



# Agenda

## City Commission Meeting

July 01, 2025  
6:00 PM

*City Administration Building at 130 N Oklahoma Ave.*

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

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*The Commission of the City of Mangum will meet in regular session on July 1, 2025 at 6:00 PM, in the City Administration Building at 130 N. Oklahoma Ave, Mangum, OK for such business as shall come before said Commission.*

### ORDER OF BUSINESS

#### CALL TO ORDER

#### 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 June 2, 2025, meeting minutes as presented.
2. Approve June 2, 2025 Public Hearing Minutes
3. Approve June 17, 2025 Special Meeting minutes as presented
4. Approve June 25, 2025 Emergency Meeting minutes as presented.
5. Approve May 2025 financials for all funds
6. Approve June 2025 claims
7. Approve July 2025 estimated payroll

#### FURTHER DISCUSSION

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

#### REMARKS

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

#### REPORTS

8. Financial Report for May 2025 by the City Manager

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

## **ORDINANCES & RESOLUTIONS**

11. Discussion and possible action to approve Ordinance No. 467-1, AN ORDINANCE OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF MANGUM OKLAHOMA, AMENDING TITLE 1, CHAPTER 7, SECTION 1-7-2(F)(1)(A), BY PROVIDING DUES PER PERSON INSTEAD OF PARCEL OF LAND; PROVIDING SEVERABILITY; AMENDING ALL ORDINANCES, POLICIES, OR RESOLUTIONS AT VARIANCE; AND DECLARING AN EMERGENCY
12. Discussion and possible action to approve Ordinance No. 467-2, an ordinance of the Board of City Commissioners for the City of Mangum, OK, adding a new Chapter to be codified in Title 2, Chapter 5, creating a board of animal care and control to serve as an advocacy board as it relates to animal care and control, providing fundraising, and otherwise assist in the administration of the City's Animal Care and Control, providing severability, amending all ordinances, policies or resolutions at variance, and declaring an emergency.

## **OTHER ITEMS**

13. Presentation by South West Oklahoma Community Action member Michele Holley.
14. Discussion and Possible action on the Request of Fair Board Representative for the use Golf Course or the Community Building for the Greer County Free Fair without charge. ( Cheryl Lively)
15. Discussion and possible action to accept OMAG Insurance claims for Hail Damage on City Vehicles in the amount of \$33,100.66.
16. Discussion and Possible Action to fix the windshields in the City pickups and Trucks covered only by liability insurance ( 87 Chevy dump truck, 97 Kodiak chipper truck, 97 dodge pickup(Tug), (2014 ACO pickup not on list)( 2011 Ford street pickup not hail damage).(At the cost of \$1910.75 at Goodes Body Shop.
17. Discussion and possible action to accept loss report from OMAG on City building Roofs from Hail Damage and to add extra funds as needed where the roofs were not covered because of previous claims on roofs being paid but not fixed.
18. Discussion and possible action to declare the hail storm an emergency in accordance with 61 O.S. § 130(A) due to the hail storm being a sudden unexpected happening whereby the public health or safety is endangered or further damage to City property is likely if the situation is not addressed promptly.
19. Discussion and possible action on the proposal by Next Phase Roofing to do inspections and repairs on all City buildings roofs.
20. Discussion and action on the request from the Mangum Housing Authority to retain the P.I.L.O.T (Payment in lieu of Taxes) funds in the amount of \$7684.87 funds for this year and so request the forgiveness for the fiscal year ending September 30, 2024. If Mangum Housing Authority's request to retain the P.I.L.O.T of the fiscal year ending September 30,

2024 is not granted, then MHA is requesting relief in the amount of \$2,120.00 for the upkeep of the Mangum City Property located west of the MHA's facility totaling: 18 mowing's at \$75.00 per mow = \$1,350.00, 2 sprays at \$275.00 = \$550.00 totaling \$1900.00. This would leave a balance due to the City in the amount of \$5,784.87 (P.I.L.O.T balance). (Mayor Menasco)

21. Discussion and action on the request from Terry Isaac on being the City of Mangum Emergency Management Director.
22. Discussion and Possible Action to accept the best and most reasonable bid proposals to outsource payroll and Human Resources. (Exodus, Gusto, or Paychex) (Commissioner Golden).
23. Discussion and Possible Action to changing the library's internet service provider from Sparklight to Dobson Fiber. (Joseph Marsh, Library Director)
24. Discussion and Possible Action to nominate and appoint Animal Control Board. (Commissioner Golden)
25. Discussion and Possible action to approve the Police Department to apply for the Oklahoma Safe Grant. (Joshua Olson, Assistant Chief)
26. Discussion and possible action to approve payment of invoice no. 2501M-001 in the amount of \$34,975.55 to ARC Architecture LLC for architecture services related to the Mangum Regional Medical Center reroof project. The payment should be processed out of insurance money received related to the project.
27. Discussion and possible action to approve the policy packet regarding setting up new accounts for utility services.
28. Discussion and possible action into closing the lobby doors on doorknocker and cutoff days and only taking the payments made via website or through the City's drop box located right across City Hall.

#### **EXECUTIVE SESSION**

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

#### **OPEN SESSION**

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

#### **EXECUTIVE SESSION**

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

#### **OPEN SESSION**

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

## **EXECUTIVE SESSION**

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

## **OPEN SESSION**

34. 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 4:00 PM on June 27, 2025 by the City Clerk.

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*Steve Kyle, Interim City Clerk*

**SPECIAL MEETING MINUTES**

**Town of Mangum  
June 2, 2025**

**1. Call to order**

Jackie Menasco called the meeting to order at 6:10 pm.

**2. Roll call and declaration of a quorum**

Present: Dirk Hammond, Michelle Huckabay, Lisa Golden, Carolyn Hooley, and Jackie Menasco  
Absent: None

**3. Consent Agenda**

- a. **Approve May 6, 2025, meeting minutes as presented.**
- b. **Approve May 19, 2025, Budget Retreat minutes as presented.**
- c. **Approve April 2025 financials for all funds.**
- d. **Approve May 2025 claims.**
- e. **Approve June 2025 estimated payroll.**

Michelle Huckabay made the motion to approve the consent agenda as presented. Carolyn Hooley seconded the motion. After no further discussion, Jackie Menasco called for the vote:

Yes: Dirk Hammond, Lisa Golden, Michelle Huckabay, and Carolyn Hooley  
No: None

**4. Consider any item removed from the consent agenda.**

None.

**5. Remarks:**

None.

**6. Reports:****a. Financial Report for April 2025 by the City Manager:**

Provided an oral report based on written materials.

**b. Police Report by the Chief of Police:**

Provided an oral report based on written materials.

**c. Fire Report by the Fire Chief:**

Provided an oral report based on written materials.

**7. Discussion and possible action to approve Resolution No. 2025-0602-01, a Resolution of the City of Mangum, Oklahoma, adopting the annual budget for the City of Mangum, Oklahoma for the Fiscal Year 2026.**

Michelle Huckabay made the motion to approve Resolution No. 2025-0602-01 as presented. Carolyn Hooley seconded the motion. After no further discussion, Jackie Menasco called for the vote:

Yes: Dirk Hammond, Michelle Huckabay, and Carolyn Hooley  
No: Lisa Golden

**8. Discussion and possible action to select a Vice Mayor**

The City Attorney explained the job duties of the vice mayor position. Specifically, the vice mayor will run the meetings when the mayor is absent.

Michelle Huckabay made the motion to appoint Dirk Hammond as Vice Mayor. Carolyn Hooley seconded the motion. After no further discussion, Jackie Menasco called for the vote:

Yes: Lisa Golden, Michelle Huckabay, and Carolyn Hooley  
 No: None  
 Abstain: Dirk Hammond

**9. Discussion and possible action to review and choose the best quote for a third-party payroll company to process payroll on behalf of the City of Mangum. (Commissioner Golden).**

Lisa Golden made the motion to table this agenda item until the next meeting. Michelle Huckabay seconded the motion. After no further discussion, Jackie Menasco called for the vote:

Yes: Dirk Hammond, Lisa Golden, Michelle Huckabay, and Carolyn Hooley  
 No: None

**10. Discussion and possible action to review and choose the best quote for a third-party HR company to process HR matters on behalf of the City of Mangum. (Commissioner Golden).**

This item is to assist in the segregation of duties by hiring a third-party to review and handle HR issues. Currently, the City Manager handles HR complaints.

Lisa Golden made the motion to table this agenda item until the next meeting. Carolyn Hooley seconded the motion. After no further discussion, Jackie Menasco called for the vote:

Yes: Dirk Hammond, Lisa Golden, Michelle Huckabay, and Carolyn Hooley  
 No: None

**11. Discussion and possible action regarding the possibility of establishing an animal control board. (Commissioner Golden).**

Lisa Golden made the motion to establish an animal control board and instructed the city attorney to draft an ordinance. Carolyn Hooley seconded the motion. After no further discussion, Jackie Menasco called for the vote:

Yes: Dirk Hammond, Lisa Golden, Michelle Huckabay, and Carolyn Hooley  
 No: None

**12. Discussion and possible action to approve the Fire Chief applying for the 2025 Good Neighbor Firefighter Safety Program Grant.**

The 2025 Good Neighbor Firefighter Safety Program Grant is a fully funded \$10,000 grant.

Michelle Huckabay made the motion to approve the Fire Chief applying for the 2025 Good Neighbor Firefighter Safety Program Grant. Dirk Hammond seconded the motion. After no further discussion, Jackie Menasco called for the vote:

Yes: Dirk Hammond, Lisa Golden, Michelle Huckabay, and Carolyn Huckabay  
 No: None

**13. Discussion and possible action to approve the payment of \$10,750 Invoice # 4934 to Jana A. Walker CPA as finale payment of the FY 2024 Audit.**

Carolyn Hooley made the motion to approve the payment. Michelle Huckabay seconded the motion. After no further discussion, Jackie Menasco called for the vote:

Yes: Dirk Hammond, Lisa Golden, Michelle Huckabay, and Carolyn Hooley  
No: None

**14. Discussion and possible action to get a proposal from the Greer County Sheriff's Department to handle all law enforcement for the City of Mangum. (Commissioner Golden).**

Carolyn Hooley is happy with the current police department. Dirk Hammond thinks the Mangum Police Department is doing a great job at this time. Dirk has concerns that if management changes in the future we will not be in a good position and have no control or say and feels we do not need the proposal.

Carolyn Hooley made the motion not to seek out a proposal for the Sheriff's Office. Dirk Hammond seconded the motion. After no further discussion, Jackie Menasco called for the vote:

Yes: Dirk Hammond, Michelle Huckabay, and Carolyn Hooley  
No: Lisa Golden

**15. Discussion and possible action on the Welcome Center repairs or demolition.**

Four companies looked at it. Demo would cost \$75,000 to \$100,000, depending on whether the building contains lead or absentees. It could cost up to \$1,000,000 to fix / repair. Many will not touch it because of the shared wall with EMS.

Dirk Hammond made the motion to demolition the building. Lisa Golden seconded the motion. After no further discussion, Jackie Menasco called for the vote:

Yes: Dirk Hammond, Lisa Golden, Michelle Huckabay, and Carolyn Hooley  
No: None

**16. Discussion and possible action to pay the Greer County Sheriff's Department starting in FY 2025-2026 on a yearly basis for dispatch services. Currently the City of Mangum is paying \$8333.33 per month.**

The price stayed the same. However, instead of paying monthly, we could only pay one lump sum.

Michelle Huckabay made the motion to amend to yearly payment. Dirk Hammond seconded the motion. After no further discussion, Jackie Menasco called for the vote:

Yes: Dirk Hammond, Lisa Golden, Michelle Huckabay, and Carolyn Hooley  
No: None

**17. Discussion and possible action to approve the Owner / Contractor Agreement between the City of Mangum and Coontz Roofing Inc for replacement and repair of the Hospital roof.**

Michelle Huckabay made the motion to approve as written. Carolyn Hooley seconded the motion. After no further discussion, Jackie Menasco called for the vote:

Yes: Dirk Hammond, Lisa Golden, Michelle Huckabay, and Carolyn Hooley  
No: None

**18. Staff and Board Remarks**

City Manager: Collection of \$21,000 in past due utility bills has been achieved through employee efforts.

No further remarks.

**19. Adjourn.**

Being no further business, Michelle Huckabay moved to adjourn the meeting. Carolyn Hooley seconded the motion. Jackie Menasco called for the vote:

Yes: Dirk Hammond, Lisa Golden, Michelle Huckabay, and Carolyn Hooley

No: None

Meeting adjourned at 7:01 pm.

On July 1<sup>st</sup>, 2025, I have read the foregoing minutes and attest that such minutes accurately reflects all business discussed and action taken during the meeting occurring on the reflected date and time.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Vice Mayor

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Attest



## PUBLIC HEARING MINUTES

Town of Mangum  
June 2, 2025

### 1. Call to order

Jackie Menasco called the Public Hearing to order at 5:30 pm.

### 2. Roll call and declaration of a quorum

Present: Dirk Hammond, Lisa Golden, Michelle Huckabay, Carolyn Hooley, and Jackie Menasco  
Absent: None

### 3. Public Hearing

The City Manager discussed changes made since the original budget presentation and discussed purchasing a firetruck for the Fire Department. Money will be taken out of Capital Improvement with \$10,000 being paid back each year until repaid in full.

Consultants advised that the Fleet Fund no longer be a separate fund and combined with capital outlay.

The ARPA Funds have been transferred to MUA Capital Improvement and that fund will be closed. Mangum has used all the ARPA funds, so this account is redundant.

Fund # 39 will be combined with the City General Fund and will be closed. Excess funds will be used to make longevity payments to employees based on tenure. No raises have been built in for next year's budget.

Library / IT positions to remain combined for the next FY 2026. Although, he is having trouble juggling both positions. He can make the decisions in the future as we move forward into next year.

Police Department: 5 FT, 1 paid reserve, 2 unpaid reserves have been budgeted. The cap is not as high as requested but will go up. We have 4 FT currently. Total PD will be budgeted at 8. We do not want to train the officers at the same time. As we get the 5<sup>th</sup> officer trained, we can reevaluate the 6<sup>th</sup> officer.

Interim City Clerk: He wants to step down so that we can find a new city clerk. He will stay until we have found a replacement. Currently, the operations manager position is unfunded so we would have to find a way to either fund that position or place him in a different position. He could do Code Enforcement / ACO.

Training: Want to train an assistant for the City Clerk, City Manager, and Superintendent. This is to make sure those positions are fulfilled when people are on leave. That way when those people are out, they can enjoy their time off and not have to be "on call". Want people that are doing training to be responsible for repaying training costs, if the employee leaves early to another job.

Library: Will require a FT to go to PT if Joseph goes FT Library. The City Manager does not want to reduce or reclassify an employee. So, the position will remain "as is" at the moment.

Operation Manager: The position was created in 2021 to assist the Superintendent. That salary went to the Police Department. We could also try CE / ACO as another option. The position is basically redundant.

The City Manager does not want just one person that can cover all positions. She wants to build redundancies into the employee system. We need to have a "Plan B" built into the system if someone is out.

Library / IT: They will put together a new budget proposal by June 4<sup>th</sup>. The City Manager said that \$500 could possibly be shaved off and a raise was built in because the original budget proposal did not get the raise reviewed.

Materials and supplies have been reduced to make room for personnel.

Ordinance for Animal Control Board is on the city agenda to be approved tonight.

Amendment to Interlocal Agreement for dispatch has been proposed and is on the agenda tonight.

#### 4. Public Comments:

City Manager: Nothing really changed, but the FD Truck, from the original budget presentation. The AC will be getting repaired in the budget and it should cost \$10,000 to \$15,000 to repair.

No other comments from the audience.

#### 5. Adjourn.

Being no further business, Michelle Huckabay moved to adjourn the public hearing. Dirk Hammond seconded the motion. Jackie Menasco called for the vote.

Yes: Dirk Hammond, Lisa Golden, Michelle Huckabay, Carolyn Hooley, and Jackie Menasco  
No: None

Meeting adjourned at 5:56 pm.

On July 1<sup>st</sup>, 2025, I have read the foregoing minutes and attest that such minutes accurately reflects all business discussed and action taken during the meeting occurring on the reflected date and time.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Vice Mayor

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Attest



## Special City Commission Meeting

June 17, 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 special session on June, 17, 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 meeting to order at 6:00 p.m.

#### ROLL CALL AND DECLARATION OF QUORUM

##### PRESENT

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

#### ORDINANCES & RESOLUTIONS

1. Action to approve resolution number 0617-01 using the remaining balance in the General Gov Internal Services fund in the amount of \$ 19875.00 for Longevity and Department Head Bonuses. Approved on 6-2-2025.

##### Motion to Approve

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

#### OTHER ITEMS

2. Receive Governing Board training from City Attorney.

Attorney Corry Kendall went over Expectations and the commitment it takes to being a City Commissioner.

1. Government Organization.
2. Government Roles and Responsibilities.
3. Commissioner Rolls.

4. Open Meetings Act

5. Resources.

**ADJOURN**

*Motion to Adjourn*

Motion made by Commissioner Hooley, Seconded by Commissioner Huckabay.

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

Duly filed and posted at 4:00 PM on June 13, 2025 by the City Clerk.

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*Jackie Menasco, Mayor*

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*Steve Kyle, Interim City Clerk*



# Emergency City Commission Meeting

June 25, 2025 at 8:30 AM

City Administration Building at 130 N Oklahoma Ave.

## Record of Minutes

*The Commission of the City of Mangum will meet in emergency session on June 25th, 2025, at 8:30 AM, in the City Administration Building at 130 N. Oklahoma Ave, Mangum, OK for such business as shall come before said Commission.*

The Open Meeting Act recognizes that emergencies may arise where a public body needs to take action without the standard 24-hour notice.

Emergencies that might necessitate an emergency meeting include natural disasters, significant public safety threats, or other unforeseen circumstances requiring immediate action.

### ORDER OF BUSINESS

#### CALL TO ORDER

Meeting called to order at 8:30 A.M.

#### ROLL CALL AND DECLARATION OF QUORUM

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#### PRESENT

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

#### OTHER ITEMS

1. Discussion and possible action to approve the application to enter in to the Oklahoma Assigned Risk Pool due to the cancellation of Comp Source Mutual on July 1st, 2025.

City of Mangum Workers Comp Insurance will expire and not be reinstated with Comp Source our current company. Discussion on the options before the board and the only answer at this time would be put into a Work comp Risk Pool with a deposit of \$58,691 and an estimated annual premium of \$117,381.00.

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

**ADJOURN**

*Motion to Adjourn*

Motion to Adjourn at 9:03 A.M.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hamon.

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

Duly filed and posted at 3:15 PM on June 25th, 2025 by the City Manager.

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*Jackie Menasco, Mayor*

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*Steve Kyle, Interim City Clerk*

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 6.
NON-DEPARTMENTAL	GENERAL FUND	GREAT PLAINS BANK	FEDERAL WITHHOLDING	1,519.65	
			FEDERAL WITHHOLDING	2,558.11	
			FICA TAXES	1,179.97	
		OKLAHOMA TAX COMM - SIT	FICA TAXES	1,743.07	
			MEDICARE TAXES	381.94	
			MEDICARE TAXES	550.63	
		OK POLICE PENSION	STATE INCOME TAX WITHHELD	654.00	
			STATE INCOME TAX WITHHELD	1,075.50	
			POLICE PENSION	600.16	
		OSBI	POLICE PENSION	720.34	
			FORENSIC FEE MAY 2025	85.50	
			AFIS FEE MAY 2025	89.28	
		AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE PRE TAX	78.84	
			AFLAC INSURANCE PRE TAX	78.84	
			AFLAC INSURANCE POST TAX	5.28	
		CITY OF MANGUM	AFLAC INSURANCE POST TAX	5.28	
			ADMINISTRATION FEES	10.00	
			EMPLOYEE UTILITY BILLS	429.17	
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	429.20	
			OKLAHOMA UNIFORM BUILDING	4.00	
			OKLAHOMA UNIFORM BUILDING CODE COMMISS		
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	807.82	
			FIREMAN'S PENSION	1,114.31	
			CABLE REIMBURSEMENTS	13.36	
		CITY OF MANGUM MISC	CLEET PENALTY FEE MAY 2025	89.28	
			AMERICAN FIDELITY PRE TAX	20.45	
			AMERICAN FIDELITY PRE TAX	20.45	
		CLEET	AMERICAN FIDELITY	49.74	
			AMERICAN FIDELITY	49.74	
			SPARKLIGHT	11.03	
		TODAY CASH	SPARKLIGHT 103812913		
			LOAN 4036948	239.51	
			LOAN 4036948	288.47	
		OK CENTRAL SUPPORT REG.	CS J R 000869307001	179.26	
			CS J R 000869307001	179.26	
			TOTAL:	15,261.44	
CITY COMMISSION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	46.50	
			MEDICARE TAXES	10.90	
			WORK COMP	2.02	
			TOTAL:	59.42	
ADMINISTRATION	GENERAL FUND	OKLAHOMA CORPORATION COMMISSION	INDEMETY FUND CO-PAY	1,000.00	
			LABEL MAKER BATTERIES	63.61	
			PIZZA -BUDGET RETREAT	56.95	
		AMAZON CAPITAL SERVICES	ACO MISC	101.86	
			WORK COMP DEPOSIT	58,691.00	
			LICENSE RENEWAL	138.00	
		DEPT OF ENVIRONMENTAL QUALITY	TOTAL:	60,051.42	
CITY ATTORNEY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	134.33	
			MEDICARE TAXES	31.42	
			WORK COMP	6.52	
			TOTAL:	172.27	
MUNICIPAL JUDGE	GENERAL FUND	COMPSOURCE OKLAHOMA	WORK COMP	0.67	
			TOTAL:	0.67	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 6.
POLICE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	452.00	
			FICA TAXES	515.07	
			MEDICARE TAXES	105.71	
		OK POLICE PENSION	MEDICARE TAXES	120.46	
			POLICE PENSION	975.25	
			POLICE PENSION	1,170.55	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100303	32.24	
			BUGMASTER INC 28206	31.72	
		BUGMASTER INC	WORK COMP	1,725.65	
		COMPSOURCE OKLAHOMA	CHAIRS,CABINETS,MONITOR	1,776.15	
		AMAZON CAPITAL SERVICES	TIMER/TAPE/PAPER	240.48	
			POLO SHIRTS	63.92	
		AT&T MOBILITY	PD CELL	51.86	
			PD HOTSPOTS	160.16	
		VISA	DOG BITE TREATMENT	269.00	
			LEO GUNFIGHTER COURSE	1,000.00	
			HOTEL FOR TRAINING	255.48	
			MEDICINE DOG BITE	6.83	
			TOTAL:	8,952.53	
FIRE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	90.40	
			FICA TAXES	99.41	
			MEDICARE TAXES	127.12	
		SUMMIT UTILITIES	MEDICARE TAXES	166.19	
			SUMMIT UTILITIES 210100016	54.90	
			BUGMASTER INC 28206	31.72	
		BUGMASTER INC	WORK COMP	1,795.64	
		COMPSOURCE OKLAHOMA	FIREMAN'S PENSION	1,256.59	
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	1,733.36	
			AT&T 405 145-0414 572 5	118.26	
		AT&T	FIRE CELL	46.81	
		AT&T MOBILITY	TOTAL:	5,520.40	
STREET DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	188.50	
			FICA TAXES	252.23	
			MEDICARE TAXES	44.08	
		ALTUS READY-MIX, INC.	MEDICARE TAXES	58.99	
			CONCRETE FOR S. LOISINNA	4,572.00	
			SUMMIT UTILITIES 210100016	72.70	
		SUMMIT UTILITIES	WORK COMP	1,155.09	
		COMPSOURCE OKLAHOMA	REBAR FOR LOUISIANA	397.63	
		MANGUM ACE HOME CENTER	CAUTION TAPE	27.28	
			DANGER TAPE	23.90	
		AMAZON CAPITAL SERVICES	S. LOUISIANA ST REPAIR	7,000.00	
		OROSCO CONCRETE & CONSTRUCTION, LLC	TOTAL:	13,792.40	
PARK DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	279.24	
			FICA TAXES	438.68	
			MEDICARE TAXES	65.31	
		SUMMIT UTILITIES	MEDICARE TAXES	102.60	
			SUMMIT UTILITIES 210100016	30.94	
			WORK COMP	555.73	
		COMPSOURCE OKLAHOMA	PICKUP TOOL	32.17	
		MANGUM ACE HOME CENTER	MANGUM REGIONAL MEDICAL CE	27.00	
		MANGUM REGIONAL MEDICAL CENTER	DECK SPINDLE (SPARTAN)	123.99	
		AMAZON CAPITAL SERVICES	TRIMMER LINE	43.89	



