



# **Agenda**

## **City Commission Meeting**

### **November 04, 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 November 4, 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 October 15, 2025, special meeting minutes as presented
2. Approve September 2025 financials for all funds
3. Approve October 2025 claims
4. Approve November 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 September 2025 by the City Manager
6. Police Report by the Chief of Police
7. Fire Report by the Fire Chief

## **ORDINANCES & RESOLUTIONS**

8. Discussion and possible action to approve Resolution No. 2025-1104-01 removing Dixie Peterson and Mark Chapman from the bank accounts.
9. Discussion and possible action to approve Resolution No. 2025-1104-02 for The City of Mangum to hold a special election on February 10, 2026.

## **OTHER ITEMS**

10. Discussion and possible action to approve Vice Mayor Hamon to sign the Closeout Form for the CBDG Lagoon Grant in place of the Authorized Official.
11. Discussion and possible action to approve Vice Mayor Hamon to sign the CDBG Checklist Form for the Lagoon Grant.
12. Discussion and possible action to approve Vice Mayor Hamon and Brittany McClintock as new users for the OK-Grants ok.gov grants system.
13. Discussion and possible action to approve calendar year 2026 meeting dates, payroll calendar, court schedule and holiday schedule.
14. Discussion and possible action to approve closing City Hall at 12pm on November 21st for the City Employee Thanksgiving Lunch.
15. Discussion and possible action to approve paying Next Phase the final payment in the amount of \$38,730.94 for the replacement of the Fire Department roof.
16. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$1,440.50 for the payment of invoice #224031-5 to Myers Engineering for the Waterline/ Relocation on SH-283.
17. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$1,754.00 for the payment of invoice #224016-10 to Myers Engineering for the Waterline/ Relocation on SH-283.
18. Discussion and possible action to accept the first supplemental claim payment in the amount of \$185,903.27 for the roof damage that occurred on April 28, 2025 at multiple city locations.

## **EXECUTIVE SESSION**

19. Discussion and possible action regarding allowing improvements or modifications to the streets located at the intersection of South Louis Tittle and Lincoln Street in order to entice a business to locate to Mangum where public disclosure would violate the confidentiality of the business with possible executive session in accordance with 25 O.S. 307(C)(10).

## **OPEN SESSION**

20. Discussion and possible action in regard to executive session

**STAFF AND BOARD REMARKS**

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

**NEW BUSINESS**

*Discussion and possible action on any new business which has arisen since the posting of the Agenda that could not have been reasonably foreseen prior to the time of the posting (25 O.S. 311-10)*

**ADJOURN**

*Motion to Adjourn*

Duly filed and posted at 2:00 PM on October 31, 2025 by the City Clerk.

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*Brittany McClintock, Interim City Clerk*



# Special City Commission Meeting

October 15, 2025 at 4:30 PM

City Administration Building at 130 N Oklahoma Ave.

## Record of Minutes

*The Commission of the City of Mangum will meet in special session on October 15, 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

Vice Mayor Hamon called the meeting to order at 4:31 p.m.

#### ROLL CALL AND DECLARATION OF QUORUM

##### PRESENT

Commissioner Michelle Huckabay  
Commissioner Dirk Hamon  
Commissioner Carolyn Hooley

#### 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

1. Approve September 02, 2025, meeting minutes as presented
2. Approve September 16, 2025 special meeting minutes as presented
3. Approve August 2025 financials for all funds
4. Approve September 2025 claims
5. Approve October 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.*

Linda Monks spoke about her growing concern stating she cannot get any answers as to why an agreement with the Cote's is not being enforced. She stated that she has driven by the property, and the horses still have no hay. She also stated that they have moved in a donkey because Mrs. Cote's wants to breed it with her mare. Part of the agreement said that they will provide veterinarian care. In the city ordinance section 6-2-9 a1a it says that any animal has to be vaccinated for rabies. She stated that these horses have no rabies shots. She spoke with Chief Taylor and stated that he told her not to drive by there anymore. She stated that he said what she is doing is stalking and he doesn't want her to get in trouble. She then went on to state that Chief Taylor told her that he doesn't want to have to arrest her. Mrs. Monks stated that she is not stalking she does not say one word to the horse owners. She stated that what she does is drive by there to check on the horses and report what she sees to Chief Taylor. She stated that she felt threatened. She is asking for the agreement that Chief Taylor signed to be enforced for the horses to be fed and taken to a vet.

## REPORTS

### 6. Financial Report for August 2025 by the City Manager

As of August 31st 2025 the financial performance with both the General Fund and the MUA compared to year-to-date from the period of August 2024. The general fund overview of our year-to-date revenue is \$456,843 that's up 7.5% from last year. Expenses are \$384,329 year-to-date last year expenses were \$388,000. August revenue for the general fund is \$222,427 down a little from last year. August expenses were \$149,380, also lower than last year. Most of the departments maintained or reduced their spending for the month of August. MUA side revenue was \$1.58million year-to-date up by 58.7% expenses were \$769,964 year-to-date it increased from last year. Last year expenses were \$614,191 year-to-date. For the month of August revenue on the MUA side is \$658,000 way higher than last year. Last year's revenue was \$557,000. Expenses were \$598,000 last year it was \$418,000 more was spent this year than in 2024. City Manager Erma Mora explained that The City of Mangum's auditor requested to remove the 39 funds which are where the City Super Intendant, The City Manager department and the Admin Department are sitting. Now some of those departments are on the 02 (MUA) side and some of those departments are on the 01 (General Fund) side. That's why it looks like more is being spent on the 02. The auditor wanted everything combined there was just too many departments to reconcile. Summary expenses and top increase on the General Fund the Police Department are increased by \$97,000, the IT increased by \$24,000, and the Community Services department increased by \$15,000. The decrease side was the Administration due to being short an administrator right now. The Code Enforcement also due to being short code enforcement officers. The Parks Department actually has a decrease they have done a very good job of keeping their budget under so good job parks they have a 37% decrease year-to-date from last year. Part of the MUA side increase is from the Water Department being fully staffed and some of the guys are in training. The Wastewater Department also has an increase due to one of those guys in training. The City Manager's side also shows an increase since it now sits on the MUA side. Top three decreases are Sanitation, Power Plant, and Penalty and credits. The Power Plant is because it's not in operation right now. The General Fund side of what was made for sales tax we made \$60,842 for the month of August, the use tax \$11,460 alcohol tax \$7,000, franchise \$2,156 and other revenue was \$6,478. The Water Department made \$60,000 in water revenue, \$280,000 electric revenue, \$42,000 in wind power, \$41,000 in sanitation revenue, and \$477 in recycle center revenue.

