



# Amended City Commission Meeting

February 04, 2025 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 February 4th, 2025 at 6:00 PM, in the City Administration Building at 130 N. Oklahoma Ave, Mangum, OK for such business as shall come before said Commission.*

### ORDER OF BUSINESS

#### CALL TO ORDER

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

#### ROLL CALL AND DECLARATION OF QUORUM

##### PRESENT

Commissioner Michelle Huckabay  
Commissioner Dixie Peterson  
Commissioner Mark Chapman  
Mayor Jackie Menasco

#### 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 Peterson, Seconded by Commissioner Chapman.

Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

1. Approve January 14, 2025 special meeting minutes as presented.
2. Approve December 2024 financials for all funds.
3. Approve January 2024 claims.
4. Approve February 2025 estimated payroll.

#### FURTHER DISCUSSION

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

None.

## REMARKS

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

None.

## REPORTS

5. Financial Report for December 2024 by the City Manager.

City Manager Mora goes over the financials for the month of December. Sales tax are down by 6.8% and used tax is up by 17.2%. Alcohol beverage tax is down, as well as franchise fees. Other revenue is up due to the selling of scrap metal and some misc. items declared as junk. Fines are up by 25.2% from last month. Manager Mora thanks and appreciates the PD for their hard work and the collections of getting the fines paid. Mora goes over the MUA financials and explains that the water revenue is down by 16.9% and the electric is down by 15.8%. Mora explains that it is that time of the year and season where utilities are down. Recycle revenue is up and the misc. revenue on the MUA side is down a bit. Overall revenue in the general fund side are \$211,778.00 and the expenses were \$220,497.00, leaving a negative of (\$8,718.00). Overall revenue on the MUA side are \$332,213.00 and the expenses were \$359,726.00, leaving a negative of (\$27,513.00). YTD revenue on the general fund side are \$1,208,212.00 and the expenses were \$1,097,717.00, leaving a positive of \$110,496.00. YTD revenue on the MUA side are \$2,681,628.00 and the expenses were \$1,842,090.00 leaving a positive of \$839,538.00. Current cash on hand is \$578,934.07.

6. Police Report for December 2024 by the Chief of Police.

Chief Taylor goes over reports for the month and explains that there was 137 calls for information. They took 22 reports and that the month was pretty calm compared to others.

7. Fire Report for December 2024 by the Acting Fire Chief.

Chris Christian goes over January's reports. They assisted 8 helicopter runs, 3 fire alarms, and 4 lift assists, 1 power line and 2 structure fires and 3 auto accidents, 1 gas leak and 1 grass fire. A total of 23 runs for the month.

8. Code Enforcement Report for December 2024 by the Code Enforcement Officer.

Code Enforcement was not present to give report for the month.

## ORDINANCES & RESOLUTIONS

9. Discussion and possible action to approve resolution no 2025-0104-1 removing Codi Gutierrez from the bank accounts and adding Steve Kyle to them.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Chapman.

Voting Yea: Commissioner Huckabay, Commissioner Peterson, Commissioner Chapman

## OTHER ITEMS

10. Discussion regarding renewing the Interlocal Agreement for the Operation of Emergency Medical Services between the City of Mangum and the Greer County Special Ambulance Service District.

Annie Glover and Mary Jane Scott stand to speak on renewing the current interlocal agreement between the City and Greer County ambulance service. Commissioner Peterson starts off explaining her concerns with the \$12.00 fee. Her main concern is the big difference in the payroll expenses, one month being estimated \$70,000.00 and the next month it is \$25,000.00. Annie answers by saying that payroll expenses will vary every month depending on the amount of transfers. Annie states that some of the payroll was a result of the playing catch up on taxes. That when she first came on, there was a transition in their financial person not being present and that they were making sure everything was caught up the way it needed to be. She explains that another reason was the form of their 'on call' and changes to it because it is a form of revenue for them to be able to stay open and she will look at it. Mary Jane states that back when she was on the ambulance board that it fluctuated a lot and it all depends on how many calls and transfers they had. Annie explains that she tries hard to provide an ambulance to take a transfer and that has to pay 2 medics and it costing up to \$400.00 just to send them on one transfer. It all depends on where they are going and the cost of mileage. Commissioner Peterson also states the fact that they are in the negative every month and the amount of money provided is not sitting well. Mary Jane explains that all financials are being done correctly now and that it is the amount of money coming in every month. Commissioner Peterson also informs them that we would not leave the community without ambulance service and that the city would reach out to all agencies and anybody who can provide service and review all the differences. Patrick Strange also speaks up and states they prefer local as a provider. Strange explains that Annie double checks all finances and does a wonderful job. William Stevens speaks and said he has ran multiple ambulance services and ran the one in Altus right before it shut down. He states to ask workers how they like it and explains that their are grants out there and that 911 doesn't pay much. Citizen Stephanie Fogerson speaks up and states that the questions isn't if the first responders team isn't good, that the issue is the numbers. She states that the money isn't coming from the city budget, that it is coming from the citizens. Commissioner Peterson explains that the board has a job to do and that is to be sure we provide the best service for Mangum and all financials are in place.

