



# Agenda

## Special City Commission Meeting

### December 05, 2024

### 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 special session on December 5, 2024, 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 5, 2024 meeting minutes as presented.
2. Approve October 2024 financials for all funds.
3. Approve November 2024 claims.
4. Approve December 2024 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 by the City Manager.
6. Police Report for October by the Chief of Police.
7. Fire Report for November by the Acting Fire Chief.
8. Code Enforcement Report for November by the Code Enforcement Officer.

## ORDINANCES & RESOLUTIONS

9. Discussion and possible action to approve Resolution No. 2024-1205-01 stating that the remainder of any ARPA funds be used for the City and the MUA's salary expenses to be encumbered by December 31st, 2024 and spent by December 31st, 2026.
10. Discussion and possible action to approve Resolution 2024-1205-02 calling for the Greer County Election Board to hold the election for the City of Mangum on April 1, 2025 and all candidates may file from 8am on February 3, 2025 until 5:00 pm on February 5, 2025.

## OTHER ITEMS

11. Discussion and possible action to approve the Mangum Fire Department to apply for a grant with the Oklahoma Dept of Agriculture, Food, and Forestry in the amount of \$5000.00. (*Chris Christian*)
12. Discussion and possible action to correct the City's December Holiday Schedule that was approved in December 2023.
13. Discussion and possible action to open bids for the purchase of a roll-off truck with the city's payroll salary expenses or the city's ARPA fund balance.
14. Discussion and possible action to approve the Mangum Police Department to apply for a grant with AEDGrant in the amount of \$1,300.00. (*Lance Taylor*)
15. Discussion and possible action to approve the Mangum Police Department to apply for a 2025 Safe Oklahoma Grant with The Office of Attorney General in the amount of \$22,363.20. (*Joshua Olson*)

## STAFF AND BOARD REMARKS

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

## NEW BUSINESS

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

## ADJOURN

*Motion to Adjourn*

Duly filed and posted at 4:30 PM on December 3, 2024 by the City Clerk.

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*Erma Mora, City Manager*



# City Commission Meeting

November 05, 2024 at 6:00 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 regular session on November 5, 2024, at 6:00 PM, in the City Administration Building at 130 N. Oklahoma Ave, Mangum, OK for such business as shall come before said Commission.*

### ORDER OF BUSINESS

#### CALL TO ORDER

Mayor Menasco called the meeting to order at 6:00pm.

#### ROLL CALL AND DECLARATION OF QUORUM

##### PRESENT

Commissioner Michelle Huckabay

Commissioner Judith McCaslin

Commissioner Dixie Peterson

Commissioner Mark Chapman

##### ALSO PRESENT

Mayor Jackie Menasco

City Attorney Corry Kendall

City Manager Erma Mora

#### SWEARING IN OF MANGUM'S NEW POLICE OFFICERS

1. Swearing in of Aaron Lowry
2. Swearing in of James Sartain

Oath administered to Officers Aaron Lowery and James Sartain by Police Chief Taylor.

#### 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 1, 2024 meeting minutes as presented.
2. Approve September 2024 financials for all funds.
3. Approve October 2024 claims.

4. Approve November 2024 estimated payroll.

Motion to approve the consent agenda.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.

Voting Yea: Commissioner Huckabay, Commissioner McCaslin, Commissioner Peterson, Commissioner Chapman

#### **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.*

None.

#### **REPORTS**

5. Financial Report for September by the City Manager.

City Manager Mora presented the September Financial Report.

City

Sales Tax \$51,518 for September, up 6% from last month.

Use Tax \$10,813 for September, down 3% from last month.

Alcohol Beverage Tax \$7,225 for September, down 2% from last month.

Franchise Fees \$693.

Expenses \$168,912 and were down from last month.

MUA

Revenue \$543,850

Expenses \$196,000 and were down from last month.

Cash on hand 661,267.43.

6. Police Report for September by the Chief of Police.

Chief Taylor presented the September police report.

443 calls

3 accidents, 9 alarm calls, 1 assault, 19 beyond lookouts, breaking and entering, death notification, 8 disturbances, 3 domestic disputes, multiple EMS assists, 3 fights with no weapons, 22 follow-ups, 2 frauds, 4 harassments, 161 calls for information, 3 intoxicated persons, 2 emergency orders of detention, 2 missing/runaways, 3 noise disturbances, 2 houses with open doors, 6 reckless drivers, 1 shots fired, 4 stolen property reports, 8 suspicious individuals, 3 suspicious motor vehicles, 3 vandalisms, 7 welfare checks.

21 reports

Animal cruelty, 3 assaults, restraining order violation, drunkenness, 2 larcenies, 2 stolen property, 4 vandalism, 8 warrants to include ours and other agencies. Of these reports there were 7 arrests made, charges filed on 6 others.

7. Fire Report for October by the Acting Fire Chief.

Acting Fire Chief Christian presented the October fire report.

24 runs

1 power line down in town that caused a grass fire, 1 power line down from the storm, 1 investigation, 3 gas leaks, 2 helicopters, 2 grass fires, 4 car wrecks, 1 burning trash in town, 2 alarms, 1 structure, assisted the water department on a water break, 5 EMS lift assists.

8. Code Enforcement Report for September by the Code Enforcement Officer.

Code enforcement officer Youngblood presented the code enforcement report.

28 total animal control calls with 1 after hours call out by PD, 2 citations and 1 warning issued.

Code enforcement issued 2 warnings, 8 notices of nuisance, 6 notices of dilapidation, 6 properties were declared for abatement, 8 properties cleaned and mowed, 5 liens, 2 permits, 1 citation, took multiple complaints and phone calls, 1 property was demoed by owner after receiving a notice, just finished a demo, there are 19 properties they are watching and taking care of.

## ORDINANCES & RESOLUTIONS

9. Discussion and possible action to approve Resolution No. 2024-1105-01 to assign the Board of Commissioners a said number to their titles to comply with the State of Oklahoma Election Board.

Mora explained she was notified that in order to comply with the State Election Board the commissioners need to be numbered rather than by title. The resolution states we are adding the numbers to the commission titles.

Commissioner of Highways will be Commissioner #1, Commissioner of Utilities will be Commissioner #2, Commissioner of Finance will be Commissioner #3, Commissioner of Police, Fire, Cemetery and Sanitation will be Commissioner #4.

Motion to approve changes.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.

Voting Yea: Commissioner Huckabay, Commissioner McCaslin, Commissioner Peterson, Commissioner Chapman

## OTHER ITEMS

10. Discussion and possible action to approve The Mangum Fire Department to purchase 'protection gear' with the 80/20 grant with the OK Dept of Agriculture Food and Forestry Services -CFA in the amount of \$26,007.27 to be reimbursed in the amount of \$20,000.00 after the 'Proof of Purchase' gets turned in making the actual total purchase being \$6007.27. Items include 7 sets of coats, pants, boots, gloves, helmets and 12 hoods.

Acting Fire Chief Christian explained the grant was budgeted for at the beginning of the year. They have to spend \$26,000 to get back \$20,000. They will be spending this on protective gear.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner McCaslin.

Voting Yea: Commissioner Huckabay, Commissioner McCaslin, Commissioner Peterson, Commissioner Chapman

11. Discussion and possible action to approve calendar year 2025 meeting dates, payroll calendar, court schedule and holiday schedule.

Mora explained we have to approve these every year and we made the City's match what the County has so that we are either both open or both closed.

Motion to approve the calendar year for 2025.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Huckabay, Commissioner McCaslin, Commissioner Peterson, Commissioner Chapman

12. Discussion and possible action to re-allocate the remaining balance of the dispatch salary funds in the amount of \$10,833.67 and allocate it to the workman's comp, employee insurance, City Manager's training, City Manager's Professional fees, and the miscellaneous items fund expenses for each department to be divided accordingly.

Mora explained this will be the remaining balance that was being transferred for dispatch. She is requesting to move the money to the areas listed . Workers comp has went up and is higher than what was originally budgeted, insurance rates have also increased a little, there are professional fees that were not budgeted for and the new water meter interface has caused Incode to increase.

Motion to approve reallocation of funds for dispatch.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.

Voting Yea: Commissioner Huckabay, Commissioner McCaslin, Commissioner Peterson, Commissioner Chapman

13. Discussion and possible action to surplus 2 utility trailers belonging to the parks department to be sold either by auction, advertised, or individually at the City Manager's discretion.

Mora explained there are 2 utility trailers that parks would like to surplus and put on Purplewave.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.

Voting Yea: Commissioner Huckabay, Commissioner McCaslin, Commissioner Peterson, Commissioner Chapman

14. Discussion and possible action to review and approve the best quote to purchase 2 utility trailers for the Parks Dept be paid out of the department's Purplewave Fund.

