



Agenda

City Commission Meeting

September 02, 2025

6:00 PM

City Administration Building at 130 N Oklahoma Ave.

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

The Commission of the City of Mangum will meet in regular session on September 2, 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 August 5, 2025, meeting minutes as presented
2. Approve August 8, 2025 Special Meeting minutes as presented
3. Approve July 2025 financials for all funds
4. Approve August 2025 claims
5. Approve September 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. (two minute time limit)

REPORTS

6. Financial Report for July 2025 by the City Manager
7. Police Report by the Chief of Police
8. Fire Report by the Fire Chief

ORDINANCES & RESOLUTIONS

9. Discussion and possible action regarding accepting the best, most reasonable bid to contract with either Aberdeen Enterprises, Brandon and Purdue, or NBC to manage and collect delinquent utility bills and outstanding municipal court tickets and adopting the corresponding resolution for the chosen company. (City Manager Erma Mora)
- [10.](#) Discussion and possible action to approve Resolution No. 2025-0902 to apply for the 2026 South Western Oklahoma Development Authority Rural Economic Action Plan (REAP) Grant for Fire Truck. (City Manager Erma Mora)

OTHER ITEMS

- [11.](#) Discussion and possible action of approving the quote from Next Phase in regards to the Fire Department roof that was not covered under the city's past insurance claim. (Chief Gambill)
- [12.](#) Discussion and possible action to review and accept the best quote in regards to the Fire Department window replacement. To be paid by the City's insurance claim from the building damages that occurred on April 28, 2025. (Chief Gambill)
- [13.](#) Discussion and possible action for two different quotes from CF Heat and Air in regards to the best option for Fire Departments heating and cooling system. (Chief Gambill)
14. Discussion and possible action of accepting funding from the 80/20 grant the Fire Department has been awarded. (Chief Gambill)
15. Discussion and possible action of accepting funding from the SWODA Operational Grant the Fire Department has been awarded. (Chief Gambill)
16. Discussion and possible action to amend the fiscal year 2026 budget to add a Safety Training Officer as highly recommended by the current underwriters of the city. (City Manager Erma Mora)
17. Discussion and possible action to approve the City of Mangum hosting the first Halloween Fest tentatively on October 25, 2025. (City Manager Erma Mora)
18. Discussion and possible action on Aron Kendall requesting to purchase four Tracts of Land in the NW/4 of the NE/4 of 27-5N-22 WIM, with such tracts being part of the old railroad right-of-way and on running adjacent to the southside of Taft Street, also known as the "Tebow Property."
19. Discussion and updates from Michael Bridges with Next Phase in relation to the hail damage repair for the roofs of the various municipally owned buildings.
- [20.](#) Discussion and possible action to accept the first supplemental claim payment in the amount of \$583,328.38 for the roof damage that occurred on April 28, 2025 at multiple city locations.

21. Discussion and possible action to approve Payment Application No. 1 for the period ending July 31, 2025, in the amount of \$290,462.50 to Coontz Roofing for the replacement and repair of the Mangum Regional Medical Center Roof in accordance with the Owner/Contractor Agreement approved on June 2, 2025. The payment should be made out of insurance proceeds received in relation to the roof repair and should not impact the municipal budget. (Attorney Kendall)
22. Discussion and possible action to approve sending officer Lowry to the Basic FTO Certification Program in War Acres, OK and authorizing the use of the administrations credit card for hotel stay and peridium per policy.
23. Discussion and possible action to approve invoice #223009-11 to Myers Engineering for the Wastewater Improvement project in the amount of \$6,205.70.
24. Discussion and Possible action to approve Contractors Application for final payment for Grade Work Construction. Mangum Wastewater Discharge Improvements project. ODOC Grant Construct #18860 CDBG 22 in the amount of \$30,384.10.
25. Discussion and possible action to approve SWODA Invoice #5243 in the amount of \$4,920.00 for CDBG Grant Administration work-Mangum Wastewater Discharge Improvements (CDBG Funds)
26. Discussion and possible approval of the Closeout Resolution for the Community Development Block Grant for the Wastewater outfall main line at the Wastewater Lagoon site. Contract #18860 CDBG 22.
27. Discussion and possible action of approving the CDBG Construction Contact Closeout Form.
28. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$2,967.00 for the payment of invoice #224016-8 to Myers Engineering for the Waterline/ Relocation on SH-283.

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 3:00 PM on August 28, 2025 by the City Clerk Brittany McClintock.

Brittany McClintock, City Clerk



City Commission Meeting

August 05, 2025, at 6:00 PM

City Administration Building at 130 N Oklahoma Ave.

Record of Minutes

The Commission of the City of Mangum will meet in regular session on August 5, 2025 at 6:00 PM, in the City Administration Building at 130 N. Oklahoma Ave, Mangum, OK for such business as shall come before said Commission.

ORDER OF BUSINESS

CALL TO ORDER

Call to order Mayor Menasco 6:00 P.M.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

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

CONSENT AGENDA

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

Motion to approve Consent Agenda as Presented.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.

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

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

FURTHER DISCUSSION

Consideration of any items removed from the consent agenda.

None

REMARKS

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

Several Citizens spoke to express thier support for the city library.

REPORTS

7. Financial Report for June 2025 by the City Manager

Audit will start in September. At the end of August, we will be able to input our new budget into incode.

Sales tax for June 51,867 up 6.44% YTD up 7%

Use Tax 12,866 up 26 % fron last month YTD up 1%.

Alcohol Beverage Tax 5298 Decreased from last month by 18 % and YTD up 6%.

Franchise Tax 6032, up 15 % from last Month and YTD, up 50%

Miscellaneous Revenue 6113.00 up 5% 7% from last year

Expenses for June 196,672.00 over 7% due to work comp we paid out at end of June.

Mua side water revenue was 52,337.00 .98% down from last month up 90% from last year.

Electric Revenue 169468 down 11% from last month YTD up by 12

Wind Power was 22,360, down 26% from last month YTD up 1%.

Total expenses from the MUA side 407490 over budget by 70,000 again because of the work comp

YTD Financially stable

8. Police Report by the Chief of Police

36 incident reports including animal cruelty, assault, burglary, breaking and entering, disorderly conduct, driving under the influence of alcohol, drunkenness, domestics,larseny , theft from buildings, emergency detentions, a forcable rape, trespassing of real property, vandalisms, and just damaged property and multiple warrants.

7 arrests and charges filed on 7 others.

6 colision reports

calls for service up by over 100, 555 calls for service.

25 911 transfers

2 abandon motor vehicles

business alarms residential alarms animal calls child abuse reports disturbances domestic disputes, multiple EMS calls, 6 extra patrols, 41 follow-ups, foot patrols gas drive offs, harassment

159 requests for Information ,3 noise Disturbances,

2 open doors,5 reckless drivers, 29 requests to speak with officers.

1 report shots fired, 17 suspicious persons.

8 suspicious vehicles, 5 welfare checks

9. Fire Report by the Fire Chief

Total of 28 calls for Month of July

7 lift assists, 5 landing zones,2 fire alarms, 2 PR events for fireworks displays, 7 grass fires, 2 vehicle accidents, 1 report of burning in town and 2 gas leaks.

ORDINANCES & RESOLUTIONS

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

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

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

OTHER ITEMS

11. Presentation of award by American Legion Representative.

No Action

12. Discussion and possible action to approve payment of invoice no. 19981 in the amount \$41,294.59 to Moonlight Maintenance for the call out and work done to try to save the welcome center before decision was made to demo.To be payed out of Insurance Money received in F/Y 24-25 from OMAG on roof damage.

Motion to approve payment of invoice no. 19981 in the amount \$41,294.59 to Moonlight Maintenance for the call out and work done to try to save the welcome center before decision was made to demo.To be payed out of Insurance Money received in F/Y 24-25 from OMAG on roof damage.