7. Police Report by the Chief of Police

434 calls for service from that there were 31 911 transfers, 2 accidents, 4 alarms, 9 animal calls, 13 BOLO's, 3 breaking and entering, 1 cattle call, 1 death notification, 8 disturbances, 1 dog bits, 2 domestic disputes, 13 EMS call, 1 funeral escort, 11 extra patrols, flagged down 3 times, 4 foot patrols, 4 harassment calls, 183 calls for information, 10 juvenile calls, 1 EOD, 9 reckless drivers, 21 request to speak to an Officer, 8 suspicious persons & vehicle, 1 threat, 2 vandalisms, 2 warrant services. Out of those calls 23 reports were filed consisting of 2 simple assaults, 1 burglary, 1 restraining order, 1 domestic, 1 fraud, 1 larceny/theft, 2 threats/intimidation, 1 trespassing, 2 vandalism, and 2 warrants for other agencies.

8. Fire Report by the Fire Chief

There were 26 calls that generated reports consisting of 9 lift assists, 2 structure fires, 7 aircraft standbys, 1 electric line down, 3 grass fires, 2 gas leaks, 1 burning in town, & 1 car fire.

## ORDINANCES & RESOLUTIONS

9. Discussion and possible action to approve Resolution No.2025-1007-01 regarding accepting the best, most reasonable bid to contract with either Aberdeen Enterprizes, 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.

Motion to approve Resolution No. 2025-1007-01 to contract with NBC.

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

10. Discussion and possible action to approve Resolution No. 2025-1007-02 removing Jackie Menasco from the bank accounts and adding Brittany McClintock to them. Also remove Steve Kyle from bank transactions but keeping him as a signer.

Motion to approve Resolution No. 2025-1007-02.

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

11. Discussion and possible action to approve Resolution No. 2025-1007-03 for the Mangum Police Department to apply for the Justice Assistance Grant for computer equipment and duty equipment. (Major Olsen)

Motion to approve Resolution No. 2025-1007-03.

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

12. Discussion and possible action regarding the adoption of Ordinance No. 468-1, An Ordinance of the Board of City Commissioners for the City of Mangum, Oklahoma, Amending Title 2, Chapter 2, sections 2–2–1 through 2–2–5 allowing the Board of Commissioners to serve as the Planning and Zoning Commission; Amending Title 12, Chapter 1, Section 12–1–7 to allow the Board of Commissioners to make zoning variances; Amending Title 12, Chapter 1, Section 12–1–9(a) to allow the Board of Commissioners to make Zoning Amendments; Amending Title 12, Chapter 3, Section 12–3–2(d) striking “Planning Commission”; providing severability; amending all ordinances, policies, or resolutions at variance; and declaring an emergency.

Motion to approve Ordinance No. 468-1 and declare it an emergency.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.

Voting Yea: Commissioner Huckabay, Commissioner Hamon, Commissioner Hooley

## OTHER ITEMS

13. Discussion and possible action with regard to setting a special election to fill the vacancies left as a result of Commissioner Lisa Golden's and Mayor Jackie Menasco's resignations.

Motion to accept having a special election.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.

Voting Yea: Commissioner Huckabay, Commissioner Hamon, Commissioner Hooley

14. Discussion and possible action to approve payment of Invoice #2690318 to RSMeacham CPA's and Advisors in the amount of \$6,500.00 for the FY25 Workpapers.

Motion to approve Invoice #2690318.

Motion made by Commissioner Hooley, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Huckabay, Commissioner Hamon, Commissioner Hooley

15. Discussion and possible action to approve payment of Invoice #5147 to Jana A. Walker CPA in the amount of \$5,800.00 for FY June 30, 2025 Audit Progress Bill.

Motion to approve Invoice #5147.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.

Voting Yea: Commissioner Huckabay, Commissioner Hamon, Commissioner Hooley

16. Discussion and possible action to pursue an easement of lands running between Lincoln Street and Grant Street in order to have the ability to clear grass, trees, and debris from accumulating, restricting water runoff from freely flowing.

Motion to pursue an easement of lands.

Motion made by Commissioner Hamon, Seconded by Commissioner Hooley.

Voting Yea: Commissioner Huckabay, Commissioner Hamon, Commissioner Hooley

17. Discussion and possible action regarding whether the City should move forward with providing the proper notices and to hold a hearing on whether 207 N. Pennsylvania should be rezoned, a variance granted, or a fine levied. If approved, the City will schedule a hearing and provide statutory notices to all necessary parties, including adjacent property owners. Enforcement against the property will be stayed until such hearing occurs.

Motion to approve holding a hearing.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.

Voting Yea: Commissioner Huckabay, Commissioner Hamon, Commissioner Hooley

18. Discussion and possible action regarding whether the City should move forward with providing the proper notices and to hold a hearing on whether 219 E. Pierce should be rezoned, a variance granted, or a fine levied. If approved, the City will schedule a hearing and provide statutory notices to all necessary parties, including adjacent property owners. Enforcement against the property will be stayed until such hearing occurs.

Motion to approve holding a hearing.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hamon.

Voting Yea: Commissioner Huckabay, Commissioner Hamon, Commissioner Hooley

19. Discussion and possible action to accept remaining Federal Funds from FEMA in the amount of \$1,949.58 for the February 2021 winter storm.

Motion to accept remaining funds.

Motion made by Commissioner Hamon, Seconded by Commissioner Hooley.

Voting Yea: Commissioner Huckabay, Commissioner Hamon, Commissioner Hooley

20. Discussion and possible action to approve reimbursement payment via direct deposit made to The City of Mangum by ODOT in the amount of \$4,934.50 for the payment of invoice #224016-9 to Myers Engineering for the Waterline/ Relocation on SH-283.

Motion to approve.

Motion made by Commissioner Hamon, Seconded by Commissioner Hooley.

Voting Yea: Commissioner Huckabay, Commissioner Hamon, Commissioner Hooley

21. Discussion and possible action to approve a commitment with Diamond Maps for the mapping of all our utility meters. (City Manager Erma Mora)

Motion to approve.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.

