.74
08-PARK DEPARTMENT		220,755.00	20,224.89	133,373.59	60.43	21.23	87,360.18
09-CEMETERY		2,840.00	252.04	894.50	31.50	0.00	1,945.50
11-LIBRARY		137,690.00	9,262.79	91,687.67	61.59 (	6,888.91)	52,891.24
12-COMMUNITY SERVICES DEP		84,490.00	331.43	56,962.26	67.42	0.00	27,527.74
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
15-EMERGENCY MANAGEMENT		0.00	0.00	0.00	0.00	0.00	0.00
16-CODE ENFORCEMENT OFFI		101,115.00	4,727.81	60,298.58	59.63	0.00	40,816.42
17-INFORMATION TECHNOLOGY		0.00	0.00	0.00	0.00	0.00	0.00
18-ANIMAL CONTROL		59,695.00	4,036.98	35,674.60	59.76	0.00	24,020.40
19-SHOP MAINTENANCE		0.00	0.00	0.00	0.00	0.00	0.00
20-CUSTOMER SERVICE		0.00	0.00	0.00	0.00	0.00	0.00
*** TOTAL EXPENDITURES ***		2,452,478.70	168,308.40	1,455,371.50	59.99	15,861.03	981,246.17
*** REVENUE OVER/(UNDER) EXPENDITURES (	10,919.70)		46,157.25	209,210.42	770.65-(	15,861.03) (	204,269.09

C I T Y O F M A N G U M
 FINANCIAL STATEMENT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2025

Item 2.

02 -MANGUM UTILITY AUTHORITY

66.67% OF YEAR COMPLETED

ACCOUNT NO#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
REVENUE SUMMARY							
ALL REVENUE		5,203,096.00	386,484.97	3,394,229.06	65.23	0.00	1,808,866.94
*** TOTAL REVENUES ***		5,203,096.00	386,484.97	3,394,229.06	65.23	0.00	1,808,866.94
EXPENDITURE SUMMARY							
21-WATER DEPARTMENT		914,700.34	88,129.87	629,751.97	68.79 (	493.48)	285,441.85
22-ELECTRIC DEPARTMENT		3,450,711.40	231,094.07	1,834,573.04	53.27	3,486.63	1,612,651.73
23-SANITATION DEPARTMENT		688,221.00	55,730.09	428,099.66	62.20	4.37	260,116.97
24-GENERAL MANAGER		0.00	0.00	0.00	0.00	0.00	0.00
25-WASTE WATER TREATMENT		118,300.00	8,081.65	56,942.94	48.14	12.50	61,344.56
26-PENALTY & CREDITS		0.00	0.00	0.00	0.00	0.00	0.00
27-PUBLIC WORKS		0.00	0.00	0.00	0.00	0.00	0.00
28-POWER PLANT		30,750.00	69.36	16,077.22	52.28	0.00	14,672.78
29-FUND APPLIC TRANSFERS		0.00	0.00	0.00	0.00	0.00	0.00
*** TOTAL EXPENDITURES ***		5,202,682.74	383,105.04	2,965,444.83	57.06	3,010.02	2,234,227.89
*** REVENUE OVER/(UNDER) EXPENDITURES		413.26	3,379.93	428,784.23	28.17 (	3,010.02) (	425,360.95

CITY OF MANGUM
STATEMENT OF REVENUES - BUDGET VS. ACTUAL
AS OF: FEBRUARY 28TH, 2025

Item 2.

REVENUES	ORIGINAL BUDGET	CURRENT BUDGET	MONTHLY REVENUE	YEAR-TO-DATE REVENUE	PRIOR YEAR YEAR-TO-DATE	BUDGET REMAINING
01 -GENERAL FUND	2,447,388	2,441,559	214,465.65	1,664,581.92	641,081.85	776,976.07
02 -MANGUM UTILITY AUTHOR	5,203,096	5,203,096	386,484.97	3,394,229.06	2,772,007.32	1,808,868.74
04 -FRIENDS OF THE PARK	318	318	18.54	200.23	233.61	114.89
05 -REVOLVING LOAN FUND	3,065	3,065	210.15	2,076.04	2,252.33	98.82
08 -WATER WELL IMPRV/MAIN	577	577	193.67	999.71	450.69	426.31
09 -FLEET MANAGEMENT	81,500	81,500	5,022.76	41,365.23	8,081.60	40,133.17
10 -MEDA ECONMIC DEV AUTH	433	433	40.83	377.77	388.83	54.17
11 -METER DEPOSIT FUND	6,876	6,876	829.07	6,222.27	4,862.83	693.44
12 -RIVERSIDE ENDOWMENT F	1,602	1,602	186.38	1,734.58	1,151.71	130.29
13 -THEATER RENOVATION FU	443	443	33.96	314.16	323.36	119.64
15 -GOLF FUND	246	246	21.39	15,254.72	84.39	15,000.00
16 -LIBRARY GRANT FUND	0	0	6,031.27	6,112.70	150.78	6,112.70
17 -PERPETUAL CARE FUND	2,500	2,500	243.27	1,380.65	2,215.08	1,114.92
18 -STREET & ALLEY FUND	0	0	2,148.35	10,744.08	15,996.69	10,744.08
19 -FIRE GRANT FUND	18,000	18,000	14.43	135.84	99.20	17,864.17
21 -HOSPITAL RENT & UTILI	0	0	3.40	33.22	32.39	0.83
23 -DISPATCHER TRAIN/EQUI	0	0	0.00	0.00	0.00	0.00
24 -AIRPORT OPERATIONS FU	12,697	12,697	312.97	5,385.77	6,151.63	7,311.14
26 -BUSBY TRUST	4,241	4,241	431.33	3,422.79	3,034.07	817.22
27 -POWER PLANT CAPITAL I	9,523	9,523	603.17	4,358.92	4,048.24	5,164.68
28 -CRIME STOPPERS	492	492	121.74	737.90	358.33	243.57
30 -MUA CAPTIAL IMPROVEMT	26,120	26,120	1,804.17	19,409.01	2,006.56	6,710.44
33 -CAFETERIA PLAN	68	68	5.70	49.29	49.31	18.69
35 -AIRPORT GRANT	181	181	13.84	128.08	131.84	49.16
38 -GEN GOV'T CAPITAL IMP	5,282	5,282	459.78	3,714.70	205.92	1,567.08
39 -GEN GOV'T INT SERVICE	871,093	871,093	72,445.23	579,244.07	919.06	291,848.93
40 -MUNICIPAL POOL FUND	47,020	47,020	3,139.91	35,905.09	11,856.92	11,113.08
41 -DISPATCH OPERATIONS F	266,050	266,050	8,333.33	107,982.34	2,634.15	158,067.65
42 -AMERICAN RESCUE PLAN	0	0	20.41	2,461.49	3,866.16	2,461.49
43 -FIRE DONATION FUND	4,000	4,000	7.27	68.60	68.86	3,931.73
90 -CAPITAL ASSETS & DEBT	0	0	0.00	0.00	0.00	0.00
TOTAL REVENUES	9,012,811	9,006,982	703,646.94	5,908,630.23	3,484,743.71	3,098,351.52

CITY OF MANGUM
STATEMENT OF EXPENDITURES - BUDGET vs ACTUAL
AS OF: FEBRUARY 28TH, 2025

Item 2.

