



Agenda

City Commission Meeting

February 03, 2026

6:00 PM

City Administration Building at 130 N Oklahoma Ave.

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

The Commission of the City of Mangum will meet in regular session on February 3, 2026, 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 December 31, 2025, special meeting minutes as presented
2. Approve January 6, 2026, meeting minutes as presented
3. Approve December 2025 financials for all funds
4. Approve January 2026 claims
5. Approve January 2026 Bills
6. Approve February 2026 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

7. Financial Report for December 2025 by the City Manager
8. Police Report by the Chief of Police

9. Fire Report by the Fire Chief

ORDINANCES & RESOLUTIONS

10. Discussion and possible action to approve Resolution No. 2026-0203-01 accepting and amending the FY 2026 budget for the OMAG claim check for roof damage in the amount of \$16,629.62.

OTHER ITEMS

- 11. Discussion and possible action to approve accepting the best, most reasonable quote for the purchase of a new Fire Truck for the Fire Department to be paid out of the 80/20 REAP Grant.
- 12. Discussion and possible action to renew the Interlocal Agreement for the Operation of Emergency Medical Services between the City of Mangum and the Greer County Special Ambulance Service District.
- 13. Discussion and possible action to renew the Interlocal Agreement for the Operation of a Jail and Dispatch Center for Greer County.

EXECUTIVE SESSION

14. Discussion and possible action regarding to an ongoing investigation concerning violations of the Open Meetings Act that, with advice of the attorney, public disclosure will seriously impair the public body to conduct the pending investigation with possible executive session in accordance with 25 O.S. 307(B)(4).

OPEN SESSION

15. Discussion and possible action with regard to executive session, if any.

EXECUTIVE SESSION

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

OPEN SESSION

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

EXECUTIVE SESSION

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

OPEN SESSION

19. 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 January 30, 2026 by the City Clerk.

Brittany McClintock, Interim City Clerk



Special City Commission Meeting

December 31, 2025 at 3:00 PM

City Administration Building at 130 N Oklahoma Ave.

Record of Minutes

The Commission of the City of Mangum will meet in special session on December 31, 2025, at 3:00 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

Vice Mayor Hamon called meeting to order at 3:00 p.m.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Vice Mayor Dirk Hamon
 Commissioner Michelle Huckabee
 Commissioner Carolyn Hooley

ORDINANCES & RESOLUTIONS

1. Discussion and possible action to pass resolution no. 1231-01 a resolution expressing the City of Mangum's support of nuclear energy development in Oklahoma, including small modular reactors and microreactors, and providing public comment to the Oklahoma Corporation Commission's Notice of Inquiry dated August 27, 2025 as authorized by the Oklahoma Energy Initiative Act, 17 O.S. sec 803.

Vice Mayor Hamon stated that he is introducing "Project Horizon" Hamon stated that the state of Oklahoma is conducting a major study on advanced nuclear energy. He proposed that Mangum needs a seat at the table for this. Hamon stated that we are not voting to build a nuclear power plant today; we are voting to tell the state that Mangum is open for the conversation. Hamon stated that he knows the word "nuclear" can sound daunting, but this is 21st century technology. We are looking at Small Modular Reactors (SMRs) which are roughly the size of a large warehouse, not a massive cooling tower. Hamon stated that we want to protect our water and these units can be dry cooled using giant fans to operate. Hamon stated that one project like this could be the single largest taxpayer in our county's history providing 50 to 200 high paying technical jobs and funding our schools. We are 30 miles from Altus Air Force Base and 80 miles from Fort Sill. Oklahoma this year passed state bill 130 wanting to investigate nuclear energy here in Oklahoma. They are opening up the survey on January 7th they are going to start looking into all the towns that are interested in hosting one of these sites we don't know how many projects they will do. This isn't saying that we are going to do it but for right now we just want to be on that list.

The U.S. Congress passed a bill stating by 2030 military bases have to have uninterrupted power which solar and wind does not qualify for that. This ties us in we would be able to supply power for them. Which brings in a lot of federal grants for us. Looking at Altus Air Force Base and Fort Sill, that would bring in a billion dollar build that would not be funded by the city of Mangum, the company building would be funding the build. These numbers would be on the very high side it says that Mangum Public Schools would make 12 million from the plant let's just say if the plant brings in 6 million for the school that gives roughly 2 million dollars more than the school gets now. It would upgrade the city police and sheriff department it would allow for more federal grants for fire and Ems since they would need new equipment. It would increase the street department for roads. This is just some of the doors it would open for grants its not even what we would make off of tax dollars. If the commissioners can give a yes, we can submit the letter of interest. The actual report is not due until March 9th, that is when they will make their final determination. Once that happens the public will have a lot of questions and there will be people that will come in to answer questions. The build process is 3-5 years during the build process it would bring in anywhere from 500 – 1000 temporary jobs. Once it is built depending on the size of the reactor you're looking at 50 – 100 \$80,000 or more a year jobs the tech center would also receive grant money so that they can start teaching people how to run it.

Motion to approve Resolution No. 1231-01.

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

OTHER ITEMS

2. Discussion and possible action to approve an installment contract wherein the City of Mangum will pay a yearly installment fee for the purchase of dash cameras for two police units. The installment contract is to cover the balance that grant funds do not cover.

Chief Taylor stated the OK Safe Grant we put in for 2 years ago got us \$22,000 for body cameras. This year we have decided to put in for the OK Safe Grant again for dash cameras. \$12,765.05 is what we will receive, Axon is the company that we chose to go with so when we turn our lights on the dash cameras and the body cams will automatically come on. Axon did offer us a 60-month contract for \$17,418.00 By march we would pay the \$12,765.05 that we received in grant money then they broke it down into 5 payments over 5 years or we can pay the remaining balance of \$4,652.95 in one lump sum. The first \$930.59 would be due in August, which will be in the new fiscal year so we can budget the payment plan, or we can budget the whole payment. Another thing is that there are institutions in town that are willing to donate to help fund this, so I am going to reach out to those institutions and see how much they are willing to donate.

Motion to approve.

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

ADJOURN

Motion to Adjourn

Motion to adjourn at 3:39 p.m.

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

Duly filed and posted at 3:00 PM on December 29, 2025 by the City Clerk.

Dirk Hamon, Vice Mayor

Brittany McClintock, Interim City Clerk



City Commission Meeting

January 06, 2026 at 6:00 PM

City Administration Building at 130 N Oklahoma Ave.

Record of Minutes

The Commission of the City of Mangum will meet in regular session on January 6, 2026, 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

Vice Mayor Hamon called the meeting to order at 600 p.m.

ROLL CALL AND DECLARATION OF QUORUM

PRESENT

Vice Mayor Dirk Hamon
 Commissioner Michelle Huckabay
 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: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

1. Approve December 9, 2025, meeting minutes as presented
2. Approve November 2025 financials for all funds
3. Approve December 2025 claims
4. Approve January 2026 estimated payroll

FURTHER DISCUSSION

Consideration of any items removed from the consent agenda.

No further discussion.

REMARKS

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

William Stevens came up to speak he stated that he came up before the council a couple months ago about the City's attorney he went on to state his opinion of an issue he has with the attorney representing a previous commissioner during a previous election.

REPORTS

5. Presentation of the Fiscal Year 2025 audit from Jana Walker.

Jana Walker came and spoke about the Fiscal Year 2025 financial statement audit. After a brief presentation she stated that this year was the first year that she did not have something that needed to be brought to the board's attention. Overall, everything looked good.

