



# Agenda

## City Commission Meeting

### December 09, 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 December 9, 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 November 24, 2025, special meeting minutes as presented
2. Approve October 2025 financials for all funds
3. Approve November 2025 claims
4. Approve December 2025 estimated payroll

#### FURTHER DISCUSSION

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

#### REMARKS

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

#### REPORTS

5. Financial Report for October 2025 by the City Manager
6. Police Report by the Chief of Police
7. Fire Report by the Fire Chief

## **OTHER ITEMS**

8. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$3,476.50 for the payment of invoice #224016-11 to Myers Engineering for the Waterline/ Relocation on SH-283.
9. Discussion and possible action to approve the South Western Oklahoma Development Rural Economic Action Plan Grant contract in the amount of \$125,000 for the purchase of a fire truck.
10. Discussion and possible action to approve closing City Hall at 12pm on December 19th for the City Employee Christmas Lunch.

## **EXECUTIVE SESSION**

11. Discussion and possible action regarding the Next Phase contingency agreement, that, with the advice of its attorney, public disclosure will seriously impair the ability of the public body to process or conduct a pending claim, investigation, litigation, or proceeding in the public interest, with possible executive session in accordance with 25 O.S. 307(B)(4).

## **OPEN SESSION**

12. Discussion and possible action of the executive session, if any.

## **EXECUTIVE SESSION**

13. 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**

14. Discussion and possible action of the executive session, if any.

## **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 December 5, 2025 by the City Clerk.

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*Brittany McClintock, Interim City Clerk*



# Special City Commission Meeting

## November 24, 2025 at 4:30 PM

### City Administration Building at 130 N Oklahoma Ave.

## Record of Minutes

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*The Commission of the City of Mangum will meet in special session on November 24, 2025, at 4:30 PM, in the City Administration Building at 130 N. Oklahoma Ave, Mangum, OK for such business as shall come before said Commission.*

### ORDER OF BUSINESS

#### CALL TO ORDER

Meeting was called to order at 4:30 p.m.

#### ROLL CALL AND DECLARATION OF QUORUM

##### PRESENT

Vice Mayor Dirk Hamon  
 Commissioner Michelle Huckabay  
 Commissioner Carolyn Hooley

#### ORDINANCES & RESOLUTIONS

1. Discussion and possible action to approve Resolution No. 2025-1117-01 accepting and amending the FY 2026 budget for the OMAG Refund in the amount of \$1,593.00 and for OMAG claim check for roof damage in the amount of \$394,925.11.

Motion to approve Resolution No. 2025-1117-01.

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

2. Discussion and possible action to approve Resolution No. 2025-1117-02 regarding accepting the best, most reasonable bid to contract with either Coontz Roofing, Hardworking Roofers, or Next Phase Roofing to repair multiple City buildings damaged during the hail storm on April 28, 2025 and adopting the corresponding resolution for the chosen company.

It was discussed that a contingency agreement was signed with Next Phase in July. Attorney Kendall stated that he would like to wait and see what the insurance says about the agreement between The City of Mangum and Next Phase.

Motion to table.

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

#### OTHER ITEMS

Special City Commission Meeting November 24, 2025

Minutes Page 1 of 2

3. Approve November 4, 2025, regular meeting minutes as presented

Motion to approve.

Motion made by Commissioner Huckabee, Seconded by Commissioner Hooley.  
Voting Yea: Vice Mayor Hamon, Commissioner Huckabee, Commissioner Hooley

## EXECUTIVE SESSION

4. Discussion and possible action regarding confidential communications between the Board and its attorney involving potentially defamatory remarks made by a city official against a city employee that, with the advice of its attorney, disclosure would seriously impair the ability of the public body to process the claim with possible executive session in accordance with 25 O.S 307(B)(4).

Motion to go into executive session at 4:38 p.m.

Motion made by Commissioner Huckabee, Seconded by Commissioner Hooley.  
Voting Yea: Vice Mayor Hamon, Commissioner Huckabee, Commissioner Hooley

## OPEN SESSION

Motion to come out of executive session at 5:40 p.m.