EXPENDITURES	ORIGINAL BUDGET	CURRENT BUDGET	MONTHLY EXPENDITURES	YEAR-TO-DATE EXP.+ ENCUMB.	PRIOR YEAR YEAR-TO-DATE	BUDGET REMAINING
01 -GENERAL FUND	2,446,650	2,452,479	168,308.40	1,471,280.47	979,122.91	981,198
02 -MANGUM UTILITY AUTHOR	5,202,683	5,202,683	383,105.04	2,968,454.85	1,963,343.27	2,234,228
04 -FRIENDS OF THE PARK	0	0	0.00	0.00	0.00	
05 -REVOLVING LOAN FUND	0	0	0.00	0.00	0.00	
08 -WATER WELL IMPRV/MAIN	0	0	0.00	0.00	62,782.75	
09 -FLEET MANAGEMENT	231,500	231,500	6,577.35	198,754.01	15,339.45	32,745
10 -MEDA ECONMIC DEV AUTH	0	0	0.00	0.00	0.00	
11 -METER DEPOSIT FUND	0	0	0.00	0.00	0.00	
12 -RIVERSIDE ENDOWMENT F	0	0	0.00	0.00	0.00	
15 -GOLF FUND	5,000	5,000	0.00	2,797.09	2,885.67	2,212
16 -LIBRARY GRANT FUND	0	0	0.00	0.00	1,329.11	
17 -PERPETUAL CARE FUND	22,000	22,000	0.00	0.00	7,057.52	22,000
18 -STREET & ALLEY FUND	0	0	0.00	0.00	6,336.57	
19 -FIRE GRANT FUND	36,000	36,000	8,704.64	22,969.19	3,410.79	13,030
21 -HOSPITAL RENT & UTILI	0	0	0.00	0.00	0.00	
23 -DISPATCHER TRAIN/EQUI	0	0	0.00	0.00	0.00	
24 -AIRPORT OPERATIONS FU	26,697	26,697	1,083.42	16,355.90	9,496.10	10,341
26 -BUSBY TRUST	3,000	3,000	0.00	23.49	0.00	2,976
27 -POWER PLANT CAPITAL I	4,060	4,060	0.00	676.56	1,496.96	3,383
28 -CRIME STOPPERS	0	0	0.00	0.00	0.00	
30 -MUA CAPTIAL IMPROVEMT	0	0	13,736.50	16,736.50	0.00	16,736
33 -CAFETERIA PLAN	0	0	0.00	0.00	0.00	
35 -AIRPORT GRANT	0	0	0.00	0.00	0.00	
38 -GEN GOV'T CAPITAL IMP	0	0	0.00	0.00	0.00	
39 -GEN GOV'T INT SERVICE	879,363	879,363	52,834.38	507,106.74	314,087.48	372,256
40 -MUNICIPAL POOL FUND	77,450	77,450	46.81	32,290.82	39,972.94	45,157
41 -DISPATCH OPERATIONS F	266,050	266,050	8,333.33	97,990.75	49,989.77	168,059
42 -AMERICAN RESCUE PLAN	220,000	220,000	1,245.78	227,965.78	16,100.28	7,934
43 -FIRE DONATION FUND	800	800	0.00	15.80	0.00	815
90 -CAPITAL ASSETS & DEBT	0	0	0.00	0.00	0.00	
99 -POOLED CASH	0	0	0.00	0.00	0.00	
TOTAL EXPENDITURES	9,421,252	9,427,081	643,975.65	5,563,386.35	3,472,751.57	3,863,694
REVENUE OVER/(UNDER) EXPENDITURES	(408,441)	(420,099)	59,671.29	345,243.88	11,992.14	(765,345)

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	GREAT PLAINS BANK	FEDERAL WITHHOLDING	1,487.00
			FEDERAL WITHHOLDING	1,328.76
			FICA TAXES	1,221.36
			FICA TAXES	1,259.17
			MEDICARE TAXES	381.79
		OKLAHOMA TAX COMM - SIT	MEDICARE TAXES	395.44
			STATE INCOME TAX WITHHELD	652.50
			STATE INCOME TAX WITHHELD	598.50
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	107.27
			OKLAHOMA RETIREMENT	298.44
			OKLAHOMA RETIREMENT	672.31
			OKLAHOMA RETIREMENT	560.61
		OK POLICE PENSION	POLICE PENSION	592.66
			POLICE PENSION	594.33
		OSBI	OSBI FEB 2025 AFIS	188.48
			OSBI FEB 2025 FORENSIC	180.50
		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	20.00
			EMPLOYEE UTILITY BILLS	789.60
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	698.55
			OKLAHOMA UNIFORM BUILDING	4.00
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	FIREMAN'S PENSION	744.98
			FIREMAN'S PENSION	703.71
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	CABLE REIMBURSEMENTS	13.36
			CLEET FEB 2025 PENALTY FE	188.48
		CITY OF MANGUM MISC	AMERICAN FIDELITY PRE TAX	20.45
			AMERICAN FIDELITY PRE TAX	9.95
		CLEET	AMERICAN FIDELITY	49.74
			AMERICAN FIDELITY	45.14
		AMERICAN FIDELITY ASSURANCE	SPARKLIGHT 103812913	11.03
			CS L Y 000759987002	118.70
		SPARKLIGHT	CS L Y 000759987002	118.70
			CS J R 000869307001	179.26
		OK CENTRAL SUPPORT REG.	CS J R 000869307001	179.26
			000759987001	260.97
		GREER COUNTY COURT CLERK	000759987001	260.97
			GREER COUNTY COURT CLERK	10.00
			GREER COUNTY COURT CLERK	10.00
			GREER COUNTY COURT CLERK	10.00
		OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	574.13
			EMPLOYEE'S MEDICAL INSURAN	565.51
		TOTAL:		16,274.53
CITY COMMISSION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	37.20
			MEDICARE TAXES	8.72
			TOTAL:	45.92
ADMINISTRATION	GENERAL FUND	ATWOODS/FARM PLAN	AIR COMPRESSOR	579.99
			PADLOCK	12.46
			RESPIRATOR , DRY BOX	76.97
			GREER COUNTY COURT CLERK	200.00
			GREER COUNTY COURT CLERK	5.00
			TOTAL:	874.42