Operations Manager Kyle explained the trailers will be longer and wider than the ones that are being sold. He went over each of the quotes and made his recommendation.

Motion to approve the best option for new trailers.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.

Voting Yea: Commissioner Huckabay, Commissioner McCaslin, Commissioner Peterson, Commissioner Chapman

15. Discussion and possible action to review ideas or future projects to allocate the remaining balance of the ARPA funds to be turned in by minutes, resolution and purchase requests by December 31, 2024, and officially spent December 31, 2026.

Mora explained that the remaining balance of the ARPA funds needs to be allocated by December 31, 2024. Peterson discussed using these funds to purchase a rolloff truck since it would be equipment for infrastructure and we would not need to take out a loan for it. Mora explained we will need to have resolution ready and a decision for the next meeting and the representative from ARPA will be at that meeting. We will have to have the resolution signed with the minutes and an actual purchase request for the items in to them by December 31.

Motion to potentially purchase a rolloff truck with the remainder of the ARPA funds.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Huckabay, Commissioner McCaslin, Commissioner Peterson, Commissioner Chapman

## EXECUTIVE SESSION

16. Discussion and possible action to enter executive session to discuss the employment, hiring, appoint, promotion, demotion, discipling or resignation of any individual salaried public officer or employee, specifically to review the performance of the City Manager In accordance with 25 O.S. 307(B)(1) per the City Manager's request.

Motion to enter executive session.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.

Voting Yea: Commissioner Huckabay, Commissioner McCaslin, Commissioner Peterson, Commissioner Chapman

Entered executive session at 6:31pm.

## OPEN SESSION

17. Discussion and possible action with regard to executive session.

Returned to open session at 7:33 pm. No action.

## EXECUTIVE SESSION

18. Discussion and possible action to enter executive session to discuss the employment, hiring, appoint, promotion, demotion, discipling or resignation of any individual salaried public officer or employee, specifically to review the performance of the Police Chief and Police Officers In accordance with 25 O.S. 307(B)(1).

Motion to enter executive session.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.

Voting Yea: Commissioner Huckabay, Commissioner McCaslin, Commissioner Peterson, Commissioner Chapman

Entered executive session at 7:33pm.

## OPEN SESSION

19. Discussion and possible action with regard to executive session.

Return to open session at 8:39pm. No action.

**STAFF AND BOARD REMARKS**

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

Mora reminded the community that the billing clerks up front are doing the best they can. Please remember we are all human, we all have rough days and we don't always know what is going on behind the scene. City Hall open is to talk to anyone, please come in and talk to us before turning to Facebook to bash us.

**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)*

None.

**ADJOURN**

*Motion to Adjourn*

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

Meeting adjourned at 8:41pm.

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*Jackie Menasco, Mayor*

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*Codi Gutierrez, City Clerk*



CITY OF MANGUM  
 FINANCIAL STATEMENT (UNAUDITED)  
 AS OF: OCTOBER 31ST, 2024

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
<b>REVENUE SUMMARY</b>							
ALL REVENUE		<u>2,447,388.00</u>	<u>56,191.77</u>	<u>658,086.57</u>	<u>26.89</u>	<u>0.00</u>	<u>1,789,301.43</u>
*** TOTAL REVENUES ***		2,447,388.00	56,191.77	658,086.57	26.89	0.00	1,789,301.43
<b>EXPENDITURE SUMMARY</b>							
01-CITY COMMISSION		14,227.00	809.42	3,610.82	25.38	0.00	10,616.18
02-ADMINISTRATION		714,495.70	0.00	177,171.98	24.74 (	400.00)	537,723.72
03-CITY ATTORNEY		28,955.00	2,338.94	9,349.79	32.29	0.00	19,605.21
04-MUNICIPAL JUDGE		3,270.00	269.80	1,078.59	32.98	0.00	2,191.41
05-POLICE DEPARTMENT		431,783.00	2,423.03	82,067.68	18.84 (	723.49)	350,438.81
06-FIRE DEPARTMENT		449,691.00	28,377.96	121,687.25	26.92 (	648.84)	328,652.59
07-STREET DEPARTMENT		197,643.00	20,755.90	63,971.65	32.36 (	13.20)	133,684.55
08-PARK DEPARTMENT		220,755.00	4,150.66	65,584.49	29.91	454.08	154,716.43
09-CEMETERY		2,840.00	249.37	343.98	17.01	139.00	2,357.02
11-LIBRARY		137,690.00	9,619.09	44,741.84	26.45 (	8,327.05)	101,275.21
12-COMMUNITY SERVICES DEP		84,490.00	112.02	7,511.68	8.89	0.00	76,978.32
13-AIRPORT		0.00	0.00	0.00	0.00	0.00	0.00
14-SWIMMING POOL		0.00	0.00	0.00	0.00	0.00	0.00
15-EMERGENCY MANAGEMENT		0.00	0.00	0.00	0.00	0.00	0.00
16-CODE ENFORCEMENT OFFI		101,115.00	4,559.44	32,807.30	32.63	187.70	68,120.00
17-INFORMATION TECHNOLOGY		0.00	( 118.26)	0.00	0.00	0.00	0.00
18-ANIMAL CONTROL		59,695.00	3,943.45	18,011.69	30.30	77.99	41,605.32
19-SHOP MAINTENANCE		0.00	( 509.70)	0.00	0.00	0.00	0.00
20-CUSTOMER SERVICE		0.00	0.00	0.00	0.00	0.00	0.00
*** TOTAL EXPENDITURES ***		<u>2,446,649.70</u>	<u>76,981.12</u>	<u>627,938.74</u>	<u>25.29 (</u>	<u>9,253.81)</u>	<u>1,827,964.77</u>
*** REVENUE OVER/(UNDER) EXPENDITURES		738.30	( 20,789.35)	30,147.83	336.81	9,253.81 (	38,663.34)

CITY OF MANGUM  
 FINANCIAL STATEMENT (UNAUDITED)  
 AS OF: OCTOBER 31ST, 2024

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
<b>REVENUE SUMMARY</b>							
	ALL REVENUE	5,203,096.00	427,518.70	1,969,082.07	37.84	0.00	3,234,013.93
	*** TOTAL REVENUES ***	5,203,096.00	427,518.70	1,969,082.07	37.84	0.00	3,234,013.93
<b>EXPENDITURE SUMMARY</b>							
	21-WATER DEPARTMENT	914,700.34	17,255.17	244,552.52	27.79	9,632.26	660,515.56
	22-ELECTRIC DEPARTMENT	3,450,711.40	167,002.41	861,252.32	25.01	1,709.89	2,587,749.19
	23-SANITATION DEPARTMENT	688,221.00	53,543.18	183,203.37	26.53 (	606.98)	505,624.61
	24-GENERAL MANAGER	0.00	735.01)	0.00	0.00	0.00	0.00
	25-WASTE WATER TREATMENT	118,300.00	7,619.08	17,194.05	14.53	0.00	101,105.95
	26-PENALTY & CREDITS	0.00	0.00	0.00	0.00	0.00	0.00
	27-PUBLIC WORKS	0.00	0.00	0.00	0.00	0.00	0.00
	28-POWER PLANT	30,750.00	2,040.18	7,355.07	23.92	0.00	23,394.93
	29-FUND APPLIC TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
	*** TOTAL EXPENDITURES ***	5,202,682.74	246,725.01	1,313,557.33	25.45	10,735.17	3,878,390.24
	*** REVENUE OVER/(UNDER) EXPENDITURES	413.26	180,793.69	655,524.74	25.16 (	10,735.17) (	644,376.31)