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

13. Discussion and Possible Action to accept the bid from M&B construction for 74,075.00 to Demo Welcome Center

Motion to accept the bid from M&B construction for 74,075.00 to Demo Welcome Center

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

14. Discussion and Possible Action to use the leftover money from hail damage on vehicles 28,537.21 to cover the shortfall of money to demo the welcome center in the amount of \$21231.18. (94,138.41 Welcome Center Roof Insurance less \$74075.00 M&B Bid Less \$41294.59 Moonlight Maintenance Invoice)

Motion to use the leftover money from hail damage on vehicles 28,537.21 to cover the shortfall of money to demo the welcome center in the amount of \$21231.18. (94,138.41 Welcome Center Roof Insurance less \$74075.00 M&B Bid Less \$41294.59 Moonlight Maintenance Invoice)

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

15. Discussion and Possible Action to approve a third-party Payroll and HR service.
(Commissioner Golden)

Commissioner Golden stated its taken time to decipher Currently our payroll dept is 35,880. that includes accounts payable. Paychex wanted 27,000 per year to do only payroll, Exodus estimate was 87,000, Gusto only does Check witting for 9000 yearly. Commissioner Golden said it is her understanding that when the previos board approved outsourcing the circumstances were different. Looking more feasible at that time but things have changed.

Motion to stay with our current way of doing things and not proceed forward with the outsourcing.

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

16. Discussion and Possible Action to approve Animal Control Board of all or part consisting of Brittney Gutierrez, Abby Cornwell, Barbara Halford and Misty Roberts or other nominations.
(Commissioner Golden)

Commissioner Huckabay asked to let the board and community know what her ideas and plans for the animal control board. Commissioner Golden replied our policies were dated. Wants to revamp some of the policies. Move toward more of a no kill shelter. Help keep stocked in food, cleaning supplies, organizing volunteers to make repairs and possibly have a new shelter.

Motion to approve Animal Control Board of all or part consisting of Brittney Gutierrez, Abby Cornwell, Barbara Halford and Misty Roberts or other nominations. (Commissioner Golden)

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

EXECUTIVE SESSION

Enter Executive Session at 6:43 P.M.

17. Discussion and Possible Action to enter into Executive Session to discuss the employment, hiring, appoint, promotion, demotion, discipling or resignation of any individual salaried public officer or employee, specifically the City Clerk in accordance with 25 O.S. 307(B)(1).

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

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

OPEN SESSION

Motion to Enter into open session.at 7:15 P.M.

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

18. Discussion and Possible Action in regard to executive session

Motion to hire Brittany McClintock as Interim City Clerk.

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

EXECUTIVE SESSION

Enter into Executive Session at 7:16 P.M.

19. Discussion and Possible Action to enter into executive session to discuss the employment, hiring, appoint, promotion, demotion, discipling or resignation of any individual salaried public officer or employee, specifically the City Attorney in accordance with 25 O.S. 307(B)(1). (Mayor Menasco and Commisssioner Golden)

Motion to enter into executive session to discuss the employment, hiring, appoint, promotion, demotion, discipling or resignation of any individual salaried public officer or employee, specifically the City Attorney in accordance with 25 O.S. 307(B)(1). (Mayor Menasco and Commissioner Golden)

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

OPEN SESSION

Motion to Enter into Open Session. 8:09 P.M.

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

20. Discussion and Possible Action in Regard to Executive Session.

No Action.

STAFF AND BOARD REMARKS

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

Joseph Marsh expressed his concerns that the new budget had no money allotted for new books, computer, and office supplies.

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)

New Business was moved to start before the executive session at 6:28 P.M. by Mayor Menasco. Ms. Chinequa Wilson National Collections from Midwest City Oklahoma helps businesses collect past due collections. Wanting to help the city collect fines and utilities past due. Currently helping the County collect on some of their past due fines. Her company doesn't use robo calling, they still use people to contact the past due accounts. Commissioner Huckabay stated Greer County does use this company and they are very helpfull. Mayor Menasco asked how the company gets paid with a commission or how. Ms. Wilson stated they work with cities by a percentage. 28 % of the collections on the service she recommends. Collections sent to them and no money collected will cost the City Nothing.

ADJOURN

Motion to Adjourn

Motion to Adjourn 8:31 P.M.

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

Jackie Menasco, Mayor

Steve Kyle, Interim City Clerk



Special City Commission Meeting

August 08, 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 Special session on August 8, 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.

ORDER OF BUSINESS

CALL TO ORDER

Mayor Menasco Called to Order 8:30 A.M.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

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

EXECUTIVE SESSION

Motion to Enter into Executive Session 8:30 A.M.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.

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

OPEN SESSION

Motion to Enter Into Open Session 10:30 A.M.

Motion made by Commissioner Hamon, Seconded by Commissioner Hooley.

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

No Action.

ADJOURN

Motion to Adjourn

Motion to Adjourn 10:30 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 8:30 AM on August 6, 2025 by the City Manager.

Jackie Menasco, Mayor

Steve Kyle, Interim City Clerk

C I T Y O F M A N G U M
FINANCIAL STATEMENT (UNAUDITED)

AS OF: JULY 31ST, 2025

01 -GENERAL FUND

08.33% OF YEAR COMPLETED

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

ALL REVENUE	2,441,559.00	234,415.75	234,415.75	9.60	0.00	2,207,143.25
*** TOTAL REVENUES ***	2,441,559.00	234,415.75	234,415.75	9.60	0.00	2,207,143.25

EXPENDITURE SUMMARY

01-CITY COMMISSION	14,227.00	957.40	957.40	6.73	0.00	13,269.60
02-ADMINISTRATION	714,495.70	19,689.33	19,689.33	3.39	4,563.45	690,242.92
03-CITY ATTORNEY	28,955.00	2,407.42	2,407.42	8.31	0.00	26,547.58
04-MUNICIPAL JUDGE	3,270.00	0.00	0.00	0.00	0.00	3,270.00
05-POLICE DEPARTMENT	431,783.00	123,335.10	123,335.10	28.56	0.00	308,447.90
06-FIRE DEPARTMENT	449,691.00	26,506.39	26,506.39	5.89	0.00	423,184.61
07-STREET DEPARTMENT	203,472.00	7,567.16	7,567.16	3.72	0.00	195,904.84
08-PARK DEPARTMENT	220,755.00	13,535.03	13,535.03	6.13	0.00	207,219.97
09-CEMETERY	2,840.00	71.57	71.57	2.52	0.00	2,768.43
11-LIBRARY	137,690.00	9,094.65	9,094.65	6.61	0.00	128,595.35
12-COMMUNITY SERVICES DEP	84,490.00	7,086.98	7,086.98	8.39	0.00	77,403.02
13-AIRPORT	0.00	0.00	0.00	0.00	0.00	0.00
14-SWIMMING POOL	0.00	0.00	0.00	0.00	0.00	0.00
16-CODE ENFORCEMENT OFFI	101,115.00	46.81	46.81	0.05	0.00	101,068.19
17-INFORMATION TECHNOLOGY	0.00	19,133.69	19,133.69	0.00	0.00	19,133.69
18-ANIMAL CONTROL	59,695.00	1,928.99	1,928.99	3.23	0.00	57,766.01
19-SHOP MAINTENANCE	0.00	3,588.34	3,588.34	0.00	0.00	3,588.34
20-CUSTOMER SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
*** TOTAL EXPENDITURES ***	2,452,478.70	234,948.86	234,948.86	9.77	4,563.45	2,212,966.39

*** REVENUE OVER/(UNDER) EXPENDITURES (10,919.70)	(533.11)	(46.67	(4,563.45)	(5,823.14)
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C I T Y O F M A N G U M
FINANCIAL STATEMENT (UNAUDITED)
AS OF: JULY 31ST, 2025

Item 3.