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 6.
		AT&T MOBILITY	PARK CELL	46.81	
			TOTAL:	1,746.36	
CEMETERY	GENERAL FUND	HARMON ELECTRIC ASSOC INC	ROSELAWN 237400	70.43	
			RIVERSIDE 506500	1.51	
		HELENA CHEMICAL CO	WEED KILLER	155.00	
			TOTAL:	226.94	
LIBRARY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	169.84	
			FICA TAXES	256.85	
			MEDICARE TAXES	39.73	
			MEDICARE TAXES	60.07	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	94.96	
		BUGMASTER INC	BUGMASTER INC 28206	31.72	
		COMPSOURCE OKLAHOMA	WORK COMP	20.24	
		TECH SOUP GLOBAL	SOFTWARE ASSURANCE	778.00	
		AMAZON CAPITAL SERVICES	MISC OFFICE SUPPLY	362.27	
		COLLABORATIVE SUMMER LIBRARY PROGRAM	stickers and posters	45.22	
			TOTAL:	1,858.90	
COMMUNITY SERVICES DEP	GENERAL FUND	SUMMIT UTILITIES	SUMMIT UTILITIES 210100140	47.95	
			SUMMIT UTILITIES 210100355	62.74	
			SUMMIT UTILITIES 210100355	112.17	
		BUGMASTER INC	BUGMASTER INC 28206	31.70	
		PHILADELPHIA INS. COMPANY	HOSPITAL INS JUNE	7,007.33	
		MANGUM ACE HOME CENTER	KEY YALE/SCHLAGE	7.78	
		CITY OF MANGUM -CASH	AIRPORT	10.50	
			TOTAL:	7,280.17	
AIRPORT	GENERAL FUND	HARMON ELECTRIC ASSOC INC	HANGER 237500	56.28	
			TERMINAL 390907	83.37	
			BEACON LIGHT 498300	74.12	
			TOTAL:	213.77	
CODE ENFORCEMENT	GENERAL FUND	COMPSOURCE OKLAHOMA	WORK COMP	79.28	
		CITY OF MANGUM -CASH	LIEN	74.00	
			POSTAGE	8.80	
			LIEN	54.00	
			POSTAGE	6.60	
			28.00	28.00	
		AT&T MOBILITY	CODE CELL	46.81	
			TOTAL:	297.49	
ANIMAL CONTROL	GENERAL FUND	COMPSOURCE OKLAHOMA	WORK COMP	28.42	
		HARMON ELECTRIC ASSOC INC	ANIMAL SHELTER 80198000	30.00	
			TOTAL:	58.42	
NON-DEPARTMENTAL	MANGUM UTILITY AUT	GREAT PLAINS BANK	FEDERAL WITHHOLDING	508.95	
			FEDERAL WITHHOLDING	1,021.48	
			FICA TAXES	784.53	
			FICA TAXES	1,091.81	
			MEDICARE TAXES	183.47	
			MEDICARE TAXES	255.34	
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	360.00	
			STATE INCOME TAX WITHHELD	595.00	
		GREER COUNTY AMBULANCE	GREER COUNTY AMBULANCE	13,049.62	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 6.
		AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE POST TAX	19.92	
			AFLAC INSURANCE POST TAX	19.92	
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	87.68	
			EMPLOYEE UTILITY BILLS	87.69	
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	41.38	
			AMERICAN FIDELITY PRE TAX	41.38	
		CONTINENTAL GENERAL INS CO	EMPLOYEE CONTRIBUTIONS	26.60	
			TOTAL:	18,174.77	
WATER DEPARTMENT	MANGUM UTILITY AUT GREAT PLAINS BANK		FICA TAXES	134.88	
			FICA TAXES	187.28	
			MEDICARE TAXES	31.54	
			MEDICARE TAXES	43.80	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	30.94	
		COMPSOURCE OKLAHOMA	WORK COMP	408.90	
		MANGUM ACE HOME CENTER	CLEANING CLOTH/GLOVES	48.32	
		CORE & MAIN LP	HYMAX AND 5/8X34/ COUPL	1,800.00	
			SFUDS SHORT	108.00	
		UTS	SENSUS ANNUAL SUPPORT	1,990.46	
		AT&T MOBILITY	WATER CELL	187.24	
		SOUTHERN PLAINS ENV LABS, LLC	BACT MAY 2025 INV MG2505	99.00	
		TULSA WINWATER CO	12	1,567.36	
			TOTAL:	6,637.72	
ELECTRIC DEPARTMENT	MANGUM UTILITY AUT GREAT PLAINS BANK		FICA TAXES	320.91	
			FICA TAXES	400.12	
			MEDICARE TAXES	75.04	
			MEDICARE TAXES	93.57	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	41.54	
		COMPSOURCE OKLAHOMA	WORK COMP	372.15	
		MANGUM ACE HOME CENTER	OIL STABILIZER	15.59	
		VESTIS	VESTIS MAY 2025	74.82	
		AT&T MOBILITY	ELECTRIC CELL	187.24	
		ANIXTER	MISC SUPPLIES	2,952.50	
			HOUSE METERS	944.00	
		O M P A	ELECTRIC MAY 2025	117,418.16	
			WIND ENERGY JAN-MAR 2025	135.33	
			TOTAL:	123,030.97	
SANITATION	MANGUM UTILITY AUT GREAT PLAINS BANK		FICA TAXES	170.18	
			FICA TAXES	282.38	
			MEDICARE TAXES	39.80	
			MEDICARE TAXES	66.04	
		COMPSOURCE OKLAHOMA	WORK COMP	903.21	
		WASTE CONNECTIONS	TRASH SERVICE MAY 2025	32,027.11	
		CITY OF ALTUS	LANDFILL DUMP FEES	1,713.16	
			TOTAL:	35,201.88	
WASTE WATER TREATMENT	MANGUM UTILITY AUT GREAT PLAINS BANK		FICA TAXES	158.56	
			FICA TAXES	222.03	
			MEDICARE TAXES	37.09	
			MEDICARE TAXES	51.93	
		COMPSOURCE OKLAHOMA	WORK COMP	462.06	
		MANGUM ACE HOME CENTER	KEY	0.97	
		CORE & MAIN LP	GASKETS SETTERS HOSE	2,011.00	
		MANGUM STAR	LEGAL NOTICE	233.69	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 6.
		DEPT OF ENVIRONMENTAL QUALITY	LICENSE ,G.L,H.W,M.G,W.C	468.00	
			TOTAL:	3,645.33	
POWER PLANT	MANGUM UTILITY AUT	SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	63.44	
			TOTAL:	63.44	
POLICE DEPARTMENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	OIL	49.98	
			OIL	35.48	
			FILTER	27.47	
			FILTERS	7.93	
		VISA	FUEL	640.42	
			TOTAL:	761.28	
FIRE DEPARTMENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	OIL	45.48	
			FILTER	75.52	
			TRANS FLUID	89.99	
			FILTER	9.17	
		VISA	FUEL	446.06	
			TOTAL:	666.22	
STREET DEPARTMENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	DEF	15.99	
		VISA	FUEL	322.53	
			TOTAL:	338.52	
PARKS DEPARTMENT	FLEET MANAGEMENT	VISA	FUEL	687.53	
			TOTAL:	687.53	
CODE ENFORCEMENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	OIL	45.48	
			FILTER	7.93	
		VISA	FUEL	93.93	
			TOTAL:	147.34	
ANIMAL CONTROL	FLEET MANAGEMENT	VISA	FUEL	90.94	
			TOTAL:	90.94	
SHOP MAINTENANCE	FLEET MANAGEMENT	MANGUM ACE HOME CENTER	WINDOW SHIELD DEICER	8.77	
		VISA	FUEL	316.11	
			TOTAL:	324.88	
WATER DEPARTMENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	DEF	15.99	
			TOTAL:	15.99	
ELECTRIC DEPARTMENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	OIL	51.77	
			FILTER	9.54	
		VISA	FUEL	337.58	
			TOTAL:	398.89	
RECYCLING CENTER	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	DEF	31.98	
		VISA	FUEL	486.99	
			TOTAL:	518.97	
WASTEWATER	FLEET MANAGEMENT	VISA	FUEL	707.12	
			TOTAL:	707.12	
CITY SUPERINTENDENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	OIL	69.98	
			FILTER	7.17	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 6.
		VISA	FUEL	178.33	
			TOTAL:	255.48	
LIBRARY GRANT	LIBRARY GRANT FUND INGRAM LIBRARY SERVICES		BOOKS	307.63	
			TOTAL:	307.63	
AIRPORT OPERATIONS FUN	AIRPORT OPERATIONS	BUGMASTER INC	BUGMASTER INC 28206	31.70	
			TOTAL:	31.70	
BUSBY - PARKS	BUSBY TRUST	AMSCO STEEL PRODUCTS CO	STEEL FOR SWINGS	312.00	
		AMAZON CAPITAL SERVICES	GRILL FOR PARKS	581.38	
			TIRE SWING	286.22	
			TOTAL:	1,179.60	
NON-DEPARTMENTAL	GEN GOV'T INT SERV GREAT PLAINS BANK		FEDERAL WITHHOLDING	817.18	
			FEDERAL WITHHOLDING	1,624.58	
			FICA TAXES	815.60	
			FICA TAXES	1,181.13	
			MEDICARE TAXES	190.75	
			MEDICARE TAXES	276.23	
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	440.00	
			STATE INCOME TAX WITHHELD	700.50	
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	54.94	
			EMPLOYEE UTILITY BILLS	54.94	
		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	
			TOTAL:	6,412.21	
ADMINISTRATION	GEN GOV'T INT SERV GREAT PLAINS BANK		FICA TAXES	337.14	
			FICA TAXES	444.60	
			MEDICARE TAXES	78.85	
			MEDICARE TAXES	103.98	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100303	32.23	
		BUGMASTER INC	BUGMASTER INC 28206	31.72	
		COMPSOURCE OKLAHOMA	WORK COMP	32.25	
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	PERMIT POSTAGE	801.75	
		CITY OF MANGUM -CASH	POSTAGE	3.97	
		RS MEACHAM CPAs & ADVISORS	INV 2688455 FY 24 AUDUT	1,525.00	
			INV 2688473 2025 SA & I RE	1,250.00	
		AMAZON CAPITAL SERVICES	EMPLOYEE OF YEAR	74.98	
		JANA A. WALKER, CPA, PLLC	JANA A. WALKER, FY24 FINAL	10,750.00	
		SOONER SECURITY SERVICE	SOONER SECURITY SERV 05819	39.77	
		VISA	FUEL	68.01	
		MANGUM STAR	GRADUATION	94.50	
			TOTAL:	15,668.75	
INFORMATION TECHNOLOGY	GEN GOV'T INT SERV GREAT PLAINS BANK		FICA TAXES	57.52	
			FICA TAXES	97.05	
			MEDICARE TAXES	13.45	
			MEDICARE TAXES	22.70	
		COMPSOURCE OKLAHOMA	WORK COMP	10.13	
		AT&T	AT&T 831-001-0470 269	17.61	
			AT&T 8310012830690	1,048.44	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 6.
			AT&T 8310010997066	765.67	
		STANDLEY SYSTEMS	STANDLEY SYSTEMS 1820223	1,182.11	
		SPARKLIGHT	SPARKLIGHT 120677067	184.71	
		AT&T MOBILITY	IT CELL	46.81	
		VISA	MICROSOFT	212.50	
			TOTAL:	3,658.70	
SHOP DEPT	GEN GOV'T INT SERV GREAT PLAINS BANK		FICA TAXES	69.37	
			FICA TAXES	98.82	
			MEDICARE TAXES	16.22	
			MEDICARE TAXES	23.11	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	41.45	
		BUGMASTER INC	BUGMASTER INC 28206	31.72	
		COMPSOURCE OKLAHOMA	WORK COMP	122.23	
		LAMPTON WELDING SUPPLY	SHOP CYLINDER LEASE	424.75	
		VESTIS	VESTIS MAY 2025	74.82	
			TOTAL:	902.49	
CITY MANAGER	GEN GOV'T INT SERV GREAT PLAINS BANK		FICA TAXES	203.64	
			FICA TAXES	307.49	
			MEDICARE TAXES	47.63	
			MEDICARE TAXES	71.91	
		OMCTFOA TREASURER	OMCTFOA TREASURER E.MORA	75.00	
		COMPSOURCE OKLAHOMA	WORK COMP	55.83	
		OKLAHOMA STATE UNIVERSITY	INV 042025-1157	425.00	
		OKLAHOMA STATE UNIVERSITY	E.MORA CERT PROG OMCCA	20.00	
		AT&T MOBILITY	CITY MAN/HOT/IPAD/CELL	126.89	
		VISA	FUEL	20.00	
		MANGUM STAR	LEGAL NOTICE	405.00	
		INTERNATIONAL INSTITUTE	INTERNATIONAL INSTITUTE E.	195.00	
		OKLAHOMA MUNICIPAL COURT CLERKS ASSN	OMCCA E.MORA	55.00	
			TOTAL:	2,008.39	
CITY SUPERINTENDENT	GEN GOV'T INT SERV GREAT PLAINS BANK		FICA TAXES	147.92	
			FICA TAXES	233.17	
			MEDICARE TAXES	34.59	
			MEDICARE TAXES	54.53	
		COMPSOURCE OKLAHOMA	WORK COMP	1,349.09	
		MANGUM ACE HOME CENTER	PAINT/ROLLER	25.34	
			SHOVEL	21.99	
			DUSK MASKS	6.82	
		AT&T MOBILITY	CITY SUP/OP MAN CELL	93.62	
			TOTAL:	1,967.07	
NON-DEPARTMENTAL	MUNICIPAL POOL FUN GREAT PLAINS BANK		FEDERAL WITHHOLDING	24.59	
			FEDERAL WITHHOLDING	31.13	
			FICA TAXES	313.90	
			FICA TAXES	307.02	
			MEDICARE TAXES	73.41	
			MEDICARE TAXES	71.81	
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	32.00	
			STATE INCOME TAX WITHHELD	37.00	
			TOTAL:	890.86	
MUNICIPAL POOL	MUNICIPAL POOL FUN GREAT PLAINS BANK		FICA TAXES	313.90	
			FICA TAXES	307.02	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 6.
			MEDICARE TAXES	73.41	
			MEDICARE TAXES	71.81	
		THE LOOP	CONCESSION	466.00	
		COMPSOURCE OKLAHOMA	WORK COMP	12.89	
		MANGUM ACE HOME CENTER	VALVE,CLOSURE,KEYS	50.53	
			FLOOR SCRUBBER	27.28	
			MURATIC ACID, TOILET MISC	91.56	
			WATER HOSE	77.99	
		LAMPTON WELDING SUPPLY	CARBON DIOXIDE	161.98	
			CARBON DIOXIDE	92.74	
			CYLINDER LEASE	119.24	
		KAY ELECTRIC	CHLORINE PUMP STARTER	91.20	
		AMAZON CAPITAL SERVICES	CONCESSION	320.04	
			SHOWER HEADS/VALVES	73.98	
			LIFEGUARD SUITS	291.32	
		AT&T MOBILITY	POOL CELL	46.81	
		DENISE YORK	DENISE YORK POOL PARTY REF	50.00	
		VISA	POOL CONCESSION	65.55	
			CONCESSION SUPPLYS	128.67	
			POOL	32.00	
			VISA	68.80--	
			CONCESSION	68.80	
		MUNICIPAL INDUSTRIES	TABLETS ,SHOCK,STABILIZER	2,676.70	
			TOTAL:	5,642.62	
DISPATCH SERVICE GREER	DISPATCH OPERATION	GREER COUNTY SHERIFF	DISPATCH JUNE 2025	8,333.33	
			TOTAL:	8,333.33	
NON-DEPARTMENTAL	POOLED CASH	CITY OF MANGUM PAYROLL ACCT	CITY OF MANGUM PAYROLL ACC	45,436.75	
			CITY OF MANGUM PAYROLL ACC	62,748.10	
			TOTAL:	108,184.85	

FUND TOTALS		
01	GENERAL FUND	115,492.60
02	MANGUM UTILITY AUTHORITY	186,754.11
09	FLEET MANAGEMENT	4,913.16
16	LIBRARY GRANT FUND	307.63
24	AIRPORT OPERATIONS FUND	31.70
26	BUSBY TRUST	1,179.60
39	GEN GOV'T INT SERVICES	30,617.61
40	MUNICIPAL POOL FUND	6,533.48
41	DISPATCH OPERATIONS FUND	8,333.33
99	POOLED CASH	108,184.85
GRAND TOTAL:		462,348.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	Item 6.
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APPROVED BY: \_\_\_\_\_

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

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

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

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

SELECTION CRITERIA

Item 6.

SELECTION OPTIONS

VENDOR SET: 99-CITY OF MANGUM  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 6/01/2025 THRU 6/30/2025  
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**  
**JULY 2025**

CITY:

Regular Time	\$72322.17
Overtime	\$788.34

MUA:

Regular Time	\$19948.49
Overtime	\$429.25

Approved on:

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Sarah Dreyer – Payroll Clerk

**ORDINANCE NO. 467-01\_**

**AN ORDINANCE OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF MANGUM, OKLAHOMA, AMENDING TITLE 1, CHAPTER 7, SECTION 1-7-2(F)(1)(a), BY PROVIDING DUES PER PERSON INSTEAD OF PARCEL OF LAND; PROVIDING SEVERABILITY; AMENDING ALL ORDINANCES, POLICIES, OR RESOLUTIONS AT VARIANCE; AND DECLARING AN EMERGENCY**

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 7, Section 1-7-2(F)(1)(a) is amended to read as follows:

The landowner may pay an annual membership due in the amount of \$200.00 regardless of acreage owned. The Membership covers only accidental fires and will not cover intentionally set fires (i.e., controlled burns, arson, etc.). Landowners who have paid membership dues will not incur any additional charges in the event the Mangum City Fire Department responds to an accidental fire on that individual's property or properties located within the Mangum City Fire Department's rural fire district. The membership will only cover two accidental fires per year.

**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

**FOR REFERENCE ONLY:**

Deleted language will have a strike through while amended language will be underlined.

The landowner may pay an annual membership due in the amount of \$200.00 for ~~each geographically separated tract of land, or for each 160 acres of land that is not geographically separated~~ regardless of acreage. The Membership covers only accidental fires and will not cover intentionally set fires (i.e., controlled burns, arson, etc.). Landowners who have paid membership ~~fees~~ dues will not incur any additional charges in the event the Mangum City Fire Department responds to an accidental fire on that individual's property or properties located within the Mangum City Fire Department's rural fire district. The membership will only cover two accidental fires per year, ~~per tract~~;

**ORDINANCE NO. 467-02**

**AN ORDINANCE OF THE BOARD OF CITY COMMISSIONERS FOR THE CITY OF MANGUM, OKLAHOMA, ADDING A NEW CHAPTER TO BE CODIFIED IN TITLE 2, CHAPTER 5, CREATING A BOARD OF ANIMAL CARE AND CONTROL TO SERVE AS AN ADVOCACY BOARD AS IT RELATES TO ANIMAL CARE AND CONTROL, PROVIDE FUNDRAISING, AND OTHERWISE ASSIST IN THE ADMINISTRATION OF THE CITY'S ANIMAL CARE AND CONTROL; PROVIDING SEVERABILITY; AMENDING ALL ORDINANCES, POLICIES, OR RESOLUTIONS AT VARIANCE; AND DECLARING AN EMERGENCY**

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

**Section 1.** A new Title 2, Chapter 5 is created and will read as follows:

**CHAPTER 5. — Board of Animal Care and Control**

**2–5–1. Board created; membership; appointment and terms.**

There is hereby created a Board of Animal Care and Control (“BACC”) of the City. The board shall consist of five members, all of whom shall be electors of the City, appointed by the Board of Commissioners. Each appointed member shall hold office for a term of two years or until his successor takes office; except that in the first instance, two members shall be appointed for a term of office ending June 30, 2027 and three members shall be appointed for a term of office ending June 30, 2028.

**2–5–2. Compensation, removal, and vacancies.**

The members shall serve without compensation and shall be removable for cause by the Board of Commissioners if such member is charged with any crime, fails to attend meetings as scheduled in the same manner as provided for by state law, or fails to act in the best interest of Animal care and Control. The Board of Commissioners may fill any vacancies as provided for in section 2–5–1 of his Chapter.

**2–5–3. Organization**

The BACC may adopt rules in accordance with the ordinances of the City and the laws of the State of Oklahoma. Any adopted rules must be submitted to the Board of Commissioners for final approval.

**2–5–4. Meetings**

The BACC may establish its own meeting schedule as long as it meets at least quarterly (once every three months) and the meeting schedule does not otherwise conflict with the Board of Commissioners. Furthermore, any meeting must comply with the Oklahoma’s Open Meetings Act.

## 2–5–5. Powers and Duties

A. The BACC may act in accordance with the ordinances for the City and the laws of the State of Oklahoma.

B. The BACC will provide a quarterly report to the Board of Commissioners of its activities.

C. The BACC may engage in fundraising activities as long as any funds raised are donated to the City of Mangum and encumbered for use to further BACC's purpose. Any money raised through its efforts must be fully accounted and follow all auditing standards and requirements as imposed by State law on municipal finance.

## 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

**SWORN STATEMENT IN PROOF OF LOSS (AUTOMOBILE)**

Policy No. GLA140008809

OMAG Claim No. 216681-4-JM

Policy Period: 11/1/2024 to 11/1/2025

To: OKLAHOMA MUNICIPAL ASSURANCE GROUP

By the above numbered policy of insurance, you insured the **City of Mangum, Oklahoma**  
(hereinafter called the insured) against loss or damage to the automobile described as follows:

Model Year	Make	Type of Body	VIN No.
2020	Dodge	Ram 1500	3C6JR6AG3LG204145

Origin: A loss caused by Comprehensive occurred on April 28, 2025, the full particulars of which are as follows: Hail damage to vehicle

Title and Interest: The Insured was the sole owner of the automobile at the time of the loss or damage and no other person had any interest therein, by bailment lease, conditional sale, mortgage or other encumbrance or otherwise, except:

Other Insurance: At the time of this loss; there was no other insurance on said automobile covering the same perils except:

Use: At the time of this loss; the said automobile was being used for business and was not being used to carry passengers for compensation or rental or leased for any illegal purpose except:

Subrogation: The insured hereby covenants that no release has been or will be given to or settlement or compromise made with any third party who may be liable in damages to the Insured and the Insured in consideration of the payment made under this policy hereby subrogates the Said company to all rights and causes of action the said Insured has against any person, persons, or corporations whomsoever for damage arising out of or incident to said loss or damage to said property and authorizes said Company to sue in the name of the Insured but at the cost of the Company any such third party, pledging full cooperation in such action.

Cash Value	Deductible	Salvage	Amount Claimed Under This Policy
\$6,358.80	\$ 500.00	\$	\$5,858.80

The said loss did not originate by any act, design or procurement on my/our part nor on the part of anyone having interest in the property insured, or in the said policy of insurance; not in any consequence of any fraud or evil practice done or suffered by me/us and that no property saved has in any manner been concealed.

It is expressly understood and agreed that the furnishing of this blank or the preparation of proof by a Representative of the above insurance company is not a waiver of any of its rights.

**MEMBER'S RELEASE**

OMAG is hereby authorized and empowered to pay, at its option, as follows:

To \_\_\_\_\_ the sum of \$ \_\_\_\_\_

**“WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.”**

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

X \_\_\_\_\_, City of Mangum  
(Authorized City Official's signature)

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public



**SWORN STATEMENT IN PROOF OF LOSS (AUTOMOBILE)**

Policy No. GLA140008809

OMAG Claim No. 216681-6-JM

Policy Period: 11/1/2024 to 11/1/2025

To: OKLAHOMA MUNICIPAL ASSURANCE GROUP

By the above numbered policy of insurance, you insured the **City of Mangum, Oklahoma**  
(hereinafter called the insured) against loss or damage to the automobile described as follows:

Model Year	Make	Type of Body	VIN No.
2017	Chevrolet	Silverado 1500 Crew Cab	3GCUKREC9HG380160

Origin: A loss caused by Comprehensive occurred on April 28, 2025, the full particulars of which are as follows: Hail damage to vehicle

Title and Interest: The Insured was the sole owner of the automobile at the time of the loss or damage and no other person had any interest therein, by bailment lease, conditional sale, mortgage or other encumbrance or otherwise, except:

Other Insurance: At the time of this loss; there was no other insurance on said automobile covering the same perils except:

Use: At the time of this loss; the said automobile was being used for business and was not being used to carry passengers for compensation or rental or leased for any illegal purpose except:

Subrogation: The insured hereby covenants that no release has been or will be given to or settlement or compromise made with any third party who may be liable in damages to the Insured and the Insured in consideration of the payment made under this policy hereby subrogates the Said company to all rights and causes of action the said Insured has against any person, persons, or corporations whomsoever for damage arising out of or incident to said loss or damage to said property and authorizes said Company to sue in the name of the Insured but at the cost of the Company any such third party, pledging full cooperation in such action.

Cash Value	Deductible	Salvage	Amount Claimed Under This Policy
\$5,741.58	\$ 500.00	\$	\$5,241.58

The said loss did not originate by any act, design or procurement on my/our part nor on the part of anyone having interest in the property insured, or in the said policy of insurance; not in any consequence of any fraud or evil practice done or suffered by me/us and that no property saved has in any manner been concealed.

It is expressly understood and agreed that the furnishing of this blank or the preparation of proof by a Representative of the above insurance company is not a waiver of any of its rights.

**MEMBER'S RELEASE**

OMAG is hereby authorized and empowered to pay, at its option, as follows:

To \_\_\_\_\_ the sum of \$ \_\_\_\_\_

**"WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony."**

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

X \_\_\_\_\_, City of Mangum  
(Authorized City Official's signature)

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public

**SWORN STATEMENT IN PROOF OF LOSS (AUTOMOBILE)**

Policy No. GLA140008809

OMAG Claim No. 216681-3-JM

Policy Period: 11/1/2024 to 11/1/2025

To: OKLAHOMA MUNICIPAL ASSURANCE GROUP

By the above numbered policy of insurance, you insured the **City of Mangum, Oklahoma**  
(hereinafter called the insured) against loss or damage to the automobile described as follows:

Model Year	Make	Type of Body	VIN No.
2014	Ford	F-150 XL Super Crew	1FTFW1CF7EKG07863

Origin: A loss caused by Specified Perils occurred on April 28, 2025, the full particulars of which are as follows: Hail damage to vehicle

Title and Interest: The Insured was the sole owner of the automobile at the time of the loss or damage and no other person had any interest therein, by bailment lease, conditional sale, mortgage or other encumbrance or otherwise, except:

Other Insurance: At the time of this loss; there was no other insurance on said automobile covering the same perils except:

Use: At the time of this loss; the said automobile was being used for business and was not being used to carry passengers for compensation or rental or leased for any illegal purpose except:

Subrogation: The insured hereby covenants that no release has been or will be given to or settlement or compromise made with any third party who may be liable in damages to the Insured and the Insured in consideration of the payment made under this policy hereby subrogates the Said company to all rights and causes of action the said Insured has against any person, persons, or corporations whomsoever for damage arising out of or incident to said loss or damage to said property and authorizes said Company to sue in the name of the Insured but at the cost of the Company any such third party, pledging full cooperation in such action.

Cash Value	Deductible	Salvage	Amount Claimed Under This Policy
\$5,993.95	\$ 0.00	\$	\$5,993.95

The said loss did not originate by any act, design or procurement on my/our part nor on the part of anyone having interest in the property insured, or in the said policy of insurance; not in any consequence of any fraud or evil practice done or suffered by me/us and that no property saved has in any manner been concealed.

It is expressly understood and agreed that the furnishing of this blank or the preparation of proof by a Representative of the above insurance company is not a waiver of any of its rights.

**MEMBER'S RELEASE**

OMAG is hereby authorized and empowered to pay, at its option, as follows:

To \_\_\_\_\_ the sum of \$ \_\_\_\_\_

**"WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony."**

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

X \_\_\_\_\_, City of Mangum  
(Authorized City Official's signature)

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public

**SWORN STATEMENT IN PROOF OF LOSS (AUTOMOBILE)**

Policy No. GLA140008809

OMAG Claim No. 216681-2-JM

Policy Period: 11/1/2024 to 11/1/2025

To: OKLAHOMA MUNICIPAL ASSURANCE GROUP

By the above numbered policy of insurance, you insured the **City of Mangum, Oklahoma**  
(hereinafter called the insured) against loss or damage to the automobile described as follows:

Model Year	Make	Type of Body	VIN No.
2015	Ford	F-250 Series 4x4	1FT7W2B64FEB25251

Origin: A loss caused by Specified Perils occurred on April 28, 2025, the full particulars of which are as follows: Hail damage to vehicle

Title and Interest: The Insured was the sole owner of the automobile at the time of the loss or damage and no other person had any interest therein, by bailment lease, conditional sale, mortgage or other encumbrance or otherwise, except:

Other Insurance: At the time of this loss; there was no other insurance on said automobile covering the same perils except:

Use: At the time of this loss; the said automobile was being used for business and was not being used to carry passengers for compensation or rental or leased for any illegal purpose except:

Subrogation: The insured hereby covenants that no release has been or will be given to or settlement or compromise made with any third party who may be liable in damages to the Insured and the Insured in consideration of the payment made under this policy hereby subrogates the Said company to all rights and causes of action the said Insured has against any person, persons, or corporations whomsoever for damage arising out of or incident to said loss or damage to said property and authorizes said Company to sue in the name of the Insured but at the cost of the Company any such third party, pledging full cooperation in such action.