Voting Yea: Commissioner Huckabay, Commissioner Hamon, Commissioner Hooley

## STAFF AND BOARD REMARKS

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

### Statement from Chief Taylor

One more time just really quick I just wanted to thank you all. Just to let you know that officer Sincere Loftis started on the 22nd of last month and he's doing very well he'll be going to CLEET on the 29th of December will be graduating sometime in mid-April right before the Rattlesnake Derby and then pending the Oklahoma Police Pension that's either today or tomorrow I don't remember how that goes we may start another officer on Monday officer Chase Wood who is already CLEET certified so he'll be able to go for a quick training program and then go straight out onto the streets so just thank you.

### Statement from City Manager Erma Mora.

I want to take a moment to address the recent resignations of Mayor Jackie Menasco and Commissioner Lisa Golden. I appreciate the time and energy both individuals have given to the city, and I wish them nothing but the best moving forward. Although both resigned for different reasons, those are also reasons that we as a city as a community need to start correcting. I don't normally engage in negative statements made online or within our community not because it's not important to me but because I don't want to allow the hurtful comments to take away my focus from my job. I do want to make it clear that there is no conflict among our city staff our employees work hard every day to serve this community with professionalism and respect. Sometimes our employees don't know which way to turn though, especially when some commissioners, maybe in the past, maybe present, maybe 10 years ago advise our city employees to go directly to them with problems they might have with administration. Of course, they're going to comply because that's their chance to vent to express why they might not get along with another employee or department head or their manager but maybe that's where the beginning of conflicts occurs from. Our board's job is to oversee financials approve budgets focusing on the city's infrastructure and the city's long-term goals. The City Manager and the city staff our job is to carry out those decisions that can keep city operations running smoothly. It takes teamwork and that's exactly what we strive for every single day, but it all begins with our leaders you are all our leaders. I hope whoever runs for commissioner next and mayor knows the legal rules and the do's and don'ts. I also hope that they don't come in with personal agendas to want to make changes in personnel. Many of those who posted criticism online are the same individuals who have benefited from the city's generosity at some point whether from waived fees free services or leniency in certain situations the city of Mangum and all of the employees go above and beyond to help. Sometimes though we run out of options and have no choice but to do what we have to do. When we don't follow our own policies City Hall answers to more than just the members of the board those people are our CPA and our auditors, our state auditors. Regarding changes in progress, not being where it needs to be, I agree, I agree, but we also need to invite our community and see what change we really want and what changes do we want to see. In 2023 we were asked to focus on cleaning up Mangum, nothing but phone calls on cleaning up Mangum and what we were going to do with our code enforcement and when we did it, we got criticized for that. We got criticized when they asked what the process and the cost of cleaning up and code enforcement cost from the city, so we stopped. We also got phone calls from 2023-2024 regarding the safety of the city employees driving vehicles with gray tape and leaking gas when we buy new vehicles, we get the hate that we have new vehicles. We work really hard to complete projects that have been left unfinished for many years some dating back to 2016 but with the help of all the employees, the attorneys, the engineers, the board, and the mayor we finally completed that and now we can apply for grants that we've missed out on those are steps that will help our city grow and improve. Lastly, I might not be what the community wants to see as the city manager, but I work very hard and never stop researching, I never stop studying. I go to other cities I review their daily process. I meet with our staff as often as I can. I build their morale as often as I can. I cook for them I appreciate them every single day. I tell them every single day thank you for being here thank you for the work that you do. I understand you take a lot of heat because we do but don't give up, don't give up on me. I did this role for the stability of the community and our administration I've also been very vocal

on letting my board and my mayor past and present know when you are ready to have new eyes, when you are ready to have a new person in the city manager area let me know. I will step back I have no hard feelings because I did this job for stability and for us to calm down because we've been through four city managers in two years. The city is going to continue to provide services and work with whoever. Our goal is to serve everyone equally fairly and with integrity. Mangum is a very nice place to be and with endless potential, but we need to focus on building Mangum back up. We need to stop fighting each other and stop being mad at each other and let's work together to make Mangum a better place to be.

**ADJOURN***Motion to Adjourn*

Motion to adjourn at 5:29 p.m.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.

Voting Yea: Commissioner Huckabay, Commissioner Hamon, Commissioner Hooley

Duly filed and posted at 3:00 PM on October 10, 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:   SEPTEMBER 30TH, 2025

Item 2.

01 -GENERAL FUND

25.00% 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>207,791.57</u>	<u>664,634.73</u>	<u>28.51</u>	<u>0.00</u>	<u>1,666,291.32</u>
*** TOTAL REVENUES ***		2,330,926.05	207,791.57	664,634.73	28.51	0.00	1,666,291.32
EXPENDITURE SUMMARY							
01-CITY COMMISSION		11,485.00	807.40	2,572.20	22.40	0.00	8,912.80
02-ADMINISTRATION		352,562.00	16,681.36	59,061.71	16.77	48.00	293,452.29
03-CITY ATTORNEY		28,950.00	2,332.42	7,072.26	24.43	0.00	21,877.74
04-MUNICIPAL JUDGE		3,260.00	0.00	0.00	0.00	0.00	3,260.00
05-POLICE DEPARTMENT		551,655.00	24,075.02	174,747.14	31.83	820.75	376,087.11
06-FIRE DEPARTMENT		432,750.00	80,168.09	135,631.12	31.34	0.00	297,118.88
07-STREET DEPARTMENT		193,625.00	10,430.91	27,587.34	14.25	0.00	166,037.66
08-PARK DEPARTMENT		201,375.00	16,211.24	46,399.69	23.04	0.00	154,975.31
09-CEMETERY		2,470.00	114.05	424.72	17.20	0.00	2,045.28
11-LIBRARY		134,969.00	9,075.99	29,241.33	22.57	1,214.74	104,512.93
12-COMMUNITY SERVICES DEP		79,360.00	73,054.65	96,031.11	123.78	2,200.00 (	18,871.11)
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	2,970.38	4,013.86	4.36	176.61	92,014.53
17-INFORMATION TECHNOLOGY		120,745.00	6,399.83	31,437.15	26.04	0.00	89,307.85
18-ANIMAL CONTROL		56,505.00	1,456.26	5,978.44	10.58	0.00	50,526.56
19-SHOP MAINTENANCE		64,605.00	4,397.72	12,318.52	19.07	0.00	52,286.48
20-CUSTOMER SERVICE		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
*** TOTAL EXPENDITURES ***		2,330,521.00	248,175.32	632,516.59	27.33	4,460.10	1,693,544.31
*** REVENUE OVER/ (UNDER) EXPENDITURES		405.05 (	40,383.75)	32,118.14	828.30 (	4,460.10) (	27,252.99)

C I T Y   O F   M A N G U M  
FINANCIAL STATEMENT (UNAUDITED)  
AS OF:   SEPTEMBER 30TH, 2025

Item 2.

