



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
FEBRUARY 19, 2025 – 6:30 P.M.
301 N. BROADWAY**

The City of Moore encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability (such as a hearing or speech disability) notification to the City Clerk at least forty-eight (48) hours prior to the scheduled public meeting is encouraged to allow the City to make the necessary accommodation.

1) **CALL TO ORDER**

- A) Roll Call
- B) Pledge of Allegiance

2) **CONSENT DOCKET:** These items are placed on the Consent Docket so the council members, by unanimous consent, can approve routine agenda items by one motion. If any council member requests to discuss an item(s), or if there is not unanimous consent, then the item(s) will be removed and heard in regular order.

- A) Receive and approve the minutes of the regular City Council meeting held February 3, 2025. **Page 6**
- B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$3,280,861.63. **Page 17**

ACTION: _____

3) Consider Ordinance No. 1062(25) amending Part 9, Chapter 15 "Home Occupations" of the Moore City Code by adding "Dog/Cat Daycare and Boarding" as an allowed home occupation; establishing a limit of nine (9) animals on the premises at any given time; and establishing the Board of Adjustment to hear appeals to home occupation decisions by the Community Development Director with a 200' notification radius. **Community Development Page 63**

ACTION: _____

- 4) Consider authorizing the budgeted purchase of Body Camera Storage in the amount of \$29,932 from Davenport Group utilizing State Contract No. SW1020D. **Information Technology Page 68**

ACTION: _____

- 5) Consider authorizing the budgeted purchase of ten (10) Harris XL-185M mobile radios and twenty-four (24) Harris XL-95 portable radios from L3Harris in the amount of \$134,095.81 using Sourcewell Contract No. 042021-L3H. **Fire Page 72**

ACTION: _____

- 6) Consider authorizing the budgeted purchase of twenty-four (24) patrol ballistic vests to include LEV II panels, conceal carriers, and soft trauma plates in the amount of \$24,112.80 from Special Ops Uniforms using State Contract No. SW764. **Police Page 74**

ACTION: _____

- 7) Consider Ordinance No. 1060(25) amending Part 9 "License and Business Regulations"; Chapter 12 "Massage Parlors and Health Spas"; Article B "Licenses and Permits of the Moore City Code by amending items needed for application process for business license, therapist license; and eliminating separate licenses for off-site and seated massage licenses; providing for severability; and providing for a repealer. **Legal Page 77**

ACTION: _____

- 8) Consider Ordinance No. 1061(25) amending Part 9 "License and Business Regulations; Chapter 14 "Tattooing, Body Piercing, and Medical Micropigmentation" of the Moore City Code by removing the prohibition of tattoo operators within 1,000 feet of a school, church, or playground; and by amending items needed for operator and artist licensing; providing for severability; and providing for a repealer. **Legal Page 84**

ACTION: _____

- 9) Consider adopting Resolution No. 104(25) providing for the removal of the fee for off-site massage license; updating the water rate for residential, residential irrigation, commercial, commercial irrigation, multi-unit dwelling, condominium, construction, and hotel/motel accounts; updating the court cost fee for filing of criminal offenses; effective upon approval and remaining in effect until modified, amended or repealed; and repealing prior inconsistent fees. **Legal Page 89**

ACTION: _____

- 10) Consider Resolution No. 105(25) adopting the Schedule of Fees and Charges; effective upon approval and remaining in effect until modified, amended or repealed; and repealing prior inconsistent fees. **Legal Page 103**

ACTION: _____

- 11) Consider Ordinance No. 1063(25) amending Part 4, Chapter 4, Article 4-1D, Section 4-145 of the Moore Municipal Code by amending Section 4-145 by requiring surrender of all animals in the possession of an individual at the time of plea or finding of guilt of a violation of any provision of Part 4, Article 4-1D; providing for severability; and providing for a repealer. **Legal Page 104**

ACTION: _____

- 12) Consider awarding Bid No. 2025-007 "Public Works Mowing Contract" to Green Shade Trees, Inc. in the amount of \$271,890. **Management Page 107**

ACTION: _____

- 13) Consider approval of an Agreement with Pinnacle Consulting Management Group, Inc. in the amount of \$106,950 for right-of-way acquisition services for the S. Telephone Road Reconstruction and Widening Project from SW 19th Street to SW 34th Street. **Management Page 119**

ACTION: _____

RECESS THE CITY COUNCIL MEETING AND CONVENE THE MOORE PUBLIC WORKS AUTHORITY MEETING.