CITY OF MANGUM  
REVENUE AND EXPENDITURES REPORT (UNAUDITED)  
AS OF: OCTOBER 31ST, 2024

% OF YEAR COMPLETED: 33.33

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>01 -GENERAL FUND</u>							
TOTAL REVENUE	3,206.00	344,110.32	2,447,388.00	56,191.77	658,086.57	1,789,301.43	26.89
TOTAL EXPENDITURES	0.00	453,707.18	2,446,649.70	76,981.12	627,986.68	1,818,663.02	25.67
REVENUES OVER/(UNDER) EXPENDITURES	3,206.00	(109,596.86)	738.30	(20,789.35)	30,099.89	(29,361.59)	4,076.92
<u>02 -MANGUM UTILITY AUTHORITY</u>							
TOTAL REVENUE	0.00	1,425,277.30	5,203,096.00	427,518.70	1,969,082.07	3,234,013.93	37.84
TOTAL EXPENDITURES	0.00	1,111,133.04	5,202,682.74	246,725.01	1,313,557.33	3,889,125.41	25.25
REVENUES OVER/(UNDER) EXPENDITURES	0.00	314,144.26	413.26	180,793.69	655,524.74	(655,111.48)	8,622.84
<u>04 -FRIENDS OF THE PARK</u>							
TOTAL REVENUE	0.00	117.38	318.00	26.47	116.43	201.57	36.61
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	117.38	318.00	26.47	116.43	201.57	36.61
<u>05 -REVOLVING LOAN FUND</u>							
TOTAL REVENUE	0.00	1,129.75	3,065.00	269.96	1,148.98	1,916.02	37.49
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	1,129.75	3,065.00	269.96	1,148.98	1,916.02	37.49
<u>08 -WATER WELL IMPRV/MAINT</u>							
TOTAL REVENUE	0.00	295.13	577.00	98.46	399.05	177.95	69.16
TOTAL EXPENDITURES	0.00	62,782.75	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(62,487.62)	577.00	98.46	399.05	177.95	69.16
<u>09 -FLEET MANAGEMENT</u>							
TOTAL REVENUE	0.00	4,158.32	81,500.00	848.07	16,817.06	64,682.94	20.63
TOTAL EXPENDITURES	0.00	15,339.45	231,500.00	2,338.01	171,729.32	59,770.68	74.18
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(11,181.13)	(150,000.00)	(1,489.94)	(154,912.26)	4,912.26	103.27
<u>10 -MEDA ECONMIC DEV AUTH</u>							
TOTAL REVENUE	0.00	199.76	433.00	48.38	206.55	226.45	47.70
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	199.76	433.00	48.38	206.55	226.45	47.70
<u>11 -METER DEPOSIT FUND</u>							
TOTAL REVENUE	0.00	2,110.59	6,876.00	748.78	3,010.45	3,865.55	43.78
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	2,110.59	6,876.00	748.78	3,010.45	3,865.55	43.78
<u>12 -RIVERSIDE ENDOWMENT FUND</u>							
TOTAL REVENUE	0.00	521.03	1,601.86	277.39	799.30	802.56	49.90
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	521.03	1,601.86	277.39	799.30	802.56	49.90

REVENUE AND EXPENDITURES REPORT (UNAUDITED)  
AS OF: OCTOBER 31ST, 2024

% OF YEAR COMPLETED: 33.33

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>13 -THEATER RENOVATION FUND</u>							
TOTAL REVENUE	0.00	166.12	443.00	40.24	171.77	271.23	38.77
REVENUES OVER/(UNDER) EXPENDITURES	0.00	166.12	443.00	40.24	171.77	271.23	38.77
<u>15 -GOLF FUND</u>							
TOTAL REVENUE	0.00	47.19	246.00	27.90	15,036.42	14,790.42	112.37
TOTAL EXPENDITURES	0.00	1,064.57	5,000.00	43.23	941.09	4,058.91	18.82
REVENUES OVER/(UNDER) EXPENDITURES	0.00	1,017.38	4,754.00	15.33	14,095.33	18,849.33	296.49-
<u>16 -LIBRARY GRANT FUND</u>							
TOTAL REVENUE	0.00	77.79	0.00	11.69	49.92	49.92	0.00
TOTAL EXPENDITURES	6,057.00	1,329.11	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	(6,057.00)	1,251.32	0.00	11.69	49.92	49.92	0.00
<u>17 -PERPETUAL CARE FUND</u>							
TOTAL REVENUE	0.00	373.79	2,500.00	117.56	684.49	1,815.51	27.38
TOTAL EXPENDITURES	0.00	7,057.52	22,000.00	0.00	0.00	22,000.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	6,683.73	19,500.00	117.56	684.49	20,184.49	3.51-
<u>18 -STREET &amp; ALLEY FUND</u>							
TOTAL REVENUE	0.00	8,784.56	0.00	304.38	1,267.47	1,267.47	0.00
TOTAL EXPENDITURES	0.00	6,336.57	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	2,447.99	0.00	304.38	1,267.47	1,267.47	0.00
<u>19 -FIRE GRANT FUND</u>							
TOTAL REVENUE	0.00	14,168.20	18,000.00	9,992.99	70.26	17,929.74	0.39
TOTAL EXPENDITURES	0.00	6,995.36	36,000.00	10,017.32	10,017.32	46,017.32	27.83-
REVENUES OVER/(UNDER) EXPENDITURES	0.00	7,172.84	18,000.00	24.33	10,087.58	28,087.58	56.04-
<u>21 -HOSPITAL RENT &amp; UTILITIES</u>							
TOTAL REVENUE	0.00	16.64	0.00	1,180.20	1,193.37	1,193.37	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	16.64	0.00	1,180.20	1,193.37	1,193.37	0.00
<u>23 -DISPATCHER TRAIN/EQUIPMT</u>							
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>24 -AIRPORT OPERATIONS FUND</u>							
TOTAL REVENUE	0.00	2,422.75	12,697.00	245.22	1,804.03	10,892.97	14.21
TOTAL EXPENDITURES	0.00	3,045.49	26,697.00	2,846.81	8,667.62	18,029.38	32.47
REVENUES OVER/(UNDER) EXPENDITURES	0.00	622.74	14,000.00	2,601.59	6,863.59	7,136.41	49.03



REVENUE AND EXPENDITURES REPORT (UNAUDITED)  
AS OF: OCTOBER 31ST, 2024

% OF YEAR COMPLETED: 33.33

	PRIOR YEAR BUDGET	PRIOR YEAR Y-T-D	CURRENT BUDGET	CURRENT PERIOD	CURRENT YTD ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>41 -DISPATCH OPERATIONS FUND</u>							
TOTAL REVENUE	0.00	1,620.49	266,050.00	0.00	66,295.69	199,754.31	24.92
TOTAL EXPENDITURES	0.00	49,989.77	266,050.00	17,756.38	64,579.55	201,470.45	24.27
REVENUES OVER/(UNDER) EXPENDITURES	0.00	48,369.28)	0.00	17,756.38)	1,716.14	1,716.14)	0.00
<u>42 -AMERICAN RESCUE PLAN</u>							
TOTAL REVENUE	0.00	2,008.31	0.00	357.15	1,528.54	1,528.54)	0.00
TOTAL EXPENDITURES	0.00	8,672.80	220,000.00	0.00	910.00	219,090.00	0.41
REVENUES OVER/(UNDER) EXPENDITURES	0.00	6,664.49)	220,000.00)	357.15	618.54	220,618.54)	0.28-
<u>43 -FIRE DONATION FUND</u>							
TOTAL REVENUE	0.00	35.36	4,000.00	8.59	38.17	3,961.83	0.95
TOTAL EXPENDITURES	0.00	0.00	800.00	0.00	15.80)	815.80	1.98-
REVENUES OVER/(UNDER) EXPENDITURES	0.00	35.36	3,200.00	8.59	53.97	3,146.03	1.69
<u>90 -CAPITAL ASSETS &amp; DEBT</u>							
TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>99 -POOLED CASH</u>							
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REVENUES OVER/(UNDER) EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>GRAND TOTAL REVENUES</u>							
GRAND TOTAL REVENUES	3,206.00	1,824,867.78	9,012,811.07	479,409.32	2,986,426.44	6,026,384.63	33.14
GRAND TOTAL EXPENDITURES	6,057.00	1,926,793.68	9,421,252.10	391,659.93	2,445,007.92	6,976,244.18	25.95
REVENUES OVER/(UNDER) EXPENDITURES	( 2,851.00)	( 101,925.90)	( 408,441.03)	87,749.39	541,418.52	( 949,859.55)	25.95