6. Financial Report for November 2025 by the City Manager
City Manager Erma Mora gave the Monthly Financial Report for November 2025

General Government

Revenue (November vs October)

Sales Tax: \$54,185.25 vs \$41,374.70 (+30.96%)

Use Tax: \$12,121.11 vs \$14,313.77 (-15.32%)

Alcohol Beverage Tax: \$6,858.93 vs \$6,879.73 (-0.30%)

Franchise Tax: \$9,240.12 vs \$702.60 (+1,215.13%)

Other/Misc Revenue: \$22,237.70 vs \$12,648.11 (+75.82%)

Fine & Forfeitures: \$1,035 vs \$1,055 (-1.90%)

Transfers In: \$93,015.84 vs \$93,016 (\approx 0%)

Easement Lease: \$15,355 vs \$15,355 (0%)

Total Revenue \$214,048.95 vs \$185,344.91 (+15.49%)

Expenditures

November: \$190,702.83

October: \$211,694.76 (-9.92%)

Over/Under

November: \$23,346.12 surplus

October: \$26,349.85 deficit

Year-to-Date (YTD)

Revenue: \$1,064,028.17 (up 15.79% from 2024)

Expenditures: \$1,034,914.18 (up 17.20% from 2024)

Net: \$29,113.99 surplus (down 18.85% from 2024)

Mangum Utility Authority (MUA)

Revenue (November vs October)

Water Revenue: \$51,564.20 vs \$59,407.72 (-13.20%)

Electric Revenue: \$160,981.75 vs \$182,121.81 (-11.61%)

Wind Power Revenue: \$22,020.84 vs \$26,210.79 (-15.99%)

Sanitation Revenue: \$41,642.13 vs \$41,139.73 (+1.22%)

Recycle Center Revenue: \$545.50 vs \$2,544.80 (-78.56%)

Miscellaneous: \$17,524.25 vs \$2,419.82 (+624.20%)

Total Revenue: \$331,420.50 vs \$350,697.89 (-5.50%)

Expenditures
 November: \$372,246.03
 October: \$456,375.35 (-18.43%)
 Over/Under
 November: \$40,825.53 deficit
 October: \$105,677.46 deficit
 Year-to-Date (YTD)
 Revenue: \$2,730,813.76 (up 16.23% from 2024)
 Expenditures: \$2,067,813.76 (up 12.25% from 2024)
 Net: \$662,894.45 surplus (up 30.66% from 2024)
 Combined Overview
 Total YTD Revenue (GG + MUA): \$3,794,736.38
 Total YTD Expenditures (GG + MUA): \$3,102,727.94
 Overall, Surplus: \$692,008.44 (+27.39% from last year)

7. Police Report by the Chief of Police

Chief Taylor presented his report stating the for the month of December the Police Department had 502 calls for service which breaks down to: 29 – 911 transfers, 1 vehicle accident, 10 business alarms, 15 animal calls, 12 BOLO's, 1 breaking and entering, 1 child custody, 1 death notification, 6 disturbances, 2 domestic disputes, 7 officer flagged down, 17 follow ups, 2 foot patrol, 1 harassment, 213 request for information, 1 intoxicated person, 1 repo, 19 request to speak with an officer, 2 civil standby's, 1 stolen property, 1 stolen vehicle, 5 suspicious persons, 4 suspicious vehicles, 4 threats of bodily harm. Out of those calls 23 reports were filed breaking down to 1 simple assault, 1 burglary, 1 driving under the influence, 2 family offenses, 1 credit card fraud, 1 fraud swindling, 1 fraud identity theft, 1 health and safety, 1 larceny, 4 other offenses, 1 public peace, 1 threats and intimidation, several warrants.

8. Fire Report by the Fire Chief

Assistant Chief Allen gave the December Fire Report which consisted of 5 grass fires, 2 vehicle fires, 2 motor vehicle accidents, 5 hospital standby's, 10 lift assists, 1 gas leak for a total of 25 calls.

ORDINANCES & RESOLUTIONS

9. Discussion and possible action to approve Resolution No 2026-0106-01 amending the FY 2026 budget for Commission Election Expense in the amount of \$2,581.08 for payment to The Greer County Election Board invoices for the special election.

Motion to approve Resolution No. 2026-0106-01.

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

OTHER ITEMS

10. Discussion and Possible Action to Approve the proposal from CTC for shop towel services.

Motion to approve.

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

11. Discussion and Possible Action to Terminate the Vestis Service Agreement for shop towel services.

Motion to approve.

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

12. Discussion and possible action to accept the final loss report issued by OMAG to repair hail damage to city-owned buildings.

Steve Kyle came and spoke, letting them know the difference is because OMAG's adjuster brought the quote more up to code.

Motion to approve.

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

13. Discussion and possible action to determine if the prices set forth are agreeable to NextPhase and whether NextPhase is agreeable to complete the roofing services on the lost report for the replacement cost value as determined by OMAG.

Steve Kyle spoke, stating that the only issue that the city had with next phase was that they would not come down on their price to match what the adjuster will approve to pay out. Attorney Kendall spoke stating that we have a contingency agreement with Next Phase and as a part of the agreement we would hire them contingent on an agreeable number. He stated that this line item is for if Next Phase accepts that. With the new number they brought in that means that the city can enter a roof contract with next phase.

No Action.

14. Discussion and possible action to accept the most reasonable and responsible bid to repair the hail damage to city-owned buildings and authorize the city manager to execute a roofing contract with the selected contractor.

Motion to enter into a contract with Next Phase.

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

15. Discussion and Possible Action to accept two checks totaling \$246,603.50 from Philadelphia Insurance for payment towards the Hospital Roof Pay Application 2 that was approved on September 2nd, 2025, meeting.

Motion to approve.

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

EXECUTIVE SESSION

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

Motion to enter into executive session at 6:35 p.m.

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

OPEN SESSION

Motion to enter back into open session at 8:25 p.m.

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

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

Motion to table.

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

EXECUTIVE SESSION

Motion to table executive session.

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

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

OPEN SESSION

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

No discussion session was tabled.

STAFF AND BOARD REMARKS

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

City Manager Erma Mora made an announcement stated Sarah Dreyer was named employee of the year at the employee Christmas Party. She also announced that Fire Fighter Chris Christian officially retired after 14 years with the Department on December 31st.

Commissioner Huckabee also stated that she would like to say thank you to the city employees that decorated the Courtyard and the Golf Course.

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)

Interim City Clerk stated that after the agenda was posted we received another check from OMAG for the city building roofs. Shen then stated that her new business is to approve accepting the check and amending the fiscal year 2026 budget for \$205,122.47.

Motion to approve.

Motion made by Vice Mayor Hamon, Seconded by Commissioner Hooley.

Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

City Manager Erma Mora also had new business stating Jana Walker, who just presented our audit, and gave us the invoice today for their services in the amount of \$9,200.00.

Motion to approve.

Motion made by Commissioner Huckabay, Seconded by Commissioner Hooley.

Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

ADJOURN

Motion to Adjourn

Motion to adjourn at 8:29 p.m.

Motion made by Commissioner Huckabay, Seconded by Vice Mayor Hamon.

Voting Yea: Vice Mayor Hamon, Commissioner Huckabay, Commissioner Hooley

Duly filed and posted at 2:30 PM on December 31, 2025 by the City Clerk.

Dirk Hamon, Vice Mayor

Brittany McClintock, Interim City Clerk

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

Item 3.

01 -GENERAL FUND

50.00% 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>	595,084.88	1,659,113.42	71.18	0.00	671,812.63
*** TOTAL REVENUES ***		<u>2,330,926.05</u>	595,084.88	1,659,113.42	71.18	0.00	671,812.63
EXPENDITURE SUMMARY							
01-CITY COMMISSION		11,485.00	484.44	4,075.52	35.49	0.00	7,409.48
02-ADMINISTRATION		352,562.00	33,660.06	142,815.09	40.80	1,035.56	208,711.35
03-CITY ATTORNEY		28,950.00	2,332.42	14,107.02	48.73	0.00	14,842.98
04-MUNICIPAL JUDGE		3,260.00	0.00	0.00	0.00	0.00	3,260.00
05-POLICE DEPARTMENT		551,655.00	33,163.52	270,725.16	49.08	0.00	280,929.84
06-FIRE DEPARTMENT		432,750.00	47,721.99	322,010.67	74.41	0.00	110,739.33
07-STREET DEPARTMENT		193,625.00	11,517.27	66,453.90	34.32	0.00	127,171.10
08-PARK DEPARTMENT		201,375.00	15,423.20	92,705.06	46.04	0.00	108,669.94
09-CEMETERY		2,470.00	72.79	657.81	26.63	0.00	1,812.19
11-LIBRARY		134,969.00	13,586.41	65,012.27	48.17	0.00	69,956.73
12-COMMUNITY SERVICES DEP		79,360.00	85.71	102,492.84	131.92	2,200.00 (25,332.84)
13-AIRPORT		0.00	0.00	0.00	0.00	0.00	0.00
14-SWIMMING POOL		0.00	0.00	0.00	0.00	0.00	0.00
16-CODE ENFORCEMENT OFFI		96,205.00	8,561.77	27,789.03	28.89	0.00	68,415.97
17-INFORMATION TECHNOLOGY		120,745.00	11,183.50	72,367.26	59.89	49.00	48,428.74
18-ANIMAL CONTROL		56,505.00	120.51	9,225.62	16.47	82.80	47,196.58
19-SHOP MAINTENANCE		64,605.00	5,232.57	27,723.09	42.91	0.00	36,881.91
20-CUSTOMER SERVICE		0.00	0.00	0.00	0.00	0.00	0.00
*** TOTAL EXPENDITURES ***		<u>2,330,521.00</u>	183,146.16	1,218,060.34	52.41	3,367.36	1,109,093.30
*** REVENUE OVER/ (UNDER) EXPENDITURES		405.05	411,938.72	441,053.08	57.21 (3,367.36) (437,280.67)

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

PAGE: 1

Item 3.