- 14) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held February 3, 2025.
B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$827,439.34. **Page 121**

ACTION: _____

- 15) Consider Resolution No. 270(25) adopting the Schedule of Fees and Charges; effective upon approval and remaining in effect until modified, amended, or repealed; and repealing prior inconsistent fees. **Legal Page 127**

ACTION: _____

RECESS THE MOORE PUBLIC WORKS AUTHORITY MEETING AND CONVENE THE MOORE RISK MANAGEMENT MEETING:

16) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held February 3, 2025.
- B) Approve payment of a workers compensation settlement for partial permanent impairment in the amount of \$11,880 for CBR No. 2050001244 to John Manelski and authorize placement on the Ad Valorem tax roll.
- C) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$66,253.97. **Page 128**

ACTION: _____

RECESS THE MOORE RISK MANAGEMENT MEETING AND CONVENE THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING:

17) ROLL CALL

18) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held January 21, 2025. **Page 143**

ACTION: _____

RECESS THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING AND RECONVENE THE CITY COUNCIL MEETING:

19) NEW BUSINESS:

- A) Citizens' forum for items not on the agenda.
- B) Items from the City Council/Trustees.
- C) Items from the City/Trust Manager.

20) EXECUTIVE SESSION:

Section 307, Title 25, Oklahoma Statutes permits the public body to meet in executive session for certain specified reasons under certain specified conditions. It is the opinion of the City Attorney that the City Council may consider and adopt a motion to meet in executive session to discuss the following item(s):

- A) Discuss, consider, and if deemed appropriate, take possible action regarding pending Case No. CJ-2025-89 filed in Cleveland County Court by Jason Waddell on behalf of Joshua Stuewe against the City of Moore; and authorization for legal counsel and staff to take action as necessary and appropriate in the interest of the City, as authorized by 25 Okla. Stat. § 307(B)(4).

**MINUTES OF THE REGULAR MEETING OF
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
FEBRUARY 3, 2025 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma on February 3, 2025 at 6:30 p.m. with Mayor Mark Hamm presiding.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Rob Clark
Councilman, Ward II

Sid Porter
Councilman, Ward III

Louie Williams
Councilman, Ward III

PRESENT: Griffith, Porter, Hunt, Williams, Clark, Hamm
ABSENT: Webb

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; Assistant City Attorney, Rebecca Brown; City Attorney, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Finance Director, John Parker; Fire Chief Greg Herbster; Emergency Management Director, Gayland Kitch; Human Resource Director, Christine Jolly; Information Technology Director, David Thompson; Parks and Recreation Director, Sue Wood; Police Chief Todd Gibson; Project-Grants Manager, Kahley Gilbert; Supervisor for Animal Control, John Fryrear; and Veolia Water Project Manager, Robert Pistole.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD JANUARY 21, 2025.
- B) ACCEPT 1,644.45 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM M.D.J. CORPORATION, LLC, FOR CONSTRUCTION OF THE NE 12TH STREET (I-35 TO EASTERN AVENUE) PROJECT.
- C) ACCEPT 813.71 SQ. FT. OF PERMANENT RIGHT OF WAY EASEMENT AND 94.83 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM RUDY VARGAS AND LIZBETH VARGAS LAZO, HUSBAND AND WIFE, FOR CONSTRUCTION OF THE NE 12TH STREET (I-35 TO EASTERN AVENUE) PROJECT.
- D) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$2,702,272.07.

Councilman Williams moved to approve Consent Docket Items A-D, second by Councilman Clark. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

Agenda Item Number 3 being:

CONSIDER DECLARING FORTY (40) TASER X26 AND TASER X26P DEVICES AND HOLSTERS AS SURPLUS AND AUTHORIZE DONATION TO THE OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE OR OTHER LAW ENFORCEMENT AGENCIES.

Police Chief Todd Gibson stated that the 40 tasers to be considered as surplus were replaced with upgraded tasers approximately five years ago. He advised that the tasers are usable until the batteries go dead. He would recommend donating them to the Oklahoma Association of Chiefs of Police for donation to smaller agencies that don't have the funding to purchase this type of equipment.