02 -MANGUM UTILITY AUTHORITY

25.00% 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	466,418.91	2,048,937.15	43.71	0.00	2,638,996.35
*** TOTAL REVENUES ***		4,687,933.50	466,418.91	2,048,937.15	43.71	0.00	2,638,996.35
EXPENDITURE SUMMARY							
21-WATER DEPARTMENT		510,240.00	90,894.81	342,990.70	67.22	0.00	167,249.30
22-ELECTRIC DEPARTMENT		3,033,994.00	293,460.72	679,807.95	22.41	0.00	2,354,186.05
23-SANITATION DEPARTMENT		664,275.00	52,992.54	122,282.77	18.41	0.00	541,992.23
24-GENERAL MANAGER		140,505.00	10,272.58	31,375.61	22.33	0.00	109,129.39
25-WASTE WATER TREATMENT		209,230.00	12,325.07	38,608.16	18.45	0.00	170,621.84
26-PENALTY & CREDITS		0.00	0.00	0.00	0.00	0.00	0.00
27-PUBLIC WORKS		108,795.00	8,799.67	18,932.04	17.40	0.00	89,862.96
28-POWER PLANT		15,000.00	66.69	3,945.17	26.30	0.00	11,054.83
29-FUND APPLIC TRANSFERS		5,000.00	416.66	1,249.98	25.00	0.00	3,750.02
*** TOTAL EXPENDITURES ***		4,687,039.00	469,228.74	1,239,192.38	26.44	0.00	3,447,846.62
*** REVENUE OVER/ (UNDER) EXPENDITURES		894.50	( 2,809.83)	809,744.77	524.85	0.00	( 808,850.27)



Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02 ADMINISTRATION						
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	4.73
25-0186	99-5060	MANGUM STAR	LEGAL AD	10/2025	7461	35.00
DEPARTMENT TOTAL:						39.73
DEPARTMENT: 05 POLICE DEPARTMENT						
25-0194	99-1410	O'REILLY AUTOMOTIVE, INC.	MISC ITEMS	10/2025	1025	179.32
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	31.83
25-0157	99-34979	AMAZON CAPITAL SERVICES	UNIFORMS	10/2025	10225	306.30
25-0193	99-34979	AMAZON CAPITAL SERVICES	USB FLASH DRIVES	10/2025	193	43.69
DEPARTMENT TOTAL:						561.14
DEPARTMENT: 07 STREET DEPARTMENT						
25-0194	99-1410	O'REILLY AUTOMOTIVE, INC.	MISC ITEMS	10/2025	1025	146.80
25-0183	99-1800	C L BOYD COMPANY, INC	FUEL LIFT PUMP	10/2025	127756	75.29
25-0198	99-1800	C L BOYD COMPANY, INC	LAODER REPAIR	10/2025	23870	4,386.18
25-0199	99-29413	WELDON PARTS ELK CITY	MUD FLAP	10/2025	3354858	27.08
25-0169	99-37410	CADDO KIOWA TECHNOLOGY CENT	CDL TRAINING	10/2025	18255	672.66
25-0187	99-38752	JACOB WATKINS	LICENSE	10/2025	8059	25.00
DEPARTMENT TOTAL:						5,333.01
DEPARTMENT: 08 PARK DEPARTMENT						
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	97.19
25-0185	99-34979	AMAZON CAPITAL SERVICES	AIR FILTER	10/2025	185	11.39
25-0180	99-6600	CONSOLIDATED BEARING	SUPPLIES	10/2025	283290	23.50
DEPARTMENT TOTAL:						132.08
DEPARTMENT: 12 COMMUNITY SERVICES DEPT.						
25-0172	99-38763	MHS CLASS OF 2026	PUMPKINS	10/2025	7	150.00
DEPARTMENT TOTAL:						150.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 16						
CODE SAFETY ENFORCEMNT						
25-0194	99-1410	O'REILLY AUTOMOTIVE, INC.	MISC ITEMS	10/2025	1025	65.71
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	24.67
25-0148	99-34979	AMAZON CAPITAL SERVICES	BATTERY PART	10/2025	1025	13.41
DEPARTMENT TOTAL:						103.79
DEPARTMENT: 17						
INFORMATION TECHNOLOGY						
25-0167	99-34979	AMAZON CAPITAL SERVICES	NETWORK SUPPLIES	10/2025	0167	777.87
DEPARTMENT TOTAL:						777.87
DEPARTMENT: 18						
ANIMAL CONTROL						
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	8.00
DEPARTMENT TOTAL:						8.00
DEPARTMENT: 19						
SHOP						
25-0194	99-1410	O'REILLY AUTOMOTIVE, INC.	MISC ITEMS	10/2025	1025	124.74
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	32.15
25-0184	99-34979	AMAZON CAPITAL SERVICES	TORX BIT	10/2025	184	5.00
DEPARTMENT TOTAL:						161.89
FUND TOTAL:						7,267.51