02 -MANGUM UTILITY AUTHORITY

08.33% OF YEAR COMPLETED

ACCOUNT NO#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
REVENUE SUMMARY							
ALL REVENUE		5,203,096.00	931,508.86	931,508.86	17.90	0.00	4,271,587.14
*** TOTAL REVENUES ***		5,203,096.00	931,508.86	931,508.86	17.90	0.00	4,271,587.14
EXPENDITURE SUMMARY							
21-WATER DEPARTMENT		914,700.34	29,845.08	29,845.08	22.15	172,717.90	712,137.36
22-ELECTRIC DEPARTMENT		3,450,711.40	98,017.51	98,017.51	2.84	0.00	3,352,693.89
23-SANITATION DEPARTMENT		688,221.00	16,304.23	16,304.23	2.37	0.00	671,916.77
24-GENERAL MANAGER		0.00	10,324.80	10,324.80	0.00	0.00	(10,324.80)
25-WASTE WATER TREATMENT		118,300.00	13,446.76	13,446.76	11.37	0.00	104,853.24
26-PENALTY & CREDITS		0.00	0.00	0.00	0.00	0.00	0.00
27-PUBLIC WORKS		0.00	3,361.90	3,361.90	0.00	0.00	(3,361.90)
28-POWER PLANT		30,750.00	65.24	65.24	0.21	0.00	30,684.76
29-FUND APPLIC TRANSFERS		0.00	416.66	416.66	0.00	0.00	(416.66)
*** TOTAL EXPENDITURES ***		5,202,682.74	171,782.18	171,782.18	6.62	172,717.90	4,858,182.66
*** REVENUE OVER/(UNDER) EXPENDITURES		413.26	759,726.68	759,726.68	43.45	(172,717.90)	(586,595.52)

Item 4.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02		ADMINISTRATION				
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	32.17
25-0075	99-34979	AMAZON CAPITAL SERVICES	OFFICE/ALL DEPT	8/2025	725	478.44
25-0011	99-38070	VISA	RLI PUBLIC OFFICIAL BOND	8/2025	825	175.00
25-0019	99-38070	VISA	DEPT HEAD MEETING	8/2025	825	9.99
25-0020	99-38070	VISA	DEPT HEAD MEETING	8/2025	825	61.69
25-0070	99-38070	VISA	CITY MANG CC	8/2025	825	10.77
23-3193	99-38587	XPRESS WELLNESS URGENT CARE	DOG BITE TREATMENT	6/2025	0630	167.00
DEPARTMENT TOTAL:						935.06
DEPARTMENT: 05		POLICE DEPARTMENT				
23-3173	99-1410	O'REILLY AUTOMOTIVE, INC.	PARTS FOR VEHICLE REPAIR	6/2025	872	1,953.53
25-0075	99-34979	AMAZON CAPITAL SERVICES	OFFICE/ALL DEPT	8/2025	725	46.87
25-0060	99-38070	VISA	FUEL	8/2025	825	734.24
25-0069	99-38070	VISA	ADMIN CC	8/2025	825	702.02
DEPARTMENT TOTAL:						3,436.66
DEPARTMENT: 06		FIRE DEPARTMENT				
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	31.63
25-0052	99-33329	G.A.P. ELECTRIC INC	TANKLESS INSTALL	8/2025	1848	600.00
25-0075	99-34979	AMAZON CAPITAL SERVICES	OFFICE/ALL DEPT	8/2025	725	51.66
25-0074	99-36519	YOUR HEALTH AND WELLNESS	PRE-EMPLOYEE PHYSICAL	8/2025	1218	500.00
25-0065	99-38070	VISA	FUEL	8/2025	825	156.52
25-0070	99-38070	VISA	CITY MANG CC	8/2025	825	65.69
DEPARTMENT TOTAL:						1,405.50
DEPARTMENT: 07		STREET DEPARTMENT				
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	15.78
25-0075	99-34979	AMAZON CAPITAL SERVICES	OFFICE/ALL DEPT	8/2025	725	9.88
25-0063	99-38070	VISA	FUEL	8/2025	825	277.64
25-0064	99-38070	VISA	FUEL	8/2025	825	74.02
DEPARTMENT TOTAL:						377.32

Item 4.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08 PARK DEPARTMENT						
25-0076	99-2390	MANGUM ACE HOME CENTER	ALL DEPT STATEMENT	8/2025	8-25	17.66
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	184.52
25-0075	99-34979	AMAZON CAPITAL SERVICES	OFFICE/ALL DEPT	8/2025	725	9.88
25-0009	99-36200	WESTERN EQUIPMENT LLC	MOWER BLADES	8/2025	416	264.42
25-0054	99-36200	WESTERN EQUIPMENT LLC	DECK REPAIR MOWER	8/2025	849	97.40
25-0007	99-37069	GREAT PLAINS KUBOTA	MOWER BLADES	8/2025	0410	55.96
25-0062	99-38070	VISA	FUEL	8/2025	825	826.98
DEPARTMENT TOTAL:						1,456.82
DEPARTMENT: 09 CEMETERY						
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	35.54
25-0008	99-5040	HELENA CHEMICAL CO	24D/GLYSTOR	8/2025	762	132.50
DEPARTMENT TOTAL:						168.04
DEPARTMENT: 12 COMMUNITY SERVICES DEPT.						
25-0080	99-15720	PHILADELPHIA INS. COMPANY	HOSPITAL INS AUG 25	8/2025	8/25	7,007.33
DEPARTMENT TOTAL:						7,007.33
DEPARTMENT: 16 CODE ENFORCEMENT						
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	24.18
25-0059	99-38070	VISA	FUEL	8/2025	0825	174.49
DEPARTMENT TOTAL:						198.67
DEPARTMENT: 17 INFORMATION TECHNOLOGY						
25-0003	99-38070	VISA	CITY OF MANGUM DOMAIN	8/2025	825	17.18
25-0069	99-38070	VISA	ADMIN CC	8/2025	825	200.00
DEPARTMENT TOTAL:						217.18
DEPARTMENT: 18 ANIMAL CONTROL						
25-0076	99-2390	MANGUM ACE HOME CENTER	ALL DEPT STATEMENT	8/2025	8-25	4.98
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	10.00
25-0015	99-37674	ARK VET CLINIC	EUTHANIZE	8/2025	31119	52.50
25-0059	99-38070	VISA	FUEL	8/2025	0825	170.26
DEPARTMENT TOTAL:						237.74

Item 4.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19		SHOP				
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	37.49
25-0061	99-38070	VISA	FUEL	8/2025	825	161.65
DEPARTMENT TOTAL:						199.14
FUND TOTAL:						15,639.46

Item 4.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21 WATER DEPARTMENT						
25-0076	99-2390	MANGUM ACE HOME CENTER	ALL DEPT STATEMENT	8/2025	8-25	29.22
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	71.85
25-0051	99-33802	CORE & MAIN LP	SUCTION HOSE	8/2025	9324	450.00
25-0075	99-34979	AMAZON CAPITAL SERVICES	OFFICE/ALL DEPT	8/2025	725	16.54
25-0079	99-35683	MESO	JT&S QRT DUES/OMUSA DUES	8/2025	625	1,439.88
25-0067	99-38070	VISA	FUEL	8/2025	825	868.73
25-0055	99-38433	TULSA WINWATER CO	ULTRA SLEEVE	8/2025	03309001	1,864.12
25-0001	99-4950	SWODA AUTHORITY	CDBG PROJECT ADMIN	8/2025	5182	3,000.00
25-0050	99-8340	DEWAYNE'S AUTO & MUFFLER	SWIVEL FOR HYDRO VAC	8/2025	39040	15.88
DEPARTMENT TOTAL:						7,756.22
DEPARTMENT: 22 ELECTRIC DEPARTMENT						
25-0017	99-2390	MANGUM ACE HOME CENTER	FACE SHIELD/EAR PROTECTIO	8/2025	600	89.00
25-0076	99-2390	MANGUM ACE HOME CENTER	ALL DEPT STATEMENT	8/2025	8-25	19.99
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	22.69
25-0014	99-3230	KAY ELECTRIC	BULBS	8/2025	107609	317.10
25-0075	99-34979	AMAZON CAPITAL SERVICES	OFFICE/ALL DEPT	8/2025	725	16.53
25-0079	99-35683	MESO	JT&S QRT DUES/OMUSA DUES	8/2025	625	1,439.87
25-0057	99-37894	ANIXTER	HOUSE METERS	8/2025	5463	1,416.00
25-0064	99-38070	VISA	FUEL	8/2025	825	31.74
25-0066	99-38070	VISA	FUEL	8/2025	825	401.03
25-0053	99-5070	COTTON ELECTRIC SERVICE	GLOVE TESTING	8/2025	54853	394.75
DEPARTMENT TOTAL:						4,148.70
DEPARTMENT: 23 SANITATION						
25-0044	99-21870	FAIRBANKS SCALES	SCALE TKTS	8/2025	1738537	278.85
25-0063	99-38070	VISA	FUEL	8/2025	825	175.00
25-0058	99-6850	CITY OF ALTUS	LANDFILL FEES	8/2025	90039	1,901.82
DEPARTMENT TOTAL:						2,355.67
DEPARTMENT: 24 GENERAL MANAGER						
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	44.40
25-0010	99-38070	VISA	CMAO SUMMER 2025	8/2025	825	295.00
25-0018	99-38070	VISA	E.M. MEMBERSHIP	8/2025	825	159.00
25-0070	99-38070	VISA	CITY MANG CC	8/2025	825	355.03
DEPARTMENT TOTAL:						853.43