Cash Value	Deductible	Salvage	Amount Claimed Under This Policy
\$4,940.50	\$ 0.00	\$	\$4,940.50

The said loss did not originate by any act, design or procurement on my/our part nor on the part of anyone having interest in the property insured, or in the said policy of insurance; not in any consequence of any fraud or evil practice done or suffered by me/us and that no property saved has in any manner been concealed.

It is expressly understood and agreed that the furnishing of this blank or the preparation of proof by a Representative of the above insurance company is not a waiver of any of its rights.

**MEMBER'S RELEASE**

OMAG is hereby authorized and empowered to pay, at its option, as follows:

To \_\_\_\_\_ the sum of \$ \_\_\_\_\_

**“WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.”**

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

X \_\_\_\_\_, City of Mangum  
(Authorized City Official's signature)

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public

**SWORN STATEMENT IN PROOF OF LOSS (AUTOMOBILE)**

Policy No. GLA140008809

OMAG Claim No. 216681-1-JM

Policy Period: 11/1/2024 to 11/1/2025

To: OKLAHOMA MUNICIPAL ASSURANCE GROUP

By the above numbered policy of insurance, you insured the **City of Mangum, Oklahoma**  
(hereinafter called the insured) against loss or damage to the automobile described as follows:

Model Year	Make	Type of Body	VIN No.
2012	Ford	Super Duty F-250	1FTBF2B60CEA16324

Origin: A loss caused by Specified Perils occurred on April 28, 2025, the full particulars of which are as follows: Hail damage to vehicle

Title and Interest: The Insured was the sole owner of the automobile at the time of the loss or damage and no other person had any interest therein, by bailment lease, conditional sale, mortgage or other encumbrance or otherwise, except:

Other Insurance: At the time of this loss; there was no other insurance on said automobile covering the same perils except:

Use: At the time of this loss; the said automobile was being used for business and was not being used to carry passengers for compensation or rental or leased for any illegal purpose except:

Subrogation: The insured hereby covenants that no release has been or will be given to or settlement or compromise made with any third party who may be liable in damages to the Insured and the Insured in consideration of the payment made under this policy hereby subrogates the Said company to all rights and causes of action the said Insured has against any person, persons, or corporations whomsoever for damage arising out of or incident to said loss or damage to said property and authorizes said Company to sue in the name of the Insured but at the cost of the Company any such third party, pledging full cooperation in such action.

Cash Value	Deductible	Salvage	Amount Claimed Under This Policy
\$4,356.50	\$ 0.00	\$	\$4,356.50

The said loss did not originate by any act, design or procurement on my/our part nor on the part of anyone having interest in the property insured, or in the said policy of insurance; not in any consequence of any fraud or evil practice done or suffered by me/us and that no property saved has in any manner been concealed.

It is expressly understood and agreed that the furnishing of this blank or the preparation of proof by a Representative of the above insurance company is not a waiver of any of its rights.

**MEMBER'S RELEASE**

OMAG is hereby authorized and empowered to pay, at its option, as follows:

To \_\_\_\_\_ the sum of \$ \_\_\_\_\_

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STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

X \_\_\_\_\_, City of Mangum  
(Authorized City Official's signature) \_\_\_\_\_

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public

**SWORN STATEMENT IN PROOF OF LOSS (AUTOMOBILE)**

Policy No. GLA140008809

OMAG Claim No. 216681-5-JM

Policy Period: 11/1/2024 to 11/1/2025

To: OKLAHOMA MUNICIPAL ASSURANCE GROUP

By the above numbered policy of insurance, you insured the **City of Mangum, Oklahoma**  
(hereinafter called the insured) against loss or damage to the automobile described as follows:

Model Year	Make	Type of Body	VIN No.
2023	Chevrolet	Silverado 1500 4WD CREW CAB	3GCUDAED3PG178353

Origin: A loss caused by Comprehensive occurred on April 28, 2025, the full particulars of which are as follows: Hail damage to vehicle

Title and Interest: The Insured was the sole owner of the automobile at the time of the loss or damage and no other person had any interest therein, by bailment lease, conditional sale, mortgage or other encumbrance or otherwise, except:

Other Insurance: At the time of this loss; there was no other insurance on said automobile covering the same perils except:

Use: At the time of this loss; the said automobile was being used for business and was not being used to carry passengers for compensation or rental or leased for any illegal purpose except:

Subrogation: The insured hereby covenants that no release has been or will be given to or settlement or compromise made with any third party who may be liable in damages to the Insured and the Insured in consideration of the payment made under this policy hereby subrogates the Said company to all rights and causes of action the said Insured has against any person, persons, or corporations whomsoever for damage arising out of or incident to said loss or damage to said property and authorizes said Company to sue in the name of the Insured but at the cost of the Company any such third party, pledging full cooperation in such action.

Cash Value	Deductible	Salvage	Amount Claimed Under This Policy
\$7,209.33	\$ 500.00	\$	\$6,709.33

The said loss did not originate by any act, design or procurement on my/our part nor on the part of anyone having interest in the property insured, or in the said policy of insurance; not in any consequence of any fraud or evil practice done or suffered by me/us and that no property saved has in any manner been concealed.

It is expressly understood and agreed that the furnishing of this blank or the preparation of proof by a Representative of the above insurance company is not a waiver of any of its rights.

**MEMBER'S RELEASE**

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To \_\_\_\_\_ the sum of \$ \_\_\_\_\_

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STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

X \_\_\_\_\_, City of Mangum  
(Authorized City Official's signature) \_\_\_\_\_

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public



---

**RE: CITY OF MANGUM**

---

**From** Justin McGavock <JMcGavock@meridianclaimsservice.com>

**Date** Tue 6/17/2025 11:00 AM

**To** Sarah Dryer <accounts@cityofmangum.net>

RCV is the total amount we estimated for damages. The ACV is actual cash value and is the initial amount we pay until the repairs have been completed. Once repairs have been completed we can release the recoverable depreciation up to the replacement amount.

If you get any estimates and or bids that are higher than we have adjusted. Just send in the estimate and we will review for possible supplements.

Regards,

Justin McGavock

Phone: 405.470.2211 / Fax: 405.470.2511

1309 S Holly Avenue  
Suite 135  
Yukon, OK 73099

The information contained in this message and any attachments may contain personal, private, protected, confidential and/or privileged information and is intended only for the sole use of the designated recipient. If you are not the intended recipient, please do not read, copy, distribute, use or disclose it to anyone else. If you have received this message in error, please notify the sender by replying to this message and then deleting it from your computer or records. Thank you for your assistance.

**From:** Sarah Dryer <accounts@cityofmangum.net>

**Sent:** Tuesday, June 17, 2025 10:56 AM

**To:** Justin McGavock <JMcGavock@meridianclaimsservice.com>

**Subject:** Re: CITY OF MANGUM

Good morning,

Can you tell me what I need to look at on the breakdown/summary? RCV or ACV ?

Thank you,

**Sarah Dreyer**  
**Payroll/AP**  
**130 N. Oklahoma**  
**Mangum, OK 73554**

## STATEMENT OF LOSS:

Item	RCV	Dep	ACV	Limit
1-1 Lagoon Treatment Bldg.	\$162.99	\$45.95	\$117.04	\$45.95
2-1 Electrical Plant Shop	\$42,864.32	\$16,243.51	\$26,620.81	\$40,481.36
6-1 Welcome Center	\$422.73	\$126.82	\$295.91	\$422.73
9-1 City Hall Annex & City Garage	\$90,360.37	\$55,294.25	\$35,066.12	\$90,360.37
10-1 David Caley Memorial Annex	\$45,944.85	\$8,118.97	\$37,825.88	\$45,944.85
11-1 Fire Department & Storage	\$7,084.51	\$2,036.92	\$5,047.59	\$7,084.51
12-1 Community Center	\$29,386.12	\$8,207.66	\$21,178.46	\$29,386.12
14-1 Meal Site Bldg.	\$36,086.54	\$10,043.33	\$26,043.21	\$36,086.54
15-1 Greer County Museum	\$52,096.69	\$13,090.65	\$39,006.04	\$52,096.69
16-1 Library	\$32,874.64	\$8,629.27	\$24,245.37	\$32,874.64
17-1 Storm Sirens	\$0.00	\$0.00	\$0.00	\$0.00
18-1 Bathhouse & City Pool	\$21,043.25	\$5,759.45	\$15,283.80	\$21,043.25
20-1 Park Equipment Storage Bldg.	\$11,363.55	\$3,109.70	\$8,253.85	\$11,363.55
21-1 Water Department Garage	\$17,423.00	\$4,783.30	\$12,639.70	\$17,423.00
22-1 Street Barn & Garage	\$1,974.21	\$546.90	\$1,427.31	\$1,974.21
25-1 Garage & Warehouse & Cart Barn	\$0.00	\$0.00	\$0.00	\$0.00
26-1 Clubhouse / Banquet Room	\$0.00	\$0.00	\$0.00	\$0.00
31-1 Animal Control Shelter	\$0.00	\$0.00	\$0.00	\$0.00
32-1 Airport Hangar	\$56,630.20	\$15,638.30	\$40,991.90	\$56,630.20
32-2 Airport Terminal	\$23,335.72	\$6,439.40	\$16,896.32	\$23,335.72
32-3 Fuel System & Fuel Pump @ Airport	\$735.51	\$199.32	\$536.19	\$735.51
33-1 Masonic Theater	\$47,054.77	\$11,527.14	\$35,527.63	\$47,054.77
49-1 Shop	\$0.00	\$0.00	\$0.00	\$0.00
49-2 Quanset Type Shop	\$0.00	\$0.00	\$0.00	\$0.00
51-1 City Hall	\$66,484.41	\$16,062.43	\$50,421.98	\$66,484.41
<b>TOTALS</b>	<b>\$583,328.38</b>	<b>\$185,903.27</b>	<b>\$397,425.11</b>	
Deductible	\$2,500.00			
Less Prior Payments	\$0.00			
Claim Payable	\$580,828.38			
Due Insured	<b>\$580,828.38</b>			

**Meridian Claims Service**

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**LOSS REPORT****Status**

Reference: Oklahoma Municipal Assurance Group  
3650 S. Boulevard St.  
Edmond, OK 73013

Report #: 1  
Catastrophe Number:  
Policy Number: PRO140012409  
Claim Number: 216679-1-LN  
Date of Loss: 4/28/2025  
Type of Loss: Hail and Wind damage  
File Number: 25-24753

Insured: City of Mangum  
201 N. Oklahoma  
Mangum, OK 73554

**ENCLOSURES:**

Estimate, Statement of Loss, Diagrams

**COVERAGE:**

1-1 Lagoon Treatment Bldg.	\$16,716.00
2-1 Electrical Plant Shop	\$320,124.00
6-1 Welcome Center	\$1,369,367.00
9-1 City Hall Annex & City Garage	\$2,043,145.00
10-1 David Caley Memorial Annex	\$1,046,552.00
11-1 Fire Department & Storage	\$1,495,652.00
12-1 Community Center	\$483,735.00
14-1 Meal Site Bldg.	\$594,720.00
15-1 Greer County Museum	\$2,936,542.00
16-1 Library	\$1,647,740.00
17-1 Storm Sirens	\$74,797.00
18-1 Bathhouse & City Pool	\$781,584.00
20-1 Park Equipment Storage Bldg.	\$104,895.00
21-1 Water Department Garage	\$216,720.00
22-1 Street Barn & Garage	\$343,665.00
25-1 Garage & Warehouse & Cart Barn	\$427,665.00
26-1 Clubhouse / Banquet Room	\$588,735.00
31-1 Animal Control Shelter	\$211,995.00
32-1 Airport Hangar	\$491,085.00

Eff. Dates: From: 11/1/2024 To: 11/1/2025

Mortgagee:

Deductible: \$2,500.00

Co-Ins. Policy: Yes ☐ No ☒



32-2 Airport Terminal	\$252,315.00
32-3 Fuel System & Fuel Pump @ Airport	\$26,620.00
33-1 Masonic Theater	\$1,329,522.00
49-1 Shop	\$243,075.00
49-2 Quanset Type Shop	\$48,666.00
51-1 City Hall	\$977,572.00

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Recoverable Depreciation Totals:	<u>\$185,903.27</u>
Non-Recoverable Depreciation Totals:	<u>\$0.00</u>
Net Claim Without Rec. Depreciation:	<u>\$394,925.11</u>

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**RECOMMENDATIONS:**

I recommend payment to Insured in the RCV amount of \$580,828.38.

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---

Justin McGavock

---

6/17/2025

Date

## Meridian Claims Service

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1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

Insured: City of Mangum  
Property: 201 N. Oklahoma  
Mangum, OK 73554

Home: (580) 782-2250

Claim Rep.: Justin McGavock  
Company: Meridian Claims Service  
Business: 1305 S. Holly Ave, Suite #135  
Yukon, OK 73099

Business: (405) 470-2211  
E-mail: Jmcgavock@meridianclaimsservice.com

Estimator: Justin McGavock  
Company: Meridian Claims Service  
Business: 1305 S. Holly Ave, Suite #135  
Yukon, OK 73099

Business: (405) 470-2211  
E-mail: Jmcgavock@meridianclaimsservice.com

Reference:  
Company: Oklahoma Municipal Assurance Group  
Business: 3650 S. Boulevard St.  
Edmond, OK 73013

Business: (405) 657-1400

**Claim Number:** 216679-1-LN

**Policy Number:** PRO140012409

**Type of Loss:** Hail and Wind damage

Date Contacted: 5/1/2025 12:00 AM

Date of Loss: 4/28/2025 12:00 AM

Date Received: 5/1/2025 12:00 AM

Date Inspected: 5/13/2025 6:42 AM

Date Entered: 6/16/2025 6:18 AM

Price List: OKLA8X\_JUN25  
Restoration/Service/Remodel

Estimate: 216679

**This estimate is not an offer to settle an insurance claim nor a repair authorization. All decisions regarding a payment and/or coverage will be made by the insurance carrier after this estimate and all other applicable information is reviewed. All decisions regarding repair contractors are the responsibility of the insured and no warranty of workmanship, either express or implied, is being made by Meridian Claims Service or the insurer.**

**Meridian Claims Service**

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

216679

**1-1 Lagoon Treatment Bldg.**

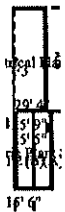
QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
1. R&R Roof vent - turbine type								
1.00 EA	162.99	0.00	162.99	0/35 yrs	Avg.	30% [%]	(45.95)	117.04
<b>Totals: 1-1 Lagoon Treatment Bldg.</b>		<b>0.00</b>	<b>162.99</b>				<b>45.95</b>	<b>117.04</b>

**6-1 Welcome Center****6-1 Welcome Center**

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
2. Reglaze window, 10 - 16 sf								
3.00 EA	140.91	0.00	422.73	0/18 yrs	Avg.	30% [%]	(126.82)	295.91
<b>Total: 6-1 Welcome Center</b>		<b>0.00</b>	<b>422.73</b>				<b>126.82</b>	<b>295.91</b>

**Roof**

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
3. Built-up 3 ply roofing - in place								
0.00 SQ	326.70	0.00	0.00	0/30 yrs	Avg.	0%	(0.00)	0.00
Roof has not been replaced from previous loss.								
<b>Totals: Roof</b>		<b>0.00</b>	<b>0.00</b>				<b>0.00</b>	<b>0.00</b>
<b>Total: 6-1 Welcome Center</b>		<b>0.00</b>	<b>422.73</b>				<b>126.82</b>	<b>295.91</b>

**2-1 Elec. Plant Shop****Main Level****2-1 Electrical Plant Shop**

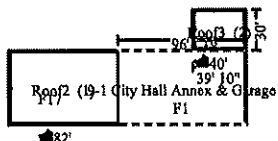
3913.56 Surface Area  
369.00 Total Perimeter Length

39.14 Number of Squares  
60.00 Total Ridge Length

**Meridian Claims Service**

1305 S. Holly Ave.  
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	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
4. R&R Metal roofing - ribbed - 26 gauge - up to 1"	3,913.56 SF	7.43	0.00	29,077.75	20/75 yrs	Avg.	26.67%	(7,180.08)	21,897.67
5. R&R Hip / Ridge cap - metal roofing	60.00 LF	9.42	0.00	565.20	20/75 yrs	Avg.	26.67%	(100.00)	465.20
6. R&R Steel rake/gable trim - color finish	87.75 LF	6.71	0.00	588.80	20/50 yrs	Avg.	40%	(213.41)	375.39
7. R&R Gutter / downspout - aluminum - 7" to 8"	400.00 LF	20.84	0.00	8,336.00	20/25 yrs	Avg.	80%	(6,492.80)	1,843.20
8. R&R Furnace vent - rain cap and storm collar, 6"	3.00 EA	103.96	0.00	311.88	20/25 yrs	Avg.	80%	(221.42)	90.46
9. R&R Neoprene pipe jack flashing for metal roofing	1.00 EA	73.12	0.00	73.12	20/75 yrs	Avg.	26.67%	(17.19)	55.93
10. R&R Exhaust cap - through flat roof	3.00 EA	121.80	0.00	365.40	20/35 yrs	Avg.	57.14%	(191.98)	173.42
11. R&R Awning - Window/door - Aluminum or steel	32.00 LF	98.15	0.00	3,140.80	20/40 yrs	Avg.	50%	(1,554.72)	1,586.08
12. R&R Awning - Window/door - Fiberglass*	4.00 LF	58.15	0.00	232.60	20/40 yrs	Avg.	50%	(114.34)	118.26
13. R&R Mercury vapor security light	1.00 EA	172.77	0.00	172.77	20/10 yrs	Avg.	100% [M]	(157.57)	15.20
<b>Totals: 2-1 Electrical Plant Shop</b>			<b>0.00</b>	<b>42,864.32</b>				<b>16,243.51</b>	<b>26,620.81</b>
<b>Total: Main Level</b>			<b>0.00</b>	<b>42,864.32</b>				<b>16,243.51</b>	<b>26,620.81</b>
<b>Total: 2-1 Elec. Plant Shop</b>			<b>0.00</b>	<b>42,864.32</b>				<b>16,243.51</b>	<b>26,620.81</b>

**9-1 City Hall Annex & Garage****Main Level****9-1 City Hall Annex & Garage**

11280.15 Surface Area  
651.98 Total Perimeter Length

112.80 Number of Squares

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
14. R&R Modified bitumen roof - hot mopped	112.80 SQ	492.74	0.00	55,581.08	15/20 yrs	Avg.	75%	(37,107.26)	18,473.82
15. R&R Fiberboard - 1/2"	11,280. SF	1.71	0.00	19,289.06	15/20 yrs	Avg.	75%	(8,967.72)	10,321.34
	15								

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**CONTINUED - 9-1 City Hall Annex & Garage**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
16. R&R Flash parapet wall only - bitumen - up to 3'	587.00 LF	15.64	0.00	9,180.68	15/20 yrs	Avg.	75%	(5,930.17)	3,250.51
17. R&R Roof vent - turbine type	3.00 EA	162.99	0.00	488.97	15/35 yrs	Avg.	42.86%	(196.95)	292.02
18. Central air - condenser unit - Detach & reset	1.00 EA	626.12	0.00	626.12	15/NA	Avg.	0%	(0.00)	626.12
19. R&R Furnace vent - rain cap and storm collar, 6"	1.00 EA	103.96	0.00	103.96	15/25 yrs	Avg.	60%	(55.36)	48.60
20. R&R Flashing - pipe jack	3.00 EA	57.88	0.00	173.64	15/35 yrs	Avg.	42.86%	(64.54)	109.10
21. Telehandler/forklift (per week) - no operator	1.00 WK	1,350.16	0.00	1,350.16	15/NA	Avg.	0%	(0.00)	1,350.16
22. Wood shakes - med hand split - per ind. material source	0.00 SQ	340.17	0.00	0.00	15/40 yrs	Avg.	37.5%	(0.00)	0.00
Wood Shingles on awning were not replaced from previous loss 2015.									
<b>Totals: 9-1 City Hall Annex &amp; Garage</b>			<b>0.00</b>	<b>86,793.67</b>				<b>52,322.00</b>	<b>34,471.67</b>
<b>Total: Main Level</b>			<b>0.00</b>	<b>86,793.67</b>				<b>52,322.00</b>	<b>34,471.67</b>

**Exterior**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
23. Reglaze window, 1 - 9 sf	45.00 EA	79.26	0.00	3,566.70	15/18 yrs	Avg.	83.33%	(2,972.25)	594.45
<b>Totals: Exterior</b>			<b>0.00</b>	<b>3,566.70</b>				<b>2,972.25</b>	<b>594.45</b>
<b>Total: 9-1 City Hall Annex &amp; Garage</b>			<b>0.00</b>	<b>90,360.37</b>				<b>55,294.25</b>	<b>35,066.12</b>

**10-1 David Caley Memorial Annex****Main Level**

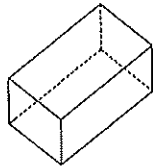


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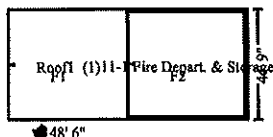
**CONTINUED - Exterior**

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
<b>Totals: Exterior</b>		0.00	961.81				240.45	721.36

**Office****LxWxH 15' x 11' 3" x 9'**

472.50 SF Walls	168.75 SF Ceiling
641.25 SF Walls & Ceiling	168.75 SF Floor
18.75 SY Flooring	52.50 LF Floor Perimeter
135.00 SF Long Wall	101.25 SF Short Wall
52.50 LF Ceil. Perimeter	

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
37. Drywall Repair - Minimum Charge - Labor and Material								
1.00 EA	348.29	0.00	348.29	0/NA	Avg.	25% [%]	(87.07)	261.22
38. Paint the ceiling - one coat								
168.75 SF	0.62	0.00	104.63	0/15 yrs	Avg.	25% [%]	(26.16)	78.47
39. Mask and prep for paint - paper and tape (per LF)								
52.50 LF	0.73	0.00	38.33	0/15 yrs	Avg.	25% [%]	(9.58)	28.75
40. Floor protection - plastic and tape - 10 mil								
168.75 SF	0.29	0.00	48.94	0/15 yrs	Avg.	25% [%]	(12.24)	36.70
<b>Totals: Office</b>		0.00	540.19				135.05	405.14
<b>Total: 10-1 David Caley Memorial Annex</b>		0.00	45,944.85				8,118.97	37,825.88

**11-1 Fire Department & Storage****Main Level****11-1 Fire Depart. & Storage**

4340.75 Surface Area	43.41 Number of Squares
330.25 Total Perimeter Length	



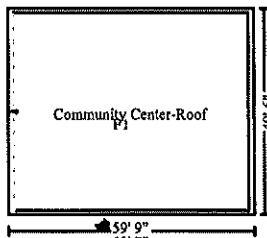
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QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
41. Roofing - Roof has not been replaced from previous loss*								
1.00 EA	0.00	0.00	0.00	0/NA	Avg.	0%	(0.00)	0.00
<b>Totals: 11-1 Fire Depart. &amp; Storage</b>		<b>0.00</b>	<b>0.00</b>				<b>0.00</b>	<b>0.00</b>

**Exterior**

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
42. Reglaze window, 10 - 16 sf								
9.00 EA	140.91	0.00	1,268.19	0/18 yrs	Avg.	30% [%]	(380.46)	887.73
43. R&R Overhead door & hardware - 11' x 11'*								
2.00 EA	2,290.38	0.00	4,580.76	0/35 yrs	Avg.	30% [%]	(1,316.43)	3,264.33
44. R&R Awning Cover - Attached - Aluminum - Moderate Load*								
46.00 SF	26.86	0.00	1,235.56	0/30 yrs	Avg.	30% [%]	(340.03)	895.53
<b>Totals: Exterior</b>		<b>0.00</b>	<b>7,084.51</b>				<b>2,036.92</b>	<b>5,047.59</b>
<b>Total: 11-1 Fire Department &amp; Storage</b>		<b>0.00</b>	<b>7,084.51</b>				<b>2,036.92</b>	<b>5,047.59</b>

**12-1 Community Center****Main Level****Community Center-Roof**

2956.01 Surface Area

29.56 Number of Squares

218.43 Total Perimeter Length

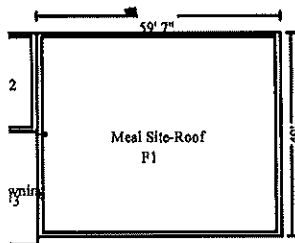
QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
45. R&R Metal roofing - ribbed - 26 gauge - up to 1"								
2,956.01 SF	7.43	0.00	21,963.16	0/75 yrs	Avg.	30% [%]	(6,101.21)	15,861.95
46. R&R Parapet metal roofing*								
422.50 SF	7.43	0.00	3,139.18	0/75 yrs	Avg.	30% [%]	(872.04)	2,267.14
47. R&R Neoprene pipe jack flashing for metal roofing								
1.00 EA	73.12	0.00	73.12	0/75 yrs	Avg.	30% [%]	(19.34)	53.78
48. R&R Furnace vent - rain cap and storm collar, 6"								
2.00 EA	103.96	0.00	207.92	0/25 yrs	Avg.	30% [%]	(55.36)	152.56
49. R&R Exhaust fan - Standard grade								
2.00 EA	255.93	0.00	511.86	0/10 yrs	Avg.	30% [%]	(143.74)	368.12

**Meridian Claims Service**

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**CONTINUED - Community Center-Roof**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
50. R&R Cap flashing									
	109.25 LF	21.45	0.00	2,343.42	0/35 yrs	Avg.	30% [%]	(682.38)	1,661.04
51. R&R Gutter / downspout - box - galvanized - 6"									
	64.50 LF	17.79	0.00	1,147.46	0/20 yrs	Avg.	30% [%]	(333.59)	813.87
<b>Totals: Community Center-Roof</b>			<b>0.00</b>	<b>29,386.12</b>				<b>8,207.66</b>	<b>21,178.46</b>
<b>Total: Main Level</b>			<b>0.00</b>	<b>29,386.12</b>				<b>8,207.66</b>	<b>21,178.46</b>
<b>Total: 12-1 Community Center</b>			<b>0.00</b>	<b>29,386.12</b>				<b>8,207.66</b>	<b>21,178.46</b>