02 -MANGUM UTILITY AUTHORITY

50.00% 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>4,687,933.50</u>	<u>340,756.87</u>	<u>3,071,226.72</u>	<u>65.51</u>	<u>0.00</u>	<u>1,616,706.78</u>
*** TOTAL REVENUES ***		<u>4,687,933.50</u>	<u>340,756.87</u>	<u>3,071,226.72</u>	<u>65.51</u>	<u>0.00</u>	<u>1,616,706.78</u>
EXPENDITURE SUMMARY							
21-WATER DEPARTMENT		510,240.00	44,012.30	515,284.09	100.99	0.00	(5,044.09)
22-ELECTRIC DEPARTMENT		3,033,994.00	213,442.80	1,393,371.76	45.93	0.00	1,640,622.24
23-SANITATION DEPARTMENT		664,275.00	54,611.28	290,954.31	43.80	0.00	373,320.69
24-GENERAL MANAGER		140,505.00	11,735.74	66,643.12	47.47	55.00	73,806.88
25-WASTE WATER TREATMENT		209,230.00	17,359.87	88,971.74	42.52	0.00	120,258.26
26-PENALTY & CREDITS		0.00	0.00	0.00	0.00	0.00	0.00
27-PUBLIC WORKS		108,795.00	8,199.49	45,206.14	41.55	0.00	63,588.86
28-POWER PLANT		15,000.00	0.00	14,660.77	97.74	0.00	339.23
29-FUND APPLIC TRANSFERS		<u>5,000.00</u>	<u>416.67</u>	<u>2,499.98</u>	<u>50.00</u>	<u>0.00</u>	<u>2,500.02</u>
*** TOTAL EXPENDITURES ***		<u>4,687,039.00</u>	<u>349,778.15</u>	<u>2,417,591.91</u>	<u>51.58</u>	<u>55.00</u>	<u>2,269,392.09</u>
*** REVENUE OVER/(UNDER) EXPENDITURES		894.50	(9,021.28)	653,634.81	66.50	(55.00)	(652,685.31)

Item 4.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A	NON-DEPARTMENTAL					
25-0323	99-28533	CHRISTOPHER CHRISTIAN	INS OVER PAY	1/2026	0126	87.91
					DEPARTMENT TOTAL:	87.91
DEPARTMENT: 02	ADMINISTRATION					
25-0313	99-2390	MANGUM ACE HOME CENTER	STATEMENT	1/2026	012026	39.48
25-0259	99-34979	AMAZON CAPITAL SERVICES	PLAQUE	1/2026	FKQW	74.99
					DEPARTMENT TOTAL:	114.47
DEPARTMENT: 05	POLICE DEPARTMENT					
25-0325	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	1/2026	012026	53.51
25-0303	99-37498	THE COMPLIANCE RESOURCE GROPHYSICAL		1/2026	91155	620.00
					DEPARTMENT TOTAL:	673.51
DEPARTMENT: 06	FIRE DEPARTMENT					
25-0313	99-2390	MANGUM ACE HOME CENTER	STATEMENT	1/2026	012026	68.93
					DEPARTMENT TOTAL:	68.93
DEPARTMENT: 07	STREET DEPARTMENT					
25-0325	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	1/2026	012026	62.15
25-0288	99-22250	BLAIR TIRE & FEED, LLC	TIRES	1/2026	15430	440.00
					DEPARTMENT TOTAL:	502.15
DEPARTMENT: 08	PARK DEPARTMENT					
25-0313	99-2390	MANGUM ACE HOME CENTER	STATEMENT	1/2026	012026	84.08
					DEPARTMENT TOTAL:	84.08
DEPARTMENT: 09	CEMETERY					
25-0213	99-21720	WILLIS GRANITE PRODUCTS	HEADSTONE SETTING	1/2026	20260085	350.00
					DEPARTMENT TOTAL:	350.00

1/29/2026 12:49 PM
FUND: 01 - GENERAL FUND

PURCHASE ORDER CLAIM REGISTER

PAGE: 2
SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11	LIBRARY					
25-0302	99-34979	AMAZON CAPITAL SERVICES	MISC. SUPPLIES	1/2026	7CDT	454.19
					DEPARTMENT TOTAL:	454.19
DEPARTMENT: 18	ANIMAL CONTROL					
25-0313	99-2390	MANGUM ACE HOME CENTER	STATEMENT	1/2026	012026	29.99
					DEPARTMENT TOTAL:	29.99
DEPARTMENT: 19	SHOP					
25-0313	99-2390	MANGUM ACE HOME CENTER	STATEMENT	1/2026	012026	46.63
25-0293	99-34979	AMAZON CAPITAL SERVICES	SHOP LIGHTS	1/2026	DLVY	274.55
					DEPARTMENT TOTAL:	321.18
					FUND TOTAL:	2,686.41

Item 4.

Item 4.

P.O. #	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21 WATER DEPARTMENT						
25-0313	99-2390	MANGUM ACE HOME CENTER	STATEMENT	1/2026	012026	222.62
25-0306	99-34979	AMAZON CAPITAL SERVICES	BOOTS & LIGHTS	1/2026	PV4K	459.57
25-0296	99-37553	HYDRO-MAX JETTER	HOSE REPAIR PARTS	1/2026	13649	2,191.86
25-0316	99-38829	CONSOLIDATED PIPE & SUPPLY	MISC REPAIR SUPPLIES	1/2026	2053167	2,236.16
25-0289	99-8340	DEWAYNE'S AUTO & MUFFLER	HOSE FITTING	1/2026	40513	15.88
DEPARTMENT TOTAL:						5,126.09
DEPARTMENT: 22 ELECTRIC DEPARTMENT						
25-0273	99-1410	O'REILLY AUTOMOTIVE, INC.	FUEL PUMP	1/2026	383997	209.99
25-0325	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	1/2026	012026	10.12
25-0298	99-16170	ALTEC	RACK & SLING	1/2026	9250027	430.53
25-0295	99-22250	BLAIR TIRE & FEED, LLC	USED TIRES	1/2026	15588	200.00
25-0313	99-2390	MANGUM ACE HOME CENTER	STATEMENT	1/2026	012026	34.11
25-0307	99-37894	ANIXTER	STREET LIGHT BULBS	1/2026	797582	351.60
25-0299	99-5040	HELENA CHEMICAL CO	REMEDY	1/2026	12047792	292.00
DEPARTMENT TOTAL:						1,528.35
DEPARTMENT: 23 SANITATION						
25-0325	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	1/2026	012026	10.84
25-0313	99-2390	MANGUM ACE HOME CENTER	STATEMENT	1/2026	012026	19.74
25-0314	99-6850	CITY OF ALTUS	LANDFILL FEES DEC 2025	1/2026	90568	1,801.60
DEPARTMENT TOTAL:						1,832.18
DEPARTMENT: 24 CITY MANAGER						
25-0315	99-35199	ERMA MORA	MILEAGE	1/2026	012026	488.65
DEPARTMENT TOTAL:						488.65
DEPARTMENT: 27 CITY SUPERINTENDENT						
25-0325	99-1410	O'REILLY AUTOMOTIVE, INC.	STATEMENT	1/2026	012026	71.33
25-0300	99-5040	HELENA CHEMICAL CO	CHEMICALS	1/2026	12047793	389.50
DEPARTMENT TOTAL:						460.83

1/29/2026 12:49 PM

PURCHASE ORDER CLAIM REGISTER

PAGE: 4
SUMMARY REPORT

FUND: 02 - MANGUM UTILITY AUTHORITY

P.O. #	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT		
DEPARTMENT: 28 25-0313	POWER PLANT 99-2390	MANGUM ACE HOME CENTER	STATEMENT	1/2026	012026	29.99		
						DEPARTMENT TOTAL:	29.99	
						FUND TOTAL:	9,466.09	

Item 4.