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 25						
25-0043	99-38675	WASTE WATER TREATMENT GOLDSTAR PRODUCTS, INC	SEWER LINE CLEAN	8/2025	82101	2,654.08
DEPARTMENT TOTAL:						2,654.08
DEPARTMENT: 27						
25-0076	99-2390	GENERAL SUPERINTENDENT MANGUM ACE HOME CENTER	ALL DEPT STATEMENT	8/2025	8-25	6.82
25-0064	99-38070	VISA	FUEL	8/2025	825	189.85
DEPARTMENT TOTAL:						196.67
FUND TOTAL:						17,964.77

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 05		POLICE DEPARTMENT				
23-3143	99-8340	DEWAYNE'S AUTO & MUFFLER	AC REPAIR DURANGO	6/2025	38695	939.75
DEPARTMENT TOTAL:						939.75
FUND TOTAL:						939.75

Item 4.

Item 4.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 42		GOLF COURSE				
25-0064	99-38070	VISA	FUEL	8/2025	825	84.75
DEPARTMENT TOTAL:						84.75
FUND TOTAL:						84.75

Item 4.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
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DEPARTMENT: 45		STREET & ALLEY				
25-0005	99-33923	LOGAN COUNTY ASPHALT CO	ASPHALT	8/2025	3384	4,910.63
25-0006	99-6730	DOLESE BROS. CO.	3/4 CRUSHER ROCK	8/2025	197	1,392.43
DEPARTMENT TOTAL:						6,303.06
FUND TOTAL:						6,303.06

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
<hr/>						
DEPARTMENT: 60		FIRE DEPT GRANT				
23-3155	99-1410	O'REILLY AUTOMOTIVE, INC.	PARTS TO FINISH OFF GRANT	6/2025	844	1,318.78
DEPARTMENT TOTAL:						1,318.78
FUND TOTAL:						1,318.78

Item 4.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
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DEPARTMENT: 13		AIRPORT OPERATIONS FUND				
25-0064	99-38070	VISA	FUEL	8/2025	825	273.75
DEPARTMENT TOTAL:						273.75
FUND TOTAL:						273.75

Item 4.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
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DEPARTMENT: 51		BUSBY - PARKS				
25-0081	99-2390	MANGUM ACE HOME CENTER	MONTHLY STATEMENT	8/2025	82625	86.91
DEPARTMENT TOTAL:						86.91
FUND TOTAL:						86.91

Item 4.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14 MUNICIPAL POOL						
25-0076	99-2390	MANGUM ACE HOME CENTER	ALL DEPT STATEMENT	8/2025	8-25	13.64
25-0077	99-29292	LAMPTON WELDING SUPPLY	STATEMENT	8/2025	STATWEMENT	848.40
23-3145	99-34979	AMAZON CAPITAL SERVICES	CUPS AND CANDY	6/2025	630	163.31
25-0004	99-34979	AMAZON CAPITAL SERVICES	POOL CONCESSION	8/2025	DMX	338.30
25-0075	99-34979	AMAZON CAPITAL SERVICES	OFFICE/ALL DEPT	8/2025	725	27.67
25-0002	99-38070	VISA	CONCESSION	8/2025	825	164.83
25-0013	99-38070	VISA	WATER	8/2025	825	7.38
25-0061	99-38070	VISA	FUEL	8/2025	825	51.40
25-0021	99-5350	MUNICIPAL INDUSTRIES		8/2025	39585	1,083.60
DEPARTMENT TOTAL:						2,698.53
FUND TOTAL:						2,698.53
GRAND TOTAL:						45,309.76

G / L R E C A P

Item 4.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	01	502-9110	MISCELLANEOUS	167.00	
6/2025	01	505-9102	REPAIRS & REPLACEMENTS	1,953.53	2,120.53
6/2025	09	505-9108	VEHICLE MAINTENANCE	939.75	939.75
6/2025	19	560-9910	OPERATIONAL GRANT EXPENSES	1,318.78	1,318.78
6/2025	40	514-9104	MATERIALS & SUPPLIES	163.31	163.31
8/2025	01	502-9104	MATERIALS & SUPPLIES	32.17	
8/2025	01	502-9110	MISCELLANEOUS	71.68	
8/2025	01	502-9116	OFFICE SUPPLIES	478.44	
8/2025	01	502-9126	POSTAGE	10.77	
8/2025	01	502-9127	MEMBERSHIPS & DUES	175.00	
8/2025	01	505-9101	TRAINING	702.02	
8/2025	01	505-9106	FUEL & OIL	734.24	
8/2025	01	505-9116	OFFICE SUPPLIES	46.87	
8/2025	01	506-9102	REPAIRS & REPLACEMENTS	631.63	
8/2025	01	506-9104	MATERIALS & SUPPLIES	65.69	
8/2025	01	506-9106	FUEL & OIL	156.52	
8/2025	01	506-9116	OFFICE SUPPLIES	51.66	
8/2025	01	506-9200	Other Services/Charges	500.00	
8/2025	01	507-9106	FUEL & OIL	351.66	
8/2025	01	507-9108	VEHICLE MAINTENANCE	15.78	
8/2025	01	507-9200	Other Services/Charges	9.88	
8/2025	01	508-9102	REPAIRS & REPLACEMENTS	417.78	
8/2025	01	508-9104	MATERIALS & SUPPLIES	17.66	
8/2025	01	508-9106	FUEL & OIL	832.56	
8/2025	01	508-9110	MISCELLANEOUS	178.94	
8/2025	01	508-9200	Other Services/Charges	9.88	
8/2025	01	509-9104	MATERIALS & SUPPLIES	168.04	
8/2025	01	512-9147	HOSPITAL EXPENSES	7,007.33	
8/2025	01	516-9104	MATERIALS & SUPPLIES	24.18	
8/2025	01	516-9106	FUEL & OIL	174.49	
8/2025	01	517-9117	SOFTWARE EXPENSES	200.00	
8/2025	01	517-9200	Other Services/Charges	17.18	
8/2025	01	518-9104	MATERIALS & SUPPLIES	10.00	
8/2025	01	518-9106	FUEL & OIL	175.24	
8/2025	01	518-9110	MISCELLANEOUS	52.50	
8/2025	01	519-9104	MATERIALS & SUPPLIES	37.49	
8/2025	01	519-9106	FUEL & OIL	161.65	13,518.93
8/2025	02	521-9101	TRAINING	1,439.88	
8/2025	02	521-9102	REPAIRS & REPLACEMENTS	465.88	