Motion made by Vice Mayor Hamon, Seconded by Commissioner Huckabee.  
Voting Yea: Vice Mayor Hamon, Commissioner Huckabee, Commissioner Hooley

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

No action.

## ADJOURN

*Motion to Adjourn*

Motion to adjourn at 5:41 p.m.

Motion made by Commissioner Huckabee, Seconded by Commissioner Hooley.  
Voting Yea: Vice Mayor Hamon, Commissioner Huckabee, Commissioner Hooley

Duly filed and posted at 3:00 PM on November 20, 2025 by the City Clerk.

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*Dirk Hamon, Vice Mayor*

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*Brittany McClintock, Interim City Clerk*

C I T Y O F M A N G U M  
 FINANCIAL STATEMENT (UNAUDITED)  
 AS OF: OCTOBER 31ST, 2025

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Item 2.

01 -GENERAL FUND

33.33% OF YEAR COMPLETED

ACCOUNT NO#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	Y-T-D ENCUMB.	BUDGET BALANCE
REVENUE SUMMARY							
ALL REVENUE		<u>2,330,926.05</u>	<u>185,345.11</u>	<u>849,979.84</u>	<u>36.47</u>	<u>0.00</u>	<u>1,480,946.21</u>
*** TOTAL REVENUES ***		2,330,926.05	185,345.11	849,979.84	36.47	0.00	1,480,946.21
EXPENDITURE SUMMARY							
01-CITY COMMISSION		11,485.00	484.44	3,056.64	26.61	0.00	8,428.36
02-ADMINISTRATION		352,562.00	33,038.41	92,100.12	26.12	0.00	260,461.88
03-CITY ATTORNEY		28,950.00	2,332.42	9,404.68	32.49	0.00	19,545.32
04-MUNICIPAL JUDGE		3,260.00	0.00	0.00	0.00	0.00	3,260.00
05-POLICE DEPARTMENT		551,655.00	34,262.45	209,009.59	37.93	246.25	342,399.16
06-FIRE DEPARTMENT		432,750.00	54,101.34	189,732.46	43.84	0.00	243,017.54
07-STREET DEPARTMENT		193,625.00	16,787.65	44,374.99	22.92	0.00	149,250.01
08-PARK DEPARTMENT		201,375.00	18,196.34	64,596.03	32.08	0.00	136,778.97
09-CEMETERY		2,470.00	88.94	513.66	20.80	0.00	1,956.34
11-LIBRARY		134,969.00	13,799.54	43,040.87	31.89	0.00	91,928.13
12-COMMUNITY SERVICES DEP		79,360.00	230.37	96,261.48	124.07	2,200.00 (	19,101.48)
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		96,205.00	8,626.45	12,640.31	13.14	0.00	83,564.69
17-INFORMATION TECHNOLOGY		120,745.00	23,207.54	54,644.69	45.26	0.00	66,100.31
18-ANIMAL CONTROL		56,505.00	1,035.79	7,014.23	12.41	0.00	49,490.77
19-SHOP MAINTENANCE		64,605.00	5,503.08	17,821.60	27.59	0.00	46,783.40
20-CUSTOMER SERVICE		0.00	0.00	0.00	0.00	0.00	0.00
*** TOTAL EXPENDITURES ***		2,330,521.00	211,694.76	844,211.35	36.33	2,446.25	1,483,863.40
*** REVENUE OVER/ (UNDER) EXPENDITURES		405.05	( 26,349.65)	5,768.49	820.20 (	2,446.25) (	2,917.19)

C I T Y O F M A N G U M  
 FINANCIAL STATEMENT (UNAUDITED)  
 AS OF: OCTOBER 31ST, 2025

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Item 2.