Item 3.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 3.
CITY ATTORNEY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	134.55	
			MEDICARE TAXES	31.42	
			TOTAL:	165.75	
MUNICIPAL JUDGE	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	15.50	
			MEDICARE TAXES	3.63	
			TOTAL:	19.13	
POLICE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	423.53	
			FICA TAXES	440.63	
			MEDICARE TAXES	99.06	
			MEDICARE TAXES	103.05	
		OK POLICE PENSION	POLICE PENSION	963.06	
			POLICE PENSION	965.79	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100303	200.35	
		BUGMASTER INC	PD	31.72	
		TREERING WORKFORCE SOLUTIONS INC	TIME CLOCK PD	6.60	
			TIMECLOCK PD	6.60	
		AMAZON CAPITAL SERVICES	COPY PAPER	47.64	
			SANDISK HDD	172.82	
		AXON ENTERPRISE, INC	HARDWARE & LICENSING	22,363.20	
		AT&T MOBILITY	PD CELL	51.86	
		MAGGIE ELROD	SHORT SLV PATCHES	144.00	
			LONG SLV PATCHES	96.00	
			JACKET PATCH REPLACE	16.00	
			LEO DISCOUNT	52.00--	
			REPLACE DISCOUNT	75.00--	
		OSEEGIB	MEDICAL INSURANCE	1,733.42	
			MEDICAL INSURANCE	1,733.42	
			TOTAL:	29,471.75	
FIRE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	65.16	
			MEDICARE TAXES	111.38	
			MEDICARE TAXES	100.92	
		SUMMIT UTILITIES	SUMMIT- FIRE	758.53	
		BUGMASTER INC	FIRE	31.72	
		MANGUM ACE HOME CENTER	DEGREASER	17.54	
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	1,158.86	
			FIREMAN'S PENSION	1,094.65	
		OKLA STATE FIREFIGHTER ASSOC	VOL PENSION PAYMENT	600.00	
		AMAZON CAPITAL SERVICES	COPY PAPER	47.64	
		AT&T	AT&T 405 145-0414 572 5	240.09	
		AT&T MOBILITY	FIRE CELL	46.81	
		OSEEGIB	OSEEGIB- BARRERA	384.70	
			MEDICAL INSURANCE	1,901.95	
			MEDICAL INSURANCE	1,521.56	
			TOTAL:	8,081.51	
STREET DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	183.29	
			FICA TAXES	76.88	
			MEDICARE TAXES	42.87	
			MEDICARE TAXES	17.98	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	401.12	
			OKLAHOMA RETIREMENT	167.40	
		SUMMIT UTILITIES	SUMMIT- STREET	303.36	
		C L BOYD COMPANY, INC	LOADER SERVICE CALL	1,238.40	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 3.
		TREERING WORKFORCE SOLUTIONS INC	TIME CLOCK STREET	6.	
			TIMECLOCK STREET	6.60	
		AMAZON CAPITAL SERVICES	GREASE GUN	239.00	
			CORDLESS TOOL KIT	797.99	
		OSEEGIB	OSEEGIB - WATKINS	384.70	
			MEDICAL INSURANCE	760.78	
			MEDICAL INSURANCE	380.39	
			TOTAL:	5,007.36	
PARK DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	242.18	
			FICA TAXES	245.69	
			MEDICARE TAXES	56.64	
			MEDICARE TAXES	57.47	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	153.90	
			OKLAHOMA RETIREMENT	153.90	
			OKLAHOMA RETIREMENT	325.40	
			OKLAHOMA RETIREMENT	323.34	
		SUMMIT UTILITIES	SUMMIT- PARK	200.75	
		MANGUM ACE HOME CENTER	HOSE LINE	2.72	
			WOODRUFF KEY	0.97	
			TRASH BAGS	14.62	
			WELD ROD	26.32	
			LIGHT, HEAT LAMP	32.16	
			BOW RAKE	32.17	
		TREERING WORKFORCE SOLUTIONS INC	TIME CLOCK PARKS	6.60	
			TIMECLOCK PARKS	8.80	
		WESTERN EQUIPMENT LLC	SPRAYER PARTS	84.38	
		AT&T MOBILITY	PARK CELL	46.81	
		OSEEGIB	MEDICAL INSURANCE	1,141.17	
			MEDICAL INSURANCE	1,141.17	
		GOODE'S BODY SHOP	WINDSHIELD REPLACE	347.25	
			TOTAL:	4,644.41	
CEMETERY	GENERAL FUND	HARMON ELECTRIC ASSOC INC	ROSELAWN 237400	69.33	
			RIVERSIDE 506500	2.25	
		MANGUM ACE HOME CENTER	BLUE SPRAY	26.32	
			TOTAL:	97.90	
LIBRARY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	175.48	
			FICA TAXES	175.00	
			MEDICARE TAXES	41.04	
			MEDICARE TAXES	40.92	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	274.26	
			OKLAHOMA RETIREMENT	382.37	
			OKLAHOMA RETIREMENT	381.36	
		SUMMIT UTILITIES	SUMMIT- LIBRARY	377.93	
		BUGMASTER INC	LIBRARY	31.72	
		MANGUM ACE HOME CENTER	GARDEN TOOLS ,PARTS	488.32	
		TREERING WORKFORCE SOLUTIONS INC	TIME CLOCK LIBRARY	4.40	
			TIMECLOCK LIBRARY	4.40	
		AMAZON CAPITAL SERVICES	WET FLOOR SIGN	33.76	
			LAMINATOR MACHINE	55.99	
			GARBAGE CAN	163.52	
			HEAVY DUTY DOOR MAT	169.98	
			ENTRANCE MAT	162.83	
			ENTRANCE MAT	80.00	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 3.
			PLASTIC CARD PRINTER	537.00
			WALL CLOCK	15.99
			DESK DIVIDER PARTITI	55.99
			ORGANIZER CART	37.79
			WIRE EASEL	279.90
			LABEL PEELER	13.93
		OSEEGIB	MEDICAL INSURANCE	950.98
			MEDICAL INSURANCE	950.97
		MANGUM STAR	SUBSCRIPTION	39.00
			TOTAL:	5,925.82
COMMUNITY SERVICES DEP GENERAL FUND		SUMMIT UTILITIES	SUMMIT UTILITIES 210100355	257.71
			SUMMIT UTILITIES 210100140	46.62
		BUGMASTER INC	COMM CENTER	31.70
		PHILADELPHIA INS. COMPANY	HOSPITAL INSURANCE FEB 25	7,007.33
			TOTAL:	7,343.36
CODE ENFORCEMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	74.13
			FICA TAXES	74.13
			MEDICARE TAXES	17.34
			MEDICARE TAXES	17.34
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	162.00
			OKLAHOMA RETIREMENT	162.00
		MANGUM ACE HOME CENTER	PADLOCK	7.78
			OIL, BAR & CHAIN	37.98
		TREERING WORKFORCE SOLUTIONS INC	TIME CLOCK CODE	2.20
			TIMECLOCK CODE	2.20
		AT&T MOBILITY	CODE CELL	46.81
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
			TOTAL:	1,364.69
ANIMAL CONTROL	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	57.60
			FICA TAXES	59.81
			MEDICARE TAXES	13.47
			MEDICARE TAXES	13.99
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	125.43
			OKLAHOMA RETIREMENT	130.24
		HARMON ELECTRIC ASSOC INC	HARMON ELECTRIC ASSOC 8019	107.35
		TREERING WORKFORCE SOLUTIONS INC	TIME CLOCK ACO	2.20