Councilwoman Hunt moved to approve declaring forty (40) Taser X26 and Taser X26P devices and holsters as surplus and authorize donation to the Oklahoma Association of Chiefs of Police or other law enforcement agencies, second by Councilman Williams. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

Agenda Item Number 4 being:

CONSIDER APPROVAL OF A REVISED JOB DESCRIPTION FOR THE EMERGENCY COMMUNICATIONS SUPERVISOR IN THE POLICE DEPARTMENT'S COMMUNICATIONS DIVISION AT THE PUBLIC SAFETY CENTER AND ASSIGN IT TO PAY GRADE 115 OF THE SALARY TABLE APPROVED BY CITY COUNCIL ON JUNE 20, 2006 AND IN ACCORDANCE WITH THE BUDGET APPROVED BY CITY COUNCIL FOR FISCAL YEAR 24-25.

Christine Jolly, Human Resources Director, stated that the Police Department requested approval of the submitted draft for a revised job description for Emergency Communications Supervisor. Ms. Jolly advised that the job title would change to Emergency Communications Manager to more accurately reflect the organization of the division and the duties assigned to the position. Duties include coordinating with the training coordinator to ensure training plans provide critical skills and adequate shift coverage, providing a framework to ensure lead dispatchers can attain their assigned goals, acting as the subject matter expert in exceptional situations, and identifying and recommending technical and operational training needs. The position would remain at the currently assigned to pay grade 115 of the salary table. She noted that Chief Gibson was available to answer any questions.

Councilman Williams asked if the position was currently filled or if it was a new position. Ms. Jolly advised that the Emergency Communications Supervisor position was filled and recently vacated. The proposed changes were being made prior to filling the new position.

Councilman Williams moved to approve a revised job description for the Emergency Communications Supervisor in the Police Department's Communications Division at the Public Safety Center and assign it to Pay Grade 115 of the salary table approved by City Council on June 20, 2006 and in accordance with the budget approved by City Council for Fiscal Year 24-25, second by Councilman Clark. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

Agenda Item Number 5 being:

CONSIDER AWARDING RFP NO. 2025-003 "PROFESSIONAL SERVICES FOR ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE" TO RKG ASSOCIATES, INC. IN THE AMOUNT OF \$29,805.00; AND APPROVE CONTRACT FOR THE SAME.

Kahley Gilbert, Project-Grants Manager, advised an Analysis of Impediments to Fair Housing Choice identifies and addresses barriers to fair housing within a community by reviewing the community's housing, economic, and transportation conditions. As a requirement to receive CDBG funding the analysis must be updated every five years. Ms. Gilbert stated that Request for Proposals was published on November 12, 2024. One proposal was received from RKG Associates in the amount of \$29,805. She stated that RKG Associates provided the last updates in 2020 and 2015. Ms. Gilbert noted that the cost for the analysis will be funded using CDBG funds.

Councilman Williams moved to award RFP No. 2025-003 "Professional Services for Analysis of Impediments to Fair Housing Choice" to RKG Associates, Inc. in the amount of \$29,805.00; and approve contract for the same, second by Councilman Porter. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

Agenda Item Number 6 being:

CONSIDER APPROVAL OF THE PURCHASE OF A LIVESCAN SYSTEM FOR THE POLICE DEPARTMENT FUNDED WITH THE NATIONAL CRIMINAL HISTORY IMPROVEMENT PROGRAM GRANT.

Kahley Gilbert, Project-Grants Manager, advised that the Police Department has had the current fingerprint scanners since 2009 and its performance has deteriorated. Also there have been difficulties servicing and maintaining the scanner since the manufacturer has gone out of business. The proposed purchase of a Livescan System will connect to the OSBI and the NCIC databases enhancing information exchange and will improve efficiency in performing background checks. The amount of the Livescan System is \$22,817 and will be funded with grant monies from the National Criminal History Improvement Program.

Councilman Williams confirmed that the grant will cover the entire cost of the new fingerprint system. Mayor Hamm expressed appreciation to those individuals who worked to obtain the grant.