G / L R E C A P

Item 4.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
8/2025	02	521-9104	MATERIALS & SUPPLIES	1,965.19	
8/2025	02	521-9106	FUEL & OIL	868.73	
8/2025	02	521-9113	GRANT EXPENSE	3,000.00	
8/2025	02	521-9201	Other Services/Charges	16.54	
8/2025	02	522-9101	TRAINING	1,439.87	
8/2025	02	522-9102	REPAIRS & REPLACEMENT	394.75	
8/2025	02	522-9104	MATERIALS & SUPPLIES	1,851.86	
8/2025	02	522-9106	FUEL & OIL	452.76	
8/2025	02	522-9108	VEHICLE MAINTENANCE	9.46	
8/2025	02	523-9104	MATERIALS & SUPPLIES	278.85	
8/2025	02	523-9106	FUEL & OIL	175.00	
8/2025	02	523-9201	Other Services/Charges	1,901.82	
8/2025	02	524-9100	TRAVEL	355.03	
8/2025	02	524-9101	TRAINING	295.00	
8/2025	02	524-9104	MATERIALS & SUPPLIES	44.40	
8/2025	02	524-9127	MEMBERSHIPS & DUES	159.00	
8/2025	02	525-9104	MATERIALS & SUPPLIES	2,654.08	
8/2025	02	527-9104	MATERIALS & SUPPLIES	6.82	
8/2025	02	527-9106	FUEL & OIL	189.85	17,964.77
8/2025	15	542-9202	Other Services/Charges	84.75	84.75
8/2025	18	545-9110	MISCELLANEOUS	6,303.06	6,303.06
8/2025	24	513-9200	Other Services/Charges	273.75	273.75
8/2025	26	551-9104	MATERIALS & SUPPLIES	86.91	86.91
8/2025	40	514-9104	MATERIALS & SUPPLIES	1,973.31	
8/2025	40	514-9145	SWIMMING POOL CONC EXP	510.51	
8/2025	40	514-9200	Other Services/Charges	51.40	2,535.22
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	45,309.76	
			REPORT TOTAL:	45,309.76	

PAYROLL ESTIMATE

SEPTEMBER 2025

CITY:

Regular Time \$67418.17

Overtime \$658.34

MUA:

Regular Time \$27048.50

Overtime \$319.25

Approved on:

Sarah Dreyer – Payroll Clerk

REAP Application for 2026

**South Western Oklahoma
Development Authority
420 Sooner Drive
P.O. Box 569
Burns Flat, OK 73624
580-562-5009
clyde@swoda.org**

**Contact Information
Community Development Director:
Clyde Morgan
Community Development Specialist:
Triston Walter**

By submitting your application before the deadline, our staff will have an opportunity to review the application and contact you if there are any questions. No applications will be accepted after 5:00 p.m., Thursday, September 25, 2025.

Scope of Work

COORDINATE WITH PROPERTY OWNER AND GENERATE A SITE PLAN FOR APPROVED STAGING LOCATIONS, DUMPSTERS, MATERIALS.

PORTABLE RESTROOMS AND HEAVY EQUIPMENT.

REMOVE ROOFING LAYERS AND INSULATION DOWN TO ROOF DECK.

INSTALL A BASE LAYER OF 2.6" POLYISO INSULATION TO MEET BUILDING CODE.

FULLY ADHERE TPO BY UTILIZING SPRAYABLE BONDING ADHESIVE - 60MIL TPO MEMBRANE OVER ENTIRE ROOF SURFACE.

INSTALL NEW TPO FLASHINGS AROUND ALL PIPE PENETRATIONS, HVAC PITCH PANS AND HVAC CURBS.

FABRICATE AND INSTALL NEW UNIT FLASHING ON ALL HVAC UNITS ON THE ROOF.

INSTALL TERMINATION BAR AND SEAL PERIMETER OF ROOF.

HEAT WELD AND PROBE ALL SEAMS.

CLEAN AND HAUL AWAY ALL ROOFING DEBRIS

PROVIDE INSPECTED 20-YEAR NDL WARRANTY - GAF COMMERCIAL

Total = \$ 77,461.89

Client, Authorized Representative

Next Phase Roofing & Construction, Blake Catanzano

Terms & Conditions

Item 11.

1. NATURE OF ESTIMATE

This document is a preliminary estimate only and is provided for budgeting and informational purposes. It is not a formal proposal, contract, or binding offer to perform work. A full site inspection, detailed scope of work, and formal written contract are required before any work is scheduled or performed.

2. SCOPE LIMITATIONS

The estimated price is based on:

Visual observations from accessible areas at the time of the visit.

General assumptions regarding roof condition, material type, and installation requirements.

The estimate does not include costs for unforeseen conditions such as hidden damage, deck replacement, structural repairs, code-required upgrades, or hazardous material removal unless specifically listed.

3. FINAL PRICING

Final pricing will be determined after:

A complete roof inspection (including tear-off evaluation if applicable)

Confirmation of measurements and material selections

Preparation of a detailed written scope of work and contract
Pricing may change from the preliminary estimate based on these findings.

4. EXCLUSIONS

Unless specifically stated in writing, this estimate does not include:

Deck repair/replacement

Structural modifications

Interior repairs

Electrical, HVAC, or plumbing work

Asbestos or hazardous material abatement

Permitting fees or engineering costs

Any work outside of the roof system itself

5. PAYMENT AND SCHEDULING

No payment is due based on this estimate alone. Work will not be scheduled until the Client and Contractor have signed a formal contract outlining the agreed-upon scope, price, and terms.

6. NO COMMITMENT

The issuance of this estimate does not obligate the Contractor to perform the work, nor does it obligate the Client to purchase services. Both parties must sign a formal contract before work begins.

7. VALIDITY

This estimate is valid for **30 days** from the date issued unless otherwise noted, subject to material cost fluctuations and availability.

Client, Authorized Representative

Next Phase Roofing & Construction, Blake Catanzano



COMMERCIAL GLASS & MATERIAL, INC.

1220 W. Rock Creek Road
Norman, Oklahoma 73069
405-329-9336 Fax 405-329-3126
cason@commercialglassandmaterial.com

Item 12.

Date: 08-08-2025

To: City of Mangum

Contact- Brian Gamble

Project: Mangum Fire Department

We propose to furnish and install the following:

Storefront: Tubelite T14000 Thermally Broken Aluminum – Clear Anodized Finish

- 27 Thus Openings @ 38" x 82"
- 6 Thus Openings @ 38" x 46"
- 1 Thus Openings @ 38" x 70"

Glazing: 1" Units: Gray Tempered over Low E #3 Tempered to be installed in all openings.

Quote based upon the use of standard storefront, as supplied by Tubelite, Kawneer Co., or US Aluminum at our discretion. All work done during regular working hours. Extra charge for work done in overtime hours must be acceptable. General Contractor shall furnish plans and specifications upon award. The pricing in this proposal is based upon the use of AIA Document A401, Standard Form Construction Sub- Contract, current edition, with no alterations from original form. Our standard certificate of insurance will be used unless previously agreed to by us in writing. Use of the pricing in this proposal constitutes acceptance of these terms. This proposal, and all terms herein, shall become a part of any subsequent subcontract. See "Standard Addenda", (attached), for remainder of qualifications and exclusions.

For the sum of\$76,800.00

Alternate to Replace 142 Broken Windows at the Storage Facility with 1/8" DS Clear Glass.....\$13,800.00

NOTE: LONGER THAN NORMAL LEAD TIMES CAN BE EXPECTED FOR THE PRODUCTS QUOTED HEREIN. CGM WILL NOT BE RESPONSIBLE FOR DELAYS CAUSED BY NATIONWIDE MATERIAL, AND PRODUCT SHORTAGE ISSUES. WE WILL DO OUR BEST TO MINIMIZE DELAYS, AND LEAD TIMES.

Excludes: Cleaning and protection, structural support, wood blocking, special testing or mock-ups, overtime work, additional insureds, waiver of subrogation, and premium for bonds.