			TIMECLOCK ACO	2.20
		AT&T MOBILITY	ACO CELL	46.81
		OSEEGIB	MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
			TOTAL:	1,319.88
NON-DEPARTMENTAL	MANGUM UTILITY AUT	GREAT PLAINS BANK	FEDERAL WITHHOLDING	418.84
			FEDERAL WITHHOLDING	390.19
			FICA TAXES	835.23
			FICA TAXES	800.95
			MEDICARE TAXES	195.36
			MEDICARE TAXES	187.32
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	352.00
			STATE INCOME TAX WITHHELD	327.00
		GREER COUNTY AMBULANCE	GREER CO EMS FEE FEB 2025	13,626.10
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	887.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOU	Item 3.
			OKLAHOMA RETIREMENT	851.00	
		AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE POST TAX	19.92	
			AFLAC INSURANCE POST TAX	19.92	
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	315.29	
			EMPLOYEE UTILITY BILLS	315.31	
		CITY OF MANGUM MISC	TICKET	25.00	
			TICKET	10.00	
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	41.38	
			AMERICAN FIDELITY PRE TAX	41.38	
		CONTINENTAL GENERAL INS CO	EMPLOYEE CONTRIBUTIONS	26.60	
		OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	141.60	
			EMPLOYEE'S MEDICAL INSURAN	141.60	
			TOTAL:	19,970.16	
WATER DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	158.18	
			FICA TAXES	158.18	
			MEDICARE TAXES	37.00	
			MEDICARE TAXES	37.00	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	345.60	
			OKLAHOMA RETIREMENT	345.60	
		SUMMIT UTILITIES	SUMMIT- WATER	200.74	
		OK WATER RESOURCES BOARD	OK WATER RESOURCES BOARD	175.00	
		MANGUM ACE HOME CENTER	HAMMER, WD40, CATALY	48.70	
			DUCT TAPE	19.28	
			PRIMER, CEMENT, PIPE P	66.43	
			HEATER	33.14	
		OKLAHOMA ONE-CALL SYSTEM, INC	OKIE 811 NOT FEE	180.00	
		CORE & MAIN LP	HYMAX 12" BACK ORDER	550.00	
		TREERING WORKFORCE SOLUTIONS INC	TIME CLOCK WATER	4.40	
			TIMECLOCK WATER	4.40	
		AMAZON CAPITAL SERVICES	DOORKNOCKER BAGS	12.50	
		MESO	MESO/OMUSA JT&S QUARTERLY	452.87	
		AT&T MOBILITY	WATER CELL, METER READ PHO	140.43	
		MYERS ENGINEERING, CONSULTING	WATER LINE RELOC INV 22401	280.00	
			WATER LINE RELOC INV 22401	2,617.50	
		SOUTHERN PLAINS ENV LABS, LLC	BAC T FEB 2025	99.00	
		OSEEGIB	MEDICAL INSURANCE	760.78	
			MEDICAL INSURANCE	760.78	
		DEPT OF ENVIRONMENTAL QUALITY	EXAM FEES H.L & J.S.	248.00	
			TOTAL:	7,735.51	
ELECTRIC DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	348.38	
			FICA TAXES	313.52	
			MEDICARE TAXES	81.48	
			MEDICARE TAXES	73.32	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	767.45	
			OKLAHOMA RETIREMENT	691.51	
		SUMMIT UTILITIES	SUMMIT- ELECTRIC	373.11	
		MANGUM ACE HOME CENTER	MARKING PAINT	19.48	
		TREERING WORKFORCE SOLUTIONS INC	ELECTRIC TIMECLOCK	6.60	
			TIMECLOCK ELECTRIC	6.60	
		AMAZON CAPITAL SERVICES	DOORKNOCKER BAGS	12.50	
		MESO	MESO/OMUSA JT&S QUARTERLY	452.88	
		VESTIS	LOGO MAT	71.00	
		AT&T MOBILITY	ELECTRIC CELL, METER READ	187.24	
		MYERS ENGINEERING, CONSULTING	POWER LINE RELOC INV 22403	350.00	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 3.
			POWER LINE RELOC INV 22403	1,084.11	
		ANIXTER	METERS, COVERS	4,125.35	
		OSEEGIB	MEDICAL INSURANCE	1,521.56	
			MEDICAL INSURANCE	1,521.56	
		COTTON ELECTRIC SERVICE	GLOVE TESTING	63.01	
		NORTHWEST TRANSFORMER CO	POLE REPAIRS	2,396.00	
		O M P A	SUBSTATION INSPECT	748.75	
			TRANSFORMER OIL	152.25	
			LTC OIL SAMPLES	73.75	
			WIND ENERGY TAGS	152.07	
			BRILLION PLATFORM	950.00	
			FEB 2025 ELECTRIC	121,390.15	
			TOTAL:	137,934.02	
SANITATION	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	170.11	
			FICA TAXES	170.69	
			MEDICARE TAXES	39.79	
			MEDICARE TAXES	39.91	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	382.16	
			OKLAHOMA RETIREMENT	383.41	
		AMSCO STEEL PRODUCTS CO	FOAM CLOSURES	20.00	
		ADCRAFT SIGNS	SIGN	460.00	
		MANGUM ACE HOME CENTER	CHIP BRUSH, 2X4	25.35	
			WOOD & PAINT	138.85	
		WASTE CONNECTIONS	TRASH SERVICE FEB 2025	32,507.25	
		TREERING WORKFORCE SOLUTIONS INC	TIME CLOCK RECYCLE	6.60	
			TIMECLOCK RECYCLE	6.60	
		AMAZON CAPITAL SERVICES	DOORKNOCKER BAGS	12.50	
		OSEEGIB	MEDICAL INSURANCE	1,141.17	
			MEDICAL INSURANCE	1,141.17	
			TOTAL:	36,645.56	
WASTE WATER TREATMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	158.56	
			FICA TAXES	158.56	
			MEDICARE TAXES	37.09	
			MEDICARE TAXES	37.09	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	348.19	
			OKLAHOMA RETIREMENT	348.19	
		TREERING WORKFORCE SOLUTIONS INC	TIME CLOCK WASTE W	2.20	
			TIMECLOCK WASTE WATE	2.20	
		AMAZON CAPITAL SERVICES	DOORKNOCKER BAGS	12.50	
		OSEEGIB	MEDICAL INSURANCE	760.78	
			MEDICAL INSURANCE	760.78	
			TOTAL:	2,626.14	
POWER PLANT	MANGUM UTILITY AUT	SUMMIT UTILITIES	SUMMIT -PPLANT	71.02	
			TOTAL:	71.02	
POLICE DEPARTMENT	FLEET MANAGEMENT	VISA	POLICE FUEL	575.13	
			TOTAL:	575.13	
FIRE DEPARTMENT	FLEET MANAGEMENT	VISA	FIRE FUEL	214.57	
			TOTAL:	214.57	
STREET DEPARTMENT	FLEET MANAGEMENT	ATWOODS/FARM PLAN	GREASE/SHOP TOWELS	105.78	
		MANGUM ACE HOME CENTER	PWR STEER/BRAKE CL	26.87	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 3.
			PWR STEER	4.	
			START FLUID	12.81	
		VISA	STREET FUEL	427.47	
			TOTAL:	577.60	
CODE ENFORCEMENT	FLEET MANAGEMENT	ATWOODS/FARM PLAN	HYDRAULIC FLUID	79.98	
		VISA	CODE FUEL	716.57	
			TOTAL:	796.55	
ANIMAL CONTROL	FLEET MANAGEMENT	VISA	ACO FUEL	68.37	
			TOTAL:	68.37	
SHOP MAINTENANCE	FLEET MANAGEMENT	VISA	SHOP FUEL	77.65	