02 -MANGUM UTILITY AUTHORITY

33.33% 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		4,687,933.50	350,895.68	2,399,484.92	51.18	0.00	2,288,448.58
*** TOTAL REVENUES ***		4,687,933.50	350,895.68	2,399,484.92	51.18	0.00	2,288,448.58
EXPENDITURE SUMMARY							
21-WATER DEPARTMENT		510,240.00	80,965.29	423,955.99	83.09	0.00	86,284.01
22-ELECTRIC DEPARTMENT		3,033,994.00	267,991.48	947,799.43	31.24	0.00	2,086,194.57
23-SANITATION DEPARTMENT		664,275.00	60,130.04	182,412.81	27.47	48.56	481,813.63
24-GENERAL MANAGER		140,505.00	14,960.57	46,336.18	32.98	0.00	94,168.82
25-WASTE WATER TREATMENT		209,230.00	15,100.40	53,708.56	25.67	0.00	155,521.44
26-PENALTY & CREDITS		0.00	0.00	0.00	0.00	0.00	0.00
27-PUBLIC WORKS		108,795.00	9,855.31	28,787.35	26.46	0.00	80,007.65
28-POWER PLANT		15,000.00	6,955.60	10,900.77	72.67	0.00	4,099.23
29-FUND APPLIC TRANSFERS		5,000.00	416.66	1,666.64	33.33	0.00	3,333.36
*** TOTAL EXPENDITURES ***		4,687,039.00	456,375.35	1,695,567.73	36.18	48.56	2,991,422.71
*** REVENUE OVER/(UNDER) EXPENDITURES		894.50	( 105,479.67)	703,917.19	688.50	( 48.56)	( 702,974.13)

P.O. #	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
<b>DEPARTMENT: 02 ADMINISTRATION</b>						
25-0181	99-32581	TYLER BUSINESS FORMS	TAX FORMS	12/2025	328170	436.97
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	257.00
25-0226	99-5060	MANGUM STAR	LEGAL AD	12/2025	7602	212.90
DEPARTMENT TOTAL:						915.47
<b>DEPARTMENT: 05 POLICE DEPARTMENT</b>						
25-0207	99-1410	O'REILLY AUTOMOTIVE, INC.	RADIATOR	12/2025	4025	239.69
25-0245	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	1125	114.49
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	7.89
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0251	99-38389	LANCE TAYLOR	4" BOLT	12/2025	120225	5.99
DEPARTMENT TOTAL:						376.66
<b>DEPARTMENT: 06 FIRE DEPARTMENT</b>						
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	72.95
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0236	99-37641	CF HEAT AND AIR	AC UNIT INSTALL	12/2025	2379	4,200.00
DEPARTMENT TOTAL:						4,281.55
<b>DEPARTMENT: 07 STREET DEPARTMENT</b>						
25-0245	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	1125	77.91
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	92.00
25-0206	99-38752	JACOB WATKINS	CDL PERMIT	12/2025	090225	71.50
DEPARTMENT TOTAL:						250.01
<b>DEPARTMENT: 08 PARK DEPARTMENT</b>						
25-0212	99-19800	MICHAEL KYLE	WOOD	12/2025	709525	88.83
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	164.78
25-0205	99-34979	AMAZON CAPITAL SERVICES	DECORATIONS	12/2025	11325	52.86
25-0227	99-34979	AMAZON CAPITAL SERVICES	MISC ITEMS	12/2025	111325	59.46
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	114.00
DEPARTMENT TOTAL:						488.53

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 3.
<b>DEPARTMENT: 11 LIBRARY</b>							
25-0258	99-30766	BOOK SYSTEMS, INC	YEARLY SUBSCRIPTIONS	12/2025	146063	1,859.00	
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60	
DEPARTMENT TOTAL:						1,867.60	
<b>DEPARTMENT: 16 CODE SAFETY ENFORCEMNT</b>							
25-0218	99-1410	O'REILLY AUTOMOTIVE, INC.	OIL & FILTER	12/2025	375444	117.95	
25-0216	99-1800	C L BOYD COMPANY, INC	OIL & FILTER	12/2025	39257	205.54	
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	47.61	
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60	
25-0249	99-34979	AMAZON CAPITAL SERVICES	MIRROR	12/2025	120325	31.52	
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	36.00	
DEPARTMENT TOTAL:						447.22	
<b>DEPARTMENT: 17 INFORMATION TECHNOLOGY</b>							
25-0242	99-34979	AMAZON CAPITAL SERVICES	SOUND BOARD	12/2025	120125	99.99	
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60	
DEPARTMENT TOTAL:						108.59	
<b>DEPARTMENT: 18 ANIMAL CONTROL</b>							
25-0245	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	1125	54.87	
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60	
DEPARTMENT TOTAL:						63.47	
<b>DEPARTMENT: 19 SHOP</b>							
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	87.31	
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60	
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	23.00	
25-0224	99-5810	PAYNE'S HEATING/AIR	COPPER FITTINGS	12/2025	6420	35.00	
25-0234	99-6600	CONSOLIDATED BEARING	BELT	12/2025	283582	44.00	
DEPARTMENT TOTAL:						197.91	
FUND TOTAL:						8,997.01	