\*\*\* END OF REPORT \*\*\*

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	GREAT PLAINS BANK	FEDERAL WITHHOLDING	1,626.25
			FEDERAL WITHHOLDING	1,645.72
			FEDERAL WITHHOLDING	1,647.10
			FICA TAXES	1,319.84
			FICA TAXES	1,507.19
			FICA TAXES	1,257.76
			MEDICARE TAXES	398.08
			MEDICARE TAXES	441.12
			MEDICARE TAXES	396.65
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	688.25
			STATE INCOME TAX WITHHELD	690.45
			STATE INCOME TAX WITHHELD	699.50
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	107.27
			OKLAHOMA RETIREMENT	107.27
			OKLAHOMA RETIREMENT	107.27
			OKLAHOMA RETIREMENT	688.97
			OKLAHOMA RETIREMENT	701.57
			OKLAHOMA RETIREMENT	694.56
		OK POLICE PENSION	POLICE PENSION	581.07
			POLICE PENSION	595.17
			POLICE PENSION	596.05
		OSBI	OCT AFIS	49.60
			OCT FORENSIC	47.50
		AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE PRE TAX	78.84
			AFLAC INSURANCE PRE TAX	78.84
			AFLAC INSURANCE POST TAX	5.28
			AFLAC INSURANCE POST TAX	5.28
		CITY OF MANGUM	ADMINISTRATION FEES	8.13
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	287.30
			EMPLOYEE UTILITY BILLS	287.30
			EMPLOYEE UTILITY BILLS	287.32
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	754.56
			FIREMAN'S PENSION	767.00
			FIREMAN'S PENSION	772.24
		CITY OF MANGUM MISC	CABLE REIMBURSEMENTS	13.36
		CLEET	CLEET- PENALTY FEE OCT	49.60
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	53.11
			AMERICAN FIDELITY PRE TAX	53.11
			AMERICAN FIDELITY	49.74
			AMERICAN FIDELITY	49.74
		SPARKLIGHT	SPARKLIGHT	11.03
		OK CENTRAL SUPPORT REG.	CS L Y 000759987002	118.70
			CS L Y 000759987002	118.70
			CS L Y 000759987002	118.70
			CS J R 000869307001	145.67
			CS J R 000869307001	168.44
			CS J R 000869307001	179.26
			000759987001	260.97
			000759987001	260.97
			000759987001	260.97
		OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	332.15
			EMPLOYEE'S MEDICAL INSURAN	332.15
			TOTAL:	22,496.67
CITY COMMISSION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	46.50
			MEDICARE TAXES	10.90

Item 3.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPSOURCE OKLAHOMA	CITY COMM	
			TOTAL:	59.64
CITY ATTORNEY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	134.33
			MEDICARE TAXES	31.42
		COMPSOURCE OKLAHOMA	ATTY	7.25
			TOTAL:	173.00
MUNICIPAL JUDGE	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	15.50
			MEDICARE TAXES	3.63
		COMPSOURCE OKLAHOMA	JUDGE	0.75
			TOTAL:	19.88
POLICE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	452.61
			FICA TAXES	445.73
			FICA TAXES	424.98
			MEDICARE TAXES	105.85
			MEDICARE TAXES	104.25
			MEDICARE TAXES	99.40
		OK POLICE PENSION	POLICE PENSION	944.24
			POLICE PENSION	967.16
			POLICE PENSION	968.57
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100303	25.59
		OMAG	AUTO POLICY-POLICE	1,103.75
			PROPERTY INS POLICE	631.88
		BUGMASTER INC	PD	31.72
		COMPSOURCE OKLAHOMA	POLICE	1,811.12
		MANGUM ACE HOME CENTER	ADMIN PAINT	78.00
		DEPT OF PUBLIC SAFETY	OLETS SEPT 2024	375.00
		TREERING WORKFORCE SOLUTIONS INC	POLICE	15.40
		AMAZON CAPITAL SERVICES	COPY PAPER	32.55
			FLASH DRIVES	49.62
		AT&T	AT&T 405 145-0414 572 5	118.26
		AT&T MOBILITY	POLICE	51.85
		OSEEGIB	MEDICAL INSURANCE	1,669.43
			MEDICAL INSURANCE	1,669.43
			TOTAL:	12,176.39
FIRE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	88.38
			FICA TAXES	97.34
			FICA TAXES	72.88
			MEDICARE TAXES	110.07
			MEDICARE TAXES	111.34
			MEDICARE TAXES	119.54
		SUMMIT UTILITIES	FIRE	15.90
		OMAG	AUTO POLICY-FIRE	1,070.00
			PROPERTY INS FIRE	2,236.34
		BUGMASTER INC	FIRE	31.72
		COMPSOURCE OKLAHOMA	FIRE	1,883.32
		MANGUM ACE HOME CENTER	FIRE	95.52
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	1,173.75
			FIREMAN'S PENSION	1,193.11
			FIREMAN'S PENSION	1,201.27
		AT&T	AT&T FIRE 0470 269	589.56
		AMAZON CAPITAL SERVICES	COPY PAPER	32.55
			CARBURETOR-EXHT FAN	13.99

Item 3.



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 3.
			CARBURATOR	1,833.50
		AT&T MOBILITY	FIRE	46.81
		OSEEGIB	MEDICAL INSURANCE	1,833.50
			MEDICAL INSURANCE	1,833.50
			TOTAL:	13,864.38
STREET DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	229.17
			FICA TAXES	215.81
			FICA TAXES	215.59
			MEDICARE TAXES	53.60
			MEDICARE TAXES	50.48
			MEDICARE TAXES	50.42
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	437.47
			OKLAHOMA RETIREMENT	462.72
			OKLAHOMA RETIREMENT	469.42
		SUMMIT UTILITIES	STREET	4.97
		OMAG	AUTO POLICY-STREET	1,842.75
			PROPERTY INS STREET	314.50
		COMPSOURCE OKLAHOMA	STREET	2,010.11
		MANGUM ACE HOME CENTER	STREET	13.64
			STREET	26.31
			ADMIN PAINT	78.00
		TREERING WORKFORCE SOLUTIONS INC	STREET	6.60
		MANGUM REGIONAL MEDICAL CENTER	INV 10046430 K.M. POST ACC	27.00
		AMAZON CAPITAL SERVICES	GLOVES	16.44
			GLOVES	16.79
			GLOVES	9.99
			GLOVES	12.99
			GLOVES	12.79
		BIG DOG CUSTOM SPORTSWEAR	LARGE SHIRTS	90.00
			MEDIUM SHIRTS	30.00
		LGTC	J.R. POST ACC	50.00
		VISA	STREET	106.46
			STREET	237.54
		OSEEGIB	MEDICAL INSURANCE	1,031.38
			MEDICAL INSURANCE	1,077.96
		AMERICAN SAFETY	6 HARD HATS	110.72
			TOTAL:	9,311.62
PARK DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	242.50
			FICA TAXES	244.53
			FICA TAXES	246.84
			MEDICARE TAXES	56.72
			MEDICARE TAXES	57.20
			MEDICARE TAXES	57.73
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	153.90
			OKLAHOMA RETIREMENT	153.90
			OKLAHOMA RETIREMENT	153.90
			OKLAHOMA RETIREMENT	324.31
			OKLAHOMA RETIREMENT	324.62
			OKLAHOMA RETIREMENT	325.40
		AMSCO STEEL PRODUCTS CO	1" SQUARE TUBING	40.00
		SUMMIT UTILITIES	PARK	28.00
		ATWOODS/FARM PLAN	TRIMMER LINE & TRASH BAGS	24.98
		OMAG	AUTO POLICY-PARK	887.75
			PROPERTY INS PARK	555.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPSOURCE OKLAHOMA	PARK	50
		HARMON ELECTRIC ASSOC INC	ROSELAWN 237400	69.00
			RIVERSIDE 506500	2.04
		MANGUM ACE HOME CENTER	PARK	170.86
			XMAS/PARK	24.36
			ADMIN PAINT	78.00
		TROY JONES EQUIPMENT	SKY LIFT	177.62
		TREERING WORKFORCE SOLUTIONS INC	PARK	11.00
		AMAZON CAPITAL SERVICES	COPY PAPER	32.55
			17GAL TOTE	71.78
			OK FLAG	43.98
			AMERICAN FLAG	19.98
		AT&T MOBILITY	PARK	46.81
		VISA	PARK	351.91
		KENNY TUNSTALL	SERVICE CALL	230.00
		OSEEGIB	MEDICAL INSURANCE	1,100.10
			MEDICAL INSURANCE	1,100.10
		HELENA CHEMICAL CO	WEED KILLER	150.00
			MOLE BATE	86.19
			24D AMINE	80.00
			TOTAL:	8,318.78
CEMETERY	GENERAL FUND	ALTUS PRINTING CO	CEMETERY BOOK	139.00
			TOTAL:	139.00
LIBRARY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	174.20
			FICA TAXES	175.47
			FICA TAXES	175.61
			MEDICARE TAXES	40.75
			MEDICARE TAXES	41.03
			MEDICARE TAXES	41.07
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	379.57
			OKLAHOMA RETIREMENT	382.37
			OKLAHOMA RETIREMENT	382.37
		SUMMIT UTILITIES	LIBRARY	6.99
		OMAG	PROPERTY LIBRARY	1,932.50
		DEMCO, INC.	RED LABEL PROTECTORS	19.69
			BLU LABEL PROTECTORS	19.69
			GRN LABEL PROTECTORS	19.69
			YLW LABEL PROTECTORS	19.69
			CLR LABEL PROTECTORS	60.79
			PENCIL SHARPENER	31.89
			PS BOOK POCKET	109.78
			SHIPPING	30.93
		BUGMASTER INC	LIBRARY	31.72
		COMPSOURCE OKLAHOMA	LIBRARY	22.38
		MANGUM ACE HOME CENTER	PLASTIC SHEETING	62.38
			PAINTERS TAPE	42.88
		TREERING WORKFORCE SOLUTIONS INC	LIBRARY	4.40
		AMAZON CAPITAL SERVICES	SET 5 CHAIRS WHEELS	214.20
			BAGS 100PCS	65.24
		OSEEGIB	MEDICAL INSURANCE	916.75
			MEDICAL INSURANCE	916.75
			TOTAL:	6,320.78
COMMUNITY SERVICES DEP	GENERAL FUND	SUMMIT UTILITIES	SUMMIT UTILITIES 210100355	48.24