1/29/2026 12:49 PM

PURCHASE ORDER CLAIM REGISTER

PAGE: 5
SUMMARY REPORT

FUND: 18 - STREET & ALLEY FUND

P.O. #	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 45 25-0304	STREET & ALLEY 99-2340	RONNIE MADDOX	CRUSHER RUN	1/2026	207897	1,300.00
						DEPARTMENT TOTAL: 1,300.00
						FUND TOTAL: 1,300.00

Item 4.

1/29/2026 12:49 PM

PURCHASE ORDER CLAIM REGISTER

PAGE: 6
SUMMARY REPORT

FUND: 19 - FIRE GRANT FUND

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	
DEPARTMENT: 60	FIRE DEPT GRANT						
25-0324	99-38818	W L CONSTRUCTION SUPPLY INC	DIAMOND BLADE	1/2026	37087	322.00	
					DEPARTMENT TOTAL:	322.00	
					FUND TOTAL:	322.00	
					GRAND TOTAL:	13,774.50	

Item 4.

G / L R E C A P

Item 4.

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
1/2026	01 2012	EMPLOYEE INS PAYABLE	87.91	
1/2026	01 502-9104	MATERIALS & SUPPLIES	39.48	
1/2026	01 502-9130	CHRISTMAS BANQUET EXPENSE	74.99	
1/2026	01 505-9106	FUEL & OIL	41.69	
1/2026	01 505-9108	VEHICLE MAINTENANCE	11.82	
1/2026	01 505-9200	Other Services/Charges	620.00	
1/2026	01 506-9104	MATERIALS & SUPPLIES	68.93	
1/2026	01 507-9108	VEHICLE MAINTENANCE	502.15	
1/2026	01 508-9102	REPAIRS & REPLACEMENTS	53.38	
1/2026	01 508-9104	MATERIALS & SUPPLIES	30.70	
1/2026	01 509-9110	MISCELLANEOUS	350.00	
1/2026	01 511-9104	MATERIALS & SUPPLIES	454.19	
1/2026	01 518-9104	MATERIALS & SUPPLIES	29.99	
1/2026	01 519-9200	Other Services/Charges	321.18	2,686.41
1/2026	02 521-9104	MATERIALS & SUPPLIES	5,126.09	
1/2026	02 522-9102	REPAIRS & REPLACEMENT	642.66	
1/2026	02 522-9104	MATERIALS & SUPPLIES	653.34	
1/2026	02 522-9106	FUEL & OIL	2.49	
1/2026	02 522-9108	VEHICLE MAINTENANCE	229.86	
1/2026	02 523-9108	VEHICLE MAINTENANCE	30.58	
1/2026	02 523-9165	LANDFILL EXPENSE	1,801.60	
1/2026	02 524-9101	TRAINING	488.65	
1/2026	02 527-9104	MATERIALS & SUPPLIES	389.50	
1/2026	02 527-9106	FUEL & OIL	65.69	
1/2026	02 527-9108	VEHICLE MAINTENANCE	5.64	
1/2026	02 528-9201	Other Services/Charges	29.99	9,466.09
1/2026	18 545-9110	MISCELLANEOUS	1,300.00	1,300.00
1/2026	19 560-9910	OPERATIONAL GRANT EXPENSES	322.00	322.00
		GRAND TOTAL ESTIMATE:	0.00	
		GRAND TOTAL ACTUAL:	13,774.50	
		REPORT TOTAL:	13,774.50	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AM	Item 5.
NON-DEPARTMENTAL	GENERAL FUND	GREAT PLAINS BANK	FEDERAL WITHHOLDING	2,214.90	
			FEDERAL WITHHOLDING	1,505.38	
			FICA TAXES	1,867.66	
			FICA TAXES	1,802.16	
			MEDICARE TAXES	555.38	
			MEDICARE TAXES	491.23	
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	965.00	
			STATE INCOME TAX WITHHELD	721.00	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	386.04	
			OKLAHOMA RETIREMENT	386.04	
			OKLAHOMA RETIREMENT	810.36	
			OKLAHOMA RETIREMENT	856.25	
		OK POLICE PENSION	POLICE PENSION	782.62	
			POLICE PENSION	780.64	
		OSBI	FORENSIC FEE DEC 2025	28.50	
			AFIS FEE DEC 2025	29.76	
		AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE PRE TAX	78.84	
			AFLAC INSURANCE PRE TAX	48.84	
			AFLAC INSURANCE POST TAX	5.28	
		CITY OF MANGUM	ADMINISTRATION FEES	10.00	
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	792.28	
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	EMPLOYEE UTILITY BILLS	559.96	
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	OKLAHOMA UNIFORM BUILDING	12.00	
			FIREMAN'S PENSION	817.60	
		CITY OF MANGUM MISC	FIREMAN'S PENSION	726.58	
			CABLE REIMBURSEMENTS	11.04	
		CLEET	EMPLOYEE REIMBURSE CITY	117.92	
		AMERICAN FIDELITY ASSURANCE	PENALTY FEES DEC 2025	29.76	
			AMERICAN FIDELITY PRE TAX	57.25	
			AMERICAN FIDELITY PRE TAX	57.25	
			AMERICAN FIDELITY	117.09	
		SPARKLIGHT	AMERICAN FIDELITY	117.09	
		OK CENTRAL SUPPORT REG.	SPARKLIGHT 816048121000834	11.03	
			CS J R 000869307001	179.26	
			CS J R 000869307001	179.26	
		OSEEGIB	OSEEGIB	87.91-	
			OSEEGIB	8.62	
			EMPLOYEE'S MEDICAL INSURAN	687.67	
			EMPLOYEE'S MEDICAL INSURAN	2,203.61	
			TOTAL:	20,923.24	
CITY COMMISSION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	27.90	
			MEDICARE TAXES	6.54	
		GREER COUNTY ELECTION BOARD	PRECINCT INSPECTOR	675.00	
			PRECINCT JUDGE	600.00	
			PRECINCT CLERK	600.00	
			BOARD MILEAGE	36.40	
			IN-PERSON AVB	400.00	
			NURESING HOME/VET	200.00	
			ADDITIONAL MILEAGE	10.50	
			FICA/MEDICARE MATCH	36.00	
			CEB STAFF OVERTIME	21.27	
			STAF WITHHOLD MATCH	1.91	
		OSEEGIB	OSEEGIB	5.20-	
			TOTAL:	2,610.32	

AMC
Item 5.