This was only a discussion and will be reviewed and voted on before June 2025.

11. Discussion and possible action to accept \$50,000.00 from Philadelphia Indemnity Insurance Company for repair of the Mangum Regional Medical Center.

Mr. Martinez and Mr. William Cox go over the major problems with the Mangum Hospitals roof. He is an adjuster and trying to help getting the roof replaced. Mr. Kendall. The Mayor asks the City Manager who is responsible for the cost of the roof. Manager Mora answers stating that in 2018 it was approved that the City would pay for half the costs and then it just stayed in 2018 and nothing ever moved forward.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Huckabay, Commissioner Peterson

Voting Abstaining: Commissioner Chapman

12. Discussion and possible action to pay Oklahoma Insurance Adjusters Group Invoice #2025.001 in the amount of \$5,000.00 as its portion for aiding the Mangum Regional Medical Center with processing and filing the claim for the hospital roof.

Mr. Kendall explains that this is his fault due to him not learning that the money was coming to the city until the last hospital meeting. Mr. Kendall recommends that this item needs tabled and approve the contract first and then the invoice.

Tabled.

13. Discussion and possible action to approve the contract between ARC Architecture LLC and the Mangum Regional Medical Center to provide architect, engineering, and inspection services related to the repair and replacement of the Mangum Regional Medical Center's Roof. Such services will include ensuring compliance with Oklahoma's Public Competitive Bid Act, including handling all bid packets, statutory notices, and inspection of the project to ensure compliance with the approved building plans and relevant laws and regulations. The Mangum City Hospital Authority previously approved the contract at its January 2025 meeting. However, since the City owns the building and will be the recipient of the insurance checks, the City also needs to approve the agreement. The fees should be paid from insurance funds.

Mr. Kendall explains that this agreement needs approved first and then have a special meeting soon. He states that it needs approved first so Mr. Cox can be hired. Mr. Cox explains that all of this can be exempt and Mr. Kendall answers that, since we have delegated a 3rd party company that we need to hire an architect. Mr. Kendall also says that this has gone on for so long and is no longer declared an emergency.

Motion to approve.

Motion made by Commissioner Peterson, Seconded by Commissioner Huckabay.

Voting Yea: Commissioner Huckabay, Commissioner Peterson

Voting Abstaining: Commissioner Chapman

14. Discussion and possible action regarding customer complaints, trash pickups, delivering of trash cans to new services, etc. with contractor 'Waste Connections' to agree on a solution to maintain the highest quality of service to The City of Mangum and it's customers.

City Manager Mora informs the board that there have been so many customer complaints on trash not being picked up and the length of time it takes for new customers to receive poly carts. Mora states that 90% of calls are complaints regarding the trash service. She informs the board that something needs to change or she will move forward and have the city attorney get the city out of the current contract. Waste Connections representatives are present and explain the issues they have been having in within their company. They ask for 60 days to show improvement.

No action at this time.

15. Discussion and possible action regarding The Corporate Commission and the Environmental Specialists costs' for soil samples needed near the old Caffey property and the underground lines needing to be removed.

Steve Kyle explains the issues at the old Caffey property. He explains future expenses for soil services and certified employees to come down and do the work. He got an estimated total of about \$3900.00 to get it complete and that this was the cheapest route.

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

### **STAFF AND BOARD REMARKS**

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

None.

### **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*

Mayor Menasco asks for a motion to adjourn at 7:32pm.

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

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*Jackie Menasco Scott, Mayor*

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*Steve Kyle, City Clerk*