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
<b>DEPARTMENT: 21 WATER DEPARTMENT</b>						
25-0252	99-11160	FOX, DRECHSLER, & BRICKLEY SURVEY & LEGAL		12/2025	12032025	625.00
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	190.36
25-0229	99-34979	AMAZON CAPITAL SERVICES	IPAD ACCESSORIES	12/2025	111725	161.96
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	224.00
25-0209	99-38433	TULSA WINWATER CO	METER RESETTERS	12/2025	03327901	3,854.58
25-0222	99-38433	TULSA WINWATER CO	REPAIR CLAMPS	12/2025	03352402	2,165.56
25-0221	99-38785	DIAMOND MAPS	DIAMOND MAPS	12/2025	11259	300.00
DEPARTMENT TOTAL:						7,530.06
<b>DEPARTMENT: 22 ELECTRIC DEPARTMENT</b>						
25-0245	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	12/2025	1125	34.99
25-0233	99-14970	ENVIRONMENTAL COMPLIANCE	AUDIT AND RETAINER	12/2025	205920	995.00
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	26.79
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0241	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29037	800.00
25-0228	99-37894	ANIXTER	MISC SUPPLIES	12/2025	6606289-01	2,549.70
25-0214	99-38554	HUNTER LARA	CDL LICENSE	12/2025	091725	74.56
25-0215	99-38774	HAYDEN STEVENS	CDL LICENSE	12/2025	091625	74.36
25-0221	99-38785	DIAMOND MAPS	DIAMOND MAPS	12/2025	11259	300.00
25-0230	99-38796	LIPSCOMB FORD	BUCKET TRUCK REPAIRS	12/2025	57867	3,129.67
DEPARTMENT TOTAL:						7,993.67
<b>DEPARTMENT: 23 SANITATION</b>						
25-0217	99-22250	BLAIR TIRE & FEED, LLC	TIRES	12/2025	14474	2,085.00
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	11.68
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
DEPARTMENT TOTAL:						2,105.28
<b>DEPARTMENT: 24 CITY MANAGER</b>						
25-0253	99-12510	OMCTFOA TREASURER	MEMBERSHIP	12/2025	120425	75.00
25-0254	99-3170	OKLA MUNICIPAL LEAGUE	MEMBERSHIP	12/2025	12425	100.00
25-0255	99-3170	OKLA MUNICIPAL LEAGUE	MEMBERSHIP	12/2025	12425	50.00
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60
25-0250	99-36618	BIG DOG CUSTOM SPORTSWEAR	UNIFORMS	12/2025	29036	228.00
25-0256	99-9670	OKLAHOMA MUNICIPAL COURT	CLIMBERSHIP	12/2025	120425	55.00
DEPARTMENT TOTAL:						516.60

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 3.
DEPARTMENT: 25 WASTE WATER TREATMENT							
25-0252	99-11160	FOX, DRECHSLER, & BRICKLEY	SURVEY & LEGAL	12/2025	10185	625.00	
25-0238	99-3230	KAY ELECTRIC	PUMP REPAIR	12/2025	108216	2,817.68	
25-0246	99-34979	AMAZON CAPITAL SERVICES	JACKETS/GLOVES	12/2025	120225	184.56	
25-0248	99-34979	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	12/2025	1225	8.60	
DEPARTMENT TOTAL:						3,635.84	
FUND TOTAL:						21,781.45	

12/04/2025 4:26 PM  
FUND: 15 - GOLF FUND

## PURCHASE ORDER CLAIM REGISTER

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SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 3.
DEPARTMENT: 42 GOLF COURSE							
25-0247	99-2390	MANGUM ACE HOME CENTER	STATEMENT	12/2025	1125-1225	23.18	
25-0231	99-34979	AMAZON CAPITAL SERVICES	DUSTER BROOM	12/2025	111825	29.92	
DEPARTMENT TOTAL:							53.10
FUND TOTAL:							53.10