Councilwoman Hunt moved to approve the purchase of a Livescan System for the Police Department funded with the National Criminal History Improvement Program Grant, second by Councilwoman Griffith. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

Agenda Item Number 7 being:

CONSIDER A CONTRACT WITH S & S STAFFING D/B/A HIREGO FOR A STAFFING AGREEMENT FOR THE PARKS AND CEMETERY MAINTENANCE DEPARTMENT.

Sue Wood, Parks and Recreation Director, stated that the item was for consideration of the annual agreement with Hirego for temporary staffing during the summer for the Parks and Cemetery Maintenance divisions.

Councilman Williams moved to approve a contract with S & S Staffing d/b/a HireGo for a staffing agreement for the Parks and Cemetery Maintenance Department, second by Councilman Clark. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

Agenda Item Number 8 being:

CONSIDER RENEWAL OF A CONTRACT WITH ARC PYROTECHNICS FOR THE CITY'S ANNUAL FOURTH OF JULY AND CHRISTMAS SPECTACULAR FIREWORKS DISPLAYS IN THE TOTAL BUDGETED AMOUNT OF \$58,500.

Sue Wood, Parks and Recreation Director, stated that the proposed contract renewal with ARC Pyrotechnics is for the City's annual 4th of July and Christmas Spectacular Fireworks displays in the total amount of \$58,500 and included any postponements that may be required due to weather events.

Councilwoman Hunt moved to renew a contract with ARC Pyrotechnics for the City's annual Fourth of July and Christmas Spectacular fireworks displays in the total budgeted amount of \$58,500, second by Councilman Clark. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

Agenda Item Number 9 being:

CONSIDER APPROVAL OF A CONTRACT WITH SH RENOVATIONS CONSTRUCTION AND REMODELING FOR THE REPAIR OF THE MEN'S AND WOMEN'S LOCKER ROOM FLOORS AT THE STATION AQUATIC CENTER IN THE AMOUNT OF \$35,159.23 AS THE LOWEST QUOTE.

Sue Wood, Parks and Recreation Director, stated that both locker rooms at The Station Aquatic Center require renovation to the floors to correct drainage issues in the restrooms and shower areas. Ms. Wood advised that the proposed contract is with SH Renovations, Construction, and Remodeling who submitted the lowest quote in the amount of \$35,159.23.

Councilman Williams asked where the funding for the project would come from. Brooks Mitchell, City Manager, indicated that the hotel/motel tax monies would be used to fund the renovation.

Councilwoman Griffith moved to approve a contract with SH Renovations Construction and Remodeling for the repair of the men's and women's locker room floors at The Station Aquatic Center in the amount of \$35,159.23 as the lowest quote, second by Councilman Porter. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

Agenda Item Number 10 being:

CONSIDER APPROVAL OF THE AGREEMENT TO UTILIZE THE 2019 FORD E450 BUS FROM MOORE COUNCIL ON AGING AS THE SENIOR CENTER BUS FROM JANUARY 1, 2025 THROUGH DECEMBER 31, 2025.

Sue Wood, Parks and Recreation Director, stated that the Senior Center Bus is owned by the Moore Council on Aging ("MCOA") and was purchased by a grant that prohibits a change in ownership. The Parks Department would like to enter into an annual agreement with the MCOA for use of the bus. The MCOA would be responsible for fuel and maintenance of the vehicle and the Brand Senior Center through the Parks and Recreation Department would provide a driver and schedule the trips with the seniors.

Councilman Williams moved to approve an agreement to utilize the 2019 Ford E450 Bus from Moore Council on Aging as the Senior Center Bus from January 1, 2025 through December 31, 2025, second by Councilman Clark. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

Agenda Item Number 11 being:

CONSIDER APPROVAL OF A MODIFICATION TO THE PERSONNEL POLICY AND PROCEDURES MANUAL BY ADDING CONTINUATION OF HEALTH BENEFITS IN ARTICLE 9 AND CLEAN-UP LANGUAGE TO ARTICLES 2, 4 AND INTRODUCTION.

Brian Miller, City Attorney, advised that the proposed update to the Personnel Policy and Procedures Manual includes clean-up language and the addition of Section 9.5(1) entitled "Continuation of Health Benefits". This section states that when a regular full-time employee passes away the City of Moore will pay 100% of the COBRA premium for the employee's dependents for a period of six months following their death.