**14-1 Meal Site****Main Level****Meal Site-Roof**

2926.15 Surface Area  
192.18 Total Perimeter Length

29.26 Number of Squares

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
52. R&R Metal roofing - ribbed - 29 gauge - up to 1"									
	2,926.15 SF	7.08	0.00	20,717.14	0/75 yrs	Avg.	30% [%]	(5,732.33)	14,984.81
53. R&R Parapet metal roofing*									
	674.00 SF	7.43	0.00	5,007.82	0/75 yrs	Avg.	30% [%]	(1,391.14)	3,616.68
54. R&R Neoprene pipe jack flashing for metal roofing									
	3.00 EA	73.12	0.00	219.36	0/75 yrs	Avg.	30% [%]	(58.03)	161.33
55. R&R Furnace vent - rain cap and storm collar, 6"									
	1.00 EA	103.96	0.00	103.96	0/25 yrs	Avg.	30% [%]	(27.68)	76.28
56. R&R Exhaust fan - Standard grade									
	2.00 EA	255.93	0.00	511.86	0/10 yrs	Avg.	30% [%]	(143.74)	368.12
57. R&R Gutter / downspout - box - galvanized - 6"									
	49.00 LF	17.79	0.00	871.71	0/20 yrs	Avg.	30% [%]	(253.43)	618.28
58. R&R Cap flashing									
	108.75 LF	21.45	0.00	2,332.69	0/35 yrs	Avg.	30% [%]	(679.25)	1,653.44
<b>Totals: Meal Site-Roof</b>			<b>0.00</b>	<b>29,764.54</b>				<b>8,285.60</b>	<b>21,478.94</b>

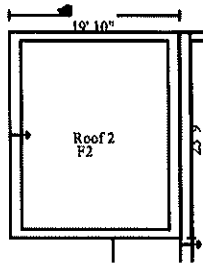
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**Meridian Claims Service**

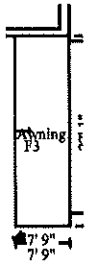
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**Roof 2**

480.53 Surface Area  
87.97 Total Perimeter Length

4.81 Number of Squares

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
59. R&R Metal roofing - ribbed - 26 gauge - up to 1"								
480.53 SF	7.43	0.00	3,570.34	0/75 yrs	Avg.	30% [%]	(991.82)	2,578.52
60. R&R Steel rake/gable trim - color finish								
20.25 LF	6.71	0.00	135.88	0/50 yrs	Avg.	30% [%]	(36.94)	98.94
61. R&R Flashing, 14" wide								
20.25 LF	5.37	0.00	108.75	0/35 yrs	Avg.	30% [%]	(28.80)	79.95
<b>Totals: Roof 2</b>		<b>0.00</b>	<b>3,814.97</b>				<b>1,057.56</b>	<b>2,757.41</b>

**Awning**

209.90 Surface Area  
44.42 Total Perimeter Length

2.10 Number of Squares

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
62. R&R Metal roofing - ribbed - 26 gauge - up to 1"								
209.90 SF	7.43	0.00	1,559.56	0/75 yrs	Avg.	30% [%]	(433.23)	1,126.33
63. R&R Steel rake/gable trim - color finish								
20.25 LF	6.71	0.00	135.88	0/50 yrs	Avg.	30% [%]	(36.94)	98.94
64. R&R Eave trim for metal roofing - 29 gauge								
27.00 LF	5.68	0.00	153.36	0/75 yrs	Avg.	30% [%]	(38.64)	114.72
65. R&R Gutter / downspout - box - galvanized - 6"								
37.00 LF	17.79	0.00	658.23	0/20 yrs	Avg.	30% [%]	(191.36)	466.87
<b>Totals: Awning</b>		<b>0.00</b>	<b>2,507.03</b>				<b>700.17</b>	<b>1,806.86</b>
<b>Total: Main Level</b>		<b>0.00</b>	<b>36,086.54</b>				<b>10,043.33</b>	<b>26,043.21</b>
<b>Total: 14-1 Meal Site</b>		<b>0.00</b>	<b>36,086.54</b>				<b>10,043.33</b>	<b>26,043.21</b>

15-1 Greer County Museum

**Meridian Claims Service**

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Roof**

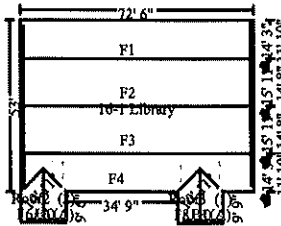
	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
66. R&R Modified bitumen roof - hot mopped									
	43.52 SQ	492.74	0.00	21,444.04	0/20 yrs	Avg.	30% [%]	(5,726.62)	15,717.42
67. R&R Fiberboard - 1/2"									
	4,352.00 SF	1.71	0.00	7,441.92	0/20 yrs	Avg.	30% [%]	(1,383.94)	6,057.98
68. R&R Flash parapet wall only - bitumen - over 3' up to 6'									
	334.18 LF	27.56	0.00	9,210.01	0/20 yrs	Avg.	30% [%]	(2,398.08)	6,811.93
69. R&R Roof scupper - aluminum									
	6.00 EA	287.85	0.00	1,727.10	0/35 yrs	Avg.	30% [%]	(493.58)	1,233.52
70. R&R Flashing - pipe jack									
	10.00 EA	57.88	0.00	578.80	0/35 yrs	Avg.	30% [%]	(150.60)	428.20
71. Remove Additional charge for high roof (2 stories or greater)									
	43.52 SQ	5.77	0.00	251.11	0/NA	Avg.	NA [%]	(0.00)	251.11
72. Additional charge for high roof (2 stories or greater)									
	43.52 SQ	19.39	0.00	843.85	0/NA	Avg.	30% [%]	(253.16)	590.69
73. Telehandler/forklift (per week) - no operator									
	1.00 WK	1,350.16	0.00	1,350.16	0/NA	Avg.	30% [%]	(405.05)	945.11
74. Debris chute hopper - (per week) - 30" x 4' section									
	10.00 WK	35.00	0.00	350.00	0/NA	Avg.	NA [%]	(0.00)	350.00
75. Debris chute - (per week) - 30" x 4' section									
	10.00 WK	19.00	0.00	190.00	0/NA	Avg.	NA [%]	(0.00)	190.00
76. Debris chute mounting hardware - (per week)									
	10.00 WK	30.00	0.00	300.00	0/NA	Avg.	NA [%]	(0.00)	300.00
<b>Totals: Roof</b>			<b>0.00</b>	<b>43,686.99</b>				<b>10,811.03</b>	<b>32,875.96</b>

**Exterior**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
77. R&R Wrap wood window frame & trim with aluminum sheet - Small									
	23.00 EA	202.65	0.00	4,660.95	0/50 yrs	Avg.	30% [%]	(1,183.42)	3,477.53
78. R&R Window screen, 1 - 9 SF									
	23.00 EA	45.46	0.00	1,045.58	0/30 yrs	Avg.	30% [%]	(285.25)	760.33
79. Reglaze double-pane thermal window unit, 1 - 9 sf									
	8.00 EA	146.76	0.00	1,174.08	0/18 yrs	Avg.	30% [%]	(352.22)	821.86
80. Boom or spider lift - 50'-60' reach (per week)									
	1.00 WK	1,529.09	0.00	1,529.09	0/NA	Avg.	30% [%]	(458.73)	1,070.36
<b>Totals: Exterior</b>			<b>0.00</b>	<b>8,409.70</b>				<b>2,279.62</b>	<b>6,130.08</b>
<b>Total: 15-1 Greer County Museum</b>			<b>0.00</b>	<b>52,096.69</b>				<b>13,090.65</b>	<b>39,006.04</b>

**Meridian Claims Service**

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Suite 135  
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**16-1 Library****Main Level****16-1 Library**

4689.96 Surface Area  
309.59 Total Perimeter Length

46.90 Number of Squares  
250.75 Total Ridge Length

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
81. Remove Laminated - comp. shingle rfg. - w/ felt	46.90 SQ	58.60	0.00	2,748.34	0/30 yrs	Avg.	NA [%]	(0.00)	2,748.34
82. Laminated - comp. shingle rfg. - w/ felt	51.67 SQ	284.14	0.00	14,681.51	0/30 yrs	Avg.	30% [%]	(4,404.45)	10,277.06
83. Hip / Ridge cap - Standard profile - composition shingles	250.75 LF	5.63	0.00	1,411.72	0/30 yrs	Avg.	30% [%]	(423.52)	988.20
84. Drip edge	309.59 LF	2.73	0.00	845.18	0/35 yrs	Avg.	30% [%]	(253.55)	591.63
85. Asphalt starter - universal starter course	309.59 LF	1.71	0.00	529.40	0/20 yrs	Avg.	30% [%]	(158.82)	370.58
86. R&R Chimney flashing - large (32" x 60")	1.00 EA	587.58	0.00	587.58	0/35 yrs	Avg.	30% [%]	(168.08)	419.50
87. R&R Rain cap - 6"	4.00 EA	62.40	0.00	249.60	0/35 yrs	Avg.	30% [%]	(68.33)	181.27
88. Flashing - pipe jack	1.00 EA	50.20	0.00	50.20	0/35 yrs	Avg.	30% [%]	(15.06)	35.14
89. Remove Additional charge for steep roof - 7/12 to 9/12 slope	46.90 SQ	15.25	0.00	715.23	0/NA	Avg.	NA [%]	(0.00)	715.23
90. Additional charge for steep roof - 7/12 to 9/12 slope	46.90 SQ	43.90	0.00	2,058.91	0/NA	Avg.	30% [%]	(617.67)	1,441.24
91. Remove Additional charge for high roof (2 stories or greater)	46.90 SQ	5.77	0.00	270.61	0/NA	Avg.	NA [%]	(0.00)	270.61
92. Additional charge for high roof (2 stories or greater)	46.90 SQ	19.39	0.00	909.39	0/NA	Avg.	30% [%]	(272.82)	636.57
<b>Totals: 16-1 Library</b>			<b>0.00</b>	<b>25,057.67</b>				<b>6,382.30</b>	<b>18,675.37</b>
<b>Total: Main Level</b>			<b>0.00</b>	<b>25,057.67</b>				<b>6,382.30</b>	<b>18,675.37</b>

**Exterior**

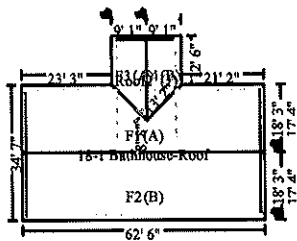
	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
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**Meridian Claims Service**

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**CONTINUED - Exterior**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
93. R&R Gutter / downspout - aluminum - 6"									
	324.00 LF	14.44	0.00	4,678.56	0/25 yrs	Avg.	30% [%]	(1,350.11)	3,328.45
94. R&R Gutter guard/screen									
	155.50 LF	4.93	0.00	766.62	0/20 yrs	Avg.	30% [%]	(210.39)	556.23
95. Reglaze window, 1 - 9 sf									
	11.00 EA	79.26	0.00	871.86	0/18 yrs	Avg.	30% [%]	(261.56)	610.30
96. Window Glazing/Repair - per hour (Repair window battens)*									
	5.00 HR	74.32	0.00	371.60	0/NA	Avg.	30% [%]	(111.48)	260.12
97. R&R Storm window - aluminum, 3-11 sf									
	2.00 EA	166.66	0.00	333.32	0/18 yrs	Avg.	30% [%]	(92.58)	240.74
98. R&R Metal roofing (Awnings)*									
	107.00 SF	7.43	0.00	795.01	0/75 yrs	Avg.	30% [%]	(220.85)	574.16
<b>Totals: Exterior</b>			<b>0.00</b>	<b>7,816.97</b>				<b>2,246.97</b>	<b>5,570.00</b>
<b>Total: 16-1 Library</b>			<b>0.00</b>	<b>32,874.64</b>				<b>8,629.27</b>	<b>24,245.37</b>

**18-1 Bathhouse & City Pool****Main Level****18-1 Bathhouse-Roof**

2516.65 Surface Area  
223.89 Total Perimeter Length

25.17 Number of Squares  
84.04 Total Ridge Length

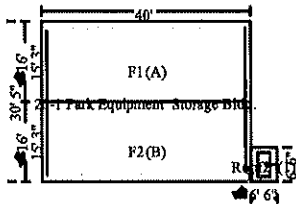
	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
99. R&R Metal roofing - ribbed - 26 gauge - up to 1"									
	2,516.65 SF	7.43	0.00	18,698.71	0/75 yrs	Avg.	30% [%]	(5,194.37)	13,504.34
100. R&R Hip / Ridge cap - metal roofing									
	84.04 LF	9.42	0.00	791.66	0/75 yrs	Avg.	30% [%]	(157.58)	634.08
101. R&R Steel rake/gable trim - color finish									
	92.00 LF	6.71	0.00	617.32	0/50 yrs	Avg.	30% [%]	(167.81)	449.51
102. R&R Valley metal - painted									
	26.27 LF	7.09	0.00	186.25	0/35 yrs	Avg.	30% [%]	(50.91)	135.34

**Meridian Claims Service**

1305 S. Holly Ave.  
Suite 135  
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**CONTINUED - 18-1 Bathhouse-Roof**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
103. R&R Eave trim for metal roofing - 29 gauge									
	131.92 LF	5.68	0.00	749.31	0/75 yrs	Avg.	30% [%]	(188.78)	560.53
<b>Totals: 18-1 Bathhouse-Roof</b>			<b>0.00</b>	<b>21,043.25</b>				<b>5,759.45</b>	<b>15,283.80</b>
<b>Total: Main Level</b>			<b>0.00</b>	<b>21,043.25</b>				<b>5,759.45</b>	<b>15,283.80</b>
<b>Total: 18-1 Bathhouse &amp; City Pool</b>			<b>0.00</b>	<b>21,043.25</b>				<b>5,759.45</b>	<b>15,283.80</b>

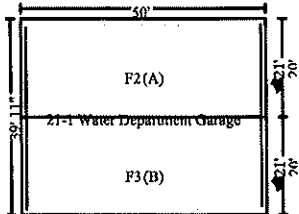
**20-1 Park Equipment Storage Bldg.****Main Level****20-1 Park Equipment Storage Bldg.**

1324.52	Surface Area	13.25	Number of Squares
170.06	Total Perimeter Length	40.00	Total Ridge Length

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
104. R&R Metal roofing - ribbed - 26 gauge - up to 1"									
	1,324.52 SF	7.43	0.00	9,841.19	0/75 yrs	Avg.	30% [%]	(2,733.81)	7,107.38
105. R&R Hip / Ridge cap - metal roofing									
	40.00 LF	9.42	0.00	376.80	0/75 yrs	Avg.	30% [%]	(75.00)	301.80
106. R&R Steel rake/gable trim - color finish									
	92.00 LF	6.71	0.00	617.32	0/50 yrs	Avg.	30% [%]	(167.81)	449.51
107. R&R Eave trim for metal roofing - 29 gauge									
	93.00 LF	5.68	0.00	528.24	0/75 yrs	Avg.	30% [%]	(133.08)	395.16
<b>Totals: 20-1 Park Equipment Storage Bldg.</b>			<b>0.00</b>	<b>11,363.55</b>				<b>3,109.70</b>	<b>8,253.85</b>
<b>Total: Main Level</b>			<b>0.00</b>	<b>11,363.55</b>				<b>3,109.70</b>	<b>8,253.85</b>
<b>Total: 20-1 Park Equipment Storage Bldg.</b>			<b>0.00</b>	<b>11,363.55</b>				<b>3,109.70</b>	<b>8,253.85</b>

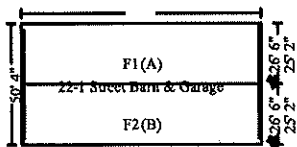
**Meridian Claims Service**

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**21-1 Water Department Garage****Main Level****21-1 Water Department Garage**

2103.79 Surface Area	21.04 Number of Squares
184.15 Total Perimeter Length	50.00 Total Ridge Length

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
108. R&R Metal roofing - ribbed - 26 gauge - up to 1"								
2,103.79 SF	7.43	0.00	15,631.16	0/75 yrs	Avg.	30% [%]	(4,342.22)	11,288.94
109. R&R Hip / Ridge cap - metal roofing								
50.00 LF	9.42	0.00	471.00	0/75 yrs	Avg.	30% [%]	(93.75)	377.25
110. R&R Steel rake/gable trim - color finish								
92.00 LF	6.71	0.00	617.32	0/50 yrs	Avg.	30% [%]	(167.81)	449.51
111. R&R Eave trim for metal roofing - 29 gauge								
100.00 LF	5.68	0.00	568.00	0/75 yrs	Avg.	30% [%]	(143.10)	424.90
112. R&R Neoprene pipe jack flashing for metal roofing								
1.00 EA	73.12	0.00	73.12	0/75 yrs	Avg.	30% [%]	(19.34)	53.78
113. R&R Rain cap - 6"								
1.00 EA	62.40	0.00	62.40	0/35 yrs	Avg.	30% [%]	(17.08)	45.32
<b>Totals: 21-1 Water Department Garage</b>		<b>0.00</b>	<b>17,423.00</b>				<b>4,783.30</b>	<b>12,639.70</b>
<b>Total: Main Level</b>		<b>0.00</b>	<b>17,423.00</b>				<b>4,783.30</b>	<b>12,639.70</b>
<b>Total: 21-1 Water Department Garage</b>		<b>0.00</b>	<b>17,423.00</b>				<b>4,783.30</b>	<b>12,639.70</b>

**22-1 Street Barn & Garage****Main Level****22-1 Street Barn & Garage**

5305.60 Surface Area	53.06 Number of Squares
306.11 Total Perimeter Length	100.00 Total Ridge Length

QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
114. Metal roofing								
0.00 SF	6.88	0.00	0.00	0/75 yrs	Avg.	30% [%]	(0.00)	0.00

216679

6/17/2025

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**Meridian Claims Service**

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**CONTINUED - 22-1 Street Barn & Garage**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
Cosmetic damage to metal standing seam roof.									
115. R&R Fiberglass roofing (Skylight)*									
	192.00 SF	4.34	0.00	833.28	0/10 yrs	Avg.	30% [%]	(225.22)	608.06
116. R&R Roof vent - turbine type									
	7.00 EA	162.99	0.00	1,140.93	0/35 yrs	Avg.	30% [%]	(321.68)	819.25
<b>Totals: 22-1 Street Barn &amp; Garage</b>			<b>0.00</b>	<b>1,974.21</b>				<b>546.90</b>	<b>1,427.31</b>
<b>Total: Main Level</b>			<b>0.00</b>	<b>1,974.21</b>				<b>546.90</b>	<b>1,427.31</b>
<b>Total: 22-1 Street Barn &amp; Garage</b>			<b>0.00</b>	<b>1,974.21</b>				<b>546.90</b>	<b>1,427.31</b>

**25-1 Garage & Warehouse & Cart Barn**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
117. Metal roofing - corrugated - 26 gauge									
	0.00 SF	6.79	0.00	0.00	0/75 yrs	Avg.	30% [%]	(0.00)	0.00
No visible signs of hail in this area. Damage to roof is cosmetic and or preexisting.									
<b>Totals: 25-1 Garage &amp; Warehouse &amp; Cart Barn</b>			<b>0.00</b>	<b>0.00</b>				<b>0.00</b>	<b>0.00</b>

**26-1 Clubhouse /Banquet Room**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
118. Laminated - comp. shingle rfg. - w/ felt									
	0.00 SQ	284.14	0.00	0.00	0/30 yrs	Avg.	30% [%]	(0.00)	0.00
No visible signs of hail damage to roof surface.									
<b>Totals: 26-1 Clubhouse /Banquet Room</b>			<b>0.00</b>	<b>0.00</b>				<b>0.00</b>	<b>0.00</b>

**31-1 Animal Control Shelter**

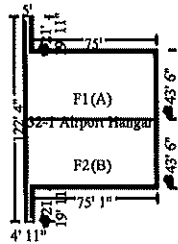
	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
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**Meridian Claims Service**

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**CONTINUED - 31-1 Animal Control Shelter**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
119. Metal roofing - ribbed - 26 gauge - up to 1"									
	0.00 SF	6.88	0.00	0.00	0/75 yrs	Avg.	30% [%]	(0.00)	0.00
Cosmetic damage to metal roof.									
<b>Totals: 31-1 Animal Control Shelter</b>			<b>0.00</b>	<b>0.00</b>				<b>0.00</b>	<b>0.00</b>

**32-1 Airport Hangar****Main Level****32-1 Airport Hangar**

7165.09	Surface Area	71.65	Number of Squares
417.90	Total Perimeter Length	80.00	Total Ridge Length

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
120. R&R Metal roofing - ribbed - 26 gauge - up to 1"									
	7,165.09 SF	7.43	0.00	53,236.62	0/75 yrs	Avg.	30% [%]	(14,788.75)	38,447.87
121. R&R Hip / Ridge cap - metal roofing									
	80.00 LF	9.42	0.00	753.60	0/75 yrs	Avg.	30% [%]	(150.00)	603.60
122. R&R Steel rake/gable trim - color finish									
	258.00 LF	6.71	0.00	1,731.18	0/50 yrs	Avg.	30% [%]	(470.59)	1,260.59
123. R&R Eave trim for metal roofing - 29 gauge									
	160.00 LF	5.68	0.00	908.80	0/75 yrs	Avg.	30% [%]	(228.96)	679.84
<b>Totals: 32-1 Airport Hangar</b>			<b>0.00</b>	<b>56,630.20</b>				<b>15,638.30</b>	<b>40,991.90</b>
<b>Total: Main Level</b>			<b>0.00</b>	<b>56,630.20</b>				<b>15,638.30</b>	<b>40,991.90</b>
<b>Total: 32-1 Airport Hangar</b>			<b>0.00</b>	<b>56,630.20</b>				<b>15,638.30</b>	<b>40,991.90</b>

**32-2 Airport Terminal****Main Level**



**Meridian Claims Service**

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**CONTINUED - 32-3 Fuel System & Fuel Pump @ Airport**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
132. R&R Metal roofing - ribbed - 26 gauge - up to 1"	73.00 SF	7.43	0.00	542.39	0/75 yrs	Avg.	30% [%]	(150.67)	391.72
133. R&R Eave trim for metal roofing - 29 gauge	34.00 LF	5.68	0.00	193.12	0/75 yrs	Avg.	30% [%]	(48.65)	144.47
<b>Totals: 32-3 Fuel System &amp; Fuel Pump @ Airport</b>			<b>0.00</b>	<b>735.51</b>				<b>199.32</b>	<b>536.19</b>

**33-1 Masonic Theater****Main Level****33-1 Masonic Theater**

7801.61 Surface Area  
403.37 Total Perimeter Length

78.02 Number of Squares

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
134. R&R Modified bitumen roof - hot mopped	43.52 SQ	492.74	0.00	21,444.04	0/20 yrs	Avg.	30% [%]	(5,726.62)	15,717.42
135. R&R Fiberboard - 1/2"	7,801.61 SF	1.71	0.00	13,340.76	0/20 yrs	Avg.	30% [%]	(2,480.91)	10,859.85
136. R&R Flash parapet wall only - bitumen - up to 3'	396.50 LF	15.64	0.00	6,201.27	0/20 yrs	Avg.	30% [%]	(1,602.26)	4,599.01
137. R&R Roof scupper - aluminum	2.00 EA	287.85	0.00	575.70	0/35 yrs	Avg.	30% [%]	(164.53)	411.17
138. R&R Flashing - pipe jack	4.00 EA	57.88	0.00	231.52	0/35 yrs	Avg.	30% [%]	(60.24)	171.28
139. R&R Furnace vent - rain cap and storm collar, 6"	3.00 EA	103.96	0.00	311.88	0/25 yrs	Avg.	30% [%]	(83.03)	228.85
140. Central air - condenser unit - Detach & reset	4.00 EA	626.12	0.00	2,504.48	0/NA	Avg.	30% [%]	(751.34)	1,753.14
141. Remove Additional charge for high roof (2 stories or greater)	43.52 SQ	5.77	0.00	251.11	0/NA	Avg.	NA [%]	(0.00)	251.11
142. Additional charge for high roof (2 stories or greater)	43.52 SQ	19.39	0.00	843.85	0/NA	Avg.	30% [%]	(253.16)	590.69

**Meridian Claims Service**

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**CONTINUED - 33-1 Masonic Theater**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
143. Telehandler/forklift (per week) - no operator									
	1.00 WK	1,350.16	0.00	1,350.16	0/NA	Avg.	30% [%]	(405.05)	945.11
<b>Totals: 33-1 Masonic Theater</b>			<b>0.00</b>	<b>47,054.77</b>				<b>11,527.14</b>	<b>35,527.63</b>
<b>Total: Main Level</b>			<b>0.00</b>	<b>47,054.77</b>				<b>11,527.14</b>	<b>35,527.63</b>
<b>Total: 33-1 Masonic Theater</b>			<b>0.00</b>	<b>47,054.77</b>				<b>11,527.14</b>	<b>35,527.63</b>

**49-1 Shop**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
144. Metal roofing - ribbed - 26 gauge - up to 1"									
	0.00 SF	6.88	0.00	0.00	0/75 yrs	Avg.	30% [%]	(0.00)	0.00
Cosmetic damage to metal roof.									
<b>Totals: 49-1 Shop</b>			<b>0.00</b>	<b>0.00</b>				<b>0.00</b>	<b>0.00</b>

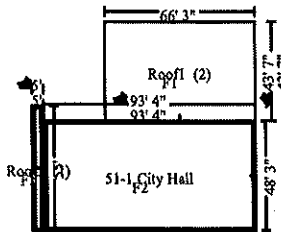
**49-2 Quanset Type Shop**

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
145. Metal roofing									
	0.00 SF	6.88	0.00	0.00	0/75 yrs	Avg.	30% [%]	(0.00)	0.00
Cosmetic damage to metal roof.									
<b>Totals: 49-2 Quanset Type Shop</b>			<b>0.00</b>	<b>0.00</b>				<b>0.00</b>	<b>0.00</b>