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ADMINISTRATION	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	235.25
			FICA TAXES	258.08
			MEDICARE TAXES	55.02
			MEDICARE TAXES	60.36
		OKLA PUBLIC EMP RET SYS	OKLA PUBLIC EMP RET SYS	0.02
			OKLAHOMA RETIREMENT	526.50
			OKLAHOMA RETIREMENT	526.50
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100303	320.09
		BUGMASTER INC	BUGMASTER INC	31.72
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE METER	112.95
			PERMIT POSTAGE	863.33
		RS MEACHAM CPAs & ADVISORS	RS MEACHAM CPAs & ADVISORS	100.00
		TREERING WORKFORCE SOLUTIONS INC	TIME CLOCK	4.40
		AMAZON CAPITAL SERVICES	COMMISSIONER GIFTS	55.92
		JANA A. WALKER, CPA, PLLC	JANA A. WALKER, CPA, INV 5	9,200.00
		SOONER SECURITY SERVICE	SOONER SECURITY 0590260	39.77
		BIG DOG CUSTOM SPORTSWEAR	2X GILDAN	65.00
			BELLA CVC	80.00
			LONGSLEEVE BELLA	112.00
		VISA	GIFT CARDS	228.99
			HOLIDAY LUNCH	573.30
			GRATUITY	86.00
			SARAN WRAP	3.99
			MEAT & CHEESE TRAY	31.98
			NAPKINS	3.49
			POSTAGE	3.18
			XMAS PARTY	148.91
			EMPLOYEE PRIZE	32.82
		QUADIENT LEASING USA INC	QUADIENT LEASING USA INC	1,101.45
		ELK VALLEY WOODWORKING	ENGRAVING	40.00
		OSEEGIB	MEDICAL INSURANCE	1,141.17
		OKLAHOMA EMPLOYMENT	MEDICAL INSURANCE	1,141.17
			OKLAHOMA EMPLOYMENT 4TH QT	190.27
			TOTAL:	17,373.63
CITY ATTORNEY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	35.16
			MEDICARE TAXES	8.22
		OSEEGIB	MEDICAL INSURANCE	380.39
			TOTAL:	423.77
POLICE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	612.18
			FICA TAXES	482.11
			MEDICARE TAXES	143.17
			MEDICARE TAXES	112.75
		OK POLICE PENSION	POLICE PENSION	1,217.40
			POLICE PENSION	1,214.32
		O'REILLY AUTOMOTIVE, INC.	OIL	45.48
			FILTERS, ANTIFREE, CAP	69.01
			THERMOSTAT	17.57
			LUG NUT	17.45
			ANTIFREEZE	17.99
			RADIATOR FLUSH	12.99
		BUGMASTER INC	BUGMASTER INC	31.72
		TREERING WORKFORCE SOLUTIONS INC	TIME CLOCK	8.80
		AT&T MOBILITY	POLICE CELL	52.46
			MIFIX4	162.16

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VISA	FUEL	489.01
		MAGGIE ELROD	PATCHES	64.00
		LANCE TAYLOR	4" BOLT	5.99
		OSEEGIB	MEDICAL INSURANCE	2,494.20
		OKLAHOMA EMPLOYMENT	MEDICAL INSURANCE	2,494.20
		OKLAHOMA EMPLOYMENT	OKLAHOMA EMPLOYMENT 4TH QT	123.97
			TOTAL:	9,888.93
FIRE DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	226.72
			FICA TAXES	153.30
			MEDICARE TAXES	171.61
			MEDICARE TAXES	105.60
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	905.64
		BUGMASTER INC	BUGMASTER INC	31.72
		MANGUM ACE HOME CENTER	SPRAY PAINT	40.76
		OKLA FIRE FIGHTERS PENSION & RETIREMEN	FIREMAN'S PENSION	1,271.81
		AMAZON CAPITAL SERVICES	FIREMAN'S PENSION	1,130.23
		AT&T MOBILITY	HAND SOAP	14.62
		VISA	BATTERIES	5.86
		OSEEGIB	DISH SOAP	31.41
		OKLAHOMA EMPLOYMENT	409	23.04
			PINE-SOL	38.88
			LAUNDRY DETERGENT	25.80
			BATH TISSUE	42.95
			GEL PENS	44.54
			PAPER TOWELS	61.70
			CALENDAR	11.98
			FIRE CELL	47.41
			FUEL	206.04
			MEDICAL INSURANCE	2,282.34
			MEDICAL INSURANCE	1,901.95
		OKLAHOMA EMPLOYMENT	OKLAHOMA EMPLOYMENT 4TH QT	125.89
			TOTAL:	8,901.80
STREET DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	154.90
			FICA TAXES	147.10
			MEDICARE TAXES	36.23
			MEDICARE TAXES	34.40
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	339.28
			OKLAHOMA RETIREMENT	322.28
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	87.91
		O'REILLY AUTOMOTIVE, INC.	OIL	69.98
		JIM GALLAGHER dba GALLAGHER BUILDING	FILTER	7.93
			OIL	107.97
			OIL FILTER	29.86
			DEF	11.45
			MATERIALS	122.39
			SCISSOR LIFT FEE	40.00
			LABOR	360.00
			TIME CLOCK	4.40
			JT&S 03-14069	102.25
			HOODIES	92.00
			STREET CELL	47.41
			FUEL	690.24
			MEDICAL INSURANCE	760.78
			MEDICAL INSURANCE	760.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA EMPLOYMENT	OKLAHOMA EMPLOYMENT 4TH QT	83.79
			TOTAL:	4,413.33
PARK DEPARTMENT	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	226.62
			FICA TAXES	232.26
			MEDICARE TAXES	53.00
			MEDICARE TAXES	54.32
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	153.90
			OKLAHOMA RETIREMENT	153.90
			OKLAHOMA RETIREMENT	314.93
			OKLAHOMA RETIREMENT	308.51
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	150.85
		O'REILLY AUTOMOTIVE, INC.	OIL	71.90
		MANGUM ACE HOME CENTER	OIL FILTER	7.93
			CLEAR HOOKS	6.82
			AA BATTERIES	19.49
			NUTS BOLTS SCREWS	4.58
			WIRE, FLAT PLUG	5.15
			CABLETIE	9.74
		TREERING WORKFORCE SOLUTIONS INC	DRUM LINER CLR	26.65
		MESO	TIME CLOCK	8.80
		BIG DOG CUSTOM SPORTSWEAR	JT&S 03-14069	102.25
		AT&T MOBILITY	DRI FIT TEE	36.00
		VISA	BUTTON UP	78.00
		OSEEGIB	PARK CELL	47.41
		OKLAHOMA EMPLOYMENT	FUEL	166.82
			MEDICAL INSURANCE	1,141.17
			MEDICAL INSURANCE	1,141.17
			OKLAHOMA EMPLOYMENT 4TH QT	140.75
			TOTAL:	4,662.92
CEMETERY	GENERAL FUND	HARMON ELECTRIC ASSOC INC	ROSELAWN 237400	71.25
			RIVERSIDE 506500	2.13
			TOTAL:	73.38
LIBRARY	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	175.34
			FICA TAXES	165.39
			MEDICARE TAXES	41.01
			MEDICARE TAXES	38.68
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	274.37
			OKLAHOMA RETIREMENT	274.37
			OKLAHOMA RETIREMENT	107.69
			OKLAHOMA RETIREMENT	86.04
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	271.03
		BUGMASTER INC	BUGMASTER INC	31.72
		BOOK SYSTEMS, INC	atrium	624.00
			OPAC SNAPSHOT	940.00
			AR/RC MARC DATA	295.00
		TREERING WORKFORCE SOLUTIONS INC	TIME CLOCK	4.40
		NEXT PHASE ROOFING AND CONSTRUCTION	ROOF REPLACEMENT	30,539.77
		OSEEGIB	MEDICAL INSURANCE	950.98
		OKLAHOMA EMPLOYMENT	MEDICAL INSURANCE	950.98
			OKLAHOMA EMPLOYMENT 4TH QT	97.79
			TOTAL:	35,868.56
COMMUNITY SERVICES DEP GENERAL FUND		SUMMIT UTILITIES	SUMMIT UTILITIES 210100140	53.29