Our standard 1-year warranty covering defects in materials and workmanship shall apply to all parts of this scope of work. Other manufacturers' warranties may apply to the scope of work.

The pricing in this proposal is for informational purposes only. Extended ship dates, fuel surcharges, and factory price changes may affect this price. Proposal valid for 30 days from date above.

Approved By: _____
Date: _____


Cason Hulsey
Project Manager/Estimator
Date: 08-08-2025

COMMERCIAL GLASS & MATERIAL, INC.
STANDARD ADDENDA FOR INCLUSION INTO ALL SUBCONTRACTS

The following exclusions and additions are and shall be a part of Commercial Glass & Material, Inc.'s standard proposal, and subsequently a portion of, and attached to, any subcontract derived from such proposal.

1. Glazing Contractor does not accept charges or back charges of any kind unless agreed to in writing prior to the work beginning. Glazing Contractor does not participate in any liquidated damage or penalty agreements.
2. Glazing Contractor is not expected to do any "extra" or "change order" type of work without written authorization prior to such work beginning.
3. "Cleaning" of materials is not by Glazing Contractor.
4. Glazing Contractor is not responsible for marking, taping, or masking of glass or metals after installation.
5. Glazing Contractor is not responsible for protection or barricading of any kind.
6. Replacement of broken or damaged materials is not by Glazing Contractor, unless Glazing Contractor's personnel caused damage.
7. Glazing Contractor will not be required to install any materials under unfavorable or unsafe weather conditions.
8. Materials will be furnished in accordance with published tolerances for color variation, thickness, size, finish, texture, and performance standards.
9. To ensure a proper installation, all framing (masonry and otherwise) pertinent to the Glazing Contractor's work must be erected plumb and straight.
10. The Glazing Contractor will not be required to begin, or continue, work until sufficient areas are available to ensure an efficient, continual work schedule. Likewise, the Glazing Contractor will not work the project in an "out of sequence" manner, unless done so by his own free will.
11. To complete this project in an efficient manner, we must have the cooperation of the architect and the General Contractor to quickly review and approve shop drawings and samples. No materials can or will be ordered for this project until all required approved submittals, schedules, hardware, hardware templates, color samples, and/or guaranteed dimension, when required have been returned/supplied to Glazing Contractor. Glazing Contractor will not be responsible for delays caused by long submittal reviews, and/or delays in returning/furnishing required items to Glazing Contractor. Likewise, Glazing Contractor will not be responsible for accelerating its schedule because of delays caused by others.
12. The Glazing Contractor will be fully compensated for any cutting, fitting, or patching of work if required due to errors, omission, or damage caused by others.
13. Glazing Contractors invoices will be paid in full (less any retention as agreed per contract terms) within 30 days of invoice due date. Payment clauses conditioned upon Owners or others Payment to Contractor are not acceptable.
14. Any dispute arising out of the interpretation or performance of this proposal, and/or subsequent subcontract, shall be subject to arbitration under the construction industry arbitration rules of the American Arbitration Association. Such arbitration proceeding shall take place in the State of Oklahoma.
15. Nothing in this proposal and/or subsequent subcontract shall be deemed to void, waive, affect, or impair the Glazing Contractor's rights to file a lien or claim on its behalf.

SLATON CONSTRUCTION**Kenneth Slaton****David Slaton**

31610 E CR 1485
Mangum, OK 73554
580-706-0395

Customer's Order No.		Date		8-27		2025	
Name Mangum Fire Dept							
Address							
Phone:							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
QUAN.	DESCRIPTION				PRICE	AMOUNT	
	Replace 34 windows on south side. Labor and windows					37,400	
Thank S				DD 2025			
All claims and returned goods MUST be accompanied by this bill.					TAX		
Received By					TOTAL		

GSCC-652-2
 PRINTED IN U.S.A.

Thank You

Monday Tuesday Wednesday

Eagan Carter - 14
Levi Davenport -

Estimate 1254



CF Heat and Air

Home Comfort You
Can Depend On

CF Heat and Air LLC
P.O. Box 39
Granite, OK 73547
+15803743833
cfheatandair@gmail.com

Like us on facebook



ADDRESS

Mangum Fire Department

DATE
08/13/2025

TOTAL
\$4,200.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Install Materials and Ductwork	1	3,000.00	3,000.00
	Services	Install Labor	1	1,200.00	1,200.00

TOTAL \$4,200.00

THANK YOU.

Accepted By

Accepted Date

Payments can be sent to P.O. box 39 Granite, Ok 73547, paid in person ant 301 N Main in Granite, Ok 73547, or paid with card by calling. 580-374-3833

Estimate 1256

CF Heat and Air LLC
P.O. Box 39
Granite, OK 73547
+15803743833
cfheatandair@gmail.com

CF Heat and Air
Home Comfort You
Can Depend On



Like us on facebook



ADDRESS
Mangum Fire Department

DATE
08/27/2025

TOTAL
\$12,500.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Armstrong 5-Ton Split System 80% Upflow	1	8,300.00	8,300.00
	Services	5 Year Minor Parts Warranty, 10 Year Coil and Compressor warranty, 1 Year Labor Warranty.			
	Services	Ductwork Materials	1	3,000.00	3,000.00
	Services	Install Labor	1	1,200.00	1,200.00

TOTAL \$12,500.00

THANK YOU.

Accepted By

Accepted Date

SWORN STATEMENT IN PROOF OF LOSS

\$14,982,619.00

Total Insurance Covering Described Property

11/1/2024

Date Issued

11/1/2025

Date Expires

Any person who knowingly and with intent to injure, defraud, or deceive any insurance company, filed a statement of claim containing any false, incomplete, or misleading information is guilty of a felony of third degree.

PRO140012409

Policy Number

216679-2-LN

Claim No.

**Oklahoma Municipal Assurance
Group**

Agent

To: OKLAHOMA MUNICIPAL ASSURANCE GROUP

By the above indicated policy of insurance you insured

City of Mangum

against loss by **Hail** upon the property described according to the terms and conditions of said policy and all forms, endorsements, transfers and assignments attached thereto.

Time and Origin: A property damage loss occurred on **April 28, 2025**.

The cause and origin of said loss was: **Wind and hail damage to multiple locations.**

Property Involved in Claim: **Multiple Locations**

	Actual Cash Value Loss	X	Replacement Cost Loss	\$583,328.38
	Less Applicable Depreciation (Recoverable)			\$185,903.27
	Less Prior Payment(s)			\$
	Less Deductible and/or participation by the insured			\$2,500.00
	Actual Cash Value Claim		Replacement Cost Claim	\$394,925.11
	Supplemental Claim, to be filed in accordance with the terms and conditions of the replacement cost coverage within 365 days from the date reported will not exceed:			\$185,903.27

This loss did not originate by any act, design, or procurement of the insured or this subscriber; nothing has been done by or with the privity or consent of the insured or this subscriber to violate the conditions of the policy, no articles are mentioned herein or in annexed schedules but such as were in the building damaged or destroyed, belonging to and in possession of the insured at the time of loss; no property has been concealed and no attempt to deceive the company has been made. Any other information that may be required will be furnished and considered part of this proof.

It is expressly understood and agreed that the furnishing of this proof to the insured or the assistance of an adjuster, or any agent, of the insurer in the making of this proof, is not a waiver of any rights to said insurer or of any of the conditions of this policy.

State of OklahomaInsured: City of Mangum

County of _____ By: _____

Subscribed and sworn to before me this _____ day of _____, 2025

Notary Public: _____

Basic FTO Certification Program (San Jose Model)

This four-day, 32-hour training program has been redesigned for 2025. This course will provide law enforcement and corrections officers with the knowledge and skills to train probationary officers in a one-to-one setting. Diverse instructional methods will be employed to provide a student-centered learning environment. Attendees will receive a new comprehensive manual to assist with their training post-course. They will do a deep dive into the Standardized Evaluation Guidelines. The attendees will complete several in-class DORs to help them with performance evaluation, remediation of errors, providing proper feedback, and documenting daily training activities using the Standardized Evaluation Guidelines. Attendees will have the opportunity to teach and coach each other during the class. They will complete a performance improvement plan to provide documentation of training deficiencies and provide a written plan for improvement. The attendees will look at tactics for teaching the Gen Z trainee to assist with better decision-making and critical thinking.