Item 3.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21 WATER DEPARTMENT						
25-0171	99-1410	O'REILLY AUTOMOTIVE, INC.	OIL & FILTER	10/2025	231	49.23
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	80.05
25-0197	99-2460	J SYSTEMS	DEPT. SUPPLIES	10/2025	125439	501.00
25-0173	99-36926	ELK CITY ENVIRONMENTAL	WATER CLASSES	10/2025	2002	200.00
DEPARTMENT TOTAL:						830.28
DEPARTMENT: 22 ELECTRIC DEPARTMENT						
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	14.60
25-0166	99-34979	AMAZON CAPITAL SERVICES	STREET LIGHTS	10/2025	1025	1,128.40
25-0169	99-37410	CADDO KIOWA TECHNOLOGY CENT	CDL TRAINING	10/2025	18255	1,345.34
25-0126	99-37894	ANIXTER	PARTS	10/2025	6536826-00	3,942.24
25-0201	99-38554	HUNTER LARA	CDL FEE	10/2025	2456	25.00
25-0200	99-38774	HAYDEN STEVENS	CDL FEE	10/2025	3475	25.00
DEPARTMENT TOTAL:						6,480.58
DEPARTMENT: 23 SANITATION						
25-0170	99-6850	CITY OF ALTUS	LANDFILL FEES	10/2025	90227	3,540.80
25-0202	99-6850	CITY OF ALTUS	LANDFILL FEE	10/2025	10	1,376.62
25-0203	99-6850	CITY OF ALTUS	LANDFILL	10/2025	1025	193.08
DEPARTMENT TOTAL:						5,110.50
DEPARTMENT: 24 CITY MANAGER						
25-0196	99-35199	ERMA MORA	MILEAGE REIMBURSE	10/2025	10212425	555.80
DEPARTMENT TOTAL:						555.80
DEPARTMENT: 25 WASTE WATER TREATMENT						
25-0173	99-36926	ELK CITY ENVIRONMENTAL	WATER CLASSES	10/2025	2002	100.00
DEPARTMENT TOTAL:						100.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	Item 3.
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DEPARTMENT: 27		CITY SUPERINTENDENT					
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	49.87	
					DEPARTMENT TOTAL:	49.87	
					FUND TOTAL:	13,127.03	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 51 - BUSBY - PARKS						
25-0195	99-2390	MANGUM ACE HOME CENTER	STATEMENT	10/2025	102025	31.18
25-0162	99-7660	SOUTHWEST GARDEN CENTER	FLOWERS	10/2025	261227	153.45
DEPARTMENT TOTAL:						184.63
FUND TOTAL:						184.63
GRAND TOTAL:						20,579.17

Item 3.

## G / L R E C A P

Item 3.

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
10/2025	01	502-9116	OFFICE SUPPLIES	4.73	
10/2025	01	502-9129	PROFESSIONAL FEES	35.00	
10/2025	01	505-9104	MATERIALS & SUPPLIES	43.69	
10/2025	01	505-9108	VEHICLE MAINTENANCE	211.15	
10/2025	01	505-9114	UNIFORMS	306.30	
10/2025	01	507-9102	REPAIRS & REPLACEMENTS	4,488.55	
10/2025	01	507-9108	VEHICLE MAINTENANCE	146.80	
10/2025	01	507-9200	Other Services/Charges	697.66	
10/2025	01	508-9102	REPAIRS & REPLACEMENTS	31.04	
10/2025	01	508-9104	MATERIALS & SUPPLIES	95.46	
10/2025	01	508-9106	FUEL & OIL	5.58	
10/2025	01	512-9200	Other Services/Charges	150.00	
10/2025	01	516-9102	REPAIRS & REPLACEMENTS	13.41	
10/2025	01	516-9106	FUEL & OIL	74.65	
10/2025	01	516-9108	VEHICLE MAINTENANCE	15.73	
10/2025	01	517-9111	CAPITAL IMPROVEMENTS	777.87	
10/2025	01	518-9110	MISCELLANEOUS	8.00	
10/2025	01	519-9102	REPAIRS & REPLACEMENTS	24.80	
10/2025	01	519-9104	MATERIALS & SUPPLIES	9.46	
10/2025	01	519-9105	TOOLS	23.92	
10/2025	01	519-9106	FUEL & OIL	73.98	
10/2025	01	519-9108	VEHICLE MAINTENANCE	29.73	7,267.51
10/2025	02	521-9102	REPAIRS & REPLACEMENTS	13.82	
10/2025	02	521-9104	MATERIALS & SUPPLIES	567.23	
10/2025	02	521-9106	FUEL & OIL	41.30	
10/2025	02	521-9108	VEHICLE MAINTENANCE	7.93	
10/2025	02	521-9201	Other Services/Charges	200.00	
10/2025	02	522-9101	TRAINING	1,345.34	
10/2025	02	522-9104	MATERIALS & SUPPLIES	5,085.24	
10/2025	02	522-9129	PROFESSIONAL FEES	50.00	
10/2025	02	523-9165	LANDFILL EXPENSE	5,110.50	
10/2025	02	524-9100	TRAVEL	555.80	
10/2025	02	525-9202	Other Services/Charges	100.00	
10/2025	02	527-9104	MATERIALS & SUPPLIES	41.98	
10/2025	02	527-9108	VEHICLE MAINTENANCE	7.89	13,127.03
10/2025	26	551-9200	Other Services/Charges	184.63	184.63
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	20,579.17	
			REPORT TOTAL:	20,579.17	

**PAYROLL ESTIMATE**  
**NOVEMBER 2025**

CITY:

Regular Time	\$59618.17
Overtime	\$768.34

MUA:

Regular Time	\$30448.50
Overtime	\$419.25

Approved on:

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Sarah Dreyer – Payroll Clerk

RESOLUTION NO. 2025-1101-02**A RESOLUTION OF THE BOARD OF COMMISSIONERS FOR THE CITY  
OF MANGUM CONCERNING NOTICE OF SPECIAL ELECTION**

1. BE IT RESOLVED, by the Board of Commissioners for the City of Mangum that for the purpose of electing officers of the City of Mangum that a nonpartisan *special election*, if needed, shall be held on **February 10, 2026**.
2. BE IT FURTHER RESOLVED, the filing period for electing officers of the City of Mangum shall begin **8:00 am on Monday, December 1, 2025, and close at 5:00 pm on Wednesday, December 3, 2025**.
3. BE IT FURTHER RESOLVED, the officers of the City of Mangum to be elected are nominated by Commissioner Position and elected at large.
4. BE IT FURTHER RESOLVED, that the following officers will be elected to fill a one-year unexpired term, which will expire in 2027:

Mayor

5. BE IT FURTHER RESOLVED, that the following officers will be elected to fill a three-year unexpired term, which expires in 2029:

Commissioner No. 2

6. BE IT FURTHER RESOLVED, that each candidate must be a qualified elector by virtue of being a resident and registered voter within the municipality for at least six (6) months prior to filing a declaration of candidacy.
7. BE IT FURTHER RESOLVED, that absentee ballots will be provided in accordance with State Law.

Adopted this 4th day of November, 2025.

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

ATTEST:

\_\_\_\_\_  
City Clerk





## City of Mangum & Mangum Utility Authority 2025 Schedule of Regular Meetings

The regular meetings of the Commissioners of the City of Mangum and Trustees of the Mangum Utility Authority will be held on the following dates. The meetings are on the first Tuesday of each month, unless this is a holiday, beginning at 6:00pm. The Authority meetings follow immediately after the Commission meeting. The meetings will be held in the City Administrative Building, 130 N Oklahoma Ave., Mangum, Oklahoma.