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AM	Item 5.
		BUGMASTER INC	BUGMASTER INC	31.70	
		NEXT PHASE ROOFING AND CONSTRUCTION	ROOF REPLACEMENT	47,749.99	
			TOTAL:	47,834.98	
CODE SAFETY ENFORCEMENT GENERAL FUND		GREAT PLAINS BANK	FICA TAXES	107.28	
			FICA TAXES	107.28	
			MEDICARE TAXES	25.09	
		OKLA PUBLIC EMP RET SYS	MEDICARE TAXES	25.09	
		O'REILLY AUTOMOTIVE, INC.	OKLAHOMA RETIREMENT	237.60	
		ATWOODS/FARM PLAN	OKLAHOMA RETIREMENT	237.60	
		AMAZON CAPITAL SERVICES	DEF	11.45	
		MESO	OIL	76.99	
		BIG DOG CUSTOM SPORTSWEAR	MIRROR	31.52	
		VISA	JT&S 03-14069	194.25	
		OSEEGIB	DRI FIT TEE	36.00	
		CITY OF ALTUS	FUEL	58.00	
			MEDICAL INSURANCE	380.39	
			MEDICAL INSURANCE	380.39	
			LANDFILL FEES	1,271.49	
			TOTAL:	3,180.42	
INFORMATION TECHNOLOGY GENERAL FUND		GREAT PLAINS BANK	FICA TAXES	57.52	
			FICA TAXES	57.52	
			MEDICARE TAXES	13.45	
		OKLA PUBLIC EMP RET SYS	MEDICARE TAXES	13.45	
		AT&T	OKLAHOMA RETIREMENT	125.55	
		STANDELY SYSTEMS	OKLAHOMA RETIREMENT	125.55	
		AMAZON CAPITAL SERVICES	AT&T 8310012830690	1,053.84	
			AT&T 8310010997066	680.59	
			STANDELY - COPIERS 1904631	1,349.14	
			USB CAPTURE CARD	82.02	
			SOUND BLASTER	54.99	
			NOISE ISOLATOR	8.95	
			CABLE ADAPTER	9.99	
			RCA CABLE ADAPTER	5.99	
			HDMI SWITCH	10.79	
			HEADPHONE SPLITTER	6.49	
			SOUND BOARD	99.99	
		AT&T	AT&T 40541504145725	118.26	
		AT&T MOBILITY	IT CELL	47.41	
		CIVICPLUS LLC	ONLINE HOSTING	1,254.75	
		VISA	MICROSOFT	212.50	
		DOBSON FIBER	VPN NETWORK	49.00	
		OSEEGIB	DOBSON FIBER 934857 LIBRAR	175.64	
			MEDICAL INSURANCE	190.19	
			MEDICAL INSURANCE	190.19	
			TOTAL:	5,993.76	
ANIMAL CONTROL	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	64.21	
			MEDICARE TAXES	15.02	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	140.40	
		O'REILLY AUTOMOTIVE, INC.	DRIVE MOD	54.87	
		HARMON ELECTRIC ASSOC INC	HARMON ELECTRIC ASSOC INC	94.00	
		MANGUM ACE HOME CENTER	FLAPPER	5.84	
		TREERING WORKFORCE SOLUTIONS INC	TIME CLOCK	2.20	
		AT&T MOBILITY	ACO CELL	47.41	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AM	Item 5.
		VISA	DOG FOOD	82.80	
		OSEEGIB	MEDICAL INSURANCE	380.39	
		OKLAHOMA EMPLOYMENT	OKLAHOMA EMPLOYMENT 4TH QT	17.45	
			TOTAL:	904.59	
SHOP	GENERAL FUND	GREAT PLAINS BANK	FICA TAXES	71.85	
			FICA TAXES	71.85	
			MEDICARE TAXES	16.80	
		OKLA PUBLIC EMP RET SYS	MEDICARE TAXES	16.80	
			OKLAHOMA RETIREMENT	157.03	
			OKLAHOMA RETIREMENT	157.03	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	77.87	
		BUGMASTER INC	BUGMASTER INC	31.72	
		MANGUM ACE HOME CENTER	BRAKE CLEANER	17.76	
			BRAKE CLEANER	17.76	
		TREERING WORKFORCE SOLUTIONS INC	TIME CLOCK	2.20	
		MESO	JT&S 03-14069	102.25	
		VESTIS	VESTIS	224.68	
		BIG DOG CUSTOM SPORTSWEAR	HOODIE	23.00	
		VISA	FUEL	102.66	
		OSEEGIB	MEDICAL INSURANCE	380.39	
		OKLAHOMA EMPLOYMENT	MEDICAL INSURANCE	380.39	
			OKLAHOMA EMPLOYMENT 4TH QT	38.34	
			TOTAL:	1,890.38	
NON-DEPARTMENTAL	MANGUM UTILITY AUT	GREAT PLAINS BANK	FEDERAL WITHHOLDING	950.99	
			FEDERAL WITHHOLDING	1,052.01	
			FICA TAXES	1,194.60	
			FICA TAXES	1,166.27	
			MEDICARE TAXES	279.40	
			MEDICARE TAXES	272.77	
		OKLAHOMA TAX COMM - SIT	STATE INCOME TAX WITHHELD	582.00	
			STATE INCOME TAX WITHHELD	584.00	
		GREER COUNTY AMBULANCE	GREER COUNTY EMS FEE DEC 2	13,993.16	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	1,265.52	
			OKLAHOMA RETIREMENT	1,196.54	
		AFLAC ADMINISTRATIVE SER.	AFLAC INSURANCE POST TAX	19.92	
			AFLAC INSURANCE POST TAX	19.92	
		MANGUM UTILITY AUTHORITY	EMPLOYEE UTILITY BILLS	189.45	
			EMPLOYEE UTILITY BILLS	189.46	
		CITY OF MANGUM MISC	EMPLOYEE REIMBURSE CITY	50.00	
			EMPLOYEE REIMBURSE CITY	50.00	
		AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY PRE TAX	55.53	
			AMERICAN FIDELITY PRE TAX	55.53	
		CONTINENTAL GENERAL INS CO	EMPLOYEE CONTRIBUTIONS	46.36	
		OSEEGIB	EMPLOYEE'S MEDICAL INSURAN	145.91	
			EMPLOYEE'S MEDICAL INSURAN	141.60	
			TOTAL:	23,490.94	
WATER DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	149.50	
			FICA TAXES	149.49	
			MEDICARE TAXES	34.97	
			MEDICARE TAXES	34.97	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	326.70	
			OKLAHOMA RETIREMENT	326.68	
		FOX, DRECHSLER, & BRICKLEY, INC	SURVEY & LEGAL	625.00	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AM	Item 5.
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	150.85	
		O'REILLY AUTOMOTIVE, INC.	FUEL PUMP	42.02	
			FUEL FILTER	13.08	
			DEF	22.90	
		ALTUS PRINTING CO	ENVELOPES	324.50	
		MANGUM ACE HOME CENTER	HEAT LAMPS WELL HOUSE	99.39	
		TREERING WORKFORCE SOLUTIONS INC	TIME CLOCK	4.40	
		MESO	JT&S 03-14069	100.25	
		BIG DOG CUSTOM SPORTSWEAR	POCKET TEES	224.00	
		AT&T MOBILITY	WATER,METER READ	182.77	
		ELK CITY ENVIRONMENTAL	WATER CLASS	100.00	
		SOUTHERN PLAINS ENV LABS, LLC	BACT FOR DEC	99.00	
		VISA	FUEL	830.30	
			FUEL	23.10	
			FUEL	92.45	
			FOOD WATER BREAK	59.10	
		OSEEGIB	MEDICAL INSURANCE	760.78	