Item 3.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 3.
			SUMMIT UTILITIES 210100140	
		OMAG	PROPERTY MUESUM	2,734.00
			PROPERTY INS MASONIC	1,238.00
			PROPERTY COMM CENTER	482.25
			PROPERTY WELCOME	1,274.75
			PROPERTY MEALSITE	581.00
			PROPERTY ARMORY	1,830.50
		BUGMASTER INC	COMM CENTER	31.70
		PHILADELPHIA INS. COMPANY	HOSPITAL INSURANCE	21,007.00
			TOTAL:	29,275.68
CODE ENFORCEMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	74.40
			FICA TAXES	74.40
			FICA TAXES	74.40
			MEDICARE TAXES	17.40
			MEDICARE TAXES	17.40
			MEDICARE TAXES	17.40
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	162.00
			OKLAHOMA RETIREMENT	162.00
			OKLAHOMA RETIREMENT	162.00
		OMAG	AUTO POLICY-CODE	414.00
		COMPSOURCE OKLAHOMA	CODE ENF	100.74
		MANGUM ACE HOME CENTER	CODE	23.97
			ADMIN PAINT	78.00
		TREERING WORKFORCE SOLUTIONS INC	CODE	2.20
		AMAZON CAPITAL SERVICES	COPY PAPER	32.55
		WESTERN EQUIPMENT LLC	WEEDEATER STRING	77.15
		AT&T MOBILITY	CODE	46.81
		STEVE KYLE	REIMBURSE EXPENSES CE TRAI	122.53
		LYNN YOUNGBLOOD	REIMBURSE EXPENSES-TRAININ	105.62
		OSEEGIB	MEDICAL INSURANCE	366.70
			MEDICAL INSURANCE	366.70
			TOTAL:	2,498.37
ANIMAL CONTROL	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	58.59
			FICA TAXES	57.58
			FICA TAXES	47.46
			MEDICARE TAXES	13.70
			MEDICARE TAXES	13.47
			MEDICARE TAXES	11.10
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	127.57
			OKLAHOMA RETIREMENT	125.38
			OKLAHOMA RETIREMENT	103.33
		OMAG	AUTO POLICY-ACO	247.00
			PROPERTY INS ACO	208.75
		COMPSOURCE OKLAHOMA	ACO	59.05
		HARMON ELECTRIC ASSOC INC	HARMON ELECTRIC 80198000	47.85
		MANGUM ACE HOME CENTER	ADMIN PAINT	77.99
		TREERING WORKFORCE SOLUTIONS INC	ACO	2.20
		AT&T MOBILITY	ACO	46.81
		KENNY TUNSTALL	ANIMAL SHELTER	87.00
		OSEEGIB	MEDICAL INSURANCE	366.70
			MEDICAL INSURANCE	366.70
			TOTAL:	2,068.23
NON-DEPARTMENTAL	MANGUM UTILITY AUT	GREAT PLAINS BANK	FEDERAL WITHHOLDING	526.43