12/04/2025 4:26 PM  
FUND: 26 - BUSBY TRUST

## PURCHASE ORDER CLAIM REGISTER

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SUMMARY REPORT

P.O. #	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 3.	
DEPARTMENT: 51 25-0204	99-34979	BUSBY - PARKS AMAZON CAPITAL SERVICES	WEEDEATER LINE	12/2025	110325	77.12		
						DEPARTMENT TOTAL:	77.12	
						FUND TOTAL:	77.12	
						GRAND TOTAL:	30,908.68	

## G / L RECAP

Item 3.

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
12/2025	01 502-9104	MATERIALS & SUPPLIES	436.97	
12/2025	01 502-9110	MISCELLANEOUS	265.60	
12/2025	01 502-9129	PROFESSIONAL FEES	212.90	
12/2025	01 505-9102	REPAIRS & REPLACEMENTS	239.69	
12/2025	01 505-9104	MATERIALS & SUPPLIES	5.99	
12/2025	01 505-9106	FUEL & OIL	45.48	
12/2025	01 505-9108	VEHICLE MAINTENANCE	76.90	
12/2025	01 505-9200	Other Services/Charges	8.60	
12/2025	01 506-9102	REPAIRS & REPLACEMENTS	16.73	
12/2025	01 506-9104	MATERIALS & SUPPLIES	56.22	
12/2025	01 506-9111	CAPITAL IMPROVEMENTS	4,200.00	
12/2025	01 506-9200	Other Services/Charges	8.60	
12/2025	01 507-9106	FUEL & OIL	69.98	
12/2025	01 507-9108	VEHICLE MAINTENANCE	7.93	
12/2025	01 507-9114	UNIFORMS	92.00	
12/2025	01 507-9200	Other Services/Charges	80.10	
12/2025	01 508-9102	REPAIRS & REPLACEMENTS	20.87	
12/2025	01 508-9104	MATERIALS & SUPPLIES	252.74	
12/2025	01 508-9106	FUEL & OIL	39.46	
12/2025	01 508-9114	UNIFORMS	114.00	
12/2025	01 508-9200	Other Services/Charges	61.46	
12/2025	01 511-9127	MEMBERSHIPS & DUES	1,859.00	
12/2025	01 511-9200	Other Services/Charges	8.60	
12/2025	01 516-9102	REPAIRS & REPLACEMENTS	31.52	
12/2025	01 516-9106	FUEL & OIL	202.09	
12/2025	01 516-9108	VEHICLE MAINTENANCE	139.39	
12/2025	01 516-9110	MISCELLANEOUS	38.22	
12/2025	01 516-9114	UNIFORMS	36.00	
12/2025	01 517-9104	MATERIALS & SUPPLIES	99.99	
12/2025	01 517-9200	Other Services/Charges	8.60	
12/2025	01 518-9108	VEHICLE MAINTENANCE	54.87	
12/2025	01 518-9110	MISCELLANEOUS	8.60	
12/2025	01 519-9102	REPAIRS & REPLACEMENTS	79.00	
12/2025	01 519-9104	MATERIALS & SUPPLIES	78.54	
12/2025	01 519-9105	TOOLS	8.77	
12/2025	01 519-9114	UNIFORMS	23.00	
12/2025	01 519-9200	Other Services/Charges	8.60	8,997.01
12/2025	02 521-9102	REPAIRS & REPLACEMENTS	99.40	
12/2025	02 521-9104	MATERIALS & SUPPLIES	6,247.40	
12/2025	02 521-9108	VEHICLE MAINTENANCE	25.66	
12/2025	02 521-9114	UNIFORMS	224.00	
12/2025	02 521-9201	Other Services/Charges	933.60	
12/2025	02 522-9101	TRAINING	148.92	

## G / L   R E C A P

Item 3.