		OKLAHOMA EMPLOYMENT	MEDICAL INSURANCE	760.78	
			OKLAHOMA EMPLOYMENT 4TH QT	75.34	
			TOTAL:	5,612.32	
ELECTRIC DEPARTMENT	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	364.20	
			FICA TAXES	364.20	
			MEDICARE TAXES	85.18	
		OKLA PUBLIC EMP RET SYS	MEDICARE TAXES	85.18	
			OKLAHOMA RETIREMENT	801.90	
			OKLAHOMA RETIREMENT	801.90	
		SUMMIT UTILITIES	SUMMIT UTILITIES 210100016	216.32	
		O'REILLY AUTOMOTIVE, INC.	OIL	34.99	
			OIL	74.99	
			OIL	74.99	
		ALTUS PRINTING CO	VENT VALVE	36.04	
		MANGUM ACE HOME CENTER	ENVELOPES	324.50	
			NUTS/BOLTS	3.39	
		TREERING WORKFORCE SOLUTIONS INC	NUTS/BOLTS BIG BUCK	0.69	
		MESO	TIME CLOCK	6.60	
		VESTIS	JT&S 03-14069	102.25	
		BIG DOG CUSTOM SPORTSWEAR	VESTIS	224.68	
		AT&T MOBILITY	BLUE POCKET T 2X	140.00	
		VISA	FR LONG SLEEVE	660.00	
		OSEEGIB	ELECTRIC,METER READ	189.64	
		COTTON ELECTRIC SERVICE	FUEL	292.03	
			GLOVE TESTING POSTAGE	16.20	
			MEDICAL INSURANCE	1,521.56	
			MEDICAL INSURANCE	1,521.56	
		O M P A	GLOVE TESTING	39.00	
		OKLAHOMA EMPLOYMENT	MINIMUM TEST FEE	1.00	
		DEWAYNE'S AUTO & MUFFLER	FREIGHT (RUBBER)	23.74	
			WIND TAGS JUL-SEP 2025	213.02	
			ELECTRIC DEC 2025	111,126.79	
			OKLAHOMA EMPLOYMENT 4TH QT	102.39	
			BATTERY	167.25	
			TOTAL:	119,616.18	
SANITATION	MANGUM UTILITY AUT	GREAT PLAINS BANK	FICA TAXES	170.78	
			FICA TAXES	169.47	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AM
		OKLA PUBLIC EMP RET SYS	MEDICARE TAXES	39.94
		O'REILLY AUTOMOTIVE, INC.	MEDICARE TAXES	39.63
		ATWOODS/FARM PLAN	OKLAHOMA RETIREMENT	383.62
		MANGUM ACE HOME CENTER	OKLAHOMA RETIREMENT	380.77
		WASTE CONNECTIONS	DEF	45.80
		TREERING WORKFORCE SOLUTIONS INC	OIL	76.99
		MESO	THREADLOCKER/BOLTS	11.04
		VISA	TRASH SERVICE DEC 2025	34,167.93
		OSEEGIB	TIME CLOCK	6.60
		CITY OF ALTUS	JT&S 03-14069	102.25
		OKLAHOMA EMPLOYMENT	FUEL	547.18
			FUEL	175.00
			MEDICAL INSURANCE	1,141.17
			MEDICAL INSURANCE	1,141.17
			LANDFILL FEES	1,341.74
			OKLAHOMA EMPLOYMENT 4TH QT	167.97
			TOTAL:	40,109.05
CITY MANAGER		MANGUM UTILITY AUT GREAT PLAINS BANK	FICA TAXES	203.64
		OKLA PUBLIC EMP RET SYS	FICA TAXES	240.84
		OKLA MUNICIPAL LEAGUE	MEDICARE TAXES	47.63
		BIG DOG CUSTOM SPORTSWEAR	MEDICARE TAXES	56.33
		AT&T MOBILITY	OKLAHOMA RETIREMENT	443.99
		VISA	OKLAHOMA RETIREMENT	443.99
		OSEEGIB	MEMBERSHIP	100.00
		OKLAHOMA MUNICIPAL COURT CLERKS ASSN	MEMBERSHIP	50.00
			SHORT SLEEVE	33.00
			LONG SLEEVE	26.00
			SWEAT PANT	46.00
			HOODIES	44.00
			ZIP JACKET	43.00
			UNIFORMS	36.00
			CITY MAN CELL, IPAD, HOTSP	128.49
			FUEL/FOOD	89.83
			MEDICAL INSURANCE	380.39
			MEDICAL INSURANCE	380.39
			MEMBERSHIP	55.00
			TOTAL:	2,848.52
WASTE WATER TREATMENT		MANGUM UTILITY AUT GREAT PLAINS BANK	FICA TAXES	158.56
		OKLA PUBLIC EMP RET SYS	FICA TAXES	94.35
		FOX, DRECHSLER, & BRICKLEY, INC	MEDICARE TAXES	37.09
		MANGUM ACE HOME CENTER	MEDICARE TAXES	22.07
		AMAZON CAPITAL SERVICES	OKLAHOMA RETIREMENT	348.19
		OSEEGIB	OKLAHOMA RETIREMENT	207.79
		OKLAHOMA EMPLOYMENT	SURVEY & LEGAL	625.00
			COIL CHAIN	116.80
			JACKET 2XL & 3XL	91.18
			JACKET 4XL	42.74
			GLOVES	50.64
			MEDICAL INSURANCE	760.78
			MEDICAL INSURANCE	380.39
			OKLAHOMA EMPLOYMENT 4TH QT	80.47
			TOTAL:	3,016.05
CITY SUPERINTENDENT		MANGUM UTILITY AUT GREAT PLAINS BANK	FICA TAXES	147.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AM	Item 5.
			FICA TAXES	147.92	
			MEDICARE TAXES	34.59	
			MEDICARE TAXES	34.59	
		OKLA PUBLIC EMP RET SYS	OKLAHOMA RETIREMENT	324.00	
		MANGUM ACE HOME CENTER	OKLAHOMA RETIREMENT	324.00	
			BUTANE LIGHTER	9.74	
			DUCT TAPE	6.82	
			PLIER	14.62	
		MESO	JTGS 03-14069	100.00	
		AT&T MOBILITY	CITY SUP CELL	47.41	
		VISA	FUEL	83.45	
		OSEEGIB	MEDICAL INSURANCE	380.39	
			MEDICAL INSURANCE	380.39	
			TOTAL:	2,035.84	
FIRE DEPT GRANT	FIRE GRANT FUND	BANNER FIRE EQUIPMENT	STRUCTURE BOOTS	489.00	
			FRIEGHT	20.00	
			TOTAL:	509.00	
HOSPITAL RENT & UTILIT	HOSPITAL RENT & UT COONTZ ROOFING INC		PAY APPLICATION 2	185,250.00	
			TOTAL:	185,250.00	
AIRPORT OPERATIONS	FUN AIRPORT OPERATIONS BUGMASTER INC		BUGMASTER INC	31.70	
	HARMON ELECTRIC ASSOC INC		HANGER 237500	57.22	
			TERMINAL 390907	521.76	
		WICHITA INSURANCE	BEACON LIGHT 498300	151.82	
			AIRPORT LIABILITY RENEWAL	2,430.00	
			TOTAL:	3,192.50	
MUNICIPAL POOL	MUNICIPAL POOL FUN	MANGUM ACE HOME CENTER	ANTIFREEZE	59.17	
		AT&T MOBILITY	POOL CELL	47.41	
		VISA	FUEL	23.10	
			TOTAL:	129.68	
NON-DEPARTMENTAL	POOLED CASH	CITY OF MANGUM PAYROLL ACCT	CITY OF MANGUM PAYROLL ACC	45,077.80	
			CITY OF MANGUM PAYROLL ACC	41,420.84	
			TOTAL:	86,498.64	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AM
<i>Item 5.</i>				
			===== FUND TOTALS =====	
01	GENERAL FUND		164,944.01	
02	MANGUM UTILITY AUTHORITY		196,728.90	
19	FIRE GRANT FUND		509.00	
21	HOSPITAL RENT & UTILITIES		185,250.00	
24	AIRPORT OPERATIONS FUND		3,192.50	
40	MUNICIPAL POOL FUND		129.68	
99	POOLED CASH		86,498.64	