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 3.
			FEDERAL WITHHOLDING	50.00
			FEDERAL WITHHOLDING	452.02
			FICA TAXES	898.62
			FICA TAXES	881.05
			FICA TAXES	850.69
			MEDICARE TAXES	210.16
			MEDICARE TAXES	206.05
			MEDICARE TAXES	198.95
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	395.25
			STATE INCOME TAX WITHHELD	385.05
			STATE INCOME TAX WITHHELD	364.00
		GREER COUNTY AMBULANCE	GREER COUNTY AMBULANCE- OC	12,962.56
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	905.76
			OKLAHOMA RETIREMENT	894.67
			OKLAHOMA RETIREMENT	891.85
		AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE POST TAX	19.92
			AFLAC INSURANCE POST TAX	19.92
		CITY OF MANGUM	ADMINISTRATION FEES	1.87
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	134.17
			EMPLOYEE UTILITY BILLS	134.17
			EMPLOYEE UTILITY BILLS	134.17
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	41.38
			AMERICAN FIDELITY PRE TAX	41.38
		CONTINENTAL GENERAL INS CO	EMPLOYEE CONTRIBUTIONS	26.60
		OK CENTRAL SUPPORT REG.	CS J R 000869307001	33.59
			CS J R 000869307001	10.82
		OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	136.68
			EMPLOYEE'S MEDICAL INSURAN	140.99
			TOTAL:	22,406.34
WATER DEPARTMENT		MANGUM UTILITY AUT GREAT PLAINS BANK	FICA TAXES	217.84
			FICA TAXES	189.75
			FICA TAXES	158.72
			MEDICARE TAXES	50.94
			MEDICARE TAXES	44.38
			MEDICARE TAXES	37.12
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	394.61
			OKLAHOMA RETIREMENT	355.38
			OKLAHOMA RETIREMENT	345.60
		SUMMIT UTILITIES	WATER	28.03
		OMAG	AUTO POLICY-WATER	1,049.75
			PROPERTY INS WATER	2,481.00
		COMPSOURCE OKLAHOMA	WATER	534.38
		MANGUM ACE HOME CENTER	WATER	78.94
			WATER	13.64
			WATER	13.64
			ROUND TIP SHOVEL	29.24
			SQUARE TIP SHOVEL	58.48
			SHARP SHOOTER SHOVEL	31.19
			PEX CUTTERS	50.68
			DEWALT SAWS ALL	179.99
			14" PIPE WRENCH	42.88
			12" CHANNEL LOCKS	38.98
			10" CHANNEL LOCKS	33.13
			NUT DRIVER SET	32.17
			25' TAPE MEASURE	23.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 3.
			SCREWDRIVER SET	41.92
			GRINDER CUTTING WHL	19.49
			6PK 2CYCLE OIL	17.99
			ADMIN PAINT	78.00
		CORE & MAIN LP	WRAP AROUNDS	900.00
			8" QUANTUMS	889.62
			8" LONGBODY HYMAX	682.29
			1"X2" SPUDS	116.20
			1"X3.5" SPUDS	157.60
			12" WRAP AROUND	279.00
			12' WRAP AROUND	450.50
			3/4" PEX RING	24.50
			1" PEX RING	35.50
			3/4" SPUDS	180.00
			TOP CUT OFF	770.00
		TREERING WORKFORCE SOLUTIONS INC	WATER	8.80
		MANGUM REGIONAL MEDICAL CENTER	INV 10046601 J.S. PRE EMPL	27.00
		AMAZON CAPITAL SERVICES	PIPE DESCALER	135.00
			COPY PAPER	32.55
			HYDRAULIC PIPE CUTTE	4,768.09
			SHIPPING	82.90
			PRESSURE GAUGE	9.99
			PUSH BUTTON	28.99
			20 PACK PAD LOCKS	97.99
		UTS	NEW WATER METERS	418,437.00
		MESO	MESO - JT&S QUARTERLY DUES	452.87
		AT&T MOBILITY	WATER	140.43
		MYERS ENGINEERING, CONSULTING	MYERS ENGINEERING 223009-8	1,111.50
			MYERS ENGINEERING INV 2231	5,580.00
		SOUTHERN PLAINS ENV LABS, LLC	INVOICE MG10-01	99.00
			INVOICE MG09-01	396.00
		LGTC	M.L. PRE EMPLOY	50.00
		OSEEGIB	MEDICAL INSURANCE	802.12
			MEDICAL INSURANCE	755.54
		DEPT OF ENVIRONMENTAL QUALITY	WATER/WASTE LIC E.M.	124.00
			WATER/WASTE LIC J.S.	124.00
			WATER/WASTE LIC C.H.	124.00
			WATER/WASTE LIC J.W.	124.00
			WATER/WASTE LIC S.K.	124.00
			WATER/WASTE LIC J.R.	124.00
			24102850005- WATER REUSE S	238.25
			TOTAL:	445,154.47
ELECTRIC DEPARTMENT		MANGUM UTILITY AUT GREAT PLAINS BANK	FICA TAXES	351.13
			FICA TAXES	353.37
			FICA TAXES	355.88
			MEDICARE TAXES	82.12
			MEDICARE TAXES	82.64
			MEDICARE TAXES	83.23
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	773.43
			OKLAHOMA RETIREMENT	771.93
			OKLAHOMA RETIREMENT	774.90
		SUMMIT UTILITIES	ELECTRIC	69.47
		OMAG	AUTO POLICY-ELECTRIC	2,053.75
			PROPERTY INS ELECTRI	166.00
		ALTEC	AUGER CABLE	125.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				Item 3.
			SHIPPING	1
		COMPSOURCE OKLAHOMA	ELECTRIC	487.87
		MANGUM ACE HOME CENTER	ELECTRIC	24.69
			ELECTRIC	20.00
			ADMIN PAINT	78.00
		TREERING WORKFORCE SOLUTIONS INC	ELECTRIC	6.60
		AMAZON CAPITAL SERVICES	SSTREET LIGHTS	65.99
			COPY PAPER	32.55
		MESO	MESO - JT&S QUARTERLY DUES	452.88
		VESTIS	LOGO MAT	83.95
		AT&T MOBILITY	ELECTRIC	140.43
		ANIXTER	HOUSE METERS	2,040.00
		OSEEGIB	MEDICAL INSURANCE	1,466.80
			MEDICAL INSURANCE	1,466.80
		O M P A	SUBSTATION INSPECT	748.75
			TRANSFORM OIL SAMPLE	152.25
			VOLTAGE REG OIL SAMP	73.75
			CURRENT EVENT FALL 2024	90.00
			OCT LOAN PAYMENT ACCT 460	676.56
			OCT 2024 ELECTRIC	107,906.45
			TOTAL:	122,076.74
SANITATION	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	170.82
			FICA TAXES	170.38
			FICA TAXES	176.18
			MEDICARE TAXES	39.95
			MEDICARE TAXES	39.84
			MEDICARE TAXES	41.20
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	383.62
			OKLAHOMA RETIREMENT	382.65
			OKLAHOMA RETIREMENT	383.62
		OMAG	AUTO POLICY-RECYCLE	247.00
			PROPERTY INS RECYCLE	264.50
		COMPSOURCE OKLAHOMA	RECYCLE	1,005.61
		WASTE CONNECTIONS	ROLL OFF OCT 2024	3,586.86
			TRASH SERVICE OCT 2024	31,214.84
		TREERING WORKFORCE SOLUTIONS INC	RECYCLE	6.60
		OSEEGIB	MEDICAL INSURANCE	1,100.10
			MEDICAL INSURANCE	1,100.10
			TOTAL:	40,313.87
WASTE WATER TREATMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	158.83
			FICA TAXES	167.55
			FICA TAXES	159.91
			MEDICARE TAXES	37.15
			MEDICARE TAXES	39.19
			MEDICARE TAXES	37.40
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	329.54
			OKLAHOMA RETIREMENT	348.19
			OKLAHOMA RETIREMENT	348.19
		OMAG	AUTO POLICY-WASTE	421.00
			PROPERTY INS WASTE	23.25
		COMPSOURCE OKLAHOMA	WASTE WATER	482.61
		LGTC	A.S. PRE EMPLOY	50.00
		OSEEGIB	MEDICAL INSURANCE	366.70
			MEDICAL INSURANCE	733.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MANGUM STAR	MANGUM STAR	126.00
		DEPT OF ENVIRONMENTAL QUALITY	24102860219- LAGOON FEE	2,093.34
			TOTAL:	5,922.25
POWER PLANT	MANGUM UTILITY AUT	SUMMIT UTILITIES	POWER PLANT	7.53
		OMAG	PROPERTY INS POWER P	5,980.00
			TOTAL:	5,987.53
POLICE DEPARTMENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	STARTER	108.62
			POLICE	21.51
			POLICE	141.92
		MANGUM ACE HOME CENTER	POLICE	7.79
		VISA	POLICE	633.56
			POLICE	565.53
			TOTAL:	1,478.93
FIRE DEPARTMENT	FLEET MANAGEMENT	VISA	FIRE	467.45
			FIRE	296.96
			TOTAL:	764.41
STREET DEPARTMENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	COOLANT	29.98
			WATER PUMP	111.00
		WESTERN EQUIPMENT LLC	MOTOR OIL	124.93
			OIL FILTER	21.07
		QUANAH OIL CO, INC	RED DEISEL 20%	275.00
		VISA	STREET	476.77
			STREET	696.27
			TOTAL:	1,735.02
PARKS DEPARTMENT	FLEET MANAGEMENT	VISA	PARKS	168.67
			TOTAL:	168.67
CODE ENFORCEMENT	FLEET MANAGEMENT	VISA	CODE	82.93
			TOTAL:	82.93
ANIMAL CONTROL	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	ACO	45.48
			ACO	8.41
			ACO	7.17
		VISA	ACO	194.04
			ACO	180.29
			TOTAL:	435.39
SHOP MAINTENANCE	FLEET MANAGEMENT	VISA	SHOP	142.31
			SHOP	117.50
			TOTAL:	259.81
WATER DEPARTMENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	WATER	28.89
		C L BOYD COMPANY, INC	5 GALLON OIL	130.00
			OIL FILTER	23.02
		QUANAH OIL CO, INC	RED DEISEL 15%	206.25
		VISA	WATER	690.65
			WATER	1,242.53
			TOTAL:	2,321.34
ELECTRIC DEPARTMENT	FLEET MANAGEMENT	QUANAH OIL CO, INC	RED DEISEL 40%	550.28
		VISA	ELECTRIC	124.85

Item 3.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ELECTRIC	21
			TOTAL:	889.97
RECYCLING CENTER	FLEET MANAGEMENT	C L BOYD COMPANY, INC	5 GALLON OIL	130.00
			OIL FILTER	23.02
		MANGUM ACE HOME CENTER	RECYCLE	4.67
		QUANAH OIL CO, INC	RE DEISEL 25%	343.75
		VISA	RECYCLE	50.00
			RECYCLE	72.45
			TOTAL:	623.89
CITY SUPERINTENDENT	FLEET MANAGEMENT	O'REILLY AUTOMOTIVE, INC.	SUPER	67.98
			CITY SUPER	7.17
		VISA	CITY SUPER	205.69
			CITY SUPER	161.32
			TOTAL:	442.16
GOLF COURSE	GOLF FUND	OMAG	PROPERTY INS GOLF	928.00
			TOTAL:	928.00
FIRE DEPT GRANT	FIRE GRANT FUND	NORTHERN TOOL	WELD HELMET	104.49
			SHIPPING	9.99
			WELD PAK	1,429.99
		DARLEY & CO	SAFETY VESTS M/L	137.50
			SAFETY VESTS XL/2XL	137.50
			SAFETY VESTS 3X/4X	137.50
			FREIGHT	31.14
		SPEEDTECH LIGHTS	LIGHT BAR	538.98
			SIREN & CONTROL BOX	179.99
			SURFACE MOUNT	249.99
			SHIPPING	37.50
			SIGNATURE DELIVERY	5.90
			TOTAL:	3,000.47
NON-DEPARTMENTAL	HOSPITAL RENT & UT	MANGUM REGIONAL MEDICAL CENTER	MANGUM REGIONAL-SURPLUS SA	1,175.00
			TOTAL:	1,175.00
AIRPORT OPERATIONS FUN	AIRPORT OPERATIONS	OMAG	PROPERTY INS AIRPORT	668.00
		BUGMASTER INC	AIRPORT	31.70
		HARMON ELECTRIC ASSOC INC	HANGER 237500	56.26
			TERMINAL 390907	70.31
			BEACON LIGHT 498300	133.00
		MANGUM ACE HOME CENTER	AIRPORT	15.05
		QTpod	COMPUTER PART	1,750.00
			SHIPPING	16.51
			TOTAL:	2,740.83
NON-DEPARTMENTAL	GEN GOV'T INT SERV	GREAT PLAINS BANK	FEDERAL WITHHOLDING	849.06
			FEDERAL WITHHOLDING	949.88
			FEDERAL WITHHOLDING	858.83
			FICA TAXES	883.58
			FICA TAXES	894.60
			FICA TAXES	852.01
			MEDICARE TAXES	206.64
			MEDICARE TAXES	209.22
			MEDICARE TAXES	199.27

Item 3.