Course Information:

Cost: \$425

Hours: 32

Contact Information:

Contact: Thomas Dworak

Email: Thom@theadaptiveway.com

Phone: 847-379-1244



Location

Warr Acres City Hall

Warr Acres

State: OK

Start Time

09-29-2025 08:00 AM

End Time

10-02-2025 05:00 PM



Myers Engineering, Consulting Engineers, Inc.

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

Item 23.

City of Mangum
200 N. Oklahoma
Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 8/25/2025
INVOICE NO: 223009-11
BILLING FROM: 7/28/2025
BILLING TO: 8/24/2025

223009 - Mangum - Sanitary Sewer Main and Wastewater Treatment
Plant Upgrade

Managed By: Bill Myers

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
223009 Engineering Services	\$22,230.00	100.00	\$22,230.00	\$20,007.00	\$2,223.00
223009 Construction Survey and Staking	\$9,943.00	100.00	\$9,943.00	\$9,943.00	\$0.00
223009 Discharge Permit Application Preparation	\$11,827.00	100.00	\$11,827.00	\$10,644.30	\$1,182.70
223009 Resident Project Representative Services	\$28,000.00	100.00	\$28,000.00	\$25,200.00	\$2,800.00
TOTAL	\$72,000.00		\$72,000.00	\$65,794.30	\$6,205.70

AMOUNT DUE THIS INVOICE	\$6,205.70
-------------------------	------------

This invoice is due upon receipt

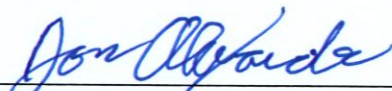
SECTION 01027

S.A. &I. 427 (1985)


AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$1,000.00

STATE OF OKLAHOMA)
) SS
 COUNTY OF OKLAHOMA)

The undersigned (architect, contractor, supplier or engineer), of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the (work, services or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or request furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.


 (Architect, contractor, supplier or engineer)

Subscribed and sworn to before me this 25th day of August, 2025

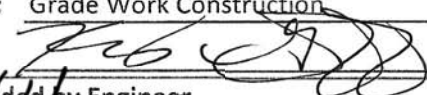
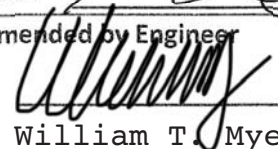

 Notary Public (or Clerk or Judge)



Note:

Copy of this Affidavit must be attached to any invoice submitted by an architect, contractor, Engineer or supplier of material in excess of \$1000.00, as required by 74 O.S. 1984, S. 3109

Contractor's Application for Payment

Owner: <u>City of Mangum</u> Engineer: <u>Myers Engineering</u> Contractor: <u>Grade Work Construction</u> Project: <u>Mangum Wastewater Discharge Improvements</u> Contract: <u>Wastewater Lagoon Improvement</u>	Owner's Project No.: <u>18860 CDBG 22</u> Engineer's Project No.: <u>MECE #223009</u> Contractor's Project No.: _____																								
Application No.: <u>2</u> Application Date: <u>8/13/2025</u> Application Period: From <u>7/15/2025</u> to <u>8/13/2025</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 177,902.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 177,902.00</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$ 177,902.00</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">a. _____ X \$ 177,902.00 Work Completed</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td style="padding-left: 20px;">b. _____ X \$ - Stored Materials</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td style="padding-left: 20px;">c. Total Retainage (Line 5.a + Line 5.b)</td> <td></td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 177,902.00</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ 147,517.90</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 30,384.10</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4)</td> <td style="text-align: right;">\$ 30,384.10</td> </tr> </table>		1. Original Contract Price	\$ 177,902.00	2. Net change by Change Orders	\$ -	3. Current Contract Price (Line 1 + Line 2)	\$ 177,902.00	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 177,902.00	5. Retainage		a. _____ X \$ 177,902.00 Work Completed	\$ -	b. _____ X \$ - Stored Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)		6. Amount eligible to date (Line 4 - Line 5.c)	\$ 177,902.00	7. Less previous payments (Line 6 from prior application)	\$ 147,517.90	8. Amount due this application	\$ 30,384.10	9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 30,384.10
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Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
Contractor: <u>Grade Work Construction</u> Signature:  Date: <u>8/13/2025</u>																									
Recommended by Engineer By:  Title: <u>William T. Myers, P.E.</u> Date: <u>8/15/2025</u>	Approved by Owner By: _____ Title: _____ Date: _____																								
Approved by Funding Agency By: _____ Title: _____ Date: _____																									

Contractor's Application for Payment

Owner's Project No.:	18860 CDBG 22
Engineer's Project No.:	MECE #22.3009
Contractor's Project No.:	

Application Date: 08/13/25

[illegible]

Contractor's Application for Payment

Owner's Project No.:	18860 CDBG 22
Engineer's Project No.:	MECE #223009
Contractor's Project No.:	

Application No.: 2 Application Period: From 07/15/25 to 08/13/25 Application Date: 08/13/25

[illegible]

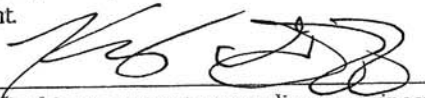
SECTION 01027

S.A. &I. 427 (1985)

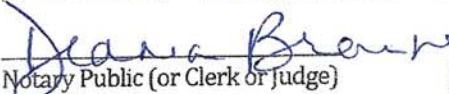
AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$1,000.00

STATE OF OKLAHOMA)
) SS
 COUNTY OF OKLAHOMA)

The undersigned (architect, contractor, supplier or engineer), of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the (work, services or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or request furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.


 (Architect, contractor, supplier or engineer)

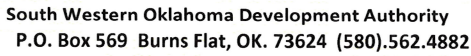
Subscribed and sworn to before me this 13th day of August, 2025


 Notary Public (or Clerk or Judge)



Note:

Copy of this Affidavit must be attached to any invoice submitted by an architect, contractor, Engineer or supplier of material in excess of \$1000.00, as required by 74 O.S. 1984, S. 3109



CUSTOMER

CITY OF MANGUM
130 N OKLAHOMA AVE
MANGUM, OK 73554-4234

Please detach and return this portion with your remittance

Item No.	Description	Qty	Unit	Unit Price	Discount	Extended Price
7218	CDBG PROJECT ADMINISTRATION 18860 CDBG 22 CITY OF MANGUM. PERFORM PROJECT SITE VISITS FOR CDBG WASTEWATER LAGOON. IMPROVEMENT PROJECT ATTEND FINAL PROJECT INSPECTION ASSIST WITH PREPARATION OF CDBG CLOSEOUT FORMS. ATTEND FINAL CDBG PUBLIC HEARING.	1.00				\$4,920.00

Subtotal	\$4,920.00
Sales Tax	\$0.00
Total	\$4,920.00
Total Due	\$ 46 0

AFFIDAVIT

COUNTY OF WASHITA
STATE OF OKLAHOMA

The undersigned (architect, contractor, engineer or supplier), of lawful age, being first duly sworn, on oath says that this invoice or claim is true or correct. Affiant further states that the (work, services or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

(Contractor, Engineer or Supplier)

Subscribed and sworn before me on this 18TH day of AUGUST, 2025.