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
12/2025	02 522-9102	REPAIRS & REPLACEMENT	3,129.67	
12/2025	02 522-9104	MATERIALS & SUPPLIES	2,585.09	
12/2025	02 522-9106	FUEL & OIL	34.99	
12/2025	02 522-9114	UNIFORMS	800.00	
12/2025	02 522-9129	PROFESSIONAL FEES	1,295.00	
12/2025	02 523-9102	REPAIRS & REPLACEMENTS	1,164.72	
12/2025	02 523-9104	MATERIALS & SUPPLIES	931.96	
12/2025	02 523-9201	Other Services/Charges	8.60	
12/2025	02 524-9104	MATERIALS & SUPPLIES	228.00	
12/2025	02 524-9127	MEMBERSHIPS & DUES	288.60	
12/2025	02 525-9102	REPAIRS & REPLACEMENTS	1,000.00	
12/2025	02 525-9111	CAPITAL IMPROVEMENTS	1,817.68	
12/2025	02 525-9202	Other Services/Charges	818.16	21,781.45
12/2025	15 542-9202	Other Services/Charges	53.10	53.10
12/2025	26 551-9200	Other Services/Charges	77.12	77.12
		GRAND TOTAL ESTIMATE:	0.00	
		GRAND TOTAL ACTUAL:	30,908.68	
		REPORT TOTAL:	30,908.68	

## PAYROLL ESTIMATE

DECEMBER 2025

CITY:

Regular Time	\$58618.17
Overtime	\$668.34

MUA:

Regular Time	\$30248.50
Overtime	\$419.25

Approved on:

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Sarah Dreyer – Payroll Clerk

ODOT FORM 324a Rev. 06/2002 <b>DEPARTMENT OF TRANSPORTATION</b> <b>Notarized Claim Form</b>	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: <b>City of Mangum</b>																							
		345		10	Address: <b>130 N. Oklahoma</b>																							
	<b>FOR AGENCY USE ONLY</b>				City St. Zip <b>Mangum, OK 73554</b>																							
					FEI No.																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">ACCOUNT</td> <td style="width: 15%;">SUB-ACTIVITY</td> <td style="width: 15%;">OBJECT</td> <td style="width: 15%;">CFDA</td> <td style="width: 45%;">AMOUNT</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: center; padding: 10px;">FOR <b>\$3,476.50</b> AGAINST</td> </tr> <tr> <td colspan="5" style="text-align: center;">Oklahoma Department of Transportation</td> </tr> <tr> <td colspan="4" style="text-align: center;">ASSIGNMENT</td> <td rowspan="2" style="text-align: center; vertical-align: top;">           I hereby assign this claim to             and authorize the State Treasurer to issue a warrant in payment to said assignee.             Date: _____            Claimant: _____         </td> </tr> <tr> <td colspan="4" style="text-align: center;">WARRANT (LOCATOR) NO.</td> </tr> </table>					ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT					FOR <b>\$3,476.50</b> 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.  Date: _____ Claimant: _____	WARRANT (LOCATOR) NO.			
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Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	TOTAL AMOUNT																								
				OSF- AUDITED BY																								
Receipt of Goods or Services Date																												
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM				UNIT PRICE	AMOUNT																					
		QUANTITY	UNIT	DESCRIPTION																								
				<b>State/ Federal Project #</b> <b>State Utility J/P #</b> <b>County</b> <b>State/ US Highway #</b> <b>Engineering Services Waterline Relocation</b>		<b>Total Project Costs</b>  <b>Less Company Share (Per Utility Agreement)</b>  <b>Total Due</b>		<b>\$3,476.50</b>  <b>\$3,476.50</b>																				
				<b>35063(06)</b> <b>Greer</b> <b>US-283</b>																								
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.																												
Subscribed and Sworn before me _____																												
Date _____		Claimant _____		Commission _____																								
State of _____		County of _____		Number _____																								
My Commission Expires _____																												
Date _____																												
Notary Public (or Clerk or Judge)																												
ODOT Accounting Distribution																												
ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance	APPROVAL I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.																					
							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 8.