**51-1 City Hall**  
**Main Level**

**Meridian Claims Service**

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**51-1 City Hall**

7665.74 Surface Area  
622.83 Total Perimeter Length

76.66 Number of Squares

	QUANTITY	UNIT	TAX	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
146. R&R Built-up 4 ply roofing - in place									
	76.66 SQ	496.40	0.00	38,054.03	0/30 yrs	Avg.	30% [%]	(9,639.61)	28,414.42
147. R&R Fiberboard - 1/2"									
	7,665.74 SF	1.71	0.00	13,108.41	0/20 yrs	Avg.	30% [%]	(2,437.70)	10,670.71
148. R&R Cap flashing									
	137.80 LF	21.45	0.00	2,955.81	0/35 yrs	Avg.	30% [%]	(860.70)	2,095.11
149. R&R Aluminum sidewall/endwall flashing - mill finish									
	374.00 LF	7.35	0.00	2,748.90	0/75 yrs	Avg.	30% [%]	(753.98)	1,994.92
150. R&R Aluminum coating - without fiber									
	7,665.74 SF	0.90	0.00	6,899.17	0/7 yrs	Avg.	30% [%]	(1,586.81)	5,312.36
151. R&R Exhaust fan									
	4.00 EA	292.52	0.00	1,170.08	0/14 yrs	Avg.	30% [%]	(331.38)	838.70
152. R&R Flashing - pipe jack - lead									
	3.00 EA	90.77	0.00	272.31	0/35 yrs	Avg.	30% [%]	(74.78)	197.53
153. Roof drain cover - Detach & reset									
	5.00 EA	42.48	0.00	212.40	0/NA	Avg.	30% [%]	(63.72)	148.68
154. Comb and straighten a/c condenser fins - with trip charge									
	1.00 EA	180.18	0.00	180.18	0/NA	Avg.	30% [%]	(54.05)	126.13
155. Comb/straighten a/c cond. fins - w/out trip charge - Large									
	7.00 EA	102.88	0.00	720.16	0/NA	Avg.	30% [%]	(216.05)	504.11
156. R&R Drip edge/gutter apron									
	48.50 LF	3.36	0.00	162.96	0/35 yrs	Avg.	30% [%]	(43.65)	119.31
<b>Totals: 51-1 City Hall</b>			<b>0.00</b>	<b>66,484.41</b>				<b>16,062.43</b>	<b>50,421.98</b>
<b>Total: Main Level</b>			<b>0.00</b>	<b>66,484.41</b>				<b>16,062.43</b>	<b>50,421.98</b>
<b>Total: 51-1 City Hall</b>			<b>0.00</b>	<b>66,484.41</b>				<b>16,062.43</b>	<b>50,421.98</b>
<b>Line Item Totals: 216679</b>			<b>0.00</b>	<b>583,328.38</b>				<b>185,903.27</b>	<b>397,425.11</b>

[%] - Indicates that depreciate by percent was used for this item

[M] - Indicates that the depreciation percentage was limited by the maximum allowable depreciation for this item

## Meridian Claims Service

---

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

### Grand Total Areas:

472.50 SF Walls	168.75 SF Ceiling	641.25 SF Walls and Ceiling
168.75 SF Floor	18.75 SY Flooring	52.50 LF Floor Perimeter
135.00 SF Long Wall	101.25 SF Short Wall	52.50 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
11,119.78 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
77,395.88 Surface Area	773.96 Number of Squares	5,326.53 Total Perimeter Length
1,003.37 Total Ridge Length	0.00 Total Hip Length	

## Meridian Claims Service

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

Coverage	Item Total	%	ACV Total	%
1-1 Lagoon Treatment Bldg.	162.99	0.03%	117.04	0.03%
2-1 Electrical Plant Shop	42,864.32	7.35%	26,620.81	6.70%
6-1 Welcome Center	422.73	0.07%	295.91	0.07%
9-1 City Hall Annex & City Garage	90,360.37	15.49%	35,066.12	8.82%
10-1 David Caley Memorial Annex	45,944.85	7.88%	37,825.88	9.52%
11-1 Fire Department & Storage	7,084.51	1.21%	5,047.59	1.27%
12-1 Community Center	29,386.12	5.04%	21,178.46	5.33%
14-1 Meal Site Bldg.	36,086.54	6.19%	26,043.21	6.55%
15-1 Greer County Museum	52,096.69	8.93%	39,006.04	9.81%
16-1 Library	32,874.64	5.64%	24,245.37	6.10%
17-1 Storm Sirens	0.00	0.00%	0.00	0.00%
18-1 Bathhouse & City Pool	21,043.25	3.61%	15,283.80	3.85%
20-1 Park Equipment Storage Bldg.	11,363.55	1.95%	8,253.85	2.08%
21-1 Water Department Garage	17,423.00	2.99%	12,639.70	3.18%
22-1 Street Barn & Garage	1,974.21	0.34%	1,427.31	0.36%
25-1 Garage & Warehouse & Cart Barn	0.00	0.00%	0.00	0.00%
26-1 Clubhouse / Banquet Room	0.00	0.00%	0.00	0.00%
31-1 Animal Control Shelter	0.00	0.00%	0.00	0.00%
32-1 Airport Hangar	56,630.20	9.71%	40,991.90	10.31%
32-2 Airport Terminal	23,335.72	4.00%	16,896.32	4.25%
32-3 Fuel System & Fuel Pump @ Airport	735.51	0.13%	536.19	0.13%
33-1 Masonic Theater	47,054.77	8.07%	35,527.63	8.94%
49-1 Shop	0.00	0.00%	0.00	0.00%
49-2 Quanset Type Shop	0.00	0.00%	0.00	0.00%
51-1 City Hall	66,484.41	11.40%	50,421.98	12.69%
Total	583,328.38	100.00%	397,425.11	100.00%



**Meridian Claims Service**

---

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Summary for 1-1 Lagoon Treatment Bldg.**

Line Item Total	162.99
<b>Replacement Cost Value</b>	<b>\$162.99</b>
Less Depreciation	(45.95)
<b>Actual Cash Value</b>	<b>\$117.04</b>
Less Deductible	(117.04)
<b>Net Claim</b>	<b>\$0.00</b>
Total Recoverable Depreciation	45.95
<b>Net Claim if Depreciation is Recovered</b>	<b>\$45.95</b>

---

Justin McGavock

**Meridian Claims Service**

---

1305 S. Holly Ave.  
Suite 135  
Yukon, OK, 73099

**Summary for 2-1 Electrical Plant Shop**

Line Item Total	42,864.32
<b>Replacement Cost Value</b>	<b>\$42,864.32</b>
Less Depreciation	(16,243.51)
<b>Actual Cash Value</b>	<b>\$26,620.81</b>
Less Deductible	(2,382.96)
<b>Net Claim</b>	<b>\$24,237.85</b>
Total Recoverable Depreciation	16,243.51
<b>Net Claim if Depreciation is Recovered</b>	<b>\$40,481.36</b>

---

Justin McGavock

**Meridian Claims Service**

---

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Summary for 6-1 Welcome Center**

Line Item Total	422.73
<b>Replacement Cost Value</b>	<b>\$422.73</b>
Less Depreciation	(126.82)
<b>Actual Cash Value</b>	<b>\$295.91</b>
<b>Net Claim</b>	<b>\$295.91</b>
Total Recoverable Depreciation	126.82
<b>Net Claim if Depreciation is Recovered</b>	<b>\$422.73</b>

---

Justin McGavock

**Meridian Claims Service**

1305 S. Holly Ave.  
 Suite 135  
 Yukon, OK. 73099

**Summary for 9-1 City Hall Annex & City Garage**

Line Item Total	90,360.37
<b>Replacement Cost Value</b>	<b>\$90,360.37</b>
Less Depreciation	(55,294.25)
<b>Actual Cash Value</b>	<b>\$35,066.12</b>
<b>Net Claim</b>	<b>\$35,066.12</b>
Total Recoverable Depreciation	55,294.25
<b>Net Claim if Depreciation is Recovered</b>	<b>\$90,360.37</b>

---

 Justin McGavock

**Meridian Claims Service**

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1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Summary for 10-1 David Caley Memorial Annex**

Line Item Total	45,944.85
<b>Replacement Cost Value</b>	<b>\$45,944.85</b>
Less Depreciation	(8,118.97)
<b>Actual Cash Value</b>	<b>\$37,825.88</b>
<b>Net Claim</b>	<b>\$37,825.88</b>
Total Recoverable Depreciation	8,118.97
<b>Net Claim if Depreciation is Recovered</b>	<b>\$45,944.85</b>

---

Justin McGavock

**Meridian Claims Service**

---

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Summary for 11-1 Fire Department & Storage**

Line Item Total	7,084.51
<b>Replacement Cost Value</b>	<b>\$7,084.51</b>
Less Depreciation	(2,036.92)
<b>Actual Cash Value</b>	<b>\$5,047.59</b>
<b>Net Claim</b>	<b>\$5,047.59</b>
Total Recoverable Depreciation	2,036.92
<b>Net Claim if Depreciation is Recovered</b>	<b>\$7,084.51</b>

---

Justin McGavock

**Meridian Claims Service**

---

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Summary for 12-1 Community Center**

Line Item Total	29,386.12
<b>Replacement Cost Value</b>	<b>\$29,386.12</b>
Less Depreciation	(8,207.66)
<b>Actual Cash Value</b>	<b>\$21,178.46</b>
<b>Net Claim</b>	<b>\$21,178.46</b>
Total Recoverable Depreciation	8,207.66
<b>Net Claim if Depreciation is Recovered</b>	<b>\$29,386.12</b>

---

Justin McGavock

**Meridian Claims Service**

---

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Summary for 14-1 Meal Site Bldg.**

Line Item Total	36,086.54
<b>Replacement Cost Value</b>	<b>\$36,086.54</b>
Less Depreciation	(10,043.33)
<b>Actual Cash Value</b>	<b>\$26,043.21</b>
<b>Net Claim</b>	<b>\$26,043.21</b>
Total Recoverable Depreciation	10,043.33
<b>Net Claim if Depreciation is Recovered</b>	<b>\$36,086.54</b>

---

Justin McGavock



**Meridian Claims Service**

---

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Summary for 15-1 Greer County Museum**

Line Item Total	52,096.69
<b>Replacement Cost Value</b>	<b>\$52,096.69</b>
Less Depreciation	(13,090.65)
<b>Actual Cash Value</b>	<b>\$39,006.04</b>
<b>Net Claim</b>	<b>\$39,006.04</b>
Total Recoverable Depreciation	13,090.65
<b>Net Claim if Depreciation is Recovered</b>	<b>\$52,096.69</b>

---

Justin McGavock

**Meridian Claims Service**

---

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Summary for 16-1 Library**

Line Item Total	32,874.64
<b>Replacement Cost Value</b>	<b>\$32,874.64</b>
Less Depreciation	(8,629.27)
<b>Actual Cash Value</b>	<b>\$24,245.37</b>
<b>Net Claim</b>	<b>\$24,245.37</b>
Total Recoverable Depreciation	8,629.27
<b>Net Claim if Depreciation is Recovered</b>	<b>\$32,874.64</b>

---

Justin McGavock

**Meridian Claims Service**

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Summary for 18-1 Bathhouse & City Pool**

Line Item Total	21,043.25
<b>Replacement Cost Value</b>	<b>\$21,043.25</b>
Less Depreciation	(5,759.45)
<b>Actual Cash Value</b>	<b>\$15,283.80</b>
<b>Net Claim</b>	<b>\$15,283.80</b>
Total Recoverable Depreciation	5,759.45
<b>Net Claim if Depreciation is Recovered</b>	<b>\$21,043.25</b>

Justin McGavock

**Meridian Claims Service**

---

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Summary for 20-1 Park Equipment Storage Bldg.**

Line Item Total	11,363.55
<b>Replacement Cost Value</b>	<b>\$11,363.55</b>
Less Depreciation	(3,109.70)
<b>Actual Cash Value</b>	<b>\$8,253.85</b>
<b>Net Claim</b>	<b>\$8,253.85</b>
Total Recoverable Depreciation	3,109.70
<b>Net Claim if Depreciation is Recovered</b>	<b>\$11,363.55</b>

---

Justin McGavock

**Meridian Claims Service**

---

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Summary for 21-1 Water Department Garage**

Line Item Total	17,423.00
<b>Replacement Cost Value</b>	<b>\$17,423.00</b>
Less Depreciation	(4,783.30)
<b>Actual Cash Value</b>	<b>\$12,639.70</b>
<b>Net Claim</b>	<b>\$12,639.70</b>
Total Recoverable Depreciation	4,783.30
<b>Net Claim if Depreciation is Recovered</b>	<b>\$17,423.00</b>

---

Justin McGavock

**Meridian Claims Service**

---

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Summary for 22-1 Street Barn & Garage**

Line Item Total	1,974.21
<b>Replacement Cost Value</b>	<b>\$1,974.21</b>
Less Depreciation	(546.90)
<b>Actual Cash Value</b>	<b>\$1,427.31</b>
<b>Net Claim</b>	<b>\$1,427.31</b>
Total Recoverable Depreciation	546.90
<b>Net Claim if Depreciation is Recovered</b>	<b>\$1,974.21</b>

---

Justin McGavock

**Meridian Claims Service**

---

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Summary for 32-1 Airport Hangar**

Line Item Total	56,630.20
<b>Replacement Cost Value</b>	<b>\$56,630.20</b>
Less Depreciation	(15,638.30)
<b>Actual Cash Value</b>	<b>\$40,991.90</b>
<b>Net Claim</b>	<b>\$40,991.90</b>
Total Recoverable Depreciation	15,638.30
<b>Net Claim if Depreciation is Recovered</b>	<b>\$56,630.20</b>

---

Justin McGavock

**Meridian Claims Service**

---

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Summary for 32-2 Airport Terminal**

Line Item Total	23,335.72
<b>Replacement Cost Value</b>	<b>\$23,335.72</b>
Less Depreciation	(6,439.40)
<b>Actual Cash Value</b>	<b>\$16,896.32</b>
<b>Net Claim</b>	<b>\$16,896.32</b>
Total Recoverable Depreciation	6,439.40
<b>Net Claim if Depreciation is Recovered</b>	<b>\$23,335.72</b>

---

Justin McGavock



**Meridian Claims Service**

---

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Summary for 32-3 Fuel System & Fuel Pump @ Airport**

Line Item Total	735.51
<b>Replacement Cost Value</b>	<b>\$735.51</b>
Less Depreciation	(199.32)
<b>Actual Cash Value</b>	<b>\$536.19</b>
<b>Net Claim</b>	<b>\$536.19</b>
Total Recoverable Depreciation	199.32
<b>Net Claim if Depreciation is Recovered</b>	<b>\$735.51</b>

---

Justin McGavock

**Meridian Claims Service**

---

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Summary for 33-1 Masonic Theater**

Line Item Total	47,054.77
<b>Replacement Cost Value</b>	<b>\$47,054.77</b>
Less Depreciation	(11,527.14)
<b>Actual Cash Value</b>	<b>\$35,527.63</b>
<b>Net Claim</b>	<b>\$35,527.63</b>
Total Recoverable Depreciation	11,527.14
<b>Net Claim if Depreciation is Recovered</b>	<b>\$47,054.77</b>

---

Justin McGavock

**Meridian Claims Service**

1305 S. Holly Ave.  
Suite 135  
Yukon, OK. 73099

**Summary for 51-1 City Hall**

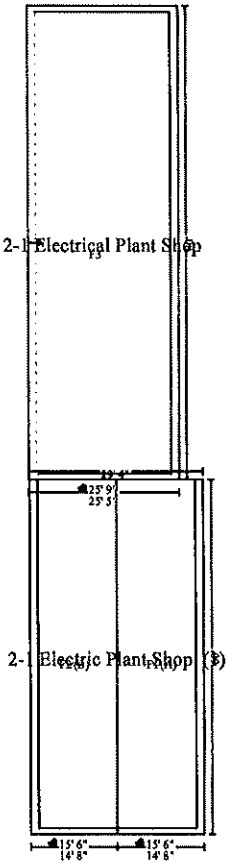
Line Item Total	66,484.41
Replacement Cost Value	\$66,484.41
Less Depreciation	(16,062.43)
Actual Cash Value	\$50,421.98
Net Claim	\$50,421.98
Total Recoverable Depreciation	16,062.43
Net Claim if Depreciation is Recovered	\$66,484.41

Justin McGavock

This estimate is not an offer to settle an insurance claim nor a repair authorization. All decisions regarding a payment and/or coverage will be made by the insurance carrier after this estimate and all other applicable information is reviewed. All decisions regarding repair contractors are the responsibility of the insured and no warranty of workmanship, either express or implied, is being made by Meridian Claims Service or the insurer.

**Oklahoma House Bill 1940 - Roofing Contractor Registration Act (Title 59 Oklahoma Statute section 1151.30) A**  
*residential or commercial roofing contractor providing repairs or improvement services to be paid by an insured from the proceeds of a property or casualty insurance policy shall not, as an inducement to the sale or provision of goods or services to an insured, advertise or promise to pay, directly or indirectly, all or part of any applicable insurance deductible or offer to compensate an insured for providing any service to the insured. If a roofing contractor violates the provisions of this section, the insurer to whom the insured tendered the claim shall not be obligated to consider the estimate prepared by the roofing contractor. Every roofing contractor shall provide a written notification of the requirements of this section with its initial estimate. The adjuster or insurer shall provide a written notification of the requirements of this section in the initial estimate relating to the claim.*

2-1 Elec. Plant Shop - Main Level



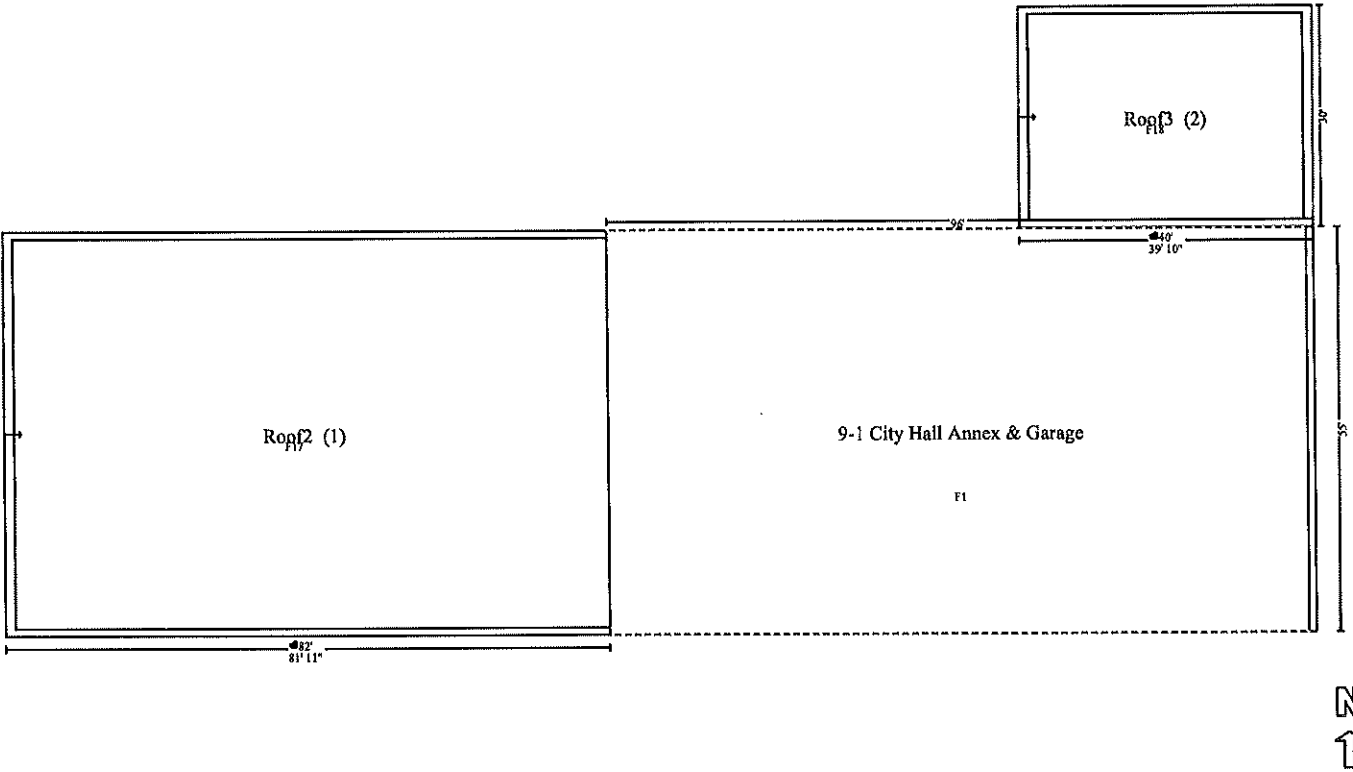
Main Level

216679

6/17/2025

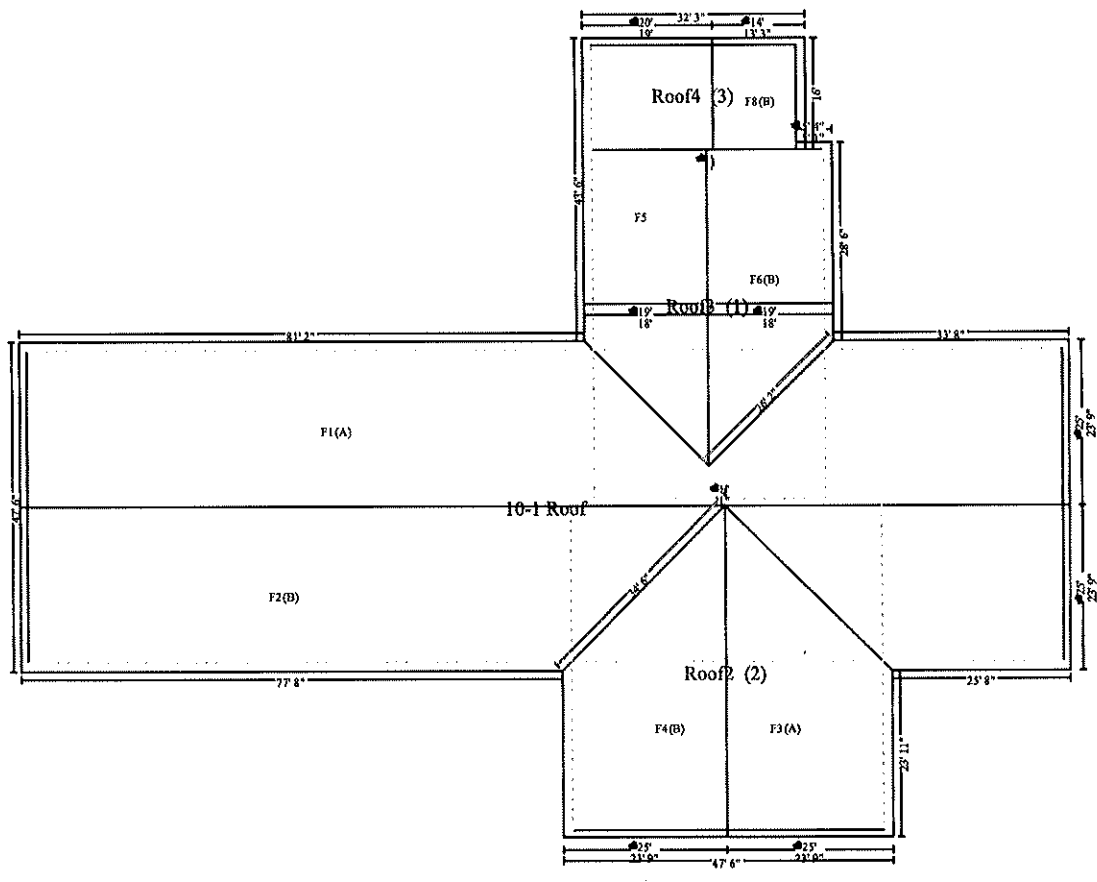
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9-1 City Hall Annex & Garage - Main Level



Main Level

10-1 David Caley Memorial Annex - Main Level



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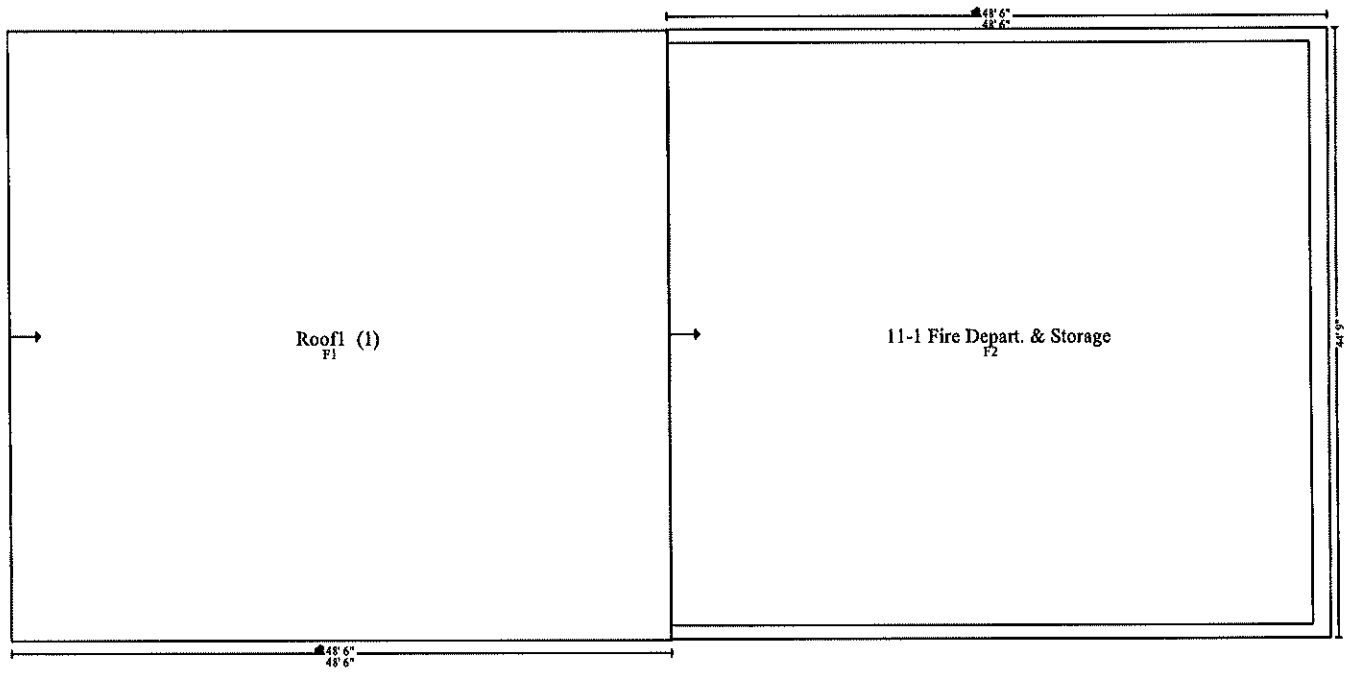
## Main Level