My commission expires: MARCH 8, 2027 NOTARY PUBLIC

My Commission # 23003422



South Western Oklahoma Development Authority

420 Sooner Drive – P.O. Box 569 – Burns Flat, Oklahoma 73624 – Phone 580.562.4882 – Fax 580.562.4880



CITY OF MANGUM

130 N. Oklahoma Ave. Mangum, OK 73554
Phone 580-782-2250

RESOLUTION NO. _____

A CLOSE-OUT RESOLUTION APPROVING AND ACCEPTING COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT AS COMPLETE

WHEREAS the City of Mangum received and accepted a CDBG grant #18860 CDBG 22, to fund improvements as described:

Wastewater Lagoon Treatment Improvements: Construct new outfall pipeline extension to the bank of the Salt Fork of the Red River. The construction activity consisted of installation of 2,200 LF of outfall main line that connected to an existing outfall sewer line that was previously plugged.

WHEREAS the City of Mangum contracted with Grade Work Construction, LLC, Edmond, Oklahoma to construct the project listed above, and

WHEREAS a final inspection has been completed on August 18, 2025, and the consulting engineer – Myers Engineering, Oklahoma City, Oklahoma has recommended acceptance of the project including approval of final payment, and

NOW, THEREFORE BE IT RESOLVED by the City Commission of the City of Mangum that the City of Mangum accepts the completion of the Community Development Block Grant for the Wastewater Lagoon Improvement project for funding year 2023.

ADOPTED AND APPROVED by the Mangum City Commission on this 2nd day of September 2025.

Jackie Menasco Mayor

ATTEST

Brittney McClintock, City Clerk

(City Seal)

CDBG Project Completion / Final Inspection

(Note: CDBG contracts may have more than one activity, please submit a completed form for each.)

CDBG Grantee: City of Mangum

CDBG Contract Number: 18860 CDBG 22

CDBG Certified Grant Administrator (as applicable): Clyde Morgan, SWOA

Project Activity: Mangum Wastewater Discharge Improvements Project (CDBG #18860 CDBG 22)

Contractor & Company Name: Grade Work Construction, LLC. Edmond, OK

Construction/Activity Completion Date: 8/13/2025

Final Inspection Date: 8/18/2025

Certifications:

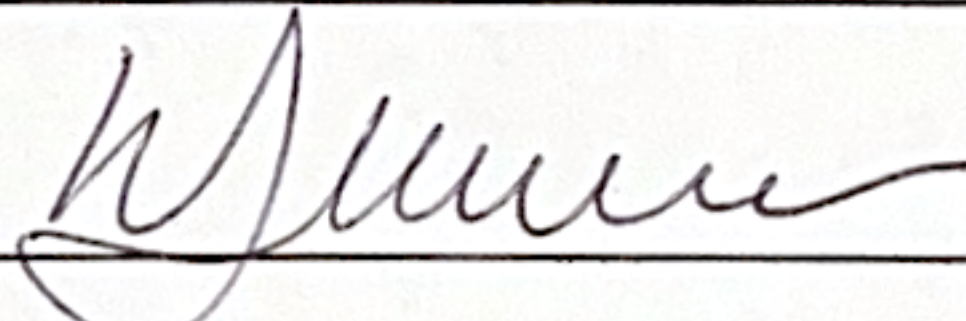
To the best of my knowledge, this is to certify that all work/improvements made on this CDBG project has been completed in accordance with the grant application, grant agreement, and bid specifications, authorized change orders, and that there are no pending issues. This certification is for the benefit of all parties of said improvements.

Print Name of Chief Elected Official: _____

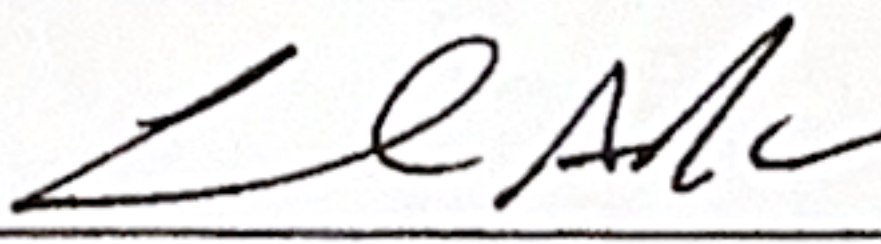
Signature Chief Elected Official: _____ Date: _____

Print Name of Engineer/Architect: William T. Myers, P.E.

Print Name of Associated Firm: Myers Engineering Phone 405-755-532

Signature Engineer/Architect:  Date: 8/19/2025

Print Name of Inspector/Other: Leonard Adkins - Myers Engineering Phone 405-755-532
(as applicable)

Signature Inspector/Other:  Date: 8-18-25

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF:	City of Mangum	
			345			Address:	130 N. Oklahoma	
		FOR AGENCY USE ONLY				City St. Zip	Mangum, OK 73554	
						FEI No.		
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT		FOR <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$2,967.00</div> AGAINST Oklahoma Department of Transportation		
						ASSIGNMENT I hereby assign this claim to		
						and authorize the State Treasurer to issue a warrant in payment to said assignee.		
						WARRANT (LOCATOR) NO.		
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	TOTAL AMOUNT		Date:		
				OSF- AUDITED BY		Claimant:		
Receipt of Goods or Services Date								
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM				UNIT PRICE	AMOUNT	
		QUANTITY	UNIT	DESCRIPTION				
				State/ Federal Project #				
				State Utility J/P #			35063(06)	
				County			Greer	
				State/ US Highway #			US-283	
				Engineering Services Waterline Relocation				
		Total Project Costs			\$2,967.00			
		Less Company Share (Per Utility Agreement)						
		Total Due			\$2,967.00			
The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.						Approval		
Subscribed and Sworn before me						Approval		
Date						Approval		
State of						Approval		
County of						Approval		
My Commission Expires						Approval		
Date						Approval		
Notary Public (or Clerk or Judge)						Approval		
ODOT Accounting Distribution						APPROVAL I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.		
ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance	Agency's Approving Officer	
							Director	
							Date	
				Total				



Myers Engineering, Consulting Engineers, Inc.

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

Item 28.

City of Mangum
200 N. Oklahoma
Mangum, Oklahoma 73554

INVOICE

INVOICE DATE: 8/25/2025
INVOICE NO: 224016-8
BILLING FROM: 7/28/2025
BILLING TO: 8/24/2025

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

Managed By: Bill Myers

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/29/2025	Triet Nguyen	CADD Designer Level 1	8.00	\$105.00	\$840.00
7/29/2025	Jonathan Pipkin	Engineering Intern	2.00	\$145.00	\$290.00
7/30/2025	Triet Nguyen	CADD Designer Level 1	2.50	\$105.00	\$262.50
7/30/2025	Jonathan Pipkin	Engineering Intern	2.30	\$145.00	\$333.50
8/13/2025	Jonathan Pipkin	Engineering Intern	0.50	\$145.00	\$72.50
8/14/2025	Triet Nguyen	CADD Designer Level 1	4.00	\$105.00	\$420.00
8/14/2025	Jon Alexander	CADD Designer Level 2	1.30	\$145.00	\$188.50
8/14/2025	Jonathan Pipkin	Engineering Intern	2.00	\$145.00	\$290.00
8/18/2025	Triet Nguyen	CADD Designer Level 1	0.50	\$105.00	\$52.50
8/18/2025	Jonathan Pipkin	Engineering Intern	0.80	\$145.00	\$116.00
8/19/2025	Jonathan Pipkin	Engineering Intern	0.30	\$145.00	\$43.50
8/20/2025	Anne Adkins	Engineering Assistant 3	0.40	\$145.00	\$58.00
TOTAL SERVICES			24.60		\$2,967.00

AMOUNT DUE THIS INVOICE **\$2,967.00**

This invoice is due upon receipt

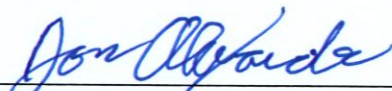
SECTION 01027

S.A. &I. 427 (1985)

AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$1,000.00


STATE OF OKLAHOMA)
) SS
 COUNTY OF OKLAHOMA)

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 (Architect, contractor, supplier or engineer)

Subscribed and sworn to before me this 25th day of August, 2025



 Notary Public (or Clerk or Judge)



Note:

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