City of Mangum  
200 N. Oklahoma  
Mangum, Oklahoma 73554

## INVOICE

INVOICE DATE: 11/24/2025  
INVOICE NO: 224016-11  
BILLING FROM: 10/28/2025  
BILLING TO: 11/23/2025

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

Managed By: Bill Myers

### PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/28/2025	Anne Adkins	Engineering Assistant 3	0.40	\$145.00	\$58.00
11/5/2025	Anne Adkins	Engineering Assistant 3	0.30	\$145.00	\$43.50
11/11/2025	Triet Nguyen	CADD Designer Level 1	4.00	\$105.00	\$420.00
11/11/2025	Jon Alexander	CADD Designer Level 2	1.00	\$145.00	\$145.00
11/12/2025	Triet Nguyen	CADD Designer Level 1	8.00	\$105.00	\$840.00
11/12/2025	Jon Alexander	CADD Designer Level 2	1.00	\$145.00	\$145.00
11/13/2025	Triet Nguyen	CADD Designer Level 1	8.00	\$105.00	\$840.00
11/14/2025	Triet Nguyen	CADD Designer Level 1	8.00	\$105.00	\$840.00
11/19/2025	Jon Alexander	CADD Designer Level 2	1.00	\$145.00	\$145.00
			<b>TOTAL SERVICES</b>	<b>31.70</b>	<b>\$3,476.50</b>

**AMOUNT DUE THIS INVOICE** **\$3,476.50**

This invoice is due upon receipt

## SECTION 01027

S.A. &amp; 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.

*Don Alvarado*  
 (Architect, contractor, supplier or engineer)

Subscribed and sworn to before me this 24th day of November, 2025

*Mary Jo Peterson*  
 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

To: City of Mangum

From: Susan Carter, Executive Director

Date: November 13, 2025

Re: 2026 REAP Award Notice

The SWODA Board of Trustees has completed its review of the FY 2026 Rural Economic Action Plan (REAP) application. SWODA is pleased to inform you that the City of Mangum has been approved for funding in the amount of \$125,000.00.

There will be a mandatory meeting at our SWODA Office on **Tuesday, December 3, 2025, at 10:00 a.m. or 1:30 p.m.** to award the 2026 REAP contracts and go over all the rules and regulations pertaining to your project. You may either attend the 10:00 a.m. or 1:30 p.m. session. Please RSVP to [triston@swoda.org](mailto:triston@swoda.org) or [clyde@swoda.org](mailto:clyde@swoda.org) to confirm which session you will be attending.

If you have any questions, please contact Triston Walter at 580-562-5012 or Clyde Morgan at 580-562-5009.

CM/rls

**REAP 2026****PART I****SUMMARY****Contract Title:**

Rural Economic Action Plan Funds

**Contract Number: 26-GR-26017**

2026 REAP Fund - \$125,000.00

**Contracting Agency:**

South Western Oklahoma Development Authority (SWODA)

**Contractor:**

City of Mangum

**Subcontractors:****Description of Project:**

Purchase new fire truck – City of Mangum

**STATE****Amount:** \$125,000.00**Funding Period:**

December 3, 2025

December 3, 2026

**Source:**

House Bill 2766, First Session, 60th Oklahoma Legislature (2025).

**Submit Requisitions to:**SWODA  
PO Box 569  
Burns Flat, OK 73624-0569**Issue Payment to:**City of Mangum  
130 N Oklahoma  
Mangum, OK 73554**Agreement Components:**Part 1 – Summary and Signatures  
Part 2 – Terms and Conditions**SIGNATURES – EXECUTION OF CONTRACT****CONTRACTOR***Signature*

Mayor

**SWODA***Signature*Susan Carter  
Executive Director*Date**Date**Attest and Seal*



## REAP 2026

## PART I

## SUMMARY

**Contract Title:**  
Rural Economic Action Plan Funds

**Contract Number: 26-GR-26017**  
2026 REAP Fund - \$125,000.00

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**Contractor:**  
City of Mangum

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**Description of Project:**  
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**STATE**

**Amount:** \$125,000.00

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December 3, 2025  
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Part 1 – Summary and Signatures  
Part 2 – Terms and Conditions

**SIGNATURES – EXECUTION OF CONTRACT****CONTRACTOR**

*Signature*

Mayor

*Date*

*Attest and Seal*

**SWODA**

*Signature*

Susan Carter  
Executive Director

*Date*