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	476.50
			STATE INCOME TAX WITHHELD	482.50
			STATE INCOME TAX WITHHELD	466.50
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	930.35
			OKLAHOMA RETIREMENT	893.23
			OKLAHOMA RETIREMENT	893.23
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	55.35
			AMERICAN FIDELITY PRE TAX	55.35
			AMERICAN FIDELITY	67.35
			AMERICAN FIDELITY	67.35
		CONTINENTAL GENERAL INS CO	EMPLOYEE CONTRIBUTIONS	19.76
		OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	125.88
			EMPLOYEE'S MEDICAL INSURAN	125.88
			TOTAL:	10,556.32
ADMINISTRATION	GEN GOV'T INT SERV	GREAT PLAINS BANK	FICA TAXES	297.84
			FICA TAXES	277.86
			FICA TAXES	262.88
			MEDICARE TAXES	69.65
			MEDICARE TAXES	64.98
			MEDICARE TAXES	61.48
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	649.50
			OKLAHOMA RETIREMENT	572.40
			OKLAHOMA RETIREMENT	572.40
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100303	25.60
		OMAG	PROPERTY INS ADMIN	2,325.45
		BUGMASTER INC	ADMIN	31.72
		COMPSOURCE OKLAHOMA	ADMIN	47.67
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE LEASE	448.05
		RS MEACHAM CPAs & ADVISORS	INVOICE 2684764 FY 24 AUDI	5,850.00
			INVOICE 2684753 FY 23 AUDI	125.00
		OKLA MUNICIPAL LEAGUE	OML C.G. CITY CLERK	230.00
		TREERING WORKFORCE SOLUTIONS INC	ADMIN	6.60
		SOONER SECURITY SERVICE	SOONER SECURITY SER-057176	79.54
		AT&T MOBILITY	BILLING	46.81
		VISA	STEVE/ADMIN	204.86
			TRAINING ADMIN	47.00
			OMCCA TRAINING	130.00
			OMCCA SERVICE FEE	5.98
		QUADIENT LEASING USA INC	QUADIENT LEASING --Q157278	1,101.45
		OSEEGIB	MEDICAL INSURANCE	1,466.80
			MEDICAL INSURANCE	1,100.10
			TOTAL:	16,101.62
INFORMATION TECHNOLOGY	GEN GOV'T INT SERV	GREAT PLAINS BANK	FICA TAXES	57.52
			FICA TAXES	57.53
			FICA TAXES	57.66
			MEDICARE TAXES	13.45
			MEDICARE TAXES	13.46
			MEDICARE TAXES	13.48
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	125.55
			OKLAHOMA RETIREMENT	125.55
			OKLAHOMA RETIREMENT	125.55
		COMPSOURCE OKLAHOMA	IT	11.18
		TYLER TECHNOLOGIES, INC	INCODE 10/1/24-12/31/24	13,905.50
		MANGUM ACE HOME CENTER	ADMIN PAINT	77.99

Item 3.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T	AT&T CITY HALL 2830 690	1,047.89
			AT&T OFFICE @HAND 0997 066	762.89
		STANDLEY SYSTEMS	STANDLEY SYSTEMS-INV 17183	1,432.93
		SPARKLIGHT	SPARKLIGHT ACCT # 12067706	174.23
		AT&T MOBILITY	IT	46.81
		CIVICPLUS LLC	MUNICODE	3,400.00
		VISA	ADOBE	290.46
			IT	200.00
		OSEEGIB	MEDICAL INSURANCE	183.35
			MEDICAL INSURANCE	183.35
			TOTAL:	22,306.88
SHOP DEPT	GEN GOV'T INT SERV	GREAT PLAINS BANK	FICA TAXES	69.37
			FICA TAXES	69.37
			FICA TAXES	69.64
			MEDICARE TAXES	16.22
			MEDICARE TAXES	16.22
			MEDICARE TAXES	16.29
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	151.63
			OKLAHOMA RETIREMENT	151.63
			OKLAHOMA RETIREMENT	151.63
		SUMMIT UTILITIES	SHOP	3.99
		OMAG	AUTO POLICY-SHOP	791.00
			PROPERTY INS SHOP	652.08
		BUGMASTER INC	SHOP	31.72
		COMPSOURCE OKLAHOMA	SHOP	135.81
		MANGUM ACE HOME CENTER	SHOP	46.92
			SHOP	26.30
			ADMIN PAINT	77.99
		LAMPTON WELDING SUPPLY	OXYGEN	36.00
			75% ARGON/25% CO2	110.00
			ACETYLENE	130.00
			HAZMAT FEE	8.50
			CARBIDESOMA	1.53
			DELIVERY FEE	10.00
		TREERING WORKFORCE SOLUTIONS INC	SHOP	2.20
		AMAZON CAPITAL SERVICES	COPY PAPER	32.55
		VESTIS	SHOP TOWELS	90.45
		OSEEGIB	MEDICAL INSURANCE	366.70
			MEDICAL INSURANCE	366.70
			TOTAL:	3,632.44
CITY MANAGER	GEN GOV'T INT SERV	GREAT PLAINS BANK	FICA TAXES	203.64
			FICA TAXES	234.64
			FICA TAXES	203.91
			MEDICARE TAXES	47.63
			MEDICARE TAXES	54.88
			MEDICARE TAXES	47.69
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	443.99
			OKLAHOMA RETIREMENT	443.99
			OKLAHOMA RETIREMENT	443.99
		COMPSOURCE OKLAHOMA	CITY MAN	62.03
		MANGUM ACE HOME CENTER	ADMIN PAINT	77.99
		OKLA MUNICIPAL LEAGUE	OML E.M. CITY MANAGER	230.00
		AMAZON CAPITAL SERVICES	COPY PAPER	32.55
			FASTENER FILE FOLDER	135.80

Item 3.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T MOBILITY	CITY MAN	126.05
		VISA	CM/TRAINING TULSA	112.11
			HOTEL PARKING	56.00
			FEAST BUFFET	18.19
			FEAST BUFFET-EM	14.94
			OLIVE GARDEN	32.27
			COAST JUICY SEAFOOD	39.33
			CHEESECAKE FACTORY	31.18
			GAS	56.27
			CONFERENCE PARKING	20.00
			HOTEL-ERMA AND CODI	540.36
			CITY MANAGER	63.02
		LYNN YOUNGBLOOD	LYNN YOUNGBLOOD	35.70
		OSEEGIB	MEDICAL INSURANCE	366.70
			MEDICAL INSURANCE	366.70
			TOTAL:	4,542.39
CITY SUPERINTENDENT	GEN GOV'T INT SERV	GREAT PLAINS BANK	FICA TAXES	255.20
			FICA TAXES	255.20
			FICA TAXES	257.92
			MEDICARE TAXES	59.68
			MEDICARE TAXES	59.68
			MEDICARE TAXES	60.32
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	561.60
			OKLAHOMA RETIREMENT	561.60
			OKLAHOMA RETIREMENT	561.60
		OMAG	AUTO POLICY-CITY SUP	437.00
		COMPSOURCE OKLAHOMA	CITY SUP/OP MAN	1,031.64
		MANGUM ACE HOME CENTER	CITY SUPER	36.05
		OK DEPT OF AGRICULTURE, FOOD, & FOREST	OK DEPT OF AG- CHRIS HALFO	50.00
		AT&T MOBILITY	CITY SUP.OP MAN	93.62
		VISA	CITY SUPER	75.00
		OSEEGIB	MEDICAL INSURANCE	733.40
			MEDICAL INSURANCE	733.40
			TOTAL:	5,822.91
MUNICIPAL POOL	MUNICIPAL POOL FUN	OMAG	PROPERTY INS POOL	790.00
		AT&T MOBILITY	POOL	46.81
			TOTAL:	836.81
DISPATCH	DISPATCH OPERATION	COMPSOURCE OKLAHOMA	DISPATCH	5.02
		GREER COUNTY SHERIFF	GREER CO SHERIFF-DISPATCH	8,333.33
		AMAZON CAPITAL SERVICES	COPY PAPER	43.99
			TOTAL:	8,382.34
ARPA GRANT	AMERICAN RESCUE PL	SWODA AUTHORITY	SWODA -GRANT ADMINISTRATIO	910.00
			TOTAL:	910.00
NON-DEPARTMENTAL	POOLED CASH	CITY OF MANGUM PAYROLL ACCT	CITY OF MANGUM PAYROLL 111	46,537.78
			CITY OF MANGUM PAYROLL 112	43,007.47
			TOTAL:	89,545.25

Item 3.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	A
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Item 3.

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===== FUND TOTALS =====
01  GENERAL FUND                106,722.42
02  MANGUM UTILITY AUTHORITY    641,861.20
09  FLEET MANAGEMENT           9,202.52
15  GOLF FUND                   928.00
19  FIRE GRANT FUND             3,000.47
21  HOSPITAL RENT & UTILITIES    1,175.00
24  AIRPORT OPERATIONS FUND     2,740.83
39  GEN GOV'T INT SERVICES      62,962.56
40  MUNICIPAL POOL FUND         836.81
41  DISPATCH OPERATIONS FUND    8,382.34
42  AMERICAN RESCUE PLAN        910.00
99  POOLED CASH                 89,545.25
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                                GRAND TOTAL: 928,267.40
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TOTAL PAGES: 14

DEPARTMENT FUND VENDOR NAME DESCRIPTION AN

Item 3.