			TOTAL:	77.65	
WATER DEPARTMENT	FLEET MANAGEMENT	MANGUM ACE HOME CENTER	OIL	6.82	
		VISA	WATER FUEL	733.71	
			TOTAL:	740.53	
ELECTRIC DEPARTMENT	FLEET MANAGEMENT	VISA	ELECTRIC FUEL	265.81	
			TOTAL:	265.81	
RECYCLING CENTER	FLEET MANAGEMENT	ATWOODS/FARM PLAN	ANTIFREEZE	57.98	
		VISA	RECYCLE FUEL	43.83	
			TOTAL:	101.81	
CITY SUPERINTENDENT	FLEET MANAGEMENT	MANGUM ACE HOME CENTER	WIPER BLADES	25.33	
		VISA	OP MAN FUEL	109.01	
			CITY SUPER FUEL	162.74	
			TOTAL:	297.08	
FIRE DEPT GRANT	FIRE GRANT FUND	DELTA INDUSTRIAL SERVICE FIRE & SAFETY	BUNKER COATS	8,532.00	
			BUNKER PANTS	6,870.00	
			INNOTX GRAY HOODS	1,440.00	
			FREIGHT	60.00	
			BUNKER COAT	1,597.00	
			BUNKER PANT	1,144.00	
			BUNKER SUSPENDERS	43.00	
			TOTAL:	19,686.00	
AIRPORT OPERATIONS FUN	AIRPORT OPERATIONS	BUGMASTER INC	AIRPORT	31.70	
		HARMON ELECTRIC ASSOC INC	HANGER 237500	68.99	
			TERMINAL 390907	702.50	
			BEACON LIGHT 498300	133.72	
			TOTAL:	936.91	
NON-DEPARTMENTAL	GEN GOV'T INT SERV	GREAT PLAINS BANK	FEDERAL WITHHOLDING	793.56	
			FEDERAL WITHHOLDING	897.00	
			FICA TAXES	806.52	
			FICA TAXES	909.06	
			MEDICARE TAXES	188.62	
			MEDICARE TAXES	212.61	
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	435.50	
			STATE INCOME TAX WITHHELD	471.50	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	87.52	
			OKLAHOMA RETIREMENT	856.40	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOU	Item 3.
			OKLAHOMA RETIREMENT	907.	
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	50.95	
			AMERICAN FIDELITY PRE TAX	50.95	
			AMERICAN FIDELITY	67.35	
			AMERICAN FIDELITY	67.35	
		CONTINENTAL GENERAL INS CO	EMPLOYEE CONTRIBUTIONS	19.76	
		OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	116.14	
			EMPLOYEE'S MEDICAL INSURAN	116.14	
			TOTAL:	7,054.41	
ADMINISTRATION	GEN GOV'T INT SERV	GREAT PLAINS BANK	FICA TAXES	210.86	
			FICA TAXES	399.60	
			MEDICARE TAXES	49.31	
			MEDICARE TAXES	93.46	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	474.31	
			OKLAHOMA RETIREMENT	839.59	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100303	200.34	
		BUGMASTER INC	ADMIN	31.72	
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	PERMIT POSTAGE	572.46	
			POSTAGE	200.00	
		OKLA MUNICIPAL LEAGUE	INV 200005771 CITY CLERK S	95.00	
		TREERING WORKFORCE SOLUTIONS INC	TIME CLOCK ADMIN	4.40	
			TIMECLOCK ADMIN	6.60	
		AMAZON CAPITAL SERVICES	ENVELOPES W/ WINDOW	23.89	
			FOLDERS W/ FASTNERS	168.72	
			COPY PAPER	190.56	
			CHARGER	11.69	
			SHREDDER	144.49	
		SOONER SECURITY SERVICE	SOONER SECURITY SERV 05772	39.77	
		MIDCON DATA SERVICES, LLC	INV 0153354 FEB 2025/FINAL	88.20	
		OSEEGIB	MEDICAL INSURANCE	1,141.17	
			MEDICAL INSURANCE	1,521.56	
			TOTAL:	6,507.70	
INFORMATION TECHNOLOGY	GEN GOV'T INT SERV	GREAT PLAINS BANK	FICA TAXES	57.52	
			FICA TAXES	57.53	
			MEDICARE TAXES	13.45	
			MEDICARE TAXES	13.46	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	125.55	
			OKLAHOMA RETIREMENT	125.55	
			OKLAHOMA RETIREMENT	125.55	
		TYLER TECHNOLOGIES, INC	INV 025-498308	246.94	
		AT&T	AT&T 831-001-0997 066	764.63	
			AT&T 831-001-2830 690	1,048.44	
			AT&T 831-001-0470 269	589.56	
			AT&T 831-001-0997 066	764.63	
		STANDLEY SYSTEMS	STANDLEY SYSTEMS INV178232	1,182.11	
		SPARKLIGHT	SPARKLIGHT 120677067	174.23	
		AT&T MOBILITY	IT CELL	46.81	
		VISA	MICROSOFT	200.00	
		OSEEGIB	MEDICAL INSURANCE	190.19	
			MEDICAL INSURANCE	190.20	
			TOTAL:	5,916.35	
SHOP DEPT	GEN GOV'T INT SERV	GREAT PLAINS BANK	FICA TAXES	69.37	
			FICA TAXES	69.37	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 3.
			MEDICARE TAXES	16.	
			MEDICARE TAXES	16.22	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	151.63	
			OKLAHOMA RETIREMENT	151.63	
		SUMMIT UTILITIES	SUMMIT- SHOP	317.92	
		BUGMASTER INC	SHOP	31.72	
		MANGUM ACE HOME CENTER	CARB & BRAKE CLEANER	15.59	
			AIR COMP PART	38.02	
			SOCKET	6.82	
		TREERING WORKFORCE SOLUTIONS INC	TIME CLOCK SHOP	2.20	
			TIMECLOCK SHOP	2.20	
		VESTIS	SHOP TOWELS	75.09	
		OSEEGIB	MEDICAL INSURANCE	380.39	
			MEDICAL INSURANCE	380.39	
			TOTAL:	1,724.78	
CITY MANAGER	GEN GOV'T INT SERV GREAT PLAINS BANK		FICA TAXES	203.64	
			FICA TAXES	234.64	
			MEDICARE TAXES	47.63	
			MEDICARE TAXES	54.88	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	443.99	
			OKLAHOMA RETIREMENT	443.99	
		ERMA MORA	ERMA MORA TRAVEL REIMBURSE	215.60	
		AT&T MOBILITY	CITY MAN/HOT/IPAD	126.89	
		OTA-PLATE PAY	OTA-PLATE PAY INV # 294125	8.04	
		OSEEGIB	MEDICAL INSURANCE	380.39	
			MEDICAL INSURANCE	380.39	
			TOTAL:	2,540.08	
CITY SUPERINTENDENT	GEN GOV'T INT SERV GREAT PLAINS BANK		FICA TAXES	265.12	
			FICA TAXES	147.92	
			MEDICARE TAXES	62.00	
			MEDICARE TAXES	34.59	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	583.20	
			OKLAHOMA RETIREMENT	324.00	
		MANGUM ACE HOME CENTER	STREET KEY	22.42	
		AT&T MOBILITY	CITY SUP/OP MAN CELL	93.62	
		VISA	CONDOLENCE	59.99	
		OSEEGIB	MEDICAL INSURANCE	760.78	
			MEDICAL INSURANCE	380.39	
			TOTAL:	2,734.03	
MUNICIPAL POOL	MUNICIPAL POOL FUN AT&T MOBILITY		POOL CELL	46.81	
			TOTAL:	46.81	
DISPATCH	DISPATCH OPERATION GREER COUNTY SHERIFF		GREER CO SHERIFF MAR 2025	8,333.33	
			TOTAL:	8,333.33	
NON-DEPARTMENTAL	POOLED CASH	CITY OF MANGUM PAYROLL ACCT	CITY OF MANGUM PAYROLL 030	40,607.51	
			CITY OF MANGUM PAYROLL ACC	42,646.34	
			TOTAL:	83,253.85	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Item 3.				