216679

6/17/2025

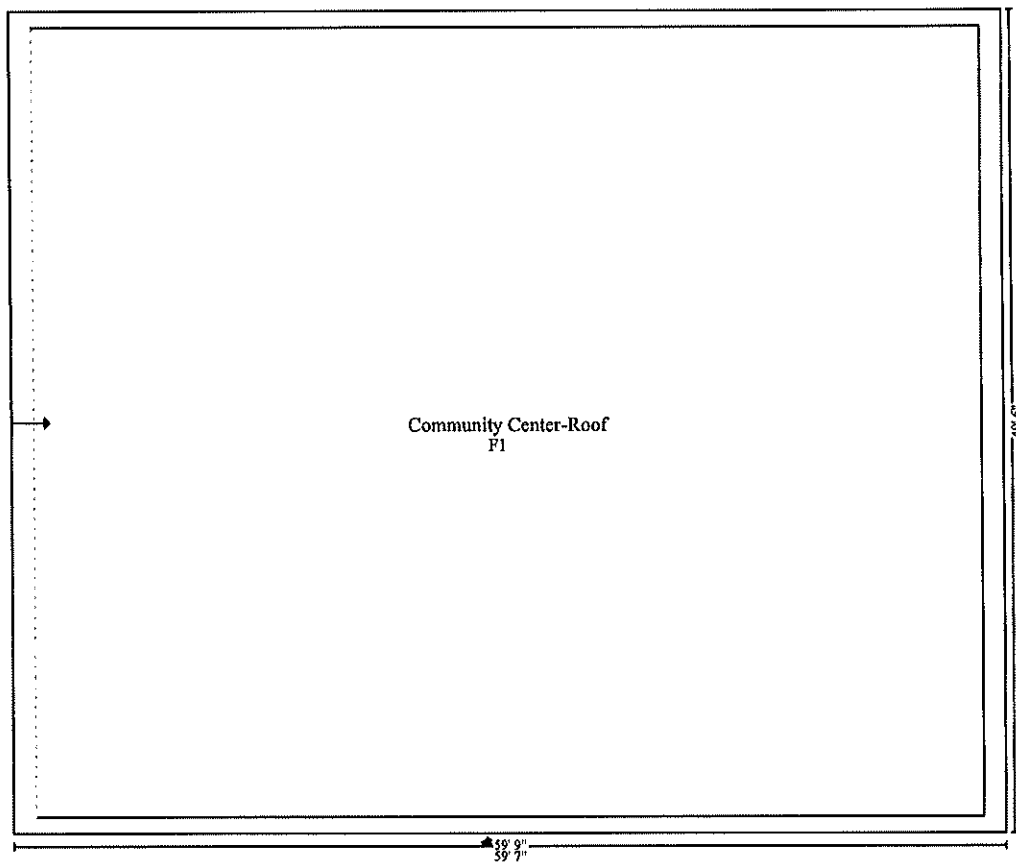
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11-1 Fire Department & Storage - Main Level



Main Level

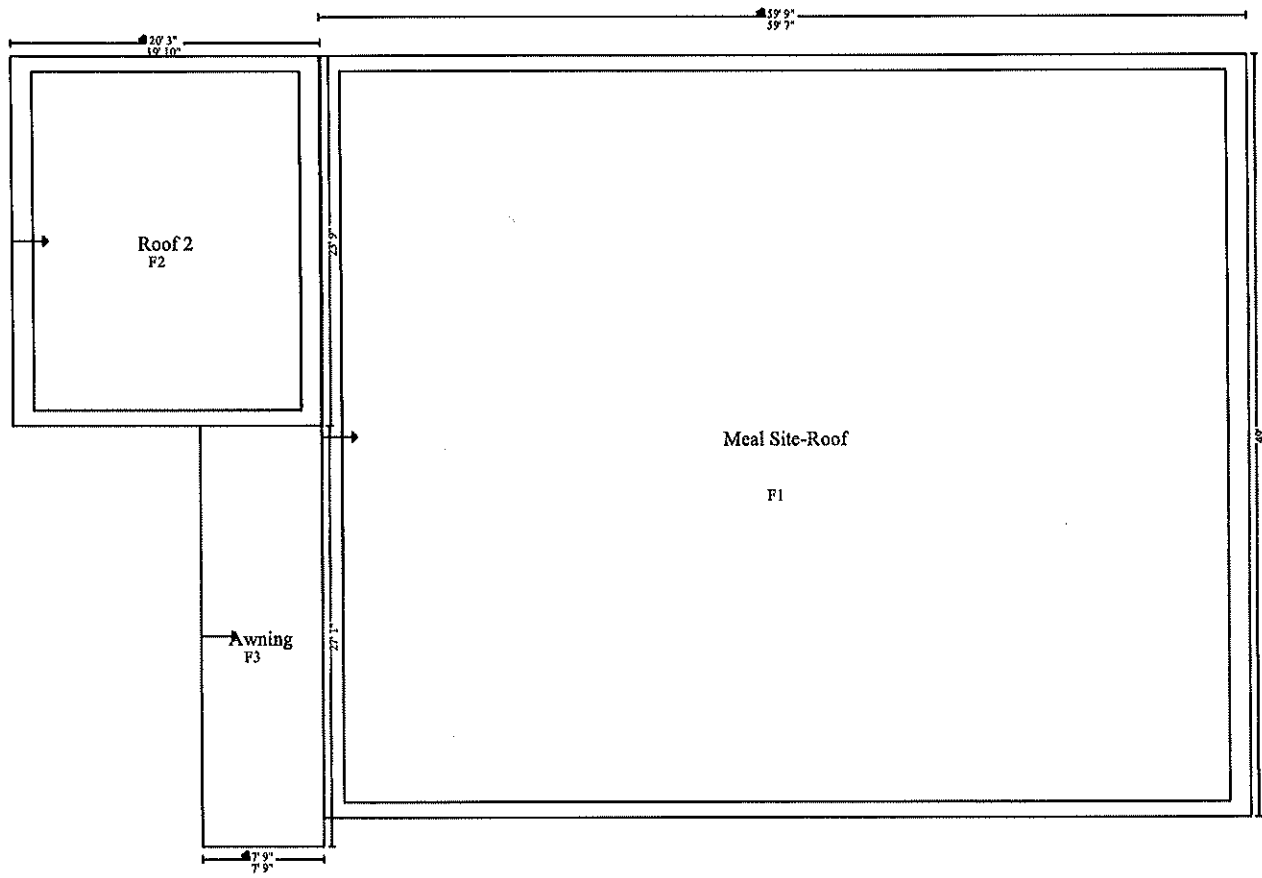
12-1 Community Center - Main Level



Main Level



14-1 Meal Site - Main Level



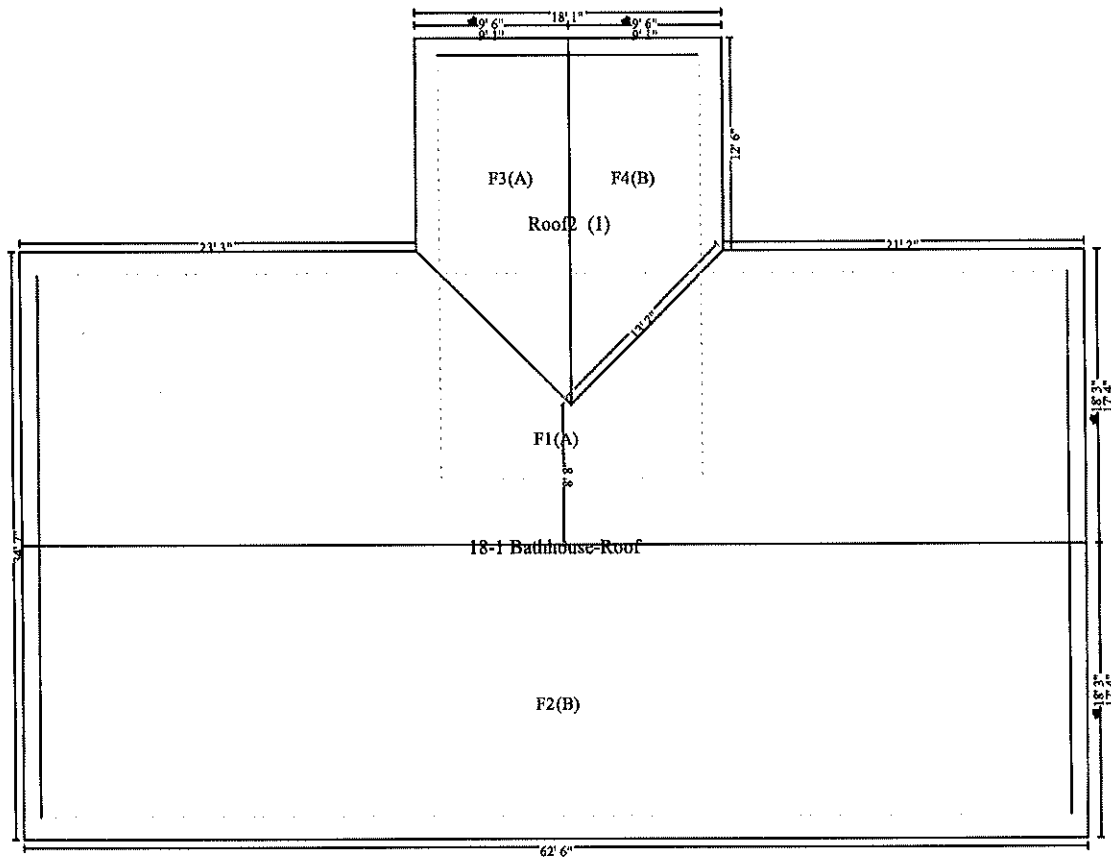
Main Level

216679

6/17/2025

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18-1 Bathhouse & City Pool - Main Level



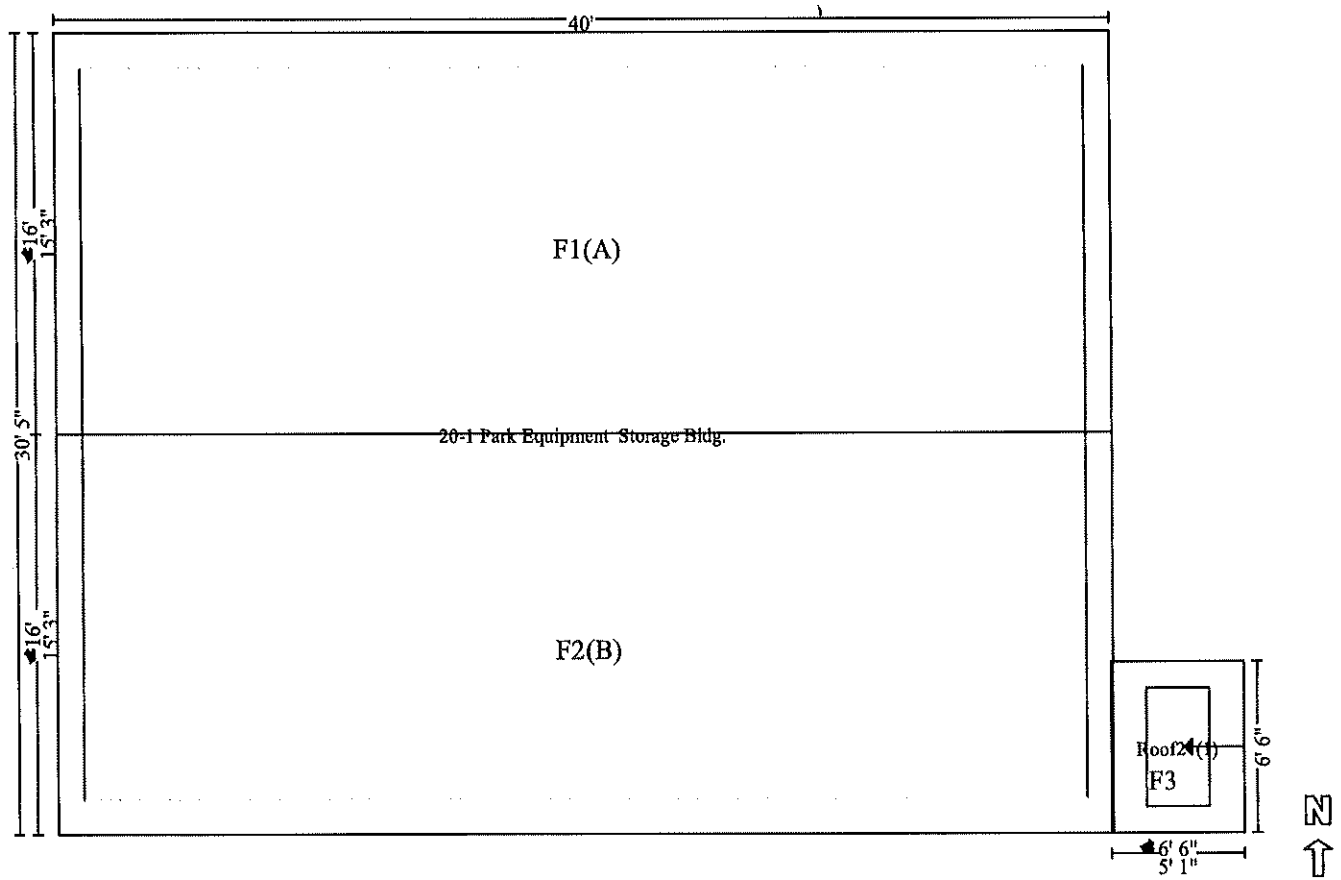
Main Level

216679

6/17/2025

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20-1 Park Equipment Storage Bldg. - Main Level



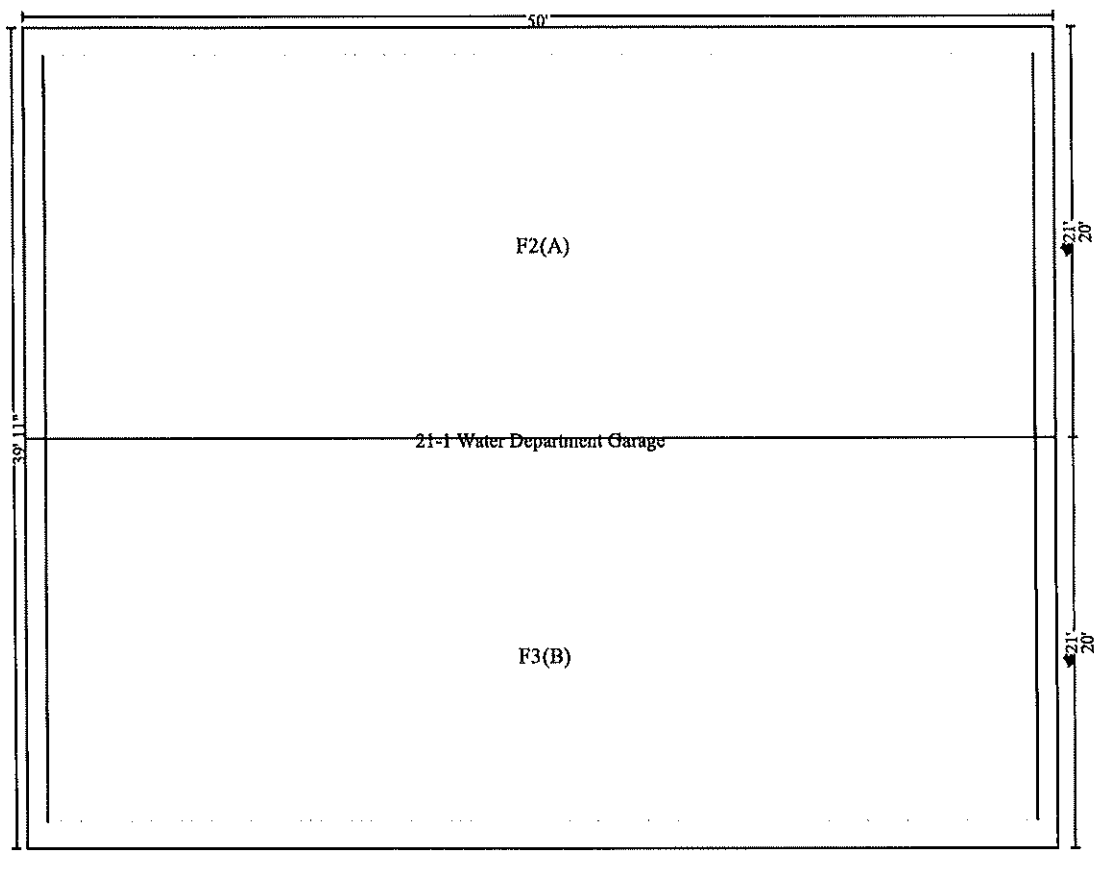
Main Level

216679

6/17/2025

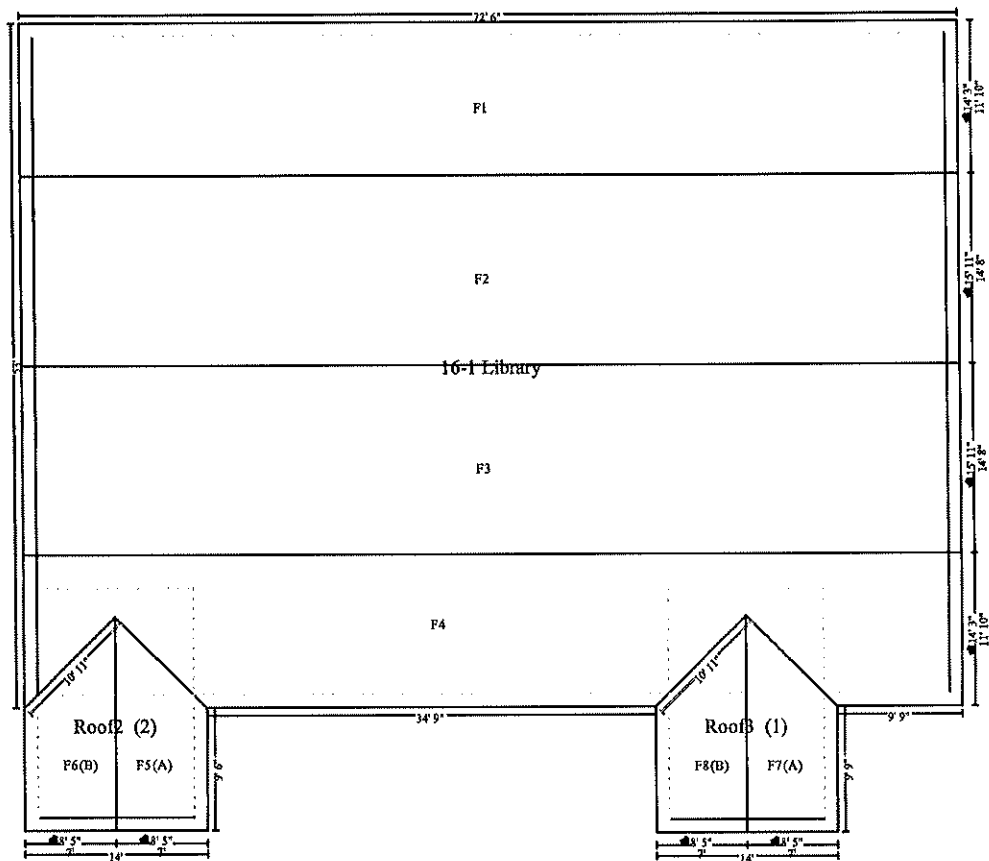
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21-1 Water Department Garage - Main Level



Main Level

16-1 Library - Main Level



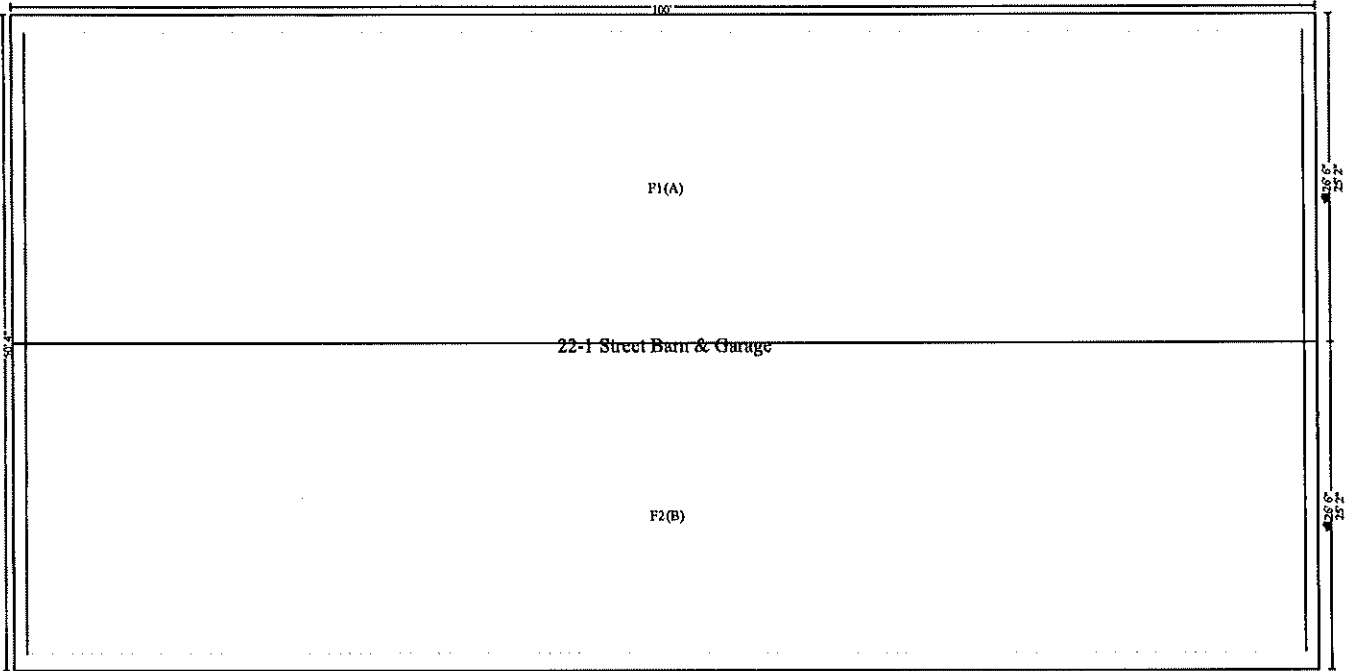
Main Level

216679

6/17/2025

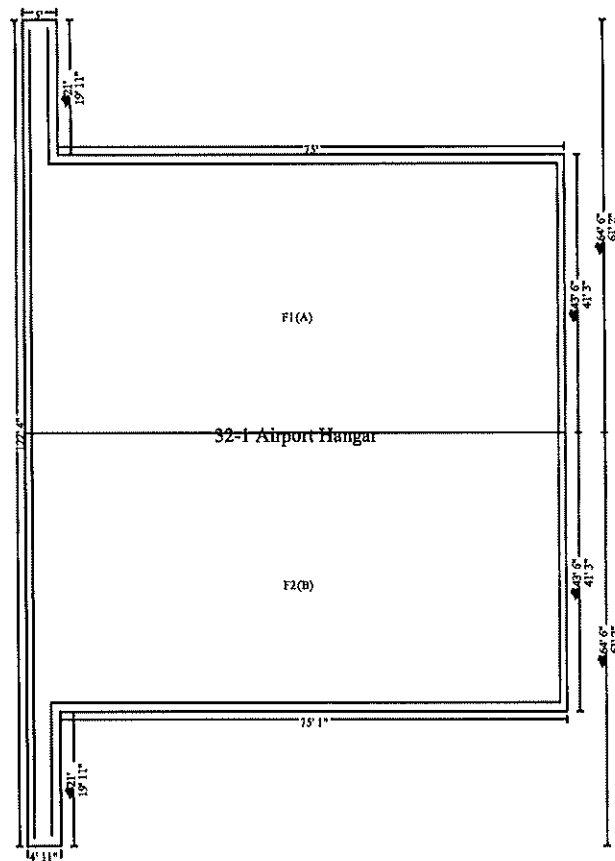
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22-1 Street Barn & Garage - Main Level



Main Level

32-1 Airport Hangar - Main Level



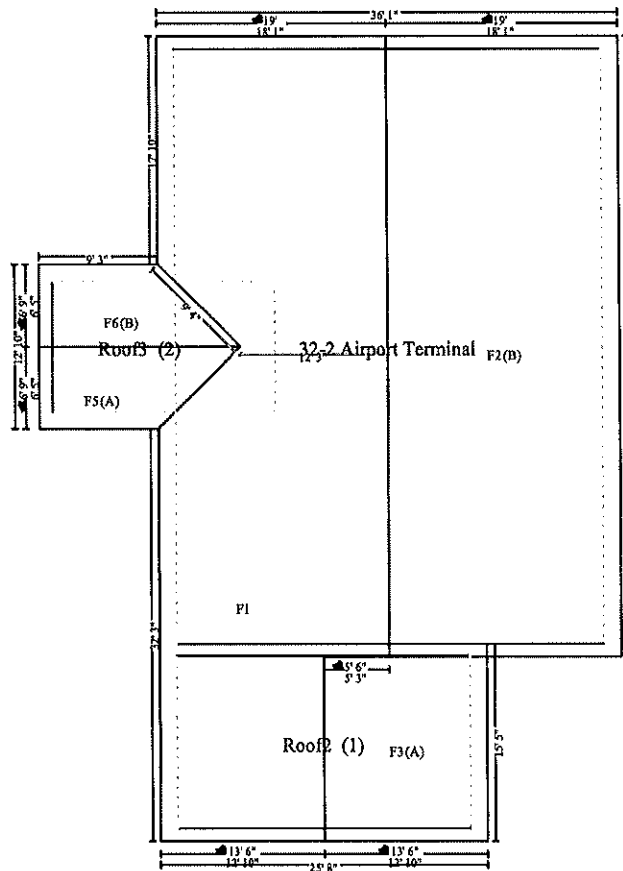
Main Level

216679

6/17/2025

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32-2 Airport Terminal - Main Level



Main Level

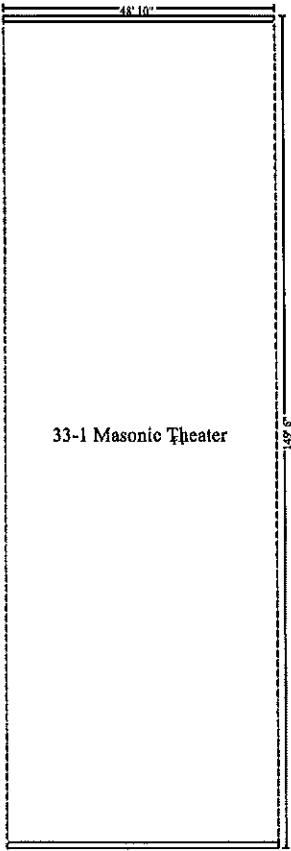
216679

6/17/2025

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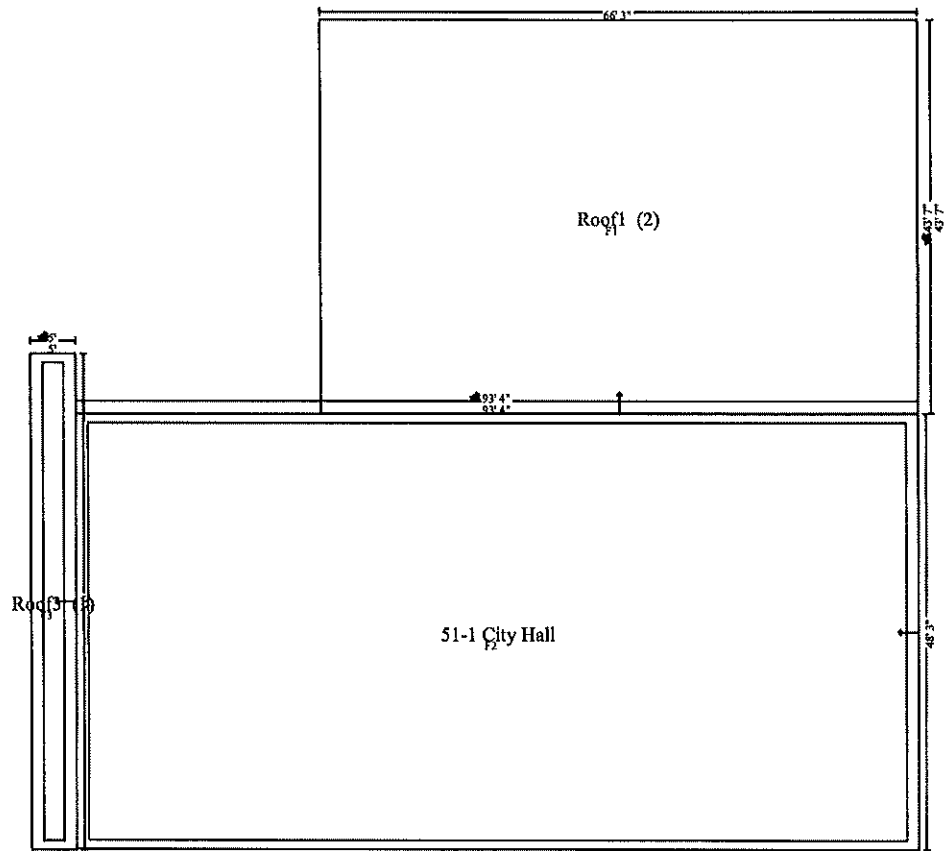


33-1 Masonic Theater - Main Level



Main Level

51-1 City Hall - Main Level



Main Level

216679

6/17/2025

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Mangum Housing Authority  
525 E Lincoln St  
P.O. Box 486  
Mangum, OK 73554

**Phone:** (580) 782-3560  
**Fax:** (580) 782-2456  
**Email:** ok039mangum@sbcglobal.net

Jackie Menasco  
Mayor/City Manager  
Mangum, Ok. 73554

Dear Jackie Menasco:

The Mangum Housing Authority of the City of Mangum provides housing for low-income families. The housing program is subsidized by the U.S. Department of Housing and Urban Development. It is always a challenge to use our operating subsidies wisely.