			GRAND TOTAL:	637,252.73

TOTAL PAGES: 10

APPROVED BY: _____

SELECTION CRITERIA

Item 5.

SELECTION OPTIONS

VENDOR SET: 99-CITY OF MANGUM
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 1/01/2026 THRU 1/31/2026

PAYROLL SELECTION

PAYROLL EXPENSES: NO
EXPENSE TYPE: N/A
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: Items over 1,500
SIGNATURE LINES: 5

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM: NO

PAYROLL ESTIMATE

FEBRUARY 2026

CITY:

Regular Time \$58528.60

Overtime \$468.34

MUA:

Regular Time \$30348.30

Overtime \$319.25

Approved on:

Sarah Dreyer – Payroll Clerk

RESOLUTION NO. 2026-0203-01

A RESOLUTION OF THE CITY OF MANGUM, OKLAHOMA AMENDING THE FISCAL YEAR 2026 ANNUAL BUDGET FOR THE OMAG RETENTION REFUND FUND TO ACCEPT FUNDS FROM THE OMAG CLAIM CHECK.

WHEREAS, the Municipal Budget Act requires that funds be budgeted, and **WHEREAS**, the Municipal Budget Act provides for budget amendments, and **WHEREAS**, the City of Mangum has additional revenues that were not known during the preparation of the fiscal year 2026 budget and these amounts need to be budgeted. A resolution to accept funds from the OMAG Claim Check.

NOW, THEREFORE, BE IT RESOLVED, by the Commissioners of the City of Mangum, Oklahoma:

SECTION I. That the budgeted revenues and budgeted expenditures be amended by the following amounts for fiscal year 2026:

	<u>Before Amendment</u>	<u>After- Amendment</u>	<u>Amount of Amendment</u>
General Fund			
OMAG Retention	\$601,640.58	\$618,270.20	\$16,629.62
Refund			

SECTION 2. That this resolution and a copy of the amended budget be transmitted to the Oklahoma State Auditor and Inspector and one (1) copy be transmitted to the Clerk/Treasurer of this municipality.

PASSED AND APPROVED **BY THE COMMISSIONERS OF THE CITY OF MANGUM, OKLAHOMA, THIS 3rd DAY OF FEBRUARY 2026,**

(seal)
ATTEST:

Brittany McClintock- Interim City Clerk

Dirk Hamon- Vice Mayor



EMERGENCY VEHICLE RESOURCES



www.evrok.com (918) 342-5963



Photo Viewer
19 Images

Price
\$165,000

* Please call for availability

 Engine

CUMMINS ISL

 Transmission

AUTOMATIC

 Drive

RWD

 VIN

74,0

Item 11.

 Mileage

RED

 Exterior

BLACK

 Interior

09PIRC

 Stock NO Fuel economy

Comments

2009 Pierce Arrow XT Rescue Engine

8 man cab

SCBA officer seat

4 rear SCBA mounted rear seats with 2 fold down seats

74,630 Miles

8,326.3 Hours

1134.8 Generator Hours

400hp ISL Cummins motor "NEW"

Allison 3000 Transmission

Heat & AC

NEW TIRES

1750 GPM Waterous Pump "WITH CURRENT PUMP TEST"

Husky Foam System

750 gallon poly booster tank

30 gallon foam tank

Harrison 15KW hydraulic generator

TFT removable deluge gun with extend-a-gun telescoping water way and portable base

Will-Burt 6 head telescoping light tower

Electric ladder rack

1000' of 5" supply line

(1) 14' Duo Safety roof ladder, (1) 24' Duo Safety extension ladder, (1) 10' Attic ladder

Booster Reel with Hose

Roll up compartment doors

Q2B Siren, Air Horns, Electronic Siren & Emergency Lights

1 Year Powertrain & Pump Warranty

Features

Inquire about this vehicle

Vehicle interested in: **2009 Pierce Arrow Engine**

If you have questions about this vehicle, please enter them below.

First name:

Last name:

GARAGE



[Fire Apparatus](#) / [Engines and Pumpers](#)



[Ships nationwide](#)

[View all](#)

2010 Sørtan/Crimson Engine 1500/500

\$175,000.00
or **\$3,382/mo**

[Make offer](#)

[Message seller](#)

Calculate warranty

Item 11.

Calculate financing

Model year 2010

Mileage 20,000

Tank size (gal) 500

Runs without issue

ID # 574127

Chassis Spartan

Pump size (gpm) 1,500

Has service records

Has pump test

Pending Sale

2010 Spartan Crimson Engine

Available in September...

[Show more](#)

Engines and Pumpers

Request a virtual walk around

Want to see this listing on a video call? Request a virtual inspection to schedule a time to speak with the owner.

[Schedule video call](#)

Related listings



2006 Crimson Spartan Pumper



1996 Spartan Engine
92,000 miles · 500 gallon tank



2006 Crimson Spartan Pumper



1991 Spartan Pumper
19,642 miles · 1,000 gallon tank



1993 Spartan Engine P
15,661 miles · 750 gallon tank

\$175,000.00
or \$3,382/mo

Check out our free appraisal tool

GARAGE Log in[Fire Apparatus](#) / [Engines and Pumpers](#)

Ships nationwide

 View all

2010 DODGE VENDEE PUC Pumper

\$249,999.00
or **\$4,832/mo** Make offer Message seller

Calculate warranty

Calculate financing

Model year 2010

Height 10' 1"

Vehicle type Pumper (Engine)

Chassis Pierce

Mileage 36,000

Tank size (gal) 1,000

Length 33'

Width 8' 2"

Body Pierce

Model Velocity PUC

Pump size (gpm) 1,500

ID # 102209

2010 Pierce Velocity PUC – Excellent Condition

This 2010 Pierce Velocity PUC is a well-maintained, frontline-ready apparatus with a strong service history and desirable specifications. The truck has been meticulously cared for and is currently undergoing DOT inspection and annual preventive maintenance, ensuring it is turn-key for its next department....

[Show more](#)

[Engines and Pumpers](#)

Request a virtual walk around

Want to see this listing on a video call? Request a virtual inspection to schedule a time to speak with the owner.

[Schedule video call](#)

Related listings



\$249,999.00
or **\$4,832/mo**

**FOURTH EXTENSION TO THE
2022 INTERLOCAL AGREEMENT FOR
THE OPERATION OF EMERGENCY MEDICAL SERVICES**

This Extension to the 2022 Interlocal Agreement for the Operation of Emergency Medical Services Agreement is between the City of Mangum, a municipal corporation, the Mangum Utility Authority, an Oklahoma Public Trust (collectively referred to as "City"), both located at 130 N. Oklahoma, Mangum, OK 73554, and the Greer County Special Ambulance Service District ("Ambulance District"), located at 121 E. Jefferson Street, Mangum, OK 73554.

THEREFORE, the 2022 Interlocal Agreement is Modified as follows:

§ 1. The Interlocal Agreement currently in effect will be extended in accordance with Section 4.1, along the same terms and conditions set forth in the 2022 Interlocal Agreement, the First Extension to the 2022 Interlocal Agreement for the Operation of Emergency Medical Services, and the Second Extension to the 2022 Interlocal Agreement for the Operation of Emergency Medical Services, and the Third Extension to the 2022 Interlocal Agreement for the Operation of Emergency Medical Services, with the following amendments and changes:

- No new changes or amendments.*
- With the following changes, additions, modifications or amendments:

The above changes will be drafted in proper form and submitted to the Ambulance District's board for approval.

§ 2. All portions of the Interlocal Agreement not discussed or modified above will remain in full force and effect.

§ 3. This Amendment is effective as July 1, 2026.

Passed and Approved by the City of Mangum and the Mangum Utility Authority this _____ day of _____, 2026.

Executed and accepted this ____ day of _____, 2026, by:

**CITY OF MANGUM
MANGUM UTILITY AUTHORITY**

Mayor/Board Chair

ATTEST

City Clerk

Executed and accepted this _____ day of _____, 2026, by:

AMBULANCE DISTRICT

Board President

ATTEST:

Board Clerk

**SECOND EXTENSION TO THE
2024 INTERLOCAL AGREEMENT FOR
THE OPERATION OF A JAIL AND DISPATCH CENTER FOR GREER COUNTY**

This Extension to the 2024 Interlocal Agreement for the Operation of a Jail and Dispatch Center for Greer County between the City of Mangum, a municipal corporation ("City"), located at 130 N. Oklahoma, Mangum, OK 73554, and the Greer County ("County"), located at 106 E. Jefferson Street, Mangum, OK 73554.

THEREFORE, the 2024 Interlocal Agreement is Modified as follows:

§ 1. The Interlocal Agreement currently in effect will be extended in accordance with Section 3.1, along the same terms and conditions set forth in the 2024 Interlocal Agreement and the First Extension to the 2024 Interlocal Agreement with the following amendments or changes:

- No new changes or amendments.*
- With the following changes, additions, modifications, or amendments:

§ 2. All portions of the Interlocal Agreement not discussed or modified above will remain in full force and effect.

§ 3. This Amendment is effective as July 1, 2026.

Executed and accepted this ____ day of _____, 2026, by:

CITY OF MANGUM

Mayor/Board Chair

ATTEST

City Clerk

Executed and accepted this _____ day of _____, 2026, by:

GREER COUNTY

Board Chair

ATTEST:

County Clerk