===== FUND TOTALS =====		
01	GENERAL FUND	80,636.43
02	MANGUM UTILITY AUTHORITY	204,982.41
09	FLEET MANAGEMENT	3,715.10
19	FIRE GRANT FUND	19,686.00
24	AIRPORT OPERATIONS FUND	936.91
39	GEN GOV'T INT SERVICES	26,477.35
40	MUNICIPAL POOL FUND	46.81
41	DISPATCH OPERATIONS FUND	8,333.33
99	POOLED CASH	83,253.85

	GRAND TOTAL:	428,068.19

TOTAL PAGES: 10

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

APPROVED BY: _____

SELECTION CRITERIA

Item 3.

SELECTION OPTIONS

VENDOR SET: 99-CITY OF MANGUM
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 3/01/2025 THRU 3/31/2025
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

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

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: Items over 1,500
SIGNATURE LINES: 5

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

PAYROLL ESTIMATE

APRIL 2025

CITY:

Regular Time	\$67,950.69
Overtime	\$162.34

MUA:

Regular Time	\$21,469.54
Overtime	\$229.25

Approved on:

Sarah Dreyer – Payroll Clerk

ORDINANCE NO. 465

AN ORDINANCE OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF MANGUM, OKLAHOMA, AMENDING TITLE 7, CHAPTER 8, SECTION 7-8-4, STRIKING LANGUAGE RESTRICTING BICYCLE EQUIPMENT BEING REQUIRED ONLY IF THE BICYCLE IS OPERATED ON A STREET WITH A SPEED LIMIT GREATER THAN 25 MILES PER HOUR AND CHANGING THE TIMES WHEN A FRONT EMITTING LIGHT AND REAR EMITTING LIGHT MUST BE EQUIPPED; 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 7, Chapter 8, Section 7-8-4(a) is amended by striking the language "this subsection does not apply to a street or highway with a speed limit of 25 miles per hour or less," and requiring a front emitting white light and a rear emitting red light be installed from one-half hour before sunset to one-half hour after sunrise, resulting in the ordinance to read as follows:

(a) Every bicycle in use any time from one-half hour before sunset to one-half hour after sunrise must be equipped with a lamp on the front emitting a white light from a distance of at least 1,000 feet to the front, and the lamp on the rear emitting a red light visible from a distance of at least 1,000 feet to the rear.

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 ordinance.

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 _____, 2025.

☐ ADOPTED without emergency declared by three-fourths of all members of the Board of Commissioners this ____ day of _____, 2025. If no emergency declared, this ordinance will be effective 30 days after the passage of this Ordinance.

Jackie Menasco, Mayor

Attest:

Steve Kyle, Interim City Clerk

ORDINANCE NO. 466

AN ORDINANCE OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF MANGUM, OKLAHOMA, AMENDING TITLE 7, CHAPTER 3, SECTION 7-3-2, BY ESTABLISHING A MAXIMUM SPEED LIMIT OF 25 MILES PER HOUR ON ALL CITY STREETS UNLESS OTHERWISE POSTED; PROVIDING SEVERABILITY; AMENDING ALL ORDINANCES, POLICIES, OR RESOLUTIONS AT VARIANCE; AND DECLARING AN EMERGENCY

NOW THEREFORE, be it ordained by the Mayor and the Board of Commissioners of the City of Mangum, Oklahoma, the following:

Section 1. Title 7, Chapter 3, Section 7-3-2 is amended by adding a new subsection (c) that will read as follows:

(c) No vehicle may be driven at a greater speed than 25 miles per hour upon any street or highway within the City except when a different speed limit is otherwise designated and posted.

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.

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Attest:

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☐ ADPOTED without emergency declared by three-fourths of all members of the Board of Commissioners this ____ day of _____, 2025. If no emergency declared, this ordinance will be effective 30 days after the passage of this Ordinance.

Jackie Menasco, Mayor

Attest:

Steve Kyle, Interim City Clerk

3/25/2025

Item 15.

Proposal for
FirstNet

Presented to

City of Mangum PD



Pricing-At-A-Glance		Service Address		
FirstNet Equipment/Service Costs		TBD		
Contract Length (Months)				
Quote Valid Until:				
0				
4/25/2025				
Pricing Summary - Device Costs				
Description		Quantity	Unit Price	Totals
Franklin A50		4	\$0.99	\$3.96
				\$0.00
				\$0.00
Total Budgetary Price One Time				\$3.96
Pricing Summary - Monthly Rate				
Description		Quantity	Unit Price	Totals
FirstNet Unlimited Data		4	\$36.80	\$147.20
				\$0.00
Total Budgetary Price Per Month				\$147.20

To ask questions or place an order, contact:

Chad Garrett
CSE Integrated Mobility
M 405.227.8097
cq807x@att.com

This information is provided to you 'as is' and for informational purposes only. These rates listed out are subject to change due to inventory and availability of the devices. The rate(s) quoted above are estimates of the monthly charges for the identified plans (which may include, subject to availability/eligibility, certain contractual discounts - see applicable business agreement for details) and are based on information provided by the customer. Actual savings, if any, and costs may vary. AT&T disclaims all warranties including, but not limited to, implied warranties of merchantability or fitness for a particular purpose. In no event shall AT&T be liable for any damages relating to the use or results of the calculator. Rates are for the identified plans only, and do not include additional devices, features or services. Rates may change and do not include taxes, fees, overage charges and surcharges. Activation fee, additional deposits and other restrictions may apply. Mobile Share plan unlimited talk and text for phones only.

Installment Plans require qualifying credit & wireless service plan (voice & data for smartphones, data for tablets). Tax due at sale. If service cancelled, device balance is due.

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AT&T Mobility, 1055 Lenox Park Blvd., Atlanta, GA 30319-5309, United States of America.