### 2026 Meeting Dates are as follows:

Tuesday, January 6, 2026  
 Tuesday, February 3, 2026  
 Tuesday, March 3, 2026  
 Tuesday, April 7, 2026  
 Tuesday, May 5, 2026  
 Tuesday, June 2, 2026  
 Tuesday, July 7, 2026  
 Tuesday, August 4, 2026  
 Tuesday, September 1, 2026  
 Tuesday, October 6, 2026  
 Tuesday, November 3, 2026  
 Tuesday, December 8, 2026 \*\*Meeting scheduled later due to Thanksgiving

Filed in the office of the City Clerk at 10:00am on December 1, 2025

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Brittany McClintock, Interim City Clerk



## City of Mangum Animal Board 2026 Schedule of Regular Meetings

The regular meetings of the Animal Board will be held on the following dates. The meetings are on the first Wednesday of each month, unless this is a holiday, beginning at 6:30pm. The meetings will be held in the City Administrative Building, 130 N Oklahoma Ave., Mangum, Oklahoma.

**2026 Meeting Dates are as follows:**

Wednesday, December 3, 2025

Wednesday, March 4, 2026

Wednesday, June 3, 2026

Wednesday, September 2, 2026

Filed in the office of the City Clerk at 10:00am on December 1, 2025

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Brittany McClintock, Interim City Clerk



Margaret Carder Library  
Library Board of Directors  
2026 Schedule of Regular Meetings

The regular meetings of the Library Board of Directors will be held on the following dates. The meetings are on the third Thursday quarterly, unless they fall on a holiday, beginning at 5:00 p.m. The meeting will be held in the Margaret Carder Library, 201 W. Lincoln St., Mangum, OK.

2026 Meeting Dates are as follows:

Thursday, January 15, 2026

Thursday, April 16, 2026

Thursday, July 16, 2026

Thursday, October 15, 2026

All meetings will be posted 24 hours prior to the meeting. Time for the meetings may change with 48 hours notices.

Filed in the office of the City Clerk at 10:00am on December 1, 2025

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Brittany McClintock, Interim City Clerk

2026

## CITY OF MANGUM PAYDAYS

January 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

END OF PAY PERIOD  
PAYDAYS  
HOLIDAYS





## City of Mangum Commissioners Mangum, Oklahoma

25 O.S. 1991, §§82.1-82.2 TO BE PUBLISHED BEFORE JANUARY 20<sup>TH</sup>.

WE, THE COMMISSIONERS OF THE CITY OF MANGUM AND TRUSTEES OF THE MANGUM  
UTILITY AUTHORITY, DO HEREBY DESIGNATE THE FOLLOWING HOLIDAYS TO BE  
OBSERVED BY THE CITY OF MANGUM FOR THE CALENDAR YEAR OF 2026

THURSDAY	JANUARY 1, 2026	NEW YEARS DAY
MONDAY	JANUARY 19, 2026	MARTIN LUTHER KING DAY
MONDAY	FEBRUARY 16, 2026	PRESIDENTS DAY
FRIDAY	APRIL 3, 2026	GOOD FRIDAY
FRIDAY	APRIL 24, 2026	RATTLESNAKE DERBY
MONDAY	MAY 25, 2026	MEMORIAL DAY
FRIDAY	JUNE 19, 2026	JUNETEENTH
FRIDAY	JULY 4, 2026	INDEPENDENCE DAY
MONDAY	SEPTEMBER 7, 2026	LABOR DAY
MONDAY	OCTOBER 12, 2026	COLUMBUS DAY
WEDNESDAY	NOVEMBER 11, 2026	VETERANS DAY
WEDNESDAY-FRIDAY	NOVEMBER 25-27, 2026	THANKSGIVING
WEDNESDAY-FRIDAY	DECEMBER 23-25, 2026	CHRISTMAS
FRIDAY	JANUARY 1, 2027	NEW YEARS DAY

DATED THIS 4<sup>TH</sup> DAY OF NOVEMBER 2025.

BOARD OF COMMISSIONERS/ TRUSTEES WITH THE CITY OF MANGUM AND MANGUM  
UTILITY AUTHORITY  
MANGUM, OKLAHOMA

\_\_\_\_\_  
DIRK HAMON, VICE MAYOR/ VICE CHAIRMAN

\_\_\_\_\_  
MICHELLE HUCKABAY, COMMISSIONER/ TRUSTEE

\_\_\_\_\_  
CAROLYN HOOLEY, COMMISSIONER/ TRUSTEE

SEAL

\_\_\_\_\_  
BRITTANY McCLINTOCK, INTERIM CITY CLERK





## City of Mangum Municipal Court 2026 Schedule of Court Dates

The City of Mangum Municipal Court schedule will be held on the following dates. City Court will be held at 1:30pm in the City Administration Building located at 130 N Oklahoma Ave, Mangum, Oklahoma.

### 2026 Court Dates are as follows:

Tuesday, January 13, 2026  
Tuesday, February 10, 2026  
Tuesday, March 10, 2026  
Tuesday, April 7, 2026  
Tuesday, May 12, 2026  
Tuesday, June 9, 2026  
Tuesday, July 14, 2026  
Tuesday, August 11, 2026  
Tuesday, September 8, 2026  
Tuesday, October 13, 2026  
Wednesday, November 10, 2026  
Tuesday, December 8, 2026

Filed in the office of the City Clerk at 10:00am on December 2, 2025

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Brittany McClintock, Interim City Clerk

**INVOICE**

**NEXT PHASE ROOFING &  
CONSTRUCTION LLC**  
2119 Riverwalk Dr SUITE 176  
Moore, OK 73160

INFO@NEXTPHASEROOFING.COM  
+1 (405) 905-9896



**Bill to**  
City of Mangum

**Ship to**  
City of Mangum

**Invoice details**

Invoice no.: 1318  
Terms: Due on receipt  
Invoice date: 10/10/2025  
Due date: 10/10/2025

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Services</b>	Firehouse Roof complete			\$77,461.89

Contact NEXT PHASE ROOFING & CONSTRUCTION LLC to  
pay.