Councilman Williams moved to approve a modification to the Personnel Policy and Procedures Manual by adding continuation of health benefits in Article 9 and clean-up language to Articles 2, 4 and Introduction, second by Councilwoman Griffith. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

Agenda Item Number 12 being:

CONSIDER ORDINANCE NO. 33(25) AMENDING PART 12 OF THE LAND DEVELOPMENT CODE; CHAPTER 5, SUBDIVISION REGULATIONS: SECTION 12-581 GENERAL REQUIREMENTS BY PROVIDING REQUIRED STANDARDS TO GATED COMMUNITIES AND ADDING NUMERICAL KEYPAD TO LIST OF EMERGENCY RAPID ACCESS DEVICES; PROVIDING FOR A REPEALER; AND PROVIDING FOR SEVERABILITY.

Brian Miller, City Attorney, stated that the current ordinance set standards for gated subdivisions; however, an argument could be made that a gated apartment complex is not a gated subdivision and therefore would not be required to install a numerical keypad as part of an emergency rapid access device. Ordinance No. 33(25) would amend the current ordinance by changing "gated subdivisions" to "gated communities" which would include gated apartment complexes. The ordinance also adds a requirement that a numerical keypad as an emergency rapid access device be installed and the access code provided to the Moore Police Department and the Moore Fire Department to gain access in the event of an emergency.

Councilman Clark moved to approve Ordinance No. 33(25), second by Councilman Porter. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

Agenda Item Number 13 being:

CONSIDER APPROVAL OF A SAFETY AND HEALTH POLICY MANUAL TO PROVIDE A SAFE AND HEALTHFUL WORKPLACE AND TO PROMOTE AN ACCIDENT AND INJURY FREE WORK ENVIRONMENT AND RESCINDING ANY PRIOR SAFETY/HEALTH PLAN, IF ANY.

Brian Miller, City Attorney, stated that Rachel Thomas, Loss Control Officer, has been working on updating the 2004 Safety and Health Policy Manual. Mr. Miller felt that providing safety rules and procedures for employees will provide a safer work environment.

Councilwoman Griffith moved to approve a Safety and Health Policy Manual to provide a safe and healthful workplace and to promote an accident and injury free work environment and rescinding any prior safety/health plan, if any, second by Councilman Clark. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

Agenda Item Number 14 being:

CONSIDER ORDINANCE NO. 1059(25) AMENDING PART 4, CHAPTER 4, ARTICLE 4-1(D) CRUELTY TO ANIMALS BY ADDING SECTION 4-145 PROHIBITING A PERSON WHO PLEADS TO, OR IS CONVICTED OF, A VIOLATION OF ARTICLE 4-1(D) FROM POSSESSING ANY ANIMAL THEREAFTER; PROVIDING FOR A REPEALER; AND PROVIDING FOR SEVERABILITY.

Rebecca Brown, Assistant City Attorney, stated that Ordinance No. 1059(25) would add Section 4-145 to Article 4-1(D) of the City Code making it illegal to possess any animal after a plea of guilty or a finding of guilt on any provision of the City's Cruelty to Animals ordinance. The proposed ordinance would also allow Animal Control to issue citations for violations and to remove any animal that is in possession of an

individual found guilty of this type of charge. Ms. Brown noted that there is a provision that would eventually allow an individual to regain possession of their animal. Another provision contains a process that would allow for a bona fide owner, in a situation where someone watching their pet was found guilty of the Cruelty to Animals ordinance and the animal was removed, to regain custody of their pet after providing proof of ownership.

Councilwoman Hunt moved to approve Ordinance No. 1059(25), second by Councilman Clark. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

Agenda Item Number 15 being:

CONSIDER APPROVAL OF A CONTRACT WITH MESHEK AND ASSOCIATES IN THE AMOUNT OF \$35,430.00 TO PERFORM A DRAINAGE STUDY FOR THE AREA OF N. MOORE AVENUE AND N. SHIELDS BOULEVARD AND PROVIDE ALTERNATIVES TO REDUCE FLOODING.