===== FUND TOTALS =====

01	GENERAL FUND	106,722.42
02	MANGUM UTILITY AUTHORITY	641,861.20
09	FLEET MANAGEMENT	9,202.52
15	GOLF FUND	928.00
19	FIRE GRANT FUND	3,000.47
21	HOSPITAL RENT & UTILITIES	1,175.00
24	AIRPORT OPERATIONS FUND	2,740.83
39	GEN GOV'T INT SERVICES	62,962.56
40	MUNICIPAL POOL FUND	836.81
41	DISPATCH OPERATIONS FUND	8,382.34
42	AMERICAN RESCUE PLAN	910.00
99	POOLED CASH	89,545.25
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	GRAND TOTAL:	928,267.40
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TOTAL PAGES: 14

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

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

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

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

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

# PAYROLL ESTIMATE

## DECEMBER 2024

CITY:

Regular Time	\$65,398.27
Overtime	\$962.34

MUA:

Regular Time	\$22,237.72
Overtime	\$929.25

Approved on:

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Sarah Dreyer – Payroll Clerk

**RESOLUTION NO. 2024-1205-02  
FOR CITIES AND TOWNS UNDER THE COUNTY ELECTION SYSTEM  
NOTICE OF ELECTION  
CITY MANGUM, OKLAHOMA**

I. **BE IT RESOLVED** by the governing body of the City of Mangum that for the purpose of electing officers of said City that:

\_\_\_\_\_ 1. a nonpartisan general election, if needed, shall be held on Tuesday, April \_\_, 20\_\_; or

\_\_\_\_\_ 2. a nonpartisan primary election\*, if needed, shall be held on Tuesday, March \_\_, 20\_\_; and a partisan general election, if needed, shall be held on Tuesday, April 1, 20\_\_.

\*(NOTE: attach ordinance providing for partisan elections.)

2. **BE IT FURTHER RESOLVED** that the filing period for electing officers of said City shall begin at 8:00 a.m. on Monday, February \_\_, 20\_\_ and close at 5:00 p.m. on Wednesday, February \_\_, 20\_\_.

3. **BE IT FURTHER RESOLVED** that the officers of said City/Town to be elected are:

(check one)

\_\_\_\_\_ 1. Nominated by ward and elected at large.

\_\_\_\_\_ 2. (TOWNS ONLY) Nominated at large and elected at large. (An ordinance authorizing the nomination of officers at large is on file with the County Election Board)

4. **BE IT FURTHER RESOLVED** that the following officers will be elected for four-year terms:

Commissioner #1- Public Highways

Commissioner #2- Commissioner of Utilities

5. **BE IT FURTHER RESOLVED** that each candidate must be a qualified elector by virtue of being a resident and registered voter within the municipality, or in the ward if an office is from a ward, for at least six (6) months prior to filing a declaration of candidacy.

6. **BE IT FURTHER RESOLVED** that absentee ballots will be provided in accordance with

State Law.

ADOPTED this 7<sup>th</sup> day of December , 2024.

(Seal)

ATTEST:

\_\_\_\_\_

City Clerk

\_\_\_\_\_

\_\_\_\_\_

Mayor



City of Mangum  
130 N Oklahoma St.  
Mangum, OK 73554

11/18/2024

Dear Municipal Officials:

Resolutions for the 2025 regular municipal elections must be filed with the Greer County Election Board no later than January 17, 2025. Please provide a current map of the municipal boundaries. If Trustees are nominated by ward, please also include a map showing current ward boundaries.

If the Town of Mangum had fewer than 2,000 residents according to the most recent federal census, it is required to hold town meetings instead of elections. The County Election Board has no responsibility for town meetings. However, the Board of Trustees has the authority to enact an ordinance requiring elections instead of town meetings. If such an ordinance has been enacted, send a copy to the County Election Board office.

The filing period set by law begins at 8 a.m. on Monday, February 3, 2025, and ends at 5 p.m. on Wednesday, February 5, 2025. Contests of candidacy may be filed until 5 p.m. Friday, February 7. The nonpartisan Municipal General Election will be held on April 1, 2025.

Candidates for Town Board of Trustees are nominated by ward and elected at large unless the Town has enacted an ordinance requiring candidates for Board of Trustees to be both nominated and elected at large. If such an ordinance has been adopted, attach a copy of the ordinance to the resolution.

State law requires that the resolution for a municipal election includes a list of precincts only partially contained within the limits of the municipality and in which no one resides within that portion of the precinct contained within the limits of the municipality. The resolution also shall state whether such precincts containing uninhabited municipal territory shall be open or closed for the election.

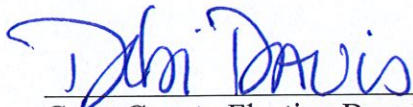
State law limits the election dates on which special elections to fill vacancies may be held and requires that special candidate filing periods begin no later than a certain number of days following the deadline for submitting a resolution to the County Election Board for a specific election date.

Please be aware that, in the event of a special election to fill a vacancy in a Congressional office or in a state legislative office, all entities with territory inside the affected federal or state district will be required to submit special election resolutions to the County Election Board not fewer than 75 days preceding the election. When planning to call a special election for any purpose, always contact the County Election Board for current and accurate information concerning the deadline for submitting a special election resolution for a specific election date.

If you plan to call a special election to consider a proposition, please remember that the ballot title (proposition text printed on the ballot) is limited to 200 words. Resolutions containing ballot titles that exceed the 200 word limit cannot be accepted. If necessary, you may provide a supplemental document to explain the proposition. The supplemental document will be provided to voters with the ballot.

Please contact me at the Greer County Election Board office if you have any questions concerning your 2025 regular statutory municipal elections. Thank you for your cooperation.

Sincerely,

 \_\_\_\_\_, Secretary  
Greer County Election Board





## FY 2025 FIREFIGHTING EQUIPMENT AND GEAR GRANT APPLICATION



OKLAHOMA  
Dept. of Agriculture,  
Food and Forestry

Item 11.

### General Guidelines

1. Eligible applicants are Oklahoma's Certified Rural Fire Departments (legal entities formed under Oklahoma Statutes Title 11, Title 18, and Title 19).
2. **Major expenditure categories for the replacement of:**
  - A. Firefighting Equipment
  - B. Firefighting PPE
  - C. Truck Cab & Chassis
  - D. Slip-on Pumper Units
  - E. Federal Excess Property Program Equipment
3. Payment and Verification Information:
  - A. **Equipment and funding amounts requested will be evaluated by Oklahoma Forestry Services and the Rural Fire Coordinators. The intent of CY 2024 House Bill 2927 is to fund the replacement of fire equipment and gear, including truck chassis.**
  - B. Once a grant is awarded, a Contract and Purchase Order will be issued by the Dept. of Agriculture, Food and Forestry with terms and conditions for payment of awarded amount.
  - C. The Fire Department shall submit an invoice or quote for payment. Payment to the Fire Department could take up to 45 days.
  - D. The Fire Department's respective Rural Fire Coordinator will verify the purchase of the approved items following delivery.
4. If a claim is to replace a vehicle destroyed via burn over or motor vehicle accident, an official accident report and investigation will be required from the appropriate State Agency (OHP, ODAFF-FS, Fire Marshal's Office).
5. Equipment to be replaced with a single value of over \$5,000 must be accompanied by a complete description including make, model, year of manufacture, serial number, and reason for replacement.
6. Vehicle (Cab & Chassis) requests must be accompanied by a complete description including make, model, year of manufacture, serial number, and reason for replacement.
7. Federal Excess Property Program equipment to be replaced must be accompanied by an equipment description, serial number or VIN, and the assigned equipment's AG #.
8. Any handheld or mobile radios must be P-25 compliant or be listed on the SAFECOM Authorized Equipment List.
9. **For more information regarding this grant and applicable purchases contact Tammy Carter, Oklahoma Forestry Services, at 405-288-2385 or [tammy.carter@ag.ok.gov](mailto:tammy.carter@ag.ok.gov)**
10. **Submit completed applications by email to [tammy.carter@ag.ok.gov](mailto:tammy.carter@ag.ok.gov) or by U.S. mail to Tammy Carter, Oklahoma Forestry Services Community Fire Program, 830 NE 12<sup>th</sup> Ave., Goldsby, OK 73093**

**APPLICATIONS FOR FUNDING WILL BE ACCEPTED UNTIL ALL FUNDS HAVE BEEN OBLIGATED.**