Orosco Concrete And Construction Llc

Angel Orosco
 Angelorosco3690@gmail.com
 116 N Louisiana Ave, Mangum, Ok
 P: 5805637202

Estimate: EST-
 61

Bill To

**City Of
 Mangum**

Estimate Date: 03/09/25

Total: \$7,000.00

Billed Items

Item	Unit Cost	Quantity	Cost
Labor bid for concrete colvert. Approximately 5ftx 3ft x32ft long. Demo existing culvert and road way. Install new steam walls with footer 32ft x3ftx 10in. With a #4 rebar mat 1ft o.c. 4000psi concrete mix. Concrete Culvert floor will 5ftx32ftx4in with #4rebar mat 2ft o.c 4000psi concrete mix. Top of culvert will be 10ftx32ftx10in deep double mat #4 rebar 1ft o.c.Header walls will be approximately 7ftx5ftx12in with #4 rebar mat and 3500psi concrete mix. City of mangum will provide all materials. Demo and haul off City materials cost will be approximately 7500 dollars			
	\$7,000.00	1	\$7,000.00

Bill To

City Of Mangum
 mangumlibrary@gmail.com

Subtotal \$7,000.00

Total: \$7,000.00 (USD)



Cost of New

\$ 27,263.01

State bid new

Total

\$ 32,463.01

Cost of used

\$ 14,000.00

Cost of full tractor service
 cost of new seat
 cost of brushhog service

\$ 1,510.08

cost of any extra overestimate

Total 14,510.08 \$ 1,000.00

Capital outlay

\$ 21,000



\$ 2650.00 for new



\$ 1350.00 for new



\$ 1200.⁰⁰ For new





**WE need your
feedback!**

**3008 E Broadway
Altus, OK 73521
(580) 482-6666**

*** PROFORMA INVOICE ***

Invoice To Account No:

Deliver To:

Quote Expires: 04/25/2025

SERVICE QUOTATION

Internal New Stock No. 95434 (Sold)	Internal New Stock No. 95434 (Sold)	Invoice Number:
Bus Phone:		Invoice Date: 03/26/2025
Prv Phone:		Location: 05
		Work Order Number: 768516
		Payment Type: Account
		Page: 2 of 3
Make/Model:	Meter	Serial Number:
2015 JOHN DEERE 3032E TRACTOR/D160 LOADER	1	1LV3032ETFH713360
		Fleet No:
		FH713360

**Seat cushions subs to a newer number that requires additional parts to be installed

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M7797	M6 X 40 FLANGE	1.00	\$2.02	\$2.02	N
19M7863	M6X25 FLANGE	1.00	\$1.41	\$1.41	N
AM125824	Switch	1.00	\$30.31	\$30.31	N
LVA19221	SEAT	1.00	\$259.99	\$259.99	N
M132948	Pin Fastener	1.00	\$22.91	\$22.91	N
M134332	Snap Ring	1.00	\$1.49	\$1.49	N
M146683	SPRING	2.00	\$16.32	\$32.64	N
T150016	Spacer	1.00	\$7.64	\$7.64	N
Labor: \$124.30		Parts: \$358.41	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$482.71

RC2060/8022/S/10 Internal

COMPLAINT:

03 CHANGE BLADES ON RC2060 Blades (per set) - Remove & Install

CAUSE:

CORRECTION:

Removed & Install blades (per set).
Installed mower onto stands.
Removed the nuts and bolts.
Removed & Installed the blades.
Reassembled and torqued to specifications.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TIFC711122	BLADE KIT	1.00	\$123.71	\$123.71	N
TIFC711124	BOLT KIT	1.00	\$54.20	\$54.20	N
Labor: \$124.30		Parts: \$177.91	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$302.21

RC2060/7703/GCO/53 Internal

COMPLAINT:

04 Change Gear Box Oil on RC2060 - Change

CONTINUED ON NEXT PAGE->



JOHN DEERE

west-equip.com



**WE need your
feedback!**

3008 E Broadway
Altus, OK 73521
(580) 482-6666

*** PROFORMA INVOICE ***

Invoice To Account No:

Deliver To:

Quote Expires: 04/25/2025

SERVICE QUOTATION

Internal New Stock No. 95434 (Sold)	Internal New Stock No. 95434 (Sold)	Invoice Number: Invoice Date: 03/26/2025 Location: 05 Work Order Number: 768516 Payment Type: Account Page: 3 of 3
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	
Make/Model:	Meter	Serial Number:
2015 JOHN DEERE 3032E TRACTOR/D160 LOADER	1	1LV3032ETFH713360
		EQ Id: FH713360
		Fleet No:

CAUSE:

CORRECTION:

Changed oil in gear box.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
TY6296	GL5 Gear Lube 80W-90 1 qt.	1.00	\$13.11	\$13.11	N
Labor: \$73.12		Parts: \$13.11	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$86.23

Customer PO No: Tax Exempt No: Advisor: Steve Foster

Labor: \$687.30
Parts: \$822.78
OL&M: \$0.00
Misc: \$0.00
Total: \$1,510.08

TERMS AND CONDITIONS

Received by:

Date:

QUOTE QU100412

KEYSTONE TRACTOR LLC
 PO Box 186, Duncan, OK 73534
 Phone: 580-255-3891 - Fax: 580-252-2706
 accounting@keystonetractor.com
 www.keystonetractor.com



Sold To:		Ship To:	
CITY OF MANGUM 930 OKLAHOMA ST MANGUM, OK 73554 KYLEBOYS1SON@GMAIL.COM		CITY OF MANGUM 930 OKLAHOMA ST MANGUM, OK 73554 Work: 580-799-3940	
Account No.	P.O. Number	Tax ID	Invoice Type
103629			Preliminary
Starting Date	Ending Date	Salesperson	
2/26/2025 2:00 PM		CRAIG FERRELL	

Qty	O/O	Taxable	Description	Price	Amount
1			Make:BOBCAT Desc:BOBCAT CT2025 COMPACT TRACTOR ROPS HST W/ FL7 LOADER Serial:B5AD11701, B69S00901 SP:CF	\$19400.00	\$19400.00

Payment Type	Deposit	Check No.	Date	Amount
--------------	---------	-----------	------	--------

ALL RETURNS WILL INCUR A RESTOCKING CHARGE OF 20%. ALL PARTS MUST BE RETURNED WITHIN 14 DAYS OF PURCHASE. NO RETURNS WITHOUT THIS INVOICE. ALL FINANCE INVOICES ARE DUE WITHIN 30 DAYS. A MONTHLY FINANCE LATE CHARGE OF 2% (ANNUAL PERCENTAGE RATE OF 24%) WILL BE ADDED TO THE UNPAID BALANCE EACH MONTH. ALL HOSES, ELECTRICAL ITEMS, SPECIAL ORDER ITEMS, AND WHOLEGOOD EQUIPMENT SALES ARE NONRETURNABLE. CUSTOMER MUST CONTACT KEYSTONE TRACTOR LLC WITHIN 14 DAYS. ALL RETURNS MUST BE IN ORIGINAL PACKAGING AND IN NEW CONDITION.

If applicable, all warranties on parts and/or equipment are the manufacturer's. The seller, Keystone Tractor LLC, hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. Keystone Tractor LLC neither assumes or authorizes any other person to assume for it any liability in connection with the sale of parts and/or equipment. This disclaimer by the seller, Keystone Tractor LLC, in no way affects the terms of the manufacturer's warranty.