The goal of the Mangum Housing Authority is to maintain a clean and desirable environment for the residents of the Mangum Housing Authority. It would be very helpful if we could retain the P.I.L.O.T of \$7,684.87 funds for this year and so request the forgiveness for the fiscal year ending September 30, 2024.

If Mangum Housing Authority's request to retain the P.I.L.O.T of the fiscal year ending September 30, 2024 is not granted, then MHA is requesting relief in the amount of \$2,120.00 for the upkeep of the Mangum City Property located west of MHA's facility totaling:

(18) Mows @ \$75.00 per/mow = \$1,350.00  
(2) Sprays @ \$275.00 per/spray= \$ 550.00  
Totaling \$1,900.00

$\$7684.87 - \$1,900.00 = \text{Total of } \$5,784.87 \text{ (P.I.L.O.T Balance)}$

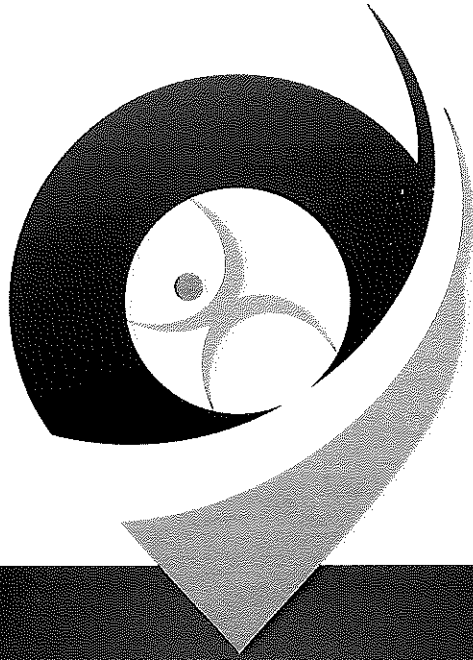
Thank you for your consideration and immediate response.  
Sincerely,

  
Diania Kendall Executive Director

Jackie Menasco: APPROVED \_\_\_\_\_  
Mayor/City Manager  
Mangum, Oklahoma

# Focus on growth. We focus on YOU.

*Your Path to Business Freedom!*



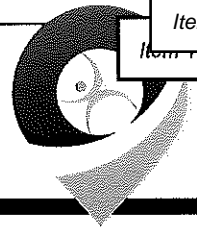
- Streamlined Administrative Tasks
- Predictable Operating Expenses / Premiums
- Reduced Business Risks and Liabilities
- Increased Employee Engagement
- Increased Productivity and Profitability
- Freedom to Focus on Growth

*"I would highly recommend Exodus HR for any business! We have been very pleased with all the services they provide. The partnership that we have forged with them has been very valuable for the growth of our company."*

- Suburban Cabinet Shop

*"Our team at Exodus HR Group has simplified our employee administration. From the start the ease of transition to the simplicity of payroll has been great. The people at Exodus HR Group do care about me and our business."*

- Liberty Bottom Farms



# Unified Software Platform

## From Pre-hire to Retire

**Exodus HR Group is revolutionizing how people experience work – from pre-hire to retire – through an intuitive, responsive Human Capital Management platform. Here are some of the ways our integrated software platform helps to streamline employee processes!**



Our purpose is people

- ✓ Payroll Processing
- ✓ Access all your data with one single login
- ✓ Electronic employee onboarding
- ✓ Fully integrated timekeeping
- ✓ Manage your data from multiple devices

### Payroll Core

- Automated Payroll Processing
- Tax filing & Year End Processing
- Direct Deposit & Payment Options
- Instant access to real-time reports
- Garnishment processing
- Multi State Payroll Support
- Compliance Updates

### HR Core

- Electronic Onboarding & Offboarding
- Benefit enrollment platform
- Employee Records & Compliance Management
- Employee Self Service Portal
- Performance Management
- Recruiting & Applicant Tracking

### TLM

- Time Tracking with clock options across multiple devices
- Overtime management & Compliance Support
- Accruals & absence tracking
- Scheduling
- Reporting & Analytics
- Seamless integration with payroll

*Each pay period, business owners spend **4 hours and 52 minutes** calculating, filing and paying payroll taxes.*

–Intuit

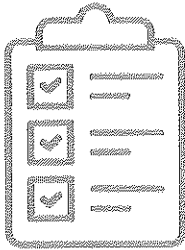
*Companies that use traditional timecards experience **payroll error rates between 1-8%**.*

–The American Payroll Association

# Payroll & Tax Administration

## Automated Payroll Processing

**Spend less time on payroll and more time growing your business with our reliable, automated payroll platform and Exodus HR support.**



- ✓ Access payroll reports and cost-center data
- ✓ Mobile-friendly platform features
- ✓ Utilize a secure cloud-based system
- ✓ Call your dedicated payroll team directly

### Payroll Core

- Automated Payroll Processing: Calculates wages, taxes, deductions and benefits automatically
- Payment options including direct deposit, live checks, and pay cards.
- Customizable Reporting for real time payroll review and detailed reports for audits, budgeting and decision making
- Multi State processing and support
- Tax filing & Year End Reporting
- Software support

## Pass the Paperwork with Payroll Plus

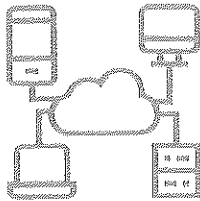
**Payroll processing and tax administration are non-productive tasks for company leaders. Pass the employee paperwork to us and focus on growing your business.**

### Payroll Plus

- All of the Comprehensive suite of services included in the core payroll model
- Addition of a dedicated payroll team to handle end-to-end processing of your payroll and administer your payroll related tasks.

# Time & Labor Management

## Track Time Effortlessly



- ✓ Time Tracking across multiple devices
- ✓ Mobile-friendly platform
- ✓ Empowers your employees and managers
- ✓ Ensures more accurate payroll processing

### Time & Labor Management (TLM)

- Time Tracking that accurately records clock-ins, clock-outs and hours worked
- Timekeeping options such as mobile, kiosks, web clock for tablets and physical time clocks\*
- Overtime management to assist with identifying and controlling overtime to reduce unnecessary costs
- Enables real-time visibility into shift schedules and coverage gaps.
- Automate time off tracking, requests and approvals, that includes visibility into company wide time off calendars to help you manage day to day business.
- Ensures adherence to labor regulations like overtime rules and FLSA requirements based on federal and state guidelines.
- Delivers actionable insights with customizable reports on attendance patterns and workforce trends.
- Seamless integration with the payroll platform to ensure accurate payroll processing.
- Advanced Scheduling options available\*

“

*Automating time and attendance systems can reduce payroll errors by 50% or more, leading to significant cost savings.*

– National Association of Payroll Specialists

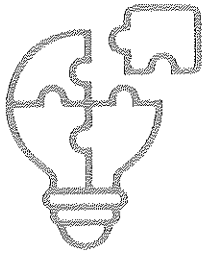
”

\*Additional fees apply

# Human Resources Solutions

## Fully Integrated HRIS

**Transform your Human Resource operations with automation, accuracy and compliance.**



- ✓ Comprehensive solution for data management
- ✓ Customizable workflows
- ✓ Utilize a secure cloud-based system
- ✓ Foster transparency with your employees

### HR Core

- Centralize storage and management of employee data
- Ensure adherence to legal and regulatory requirements, including document retention and reporting
- Streamline processes for new hires and exiting employees with automated workflows for onboarding and offboarding
- Facilitate goal setting, performance reviews and tracking employee progress
- Track employee training, certifications and professional development
- Provide insights into workforce metrics like turnover and retention
- Customized reporting for audits, budgeting, and company structure
- Manage job postings, candidate applications and interview workflows through Applicant Tracking\*
- Employee self service portal that empowers employees to update personal information, access pay data and tax forms, benefit enrollment information and so much more.
- Seamless integration with the payroll platform to ensure accurate payroll processing
- Manage employee benefit enrollments, eligibility and tracking, including an intuitive benefit enrollment platform
- Customizable dashboards and announcements to enhance employee engagement, reinforce company culture, and ensure timely communication

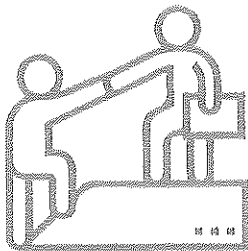
\*Additional fees apply



# HR Plus - An HR Professional for you

## People Not Just Software

**Our HR Plus service model is designed to seamlessly integrate with our HRIS platform, delivering streamlined processes and efficiency while providing your organization with an experienced HR professional. This partnership helps mitigate risks, ensure compliance, and foster a healthy, competitive culture for your growing business.**



- ✓ Work with SHRM certified, PHR accredited HR Specialists
- ✓ Reduce exposure to employer risks and liabilities
- ✓ Build and maintain a healthy workplace culture
- ✓ Maintain legal and regulatory compliance

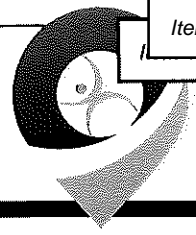
### Liability Management

- Review/expand/develop current employment policies/practices/forms
- Prepare a customized employee handbook
- Advise supervisors concerning human resource issues
- Prepare ADA compliant employee job descriptions
- Provide guidance and assistance with unemployment claims administration
- Assist with development and maintenance of regulatory compliant employee files
- Implement a drug free workplace policy\*

### Compliance Management

- Provide updated labor law information (E-updates throughout year, initial labor law & anniversary posters)
- Act as your resource for state and federal compliance issues
- Assistance with responses to employment-related inquiries from governmental agencies
- Recruiting services supervised by SHRM & HRCI certified HR specialists
- Provide initial orientation and enrollment for employees and supervisors

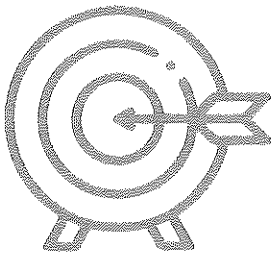
\*Additional fees apply



# Team Training with HR Plus

## Hit The Mark With Employee Training

**73% of employers believe a great workplace culture gives their organization a critical competitive edge. Investing in employee training isn't just about compliance—it's about building a smarter, stronger workforce that drives business success.**



- ✓ Reduce Legal Risk & Minimize Costly Violations
- ✓ Boost Workplace Productivity
- ✓ Enhance Company Culture
- ✓ Improve Employee Retention
- ✓ Strengthen Leadership

### Team Trainings

- Conflict Resolution
- Communication Skills for Customer Service
- Sensitivity Training
- Sexual Harassment
- Employee Cleanliness
- Time Management

### Safety Trainings

- Bloodborne Pathogen Training
- First Aid
- CPR
- Violence in the Workplace

### Manager & Compliance Trainings

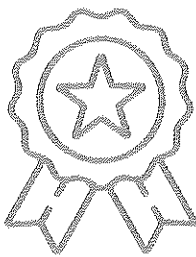
- Discipline and Documentation Training
- Interviewing Techniques
- ADA (Disability) Training
- Conflict Resolution
- Communication Skills for Customer Service
- Federal Discrimination and FMLA Training
- FLSA Training
- Handling Corrective Action
- Termination Decisions and Processes

**We offer customized training solutions tailored to your organization's unique needs.** Partner with your dedicated HR coordinator to develop training programs that align with your goals and drive meaningful results.

# Benefits Administration

## Become an Employer of Choice

**Streamline benefits administration and attract top talent with Exodus HR—our benefits software is included at no extra cost for all HR service clients.**



- ✓ Electronic Benefit Enrollment for new hires & life change events
- ✓ Electronic open enrollment processing
- ✓ Reporting for census data and election information
- ✓ Retirement plan tracking & reporting
- ✓ HIPAA Compliance

At Exodus HR, we understand that benefits administration is not a one-size-fits-all solution. For organizations seeking additional support, we offer **Benefits Plus**, a more hands-on service complemented by a range of additional benefit options to meet your unique needs.

### Benefits Plus

- Administration of add's, delete's and changes for employee elections. (requires broker services)\*
- Annual open enrollment support, both virtual and on site (requires broker services)\*
- Creation of census data and enrollment reporting for open enrollment
- Notification and administration of COBRA\*
- Insurance Documentation including Section 125 POP documents, Wrap Documents, & compliance testing\*
- ACA tracking and reporting\*
- Section 125 "Cafeteria Plan" with Flex spending account option\*

### ACA - COBRA - RTO

- ACA compliance with expert data review and timely submission
- COBRA compliance is made easy through our 360 COBRA integration with Everything Benefits.
- Simplify your benefits compliance with easy, reliable documentation through our RTO service.

\*Additional fees apply

# Additional Services

## Elevate Your Organization

Beyond our core solutions, we offer additional services designed to enhance your business operations and support your employees. These services not only strengthen your company culture but also position you as an employer of choice. Let's explore how these can elevate your organization—our team is ready to customize a solution that fits your needs!

### 401(k) Retirement Plan

- Exodus HR customized retirement plan through Slavic401K
- Flexible plan design options including Safe Harbor
- Complete compliance and administration services
- IRA (traditional and Roth) and 529 plan options
- 24-hr online access to accounts
- Broad array of investment options

### Exodus HR EasyPay Marketplace

- Exclusive benefit available to all Exodus HR Group clients
- Allows your employees to shop for 40,000+ products and pay for them over time via payroll deduction
- There's no cost, no risk and no administrative hassle for the employer

### Trekka LMS

- Trainings built by our team of experts
- Integrated directly with UKG Ready Software
- Digital on-demand training platform fully accessible.
- Ability to train and communicate in over 140+ languages.
- A Custom Digital Platform that can grow with you.

\*Additional fees apply

# Financial Considerations

## Service Fee Components

- Benefit Plan Setup
- Benefits Core
- General Ledger
- HR Plus
- Payroll Plus
- PTO Policy
- Tax Administration
- TLM
- W2/1099 Processing

*Please note that should the language/fee schedule set forth on this document conflict with that detailed in the Exodus HR Group Client Service Agreement, the actual language contained in such Client Service Agreement and any related exhibits shall control.*

# Financial Considerations

Per Pay Period  
Payroll Base Fee

**\$19.24**

**Per Bi-Weekly Pay Period**

Per Employee  
Paycheck Fee

**\$29.39**

**Per Bi-Weekly Check**

## Setup & Annual Reporting Fees

Item	Fee Type	Amount
Benefit-Plan-Setup	Annual	\$250.00 per plan per year - Waived with Benefits Plus
General-Ledger	Setup	\$175.00 per hour (2 hr min) - Waived for first GL
HR-Plus	Setup	\$15.00 per employee (one time fee)
PTO-Policy	Setup	\$150.00 per policy (one time fee) - Waived for first (2) policies
Payroll-Plus	Setup	\$30.00 per employee (one time fee)
TLM	Setup	\$10.00 per employee (one time fee)
W21099-Processing	Each	\$8.00 per W2/1099

*All shipping and/or postage fees will be billed to the client at actual cost of service.*

*Please note that should the language/fee schedule set forth on this document conflict with that detailed in the Exodus HR Group Client Service Agreement, the actual language contained in such Client Service Agreement and any related exhibits shall control.*

# The Process

**Next Steps:**

- Review and Sign Formal Services Agreement
- Your Exodus HR implementation team will reach out to you to begin the transition process once all formal documents are signed and received by your Exodus HR Team!

# Other Pricing Information

The following may be purchased in addition to the considerations outlined above:

**ACA Manager**

- \$8 per 1095 form (billed annually)
- \$500 one time setup fee

**Cobra Manager (Through Everything Benefits)**

- \$80 per month
- \$700 one time setup fee

**RTO Benefit Compliance Documents**

- Pricing bundles available for multiple documents with billing processed on an annual basis
- Stand alone document pricing (billed annually)
  - Section 125 POP Document - \$100
  - WRAP Document - \$100
  - FSA Health or FSA Dependent Care - \$150
  - Non Discrimination Testing - Tiered pricing based on employee count

**E-Verify (Connectivity with UKG):**

- \$3.50 per verification
- \$100 one time setup fee

**Leave of Absence:**

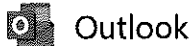
- \$2.50 per employee per month
- \$125 per hour setup fee with a 3 hours minimum (\$375 minimum)

**Social Security Number Verification Service (Connectivity from UKG to SSA):**

- \$0.25 per verification
- \$100 one time setup fee

Please note that should the language/fee schedule set forth on this document conflict with that detailed in the Exodus HR Group Client Service Agreement, the actual language contained in such Client Service Agreement and any related exhibits shall control.






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**RE: Paychex Quotes**


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From Nelson, Kaitlin <knelson3@paychex.com>  
 Date Tue 6/24/2025 11:27 AM  
 To Steve Kyle <City.Clerk@cityofmangum.net>

Hi Steve,

So the way our pricing works is the "per unit" price means per employee. So if you run with only 38 employees in the off season, at \$5.44 per employee, your cost per pay period is \$206.72 + the base fee of \$164.76. If you run with the full 55 employees, it is \$299.20 + the base fee of \$164.76.

As far as handling complaints, Corey will give you a call around 3pm to discuss what that looks like on our side!

Let me know if you have any questions!

Cheers,  
 Kate

**Kate Nelson**

**PAYCHEX**<sup>®</sup>

HR | Payroll | Benefits | Insurance

**HCM Consultant**  
 Phone: (715) 500-6126  
 Knelson3@paychex.com

**From:** Steve Kyle <City.Clerk@cityofmangum.net>  
**Sent:** Tuesday, June 24, 2025 9:10 AM  
**To:** Nelson, Kaitlin <knelson3@paychex.com>  
**Subject:** Re: Paychex Quotes

Warning: This email is from outside the company. Be careful clicking links or attachments.

WE HAVE 55 TOTAL EMPLOYEES AT THIS TIME 38 FULL TIME 17 SEASONAL . I NEED TO KNOW WHAT THAT BREAKDOWN WOULD BE AND ON THE HR SIDE DO YALL TAKE AND HANDLE COMPLAINTS ?

**From:** Nelson, Kaitlin <knelson3@paychex.com>  
**Sent:** Tuesday, June 17, 2025 3:25 PM  
**To:** Steve Kyle <City.Clerk@cityofmangum.net>  
**Cc:** Otten, Corey P <cotten@paychex.com>  
**Subject:** Paychex Quotes

Hello Steve,

Here are the two prepared quotes. Our packages we are suggesting are our Flex Enterprise Package, which is the software portion only, and HR Pro. HR Pro contains Flex Enterprise, and provides you with an HR Business Partner, a dedicated representative who can consult on many needs within the HR realm. The HR Pro package is extremely comprehensive, you will see all the bells and whistles, which can be adjusted based on need. I have also attached literature on what Flex Enterprise entails, so you and the board can understand what exactly you are getting. Please let us know if you have any feedback, and I look forward to reconnecting on the 2<sup>nd</sup> of July at 11am. Thank you!

Cheers,  
Kate Nelson

**Kate Nelson**

**PAYCHEX®**

HR | Payroll | Benefits | Insurance

**HCM Consultant**  
Phone: (715) 500-6126  
[Knelson3@paychex.com](mailto:Knelson3@paychex.com)

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## Proposal for Services Paychex HR Pro

Prepared for:  
City Of Mangum - City Council  
Steve Kyle  
Mangum, OK 73554  
[city.clerk@cityofmangum.net](mailto:city.clerk@cityofmangum.net)

Prepared by:  
Corey Otten  
Inside Sales Representative - HR Solutions  
[cotten@paychex.com](mailto:cotten@paychex.com)

**PAYCHEX**<sup>®</sup>

HR | Payroll | Benefits | Insurance

# Proposal Overview

On behalf of Paychex, I'd like to thank you for the opportunity to discuss your organizational needs and review how we may assist in helping you reach your business goals.

The following proposal addresses your organization's top business initiatives.

## Your Business Initiatives

- Improve business outcomes with personalized HR support and effective recommendations.
- Stay on top of changing Federal & State regulations.
- Improve productivity by streamlining multiple systems into one integrated HR, benefits & payroll platform.
- Develop a workforce that's engaged, driven, and contributing to organizational success.



## Proposal Content

**Solution  
Overview**

**Service  
and Support**

**Investment  
Summary**

**Additional  
Information**

I'm confident Paychex can help drive meaningful results for your organization given our **50+ year history of helping customers like you.**

Please review the following information and feel free to contact me with any questions or feedback you may have. I appreciate your consideration and I look forward to discussing next steps.

**Corey Otten**

# Your Custom Paychex Solution

## Paychex HR Pro

Paychex recommends our Paychex HR Pro service to simplify workforce management. Paychex offers a scalable suite of HR and benefit solutions paired with unparalleled service and industry leading technology to help you manage complexity as your business grows. Count on Paychex to support the needs of your business today for better business outcomes as it grows and evolves in the future.

## Business Outcomes

### Hire and Retain Talent

- Implement a strategic hiring and onboarding process specific to your company's goals
- Verify candidate backgrounds with Employee Screening Service to help hire the right employees
- New hires complete onboarding tasks efficiently via a digital, mobile-friendly experience

### Offer World Class Benefits

- Provide access to comprehensive benefits. Employees can enroll, view and update benefits.
- Give employee wellness tools to support their physical, financial and mental well-being.

### Engage and Motivate Your Workforce

- Educate, close skill gaps, and accelerate development with a customized program and on-demand courses accessible anytime, anywhere through our Learning Management System (LMS).
- Implement a performance management system that aligns with your company goals and schedule.
- Promote a culture of growth with a career path program.

### Efficiently Manage Critical Processes

- Track hiring, demographics, labor costs, turnover, and other key metrics in real time.
- Run payroll on your schedule: Flexible pay options include, check, direct deposit, or paycard.
- Tax processing in compliance with the latest regulations and unemployment claims support.
- Gain insights into your business with access to 160+ reports and custom reports.

### Reduce Business Risk

- Maintain compliance with federal and state employment laws and regulations.
- Manage workplace safety requirements with an OSHA compliant safety program and ongoing safety consultation.

### Increase Productivity

- Create efficiencies with employee and manage self-service HR technology.
- Connect with employees in real time.
- Automate critical document management activities.

# Service and Support

We believe that better HR delivers better business results. With Paychex HR by your side, you have access to the knowledge, people, and technology you need to support you throughout the entire employee life cycle.

From day one, you will have the support you need to answer your questions, keep you informed, and deliver knowledgeable, friendly support throughout your relationship with Paychex.



## Who You Will Work With

### Paychex HR Professional

Your dedicated Paychex HR Professional will proactively work with you to help solve critical and day-to-day HR issues. They will continually monitor the legislative and regulatory landscape to help you assess the impact on your business. Also, they will help you develop long-term strategies to support the employee experience.

An HR assessment will be conducted to have a clear understanding of your business, from that an ongoing action plan will be developed according to your business needs as they evolve.

### Risk and Safety Representative

A dedicated Safety professional will conduct a safety assessment, develop an industry specific OSHA compliant safety program and provide ongoing consultation. You and your employees will also have access to required and recommended safety trainings.

# Investment Summary

City Of Mangum - City Council

Created Date: 06-17-2025

Quote Number: Q-1736823

Per Pay Period Fees - Bi-Weekly	Units	Total
Paychex HR Pro		
Paychex HR Pro -Per Payrun Fee	1	\$538.83
Paychex HR Pro - Per Employee	45	\$798.53
Paychex Flex Time - Per Payrun Fee	1	\$21.70
Paychex Flex Time - Per Employee Fee	45	\$88.20
Paychex Flex® Time Leave Tracking Module - Per Employee Fee	45	\$11.25
<b>Total</b>		<b>\$1,458.51</b>

Monthly Fees	Units	Total
HR Analytics Premium - Per Worker Fee	45	\$45.00
Paychex Recruiting Copilot Essentials	1	\$99.00
<b>Total</b>		<b>\$144.00</b>

Annual Fees	Units	Total
Year End - Base Fee	1	\$97.50
W-2 or 1099 Processing - Per User Fee	45	\$382.50
YE Handling Fee	1	\$28.00
<b>Total</b>		<b>\$508.00</b>

One-Time Fees	Units	Total
Paychex HR Pro - Setup Fee	1	\$3,100.00
HR Analytics Premium - Setup Fee	1	\$50.00
<b>Total</b>		<b>\$3,150.00</b>

Usage Based Fees	Rate/Use
Remote I-9 - Per Verification	\$65.00
Form I-9 - Per Verification	\$2.50

- The Fees and/or discounts quoted in this Investment Summary are valid for thirty (30) days from the Created Date.