**Total** **\$77,461.89**

Payment -\$38,730.95

**Balance due** **\$38,730.94**

Next Phase Roofing

# Fire Station



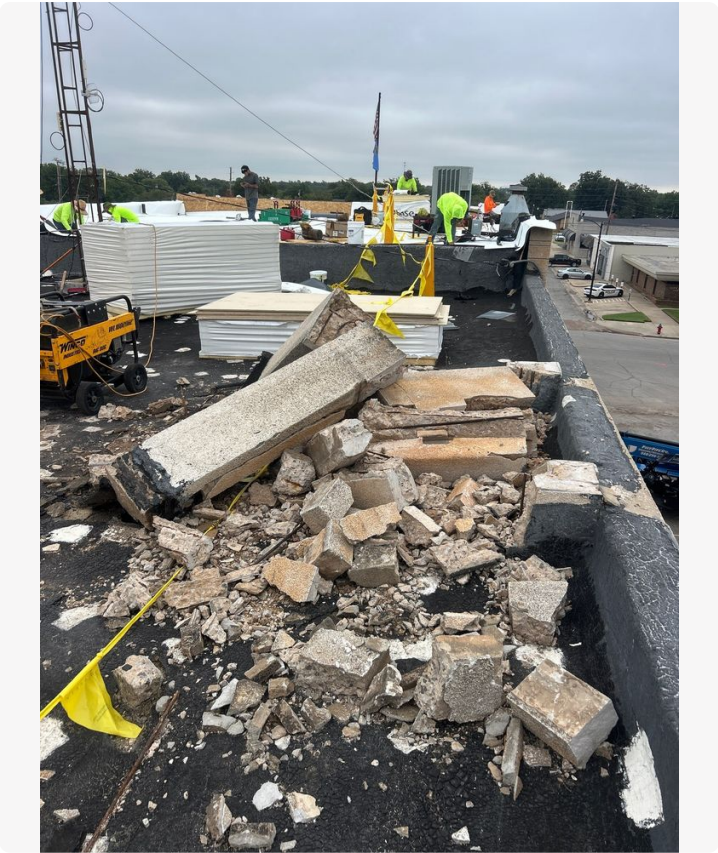




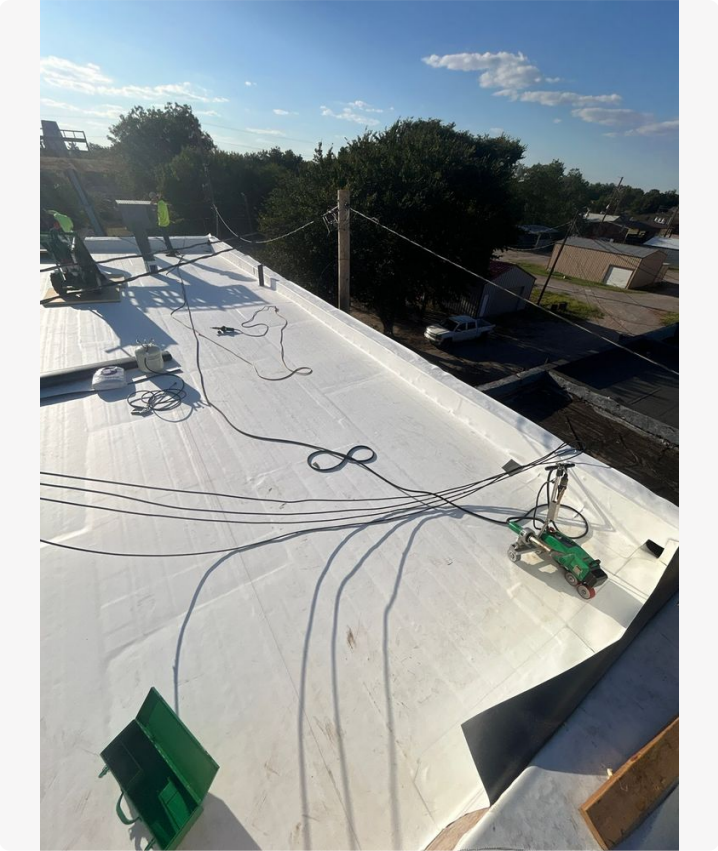


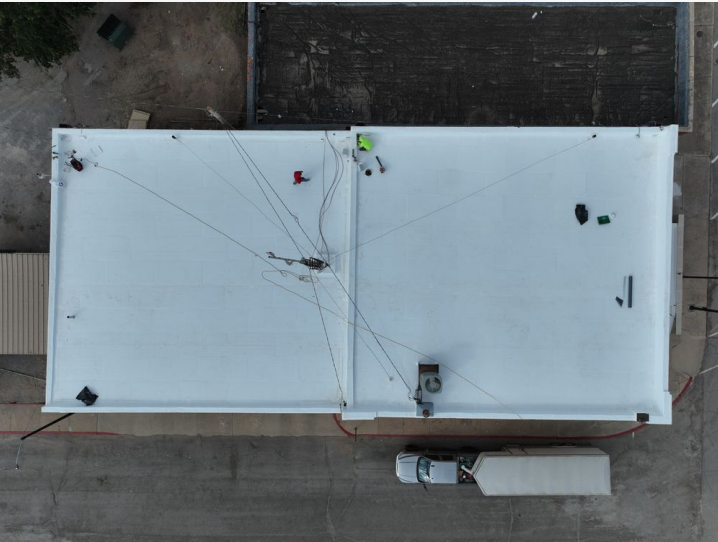


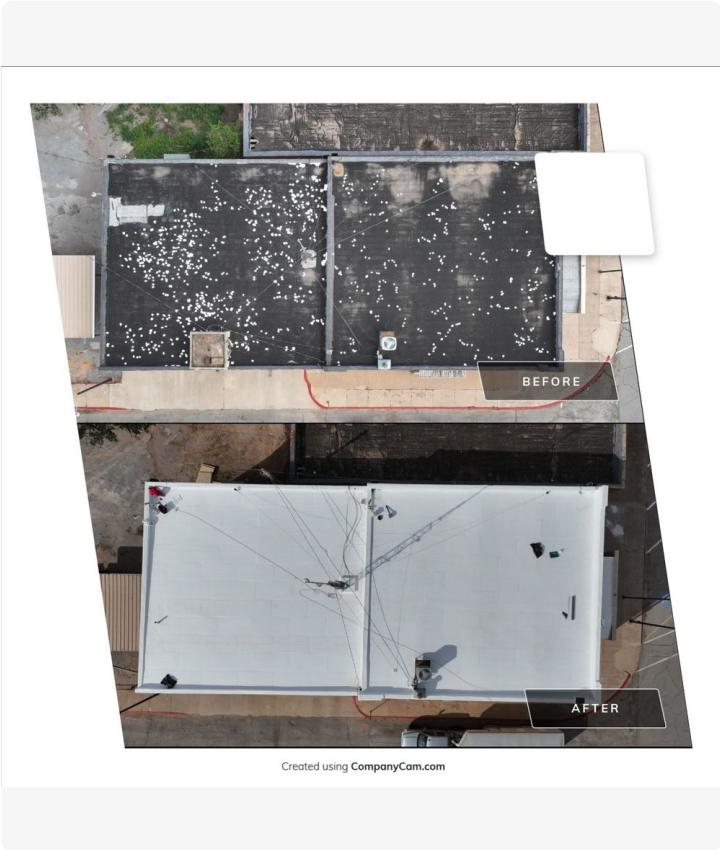














ODOT FORM 324a Rev. 06/2002  DEPARTMENT OF TRANSPORTATION  Notarized Claim Form		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: <b>City of Mangum</b>	
			345			Address: <b>130 N. Oklahoma</b>	
		FOR AGENCY USE ONLY				City St. Zip <b>Mangum, OK 73554</b>	
						FEI No.	
ACCOUNT		SUB-ACTIVITY		OBJECT	CFDA	AMOUNT	
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			
				State/ Federal Project #			
				State Utility J/P #			
				County			
				State/ US Highway #			
				Engineering Services Power Line Relocation			
				Total Project Costs			\$1,440.50
				Less Company Share (Per Utility Agreement)			
				Total Due			\$1,440.50
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	
						Approval	
						Approval	
						Approval	
Subscribed and Sworn before me						Approval	
Date						Approval	
State of						Approval	
County of						Approval	
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





## 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 16.

City of Mangum  
200 N. Oklahoma  
Mangum, Oklahoma 73554

### INVOICE

INVOICE DATE: 10/28/2025  
INVOICE NO: 224031-5  
BILLING FROM: 2/24/2025  
BILLING TO: 10/27/2025

224031 Mangum - Power Line Relocation on SH-283 J/P 35063(06)

Managed By: Bill Myers

#### PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
3/3/2025	Jonathan Pipkin	Engineering Intern	0.20	\$145.00	\$29.00
3/5/2025	Anne Adkins	Engineering Assistant 3	0.40	\$145.00	\$58.00
9/17/2025	Jon Alexander	CADD Designer Level 2	0.50	\$145.00	\$72.50
10/2/2025	Jonathan Pipkin	Engineering Intern	0.30	\$145.00	\$43.50
10/20/2025	Triet Nguyen	CADD Designer Level 1	1.00	\$105.00	\$105.00
10/20/2025	Jon Alexander	CADD Designer Level 2	0.50	\$145.00	\$72.50
10/20/2025	Jonathan Pipkin	Engineering Intern	3.00	\$145.00	\$435.00
10/21/2025	Triet Nguyen	CADD Designer Level 1	2.50	\$105.00	\$262.50
10/21/2025	Jonathan Pipkin	Engineering Intern	2.00	\$145.00	\$290.00
10/22/2025	Jonathan Pipkin	Engineering Intern	0.50	\$145.00	\$72.50
TOTAL SERVICES			10.90		\$1,440.50

AMOUNT DUE THIS INVOICE **\$1,440.50**

This invoice is due upon receipt

## SECTION 01027

S.A. &amp;I. 427 (1985)

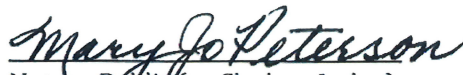
## AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$1,000.00

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.

  