By signing below, I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

If sales tax exempt, by signing below, I certify that the property purchased on this invoice will be used primarily in agriculture production or in the manufacturing process

Equipment	\$19400.00
Labor	\$0.00
Parts	\$0.00
Freight	\$0.00
Mileage	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Total Charges	\$19400.00
Total Tax	\$0.00
Total	\$19400.00
Payment Total	\$0.00
Balance	\$19400.00

SIGNATURE

 QUOTE
 QU100412


2/26/2025 2:09:03 PM



Invoice: QU100412-01

GENUINE
PARTS

1/1



JOHN DEERE

Item 17.

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:
Western Equipment, L.L.C..
3008 East Broadway
Altus, OK 73521
580-482-6666
sbarnett@west-equip.com

Quote Summary

Prepared For:
CITY OF MANGUM
130 N OKLAHOMA AVE
MANGUM, OK 73554
Business: 580-782-2256
ACCOUNTSPAYABLE@CITYOFMANGUM.COM

Delivering Dealer:
Western Equipment, L.L.C..
Brian Zorger
3008 East Broadway
Altus, OK 73521
Phone: 580-482-6666
bzorger@west-equip.com

Quote ID: 32400072
Created On: 27 February 2025
Last Modified On: 27 February 2025
Expiration Date: 29 March 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2024 JOHN DEERE 3025E Compact Utility Tractor - 1LV3025EERR168181 Contract: OK Grounds Mtnc Equip and Svcs SW0196JD (PG 2Q CG 22) Price Effective Date:	\$ 29,877.00	\$ 24,797.91 X	1 =	\$ 24,797.91
Frontier RB5060 - 5 Ft. Standard Duty Rear Blade Contract: OK Grounds Mtnc Equip and Svcs SW0196JD (PG 2Q CG 22) Price Effective Date: July 25, 2024	\$ 980.00	\$ 813.40 X	1 =	\$ 813.40
Equipment Total				\$ 25,611.31

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 25,611.31
Trade In	
SubTotal	\$ 25,611.31
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 25,611.31
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 25,611.31

Salesperson : X _____

Accepted By : X _____

Confidential

Sourcewell
 Ground Maintenance, CE, Utility
 Tractors, Mowers, RTV's - 112624-KDA
 Utility Vehicles 122220
 HPA Arkansas 4600041718
 HPA Delaware 655-17673
 Nebraska 14777 [OC]
 Mississippi 8200067336

L2502HST WEB QUOTE #2851671

Date: 2/25/2025 12:47:00 PM

-- Customer Information --

Kyle, Michael
 149423

City of Mangum
 kyleboys1son@gmail.com
 5807993940

Quote Provided By
 Great Plains Clinton
 Shane O'Daniel
 1411 US Highway 183
 Clinton, OK 73601
 email: sodaniel@gpkubota.com
 phone: 5803834001

-- Standard Features --

-- Custom Options --



Kubota

L Series

L2502HST

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Kubota Diesel Engine
 3 Cyl. Engine
 EPA Tier 4 Complaint
 Charging Output 40 Amps
 + 24.8 Gross Eng. HP
 + 24.0 Net Eng. HP
 + 19 PTO HP
 @ 1911 Eng. rpm
 12V - 490 CCA Battery

EXHAUST EMISSION CONTROL TYPE

No Exhaust After Treatment
 Required

HYDRAULICS / HITCH / DRAWBAR

Open Center
 Tandem Gear Pumps
 10.1 gpm Total Hyd. Flow

3-POINT HITCH & DRAWBAR

Cat 1 3-Point Hitch
 At Lift Point 1918lbs.
 24" Behind 1389 lbs.
 Position Control 3-Point Valve

TRANSMISSION

Hydrostatic Drive
 Rear Differential Lock
 3 Ranges
 Optional Cruise Control
 Wet Disk Brakes

FRONT AXLE

Hydrostatic Power Steering
 Cast Iron with Bevel Gear
 4WD
 Thread Spacing -
 Nonadjustable

POWER TAKE OFF

Live Independent PTO with
 Hydraulic clutch
 Rear PTO - 1 Speed
 SAE Std 1 3/8" Six Spline
 640 rpm @ 2108 Eng. RPM

+ Manufacturer Estimate

SELECTED TIRES

sub1438
 FT TITN 27X8.50-15 R4 STL 6 BLT
 RT TITN 16-19.5 R4 STL 6BLT

INSTRUMENTS

Tachometer/Hour meter
 Oil Pressure
 Fuel Gauge
 Coolant Temperature

FLUID CAPACITY

Fuel Tank 10.0 gal.
 Cooling System 6.3 qts.
 Crankcase 6.0 qts.
 Transmission and Hydraulics
 6.2 gal.
 Front Axle 4.8 qts.

SAFETY EQUIPMENT

2-Post Foldable ROPS w/
 Retractable
 Seat Belt
 Flip-Up PTO Shield
 Safety Start Switches
 Electric Key Shut-off
 Parking Brakes
 SMV Sign

FEATURES

Illuminated Instrument Panel
 Steel Hood and Fenders
 Tool Box
 Cup Holder
 Left & Right Hand Fender Grip
 Rubber Floor Mats

L2502HST Base Price: \$21,628.00

(1) FRONT LOADER W/GRILL GUARD/QC \$5,753.00

LA526-FRONT LOADER W/GRILL GUARD/QC

(1) 66" QUICK ATTACH BUCKET \$844.00

L2248-66" QUICK ATTACH BUCKET

(1) BUCKET LEVEL INDICATOR L01 / L02 \$81.00

L2130-BUCKET LEVEL INDICATOR L01 / L02

Configured Price: \$28,306.00

Sourcewell Discount: (\$6,227.32)

SUBTOTAL: \$22,078.68

2Yr L2502HST Extended Warranty \$1,100.00

2Yr FRONT LOADER W/GRILL GUARD/QC
 Extended Warranty \$450.00

Factory Assembly: \$125.00

Dealer Assembly: \$394.17

Freight Cost: \$750.00

PDI: \$400.00

Land Pride RB0548 \$913.25

Total Unit Price: \$26,211.10

Quantity Ordered: 1

Final Sales Price: \$26,211.10

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting
 dealer

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.



Invoice

Phone # (580) 334-6361

E-Mail: jana@janawalkercpa.com

Invoice #: 4743

Invoice Date: 3/5/2025

Due Date: 3/5/2025

Bill To:

CITY OF MANGUM
130 N OKLAHOMA
MANGUM, OK 73554

Date	Description	Amount
3/5/2025	FY JUNE 30, 2024 FINANCIAL STATEMENT AUDIT-PROGRESS BILL	9,000.00
Total		\$9,000.00
Payments/Credits		\$0.00
Balance Due		\$9,000.00

Payment is due when services are rendered.

Please make checks payable to Jana A. Walker, CPA, PLLC and mail to PO Box 2696 Woodward, OK 73802.

A 7.5% service fee will be applied to all invoices over 60 days past due. Accounts with invoices over 90 days past due will terminate their right to future services.

Thank you for your prompt payment!