# Investment Summary Package

## Paychex HR Pro

### HR Services

- Dedicated HR professional
- Workplace safety program (OSHA)
- Employee assistance program (EAP)
- Employee discounts

### Talent Management

- Hiring strategy guidance
- Interviewing best practices
- Customized job descriptions
- Indeed.com partnership
- Employee screening essentials
- Employee handbook
- Performance management
- HR resource library
- Document management with e-signature

### Benefits Administration

- Medical benefits and administration
- Retirement plans administration
- Voluntary benefits - dental, vision, life
- Pre-tax benefits - FSA, HSA, POP
- Financial wellness
- COBRA administration

### Workforce Management

- Reporting and analytics - data exports
- General ledger report
- New hire reporting
- Employment & income verification services
- Labor compliance poster kit
- Custom reports and data exports
- State unemployment insurance service
- Labor distribution and job costing
- Payroll time off accrual

### Payroll and Financial Support

- Payroll processing
- Payroll tax services - Taxpay®
- Flexible employee pay options
- Garnishment payment services
- Readychex® or check signing
- General ledger service

# Notations

## Product / Billing

- This is a proposal only. The Fees quoted are estimates and your actual Fees may vary based on your payroll frequency, number of workers, and actual products or services selected. The information contained in this proposal is confidential and proprietary and should not be shared with anyone outside your company. Unless otherwise agreed to in writing by the parties: (1) Fees may change as set forth in the service agreement; and (2) promotions begin and expire according to the terms of the promotion.
- Totals displayed do not include sales tax where applicable.
  - \* Additional training content for Paychex Learning Product offering is purchased through the e-commerce tool site by authorized users.
- Payroll Delivery: Delivery fees charged only if incurred.
- Quarter/Year End Report Delivery: Quarter/YE Report Delivery fees are not included and will be charged if a package is delivered. Additional fees will apply.
- 1099 payments will be charged at a rate of \$2.20 per check.
- Fees for Forms W-2/1099 processing (base and per Form fees) will be capped at a maximum of \$2000 per year-end, per client ID for HR Pro clients.

## Year-End Delivery

- **Note:** Please review your delivery method with your service provider before 12/31 to avoid additional charges.
- **Online Only**
  - You and your employees will receive no physical output.
  - W2s are typically available online within the first full week of January.
- **Direct to Employee:**
  - W2s will be mailed directly to your employee's address on file. You will not receive a package.

# Your Custom Paychex Solution - Details

Based on a review of your organization's initiatives and requirements, we recommend Paychex HR Pro. Below is an overview of the services included in this package and any additional solutions we recommend to help you simplify complexities and realize better business outcomes.

## Customized Job Descriptions

Tailored descriptions of job requirements can give candidates a clear understanding of job expectations and duties, provide the information needed to help determine exempt or non-exempt job classification, identify any physical requirements of the job, and be used as a tool for conducting performance conversations.

## Dedicated HR Services

Extend your HR capabilities with the support of a certified HR professional. They can help you refine recruitment strategies, reduce compliance risks and improve employee the overall experience for your people.

## Employee Assistance Program and Work/Life Balance

Give your employees wellness tools they need. Paychex has partnered with NexGen EAP to provide a package that includes:

- NexGen EAP mobile app
- Wellness program
- Legal referral
- Critical incident stress debriefing (CISD)
- Counseling referrals
- Virtual concierge
- Prescription drug card
- Supervisory support system

## Employee Discount Program

Paychex has partnered with Working Advantage, LLC, to provide you and your employees with discounted products and services such as Broadway theater tickets, theme parks, movie rentals, and much more.

## Employee Handbooks

Build a robust, online employee handbook that meets your company's needs now and in the future. The handbook builder includes hundreds of policies to help keep you compliant with state and federal regulations. Your Paychex HR Professional can help you build a handbook to your specifications.

## Employee Self-Service & Mobile App

Deliver an employee experience that helps your people complete important HR tasks on their own and in compliance with regulations and company policies. We offer 25 employee self-service actions, enabling client and employee independence, including the ability to update address info, enter life events, fill out tax forms, report hours, and manage retirement accounts.

## Financial Wellness

Help employees take control of their finances with helpful financial planning resources, including an online personal wellness assessment, calculators, apps, and other educational tools.

## Health Insurance and Administration

Provide access to comprehensive health insurance for your employees, design plans to help suit your organization while helping you to attract and retain talent.

## HR Administration

Reduce turnover and develop your top performers by creating a culture of continuous feedback that empowers professional growth. Provide them with the feedback they need to excel at your organization. Capture, store, and access employee documentation and personnel records in the cloud with unlimited storage and accessible 24/7.

## HR Events Calendar

Track key milestones and communicate important dates with employees including certification renewals, employee anniversaries, raise dates, and more.

#### Indeed.com

Post jobs to the world's number one job site right from Paychex Flex®. Paychex customers receive a \$200 credit to sponsor their jobs on Indeed to get more quality applicants fast.\*

#### Job Costing and Labor Distribution

Determine how resources and time are spent with greater precision. Create labor assignments or project descriptions to your specifications to organize expenses to assist in determining what parts of the business are profitable, and integrate data with your general ledger.

#### Learning and Development

Creating a workplace that promotes career development is important to keep the workforce motivated. Your dedicated Paychex HR Professional will provide you with instructor-led virtual seminars. Our library of topics includes Business Skills, Employment Law, Health and Safety, and Human Resources and Leadership.

#### Paychex Benefit Accounts

Flexible Spending Account (FSA), Health Savings Account (HSA), and Health Reimbursement Arrangement (HRA) – are tax-advantaged financial accounts into which the employer, the employee, or both can contribute pre-tax funds into an account that helps the employee pay for qualified health expenses, such as deductibles and copays, prescriptions, vision and dental care, and many others.

#### Payroll Services

Ability to pay employee via check, direct deposit, or paycard, and remit payments to third-parties for garnishments .

#### Performance Management

Communicate feedback on any schedule, not just once a year, with templates that you can align with your organizational goals.

#### Reporting and Analytics

Gain insight into your business with 160+ reports, create your own custom reports, and access benchmarking tools that leverage industry data of our 600,000+ customers.

#### Retirement Services

Paychex Retirement Services offer integrated processes and flexible plan design options that can minimize administrative burden, including payroll deductions and deposit of contributions into participant accounts. We offer Pooled Employer Plans (PEP), traditional 401(k) and safe harbor plans, Roth contributions, and profit-sharing options.

#### Salary Benchmarking

Salary benchmarking reports provide data about various jobs based on position title, company size, geographical location, and industry. This information may help you help establish wage levels and measure pay practices against those of other companies in similar industries.

#### Time and Attendance

Paychex time and attendance solutions offers a better way to save time, prevent errors and stay compliant by integrating time and attendance functions with payroll, HR, and other services. Employees have mobile access to punch and transfer between jobs on the go. Options that help with accuracy and budget requirements include: 1) Employee shift swapping, Geofencing and geo location capabilities, and 3) Biometric technology to eliminate buddy punching

#### Voluntary Benefits

Offer your employees robust optional benefits that help them when they need it. Flexible coverage options available whether your business is starting, or if you already have a benefit package. Employee-paid benefits help attract and retain valued employees.

#### Workflows and Approvals

Define approval procedures for select self-service activities to ensure proper checks and balances for compensation changes and other sensitive processes.

\*To receive the \$200 Indeed, Inc., credit, you must be a Paychex, Inc. client and post a sponsored job through Paychex Flex to Indeed. You must have the appropriate user access configured in Paychex Flex to post jobs to Indeed. Only new Indeed customers will be eligible to receive the \$200 credit. The \$200 credit expires after 12 months. The \$200 credit applies to any advertiser in the U.S. who hasn't received a credit in the past 180 days on Indeed, and is applicable only for future spend. Terms, conditions and quality standards apply.

- The Fees and/or discounts quoted in this Investment Summary are valid for thirty (30) days from the Created Date.

# Investment Summary Package

## Paychex Flex® Enterprise

### Talent Management

- HR Library
- Onboarding Tasks
- Post Jobs with Indeed®
- Paychex Flex HR Administration
- Employee Handbook Builder
- Paychex Employee Screening Essentials - 15
- Performance Management
- Document Management

### Workforce Management

- Reporting and Analytics
- General Ledger Report
- New-Hire Reporting
- Employment & Income Verification Services
- Labor Compliance Poster Kit
- Custom Reports and Data Exports
- State Unemployment Insurance Service
- Labor Distribution and Job Costing
- Payroll Time Off Accrual

### Payroll and Financial Support

- Payroll Processing
- Payroll Tax Services - Taxpay®
- Flexible Employee Pay Options
- Garnishment Payment Service
- General Ledger Service

### Employee Experience

- Enhanced Employee Mobile Experience
- Learning Management System (LMS)
- Online Reports and Analytics
- Corporate Events Calendar
- Cashflow Assistance (FinFit®)
- 401(k) Report
- Retirement Plan Summary Report
- 24/7 U.S. Based Expert Support

# Notations

## Product / Billing

- This is a proposal only. The Fees quoted are estimates and your actual Fees may vary based on your payroll frequency, number of workers, and actual products or services selected. The information contained in this proposal is confidential and proprietary and should not be shared with anyone outside your company. Unless otherwise agreed to in writing by the parties; (1) Fees may change as set forth in the service agreement; and (2) promotions begin and expire according to the terms of the promotion.
- Totals displayed do not include sales tax where applicable.
  - \* Additional training content for Paychex Learning Product offering is purchased through the e-commerce tool site by authorized users.
- Payroll Delivery: Delivery fees charged only if incurred.
- Quarter/Year End Report Delivery: Quarter/YE Report Delivery fees are not included and will be charged if a package is delivered. Additional fees will apply.

## Implementation

- Check Signing or ReadyChex®: ReadyChex
- Direct Deposit and Taxpay®: Direct Deposit and Taxpay
- Worker's Compensation Report or Worker's Compensation Payment Service: Worker's Compensation Payment Service
- General Ledger Report or General Ledger reporting service: General Ledger Report

## Year-End Delivery

- **Note:** Please review your delivery method with your service provider before 12/31 to avoid additional charges.
- **Online Only**
  - You and your employees will receive no physical output.
  - W2s are typically available online within the first full week of January.



# Investment Summary

City Of Mangum - City Council

Created Date: 06-17-2025

Quote Number: Q-1736980

**Prepared by:**

Kaitlin Nelson

Inside Sales Representative - HCM

Sales Representative

knelson3@paychex.com

**Prepared for:**

Steve Kyle

city.clerk@cityofmangum.net

Per Pay Period - Bi-Weekly	Units	Rate / Unit	Total	Discount	Rate / Unit after Discount	Net Total
Paychex Flex® Enterprise						
Paychex Flex® Enterprise - Per Check Fee	45	\$6.55	\$294.75	17.0%	\$5.44	\$244.64
Paychex Flex® Enterprise - Per Payrun Fee	1	\$198.50	\$198.50	17.0%	\$164.76	\$164.76
<b>Total</b>						<b>\$409.40</b>

Annual Fees	Units	Rate / Unit	Total	Discount	Rate / Unit after Discount	Net Total
YE Processing- Forms W2/1099 - Base	1	\$97.50	\$97.50	0.0%	\$97.50	\$97.50
YE Processing- Forms W2/1099 - Per User	45	\$8.50	\$382.50	0.0%	\$8.50	\$382.50
YE Handling Fee	1	\$28.00	\$28.00	0.0%	\$28.00	\$28.00
<b>Total</b>						<b>\$508.00</b>

One-time Fees	Units	Rate / Unit	Total	Discount	Rate / Unit after Discount	Net Total
Paychex Flex® Enterprise - Setup Fee	1	\$500.00	\$500.00	17.0%	\$415.00	\$415.00
<b>Total</b>						<b>\$415.00</b>

First year total \$11,567.34

**Annual total \$11,152.34**



Outlook

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**Re: Payroll, HR and Benefits with Gusto!**

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From Hans Bjerkan <hans.bjerkan@gusto.com>

Date Tue 6/24/2025 11:48 AM

To Steve Kyle <City.Clerk@cityofmangum.net>

Hi Steve,

Thank you for reaching out. I have provided a few different quotes based on your request.

**Gusto HR Services** that are included in a few quotes below will cover the need for any claims, employee meetings with your Gusto HR professional, etc. This would act in place of an internal HR Team there to help your business and employees with all of your HR Compliance needs. Please keep in mind this service is only available on the Plus and Premium plans.

**55 Total Employees:**

- [This quote includes Gusto's HR Services](#)
- [This quote is without Gusto's HR Services](#)

**38 Total Employees:**

- [This quote includes Gusto's HR Services](#)
- [This quote is without Gusto's HR Services](#)

**Compare all three plans offerings!**

Thanks,

---

**Hans Bjerkan**

Mid-Market Account Executive | [Schedule a call with me](#)

Hans works #withgusto | 888-525-1985 ext. 1165

[Unsubscribe](#) | [Privacy Policy](#)

On Tue, Jun 24, 2025 at

11:04 AM Steve Kyle <City.Clerk@cityofmangum.net> wrote:

I NEED A PROPOSAL FOR 38 REGULAR EMPLOYEES 17 SEASONAL OR PART TIME EMPLOYEES FOR A TOTAL OF 55 OR MORE . AND I NEED TO KNOW ON THE HR SIDE IF YALL TAKE COMPLAINTS OR HOW FAR IN THE HR DEPARTMENT YALL HANDLE? IVE GOT TO GET THREE BIDS AND IM TRYING TO GET THEM COMPARING THE ON EQUAL GROUNDS.

**From:** Hans Bjerkan <[hans.bjerkan@gusto.com](mailto:hans.bjerkan@gusto.com)>  
**Sent:** Wednesday, June 18, 2025 9:27 AM  
**To:** Steve Kyle <[City.Clerk@cityofmangum.net](mailto:City.Clerk@cityofmangum.net)>  
**Subject:** Payroll, HR and Benefits with Gusto!

Hi Steve,

Thank you again for taking the time to review Gusto's platform. Here is a **custom pricing proposal** based on your company's environment and the specific features and functionality we discussed.

To assist you in understanding our offerings, I'd like to highlight a few key points:

**Migration Service:** Gusto provides a seamless migration service to help you transfer your data from your current payroll, HR, and benefits solution to Gusto. We require a \$500 deposit, which will be returned after you run payroll on your selected first payday with us.

- [Learn more about the migration timeline here](#)

**Additional Resources:** Please use the resources below to conduct your due diligence.

- [Gusto Demo Account](#) (Test out our platform!)
- [Customer References](#)
- [Compare Gusto against other providers](#)
- [Compare all three plans](#)

I hope you find this information useful. I will follow up in the coming days to check in. In the meantime, please feel free to reach out if you have any questions. My contact information and calendar are available below.

Thanks,

**Hans Bjerkan**

Mid-Market Account Executive | [Schedule a call with me](#)

Hans works #withgusto | 888-525-1985 ext. 1165

[Unsubscribe](#) | [Privacy Policy](#)

**Platform Costs**

Monthly Base Fee Cost (Per EIN)  
Per Employee/Contractor Cost

\$49

\$80

\$6

\$12

Number of Companies (EIN's)  
Employees/Contractors

1

45

Total Base Fees per Month  
Total Per Person Costs per Month  
**Total Monthly Platform Costs**

\$49

\$80

\$270

\$540

\$319

\$620

**Simple Add-Ons**

☐ Next-Day Direct Deposit (\$15 Base & \$3 PEPM)  
☐ Time Tracking (\$6 PEPM)  
☐ Priority Support (\$30 Base & \$3 PEPM)  
☐ HR Services (\$50 Base & \$5 PEPM)  
☐ Performance Reviews (\$3 PEPM)  
**Total Monthly Support Costs**

\$0

✓

\$0

✓

\$0

n/a

\$0

n/a

\$0

✓

\$0

n/a

**Migration Deposit (Refundable)**

\$500

\$500

**Total Monthly Cost**

\$319

\$620

**Total Annual Cost**

\$3,828

\$7,440

**Point of  
Contact:**

**Hans Bjerkan**

Account Executive

[hans.bjerkan@gusto.com](mailto:hans.bjerkan@gusto.com)

Direct: 888.525.1985 x 1165



**Platform Costs**

	Simple	Plus	Premium
Monthly Base Fee Cost (Per EIN)	\$49	\$80	\$180
Per Employee/Contractor Cost	\$6	\$12	\$22
Number of Companies (EIN's)		1	
Employees/Contractors		55	
Total Base Fees per Month	\$49	\$80	\$180
Total Per Person Costs per Month	\$330	\$660	\$1,210
<b>Total Monthly Platform Costs</b>	<b>\$379</b>	<b>\$740</b>	<b>\$1,390</b>

**Additional Support Costs**

<input type="checkbox"/> Priority Support & HR Support (\$8 PEPM)	n/a	\$0	✓
<input type="checkbox"/> GustoHR (\$99/person/month)	n/a	\$0	\$0
<b>Total Monthly Support Costs</b>	<b>n/a</b>	<b>\$0</b>	<b>\$0</b>

**Simple Add-Ons**

<input type="checkbox"/> Next-Day Direct Deposit (\$15 Base & \$3 PEPM)	\$0	✓	✓
<input type="checkbox"/> Time Tracking (\$6 PEPM)	\$0	✓	✓
<input type="checkbox"/> Priority Support (\$30 Base & \$3 PEPM)	\$0	n/a	✓
<input type="checkbox"/> HR Services (\$50 Base & \$5 PEPM)	\$0	n/a	✓
<input type="checkbox"/> Performance Reviews (\$3 PEPM)	\$0	✓	✓
<b>Total Monthly Support Costs</b>	<b>\$0</b>	<b>n/a</b>	<b>n/a</b>

**Migration Deposit (Refundable)**

\$500	\$500	\$500
-------	-------	-------

**Total Monthly Cost**

\$379	\$740	\$1,390
-------	-------	---------

**Total Annual Cost**

\$4,548	\$8,880	\$16,680
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Point of  
Contact:**Hans Bjerkan**

Account Executive

[hans.bjerkan@gusto.com](mailto:hans.bjerkan@gusto.com)

Direct: 888.525.1985 x 1165



**Platform Costs**

	Simple	Plus	Premium
Monthly Base Fee Cost (Per EIN)	\$49	\$80	\$180
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Number of Companies (EIN's)		1	
Employees/Contractors		55	
Total Base Fees per Month	\$49	\$80	\$180
Total Per Person Costs per Month	\$330	\$660	\$1,210
<b>Total Monthly Platform Costs</b>	<b>\$379</b>	<b>\$740</b>	<b>\$1,390</b>

**Additional Support Costs**

<input checked="" type="checkbox"/> Priority Support & HR Support (\$8 PEPM)	n/a	\$440	✓
<input checked="" type="checkbox"/> GustoHR (\$99/person/month)	n/a	\$5,445	\$5,445
<b>Total Monthly Support Costs</b>	<b>n/a</b>	<b>\$5,885</b>	<b>\$5,445</b>

**Simple Add-Ons**

<input type="checkbox"/> Next-Day Direct Deposit (\$15 Base & \$3 PEPM)	\$0	✓	✓
<input type="checkbox"/> Time Tracking (\$6 PEPM)	\$0	✓	✓
<input type="checkbox"/> Priority Support (\$30 Base & \$3 PEPM)	\$0	n/a	✓
<input checked="" type="checkbox"/> HR Services (\$50 Base & \$5 PEPM)	\$325	n/a	✓
<input type="checkbox"/> Performance Reviews (\$3 PEPM)	\$0	✓	✓
<b>Total Monthly Support Costs</b>	<b>\$325</b>	<b>n/a</b>	<b>n/a</b>

**Migration Deposit (Refundable)**

	\$500	\$500	\$500
<b>Total Monthly Cost</b>	<b>\$704</b>	<b>\$6,625</b>	<b>\$6,835</b>
<b>Total Annual Cost</b>	<b>\$8,448</b>	<b>\$79,500</b>	<b>\$82,020</b>

Point of  
Contact:**Hans Bjerkan**

Account Executive

[hans.bjerkan@gusto.com](mailto:hans.bjerkan@gusto.com)

Direct: 888.525.1985 x 1185





Outlook

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**Agenda - Library Internet Provider**

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**From** Joseph Marsh <mangumadmin@cityofmangum.net>

**Date** Tue 6/24/2025 3:14 PM

**To** Steve Kyle <City.Clerk@cityofmangum.net>

 2 attachments (141 KB)

Sparklight Bill.pdf; Dobson Quotes.xlsx;

I would like to propose changing the Library's internet service provider from Spraklight to Dobson Fiber.

Our current internet service with Sparklight is a speed of 500 Mbps for \$184.71 per month. I've attached a copy of a recent Sparklight bill for reference.

I have also attached a quote for couple different service speeds, with 1-year, 3-year, and 5-year contracts.

I would like to propose that we choose the 1 Gbps (1024 Mbps) option with the 5-year contract. It will be a huge upgrade in our service, being twice as fast as our current service, and will still be measurably cheaper than our current service.

## Joseph Marsh

IT Administrator

### City of Mangum

130 N Oklahoma Ave

Mangum OK 73554

(580) 563-7583

MangumAdmin@cityofmangum.net



## TRY PAPERLESS BILLING

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Customer Support	8a-5p	M-F
Tech Support	24/7	

[business.sparklight.com](http://business.sparklight.com)

(877) 570-0500

### BILLING SUMMARY

(BILLING DETAIL ON REVERSE)

Account # 120677067

MARGARET CARDER LIBRARY  
201 W LINCOLN ST  
MANGUM OK 73554-4601

Previous Balance	174.23
Payment Received 04/30/25	174.23CR
Monthly Services	183.19
Taxes & Fees	1.62

**Total Due \$184.71**

**DATE DUE 05/22/25**

For services provided from 5/8/2025 to 6/7/2025

Payments not received by the 30th day of the billing cycle are subject to late fees.

Questions about your bill? Billing disputes must be provided to Sparklight Business within sixty (60) days of receipt of the billing statement. Failure to timely notify Sparklight Business Care at 877-570-0500 shall constitute acceptance of this bill.





6176 0000 NO RP 08 05082025 YNNNNNNY 01 032434 0155

Page 2 of 4

Account # 12067708

Item 23.

#### Contract Information

Active Date: 8/8/2024  
Contract: 1 Year  
End Date: 8/8/2025

#### Detail of Charges

##### Previous Balance/Payment Received by 05/08/25

04/08	Previous Balance	174.23
04/30	Payment - Thank You	174.23CR
	<b>Total Remaining Balance</b>	<b>\$0.00</b>

##### Monthly Services

05/08 - 06/07	Business Internet 500	165.00
05/08 - 06/07	Additional Static IP	19.95
05/08 - 06/07	HSD Discount - 5%	7.75CR
05/08 - 06/07	Modem Lease	15.99
	<b>Total Monthly Services</b>	<b>\$183.19</b>

##### Taxes & Fees

05/08 - 06/07	Sales Tax - Internet	1.52
	<b>Total Taxes &amp; Fees</b>	<b>\$1.52</b>

**Total Due by 05/22/25** **\$184.71**

The identified state and local taxes, franchise fees, and regulatory surcharges on your bill may vary based on increases or decreases implemented by federal, state, and local taxing authorities.  
The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Sparklight to recover certain federal, state, and local regulatory costs.

Franchise Authority Contact - City of Mangum Mr. Dave Andren (City Manager)  
citymanager@cityofmangum.net 580-782-2250 201 N. Oklahoma Ave. Mangum, OK 73554

#### PAYMENT OPTIONS:

Sparklight Business does not accept payments at the local office.

**Online:** Pay using your Visa, MasterCard, Discover or debit card at:  
business.sparklight.com

**Auto Pay:** Have your payment automatically made every month, sign up at: customer.sparklight.com

**Pay by phone:** Pay using our automated phone system 24 hours a day for free at 877-570-0500 or call our office during business hours and an agent can take your payment over the phone. (Charges may apply)

**Check:** By sending your check, you acknowledge the authorization of Sparklight Business to use information on your check to make a one-time electronic transfer from your account or to process the payment as a check transaction. When Sparklight Business uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day your payment is received, and you will not receive your check back from your financial institution. If we cannot collect your electronic payment, or if your check is returned unpaid, we will issue a draft against your account. If you do not have sufficient funds in your account, a service charge of \$20 or the maximum allowed by law will be debited from your account. Please visit: business.sparklight.com/support to learn about other payment options if you prefer not to have your check used in this way.

Questions about your bill? Billing disputes must be provided to Sparklight Business within sixty (60) days of receipt of the billing statement. Failure to timely notify Sparklight Business Care at 877-570-0500 shall constitute acceptance of this bill.

As part of Sparklight Business' agreement to provide you services, you agree to pay the late fees that Sparklight Business charges for the costs associated with delinquent payment. Sparklight Business will assess an initial fee of \$6.00 if your payment on each invoice has not been received by day 30 of the billing cycle (i.e. the date we begin to generate your next invoice)





Margaret Carder Library  
201 W Lincoln St Mangum, OK 73554  
(580) 782-3185

[info@dobsonfiber.com](mailto:info@dobsonfiber.com)

6/2/2025

PROPOSED PRODUCTS

QTY	DESCRIPTION	TERM	MRC UNIT PRICE	MRC	NRC UNIT PRICE	NRC
1	1Gbps/1Gbps BIA	60	\$159.00	\$159.00	\$0.00	\$0.00
1	1Gbps/1Gbps BIA	36	\$175.00	\$175.00	\$0.00	\$0.00
1	1Gbps/1Gbps BIA	12	\$195.00	\$195.00	\$0.00	\$0.00
1	500M/500M BIA	60	\$110.00	\$110.00	\$0.00	\$0.00
1	500M/500M BIA	36	\$129.00	\$129.00	\$0.00	\$0.00
1	500M/500M BIA	12	\$148.00	\$148.00	\$0.00	\$0.00

\$0.00

PROPOSED PRODUCTS

QTY	DESCRIPTION	TERM	MRC UNIT PRICE	MRC	NRC UNIT PRICE	NRC
1	Static IP Address	Any	\$5.00	\$5.00	\$0.00	\$0.00

**TOTAL ESTIMATED CHARGES \$5.00**

**\$0.00**

Quotes are valid for 30 days. Taxes and fees are not reflected in summary.

Please see quote documents for details, terms and conditions.

Andrew Hoffman  
(405) 242-1944

[info@dobsonfiber.com](mailto:info@dobsonfiber.com)



Bill from

ARC Architecture LLC

701 West Sheridan  
Suite 302  
Oklahoma City, OK 73102  
United States

Bill to

City of Mangum

Project **2501M**

MRMC Re-Roof

Services through

Jan 28, 2025 - May 7, 2025

## Note

Architectural Services Fee at 6.99% of accepted bid amount = \$622,900 x 6.99% = \$43,541.00 - This invoice accounts for 80% of total service completion (Construction Documents + Bidding).

Invoice #	Terms	Issue date	Due date	Invoice Total
2501M-001	Due upon receipt	May 9, 2025	Jun 8, 2025	\$34,975.55

## Fixed Fee Services

PHASE	PLANNED	PREVIOUSLY BILLED (\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
Construction Documentation	\$32,655.75	\$0.00	0%	100%	\$32,655.75
Bidding & Negotiation	\$2,177.05	\$0.00	0%	100%	\$2,177.05
<b>Total for Fixed Fee Services Shown</b>	<b>\$34,832.80</b>	<b>\$0.00</b>	<b>0%</b>	<b>100%</b>	<b>\$34,832.80</b>

## Expenses

CATEGORY	ITEM	DATE	PHASE	CURRENT DUE
Printing	10 Drawing Sets and PM	2025/04/09	Bidding & Negotiation	\$142.75
<b>Total for Expenses</b>				<b>\$142.75</b>