 (Architect, contractor, supplier or engineer)

Subscribed and sworn to before me this 28th day of October, 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

ODOT FORM 324a Rev. 06/2002  <b>DEPARTMENT OF TRANSPORTATION</b>  Notarized Claim Form		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF:
			345			<b>City of Mangum</b>
		FOR AGENCY USE ONLY				Address: <b>130 N. Oklahoma</b>
						City St. Zip: <b>Mangum, OK 73554</b>
					9	FEI No.
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT		
				FOR <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$1,754.00</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.  Date: _____ Claimant: _____		
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		
				State/ Federal Project #		
				State Utility J/P #	35063(06)	
				County	Greer	
				State/ US Highway #	US-283	
				Engineering Services Waterline Relocation		
				Total Project Costs		\$1,754.00
				Less Company Share (Per Utility Agreement)		
				Total Due		\$1,754.00
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 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 17.

City of Mangum  
200 N. Oklahoma  
Mangum, Oklahoma 73554

## INVOICE

INVOICE DATE: 10/28/2025  
INVOICE NO: 224016-10  
BILLING FROM: 9/24/2025  
BILLING TO: 10/27/2025

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

Managed By: Bill Myers

#### PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/30/2025	Triet Nguyen	CADD Designer Level 1	4.00	\$105.00	\$420.00
9/30/2025	Jon Alexander	CADD Designer Level 2	0.30	\$145.00	\$43.50
9/30/2025	Jon Alexander	CADD Designer Level 2	1.00	\$145.00	\$145.00
9/30/2025	Jonathan Pipkin	Engineering Intern	2.50	\$145.00	\$362.50
10/1/2025	Jonathan Pipkin	Engineering Intern	1.50	\$145.00	\$217.50
10/2/2025	Jonathan Pipkin	Engineering Intern	0.30	\$145.00	\$43.50
10/14/2025	Jonathan Pipkin	Engineering Intern	0.50	\$145.00	\$72.50
10/20/2025	Jon Alexander	CADD Designer Level 2	2.00	\$145.00	\$290.00
10/20/2025	Jonathan Pipkin	Engineering Intern	0.70	\$145.00	\$101.50
10/23/2025	Anne Adkins	Engineering Assistant 3	0.40	\$145.00	\$58.00
TOTAL SERVICES			13.20		\$1,754.00

AMOUNT DUE THIS INVOICE \$1,754.00

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.

*Jon Chynoweth*  
 (Architect, contractor, supplier or engineer)

Subscribed and sworn to before me this 28th day of October, 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

**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 <b>365</b> 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: \_\_\_\_\_