Elizabeth Weitman, Community Development Director, stated that the City received a complaint from Bill Kid, owner of A Better Heat and Air located at 2225 N. Moore Avenue, regarding flooding that has been occurring inside of his buildings for some time. Ms. Weitman advised that following an initial assessment it was determined that a drainage pipe that conveys water from the north to the south runs underneath his property. The pipe was installed in the 1970s or 1980s and is drastically undersized. She indicated that ownership of the pipe has not been established; however, Mr. Kid contends it belongs to the City although there is no evidence supporting that. Ms. Weitman felt that this may be an opportunity to provide detention in the area that would benefit Mr. Kid and also the properties located downstream. Ms. Weitman recommended Meshek & Associates perform a drainage study of the area along with an alternatives study at a total cost of \$35,430.

Ms. Weitman stated that since staff is uncertain who owns the pipe the preference would be to provide detention and leave the pipe there since the lot is fully developed with concrete and replacing the pipe would be extremely expensive. They feel there are opportunities for detention that could be done more cost effectively.

Councilman Williams asked how the cost of the study would be funded. Ms. Weitman stated that there are funds set aside in the professional services account for Community Development.

Councilman Williams moved to approve a contract with Meshek and Associates in the amount of \$35,430.00 to perform a drainage study for the area of N. Moore Avenue and N. Shields Boulevard and provide alternatives to reduce flooding, second by Councilwoman Hunt. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

Agenda Item Number 16 being:

CONSIDER APPROVING AMENDMENT NO. 2 IN THE AMOUNT OF \$32,300 TO THE AGREEMENT WITH FREESE AND NICHOLS FOR ADDITIONAL ENGINEERING SERVICES FOR THE SW 19TH STREET AND SANTA FE AVENUE INTERSECTION RECONSTRUCTION PROJECT.

Jerry Ihler, Assistant City Manager, stated that Amendment No. 2 to the agreement with Freese and Nichols was the result of receiving an ACOG grant for the intersection reconstruction project at SW 19th and Santa Fe. The grant requires additional coordination, environmental work, and changes to the plans in order to meet ODOT requirements.

Councilman Williams asked for the projected started date. Mr. Ihler stated that the start date is driven by when the utility relocations are complete; however, the anticipated target date with ODOT to bid the project is around April 2026.

Councilman Williams moved to approve an Amendment No. 2 in the amount of \$32,300 to the Agreement with Freese and Nichols for additional engineering services for the SW 19th Street and Santa Fe Avenue Intersection Reconstruction Project, second by Councilman Clark. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

Agenda Item Number 17 being:

CONSIDER APPROVING CHANGE ORDER NO. 2 WITH SILVER STAR CONSTRUCTION REDUCING THE TOTAL CONTRACT AMOUNT BY \$41,942 REPLACING APPROXIMATELY 430 LINEAR FEET OF PAVEMENT WITH ASPHALT VERSUS CONCRETE ON THE S. BRYANT AVENUE AND SE 4TH STREET AND DRAINAGE IMPROVEMENT PROJECT.

Jerry Ihler, Assistant City Manager, stated that Change Order No. 2 with Silver Star Construction would reduce the total contract amount by \$41,942 by replacing 430 linear feet of concrete with asphalt on the S. Bryant Avenue and SE 4th Street and drainage improvement project. The change was suggested to reduce construction time by approximately 4 weeks

Councilman Williams moved to approving Change Order No. 2 with Silver Star Construction reducing the total contract amount by \$41,942 replacing approximately 430 linear feet of pavement with asphalt versus concrete on the S. Bryant Avenue and SE 4th Street and Drainage Improvement Project, second by Councilman Porter. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:54 P.M.

Agenda Item Number 18 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD JANUARY 21, 2025.
- B) RATIFY ACTION OF THE CITY COUNCIL REGARDING MODIFICATION OF THE PERSONNEL POLICY AND PROCEDURES MANUAL BY ADDING CONTINUATION OF HEALTH BENEFITS IN ARTICLE 9 AND ADDING CLEANUP LANGUAGE TO ARTICLES 2, 4 AND TO THE INTRODUCTION.

- C) RATIFY ACTION OF THE CITY COUNCIL REGARDING ADOPTION AND APPROVAL OF A SAFETY AND HEALTH POLICY MANUAL IN ORDER TO PROVIDE A SAFE AND HEALTHFUL WORKPLACE AND TO PROMOTE AN ACCIDENT AND INJURY FREE WORK ENVIRONMENT.
- D) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$834,824.20

Trustee Clark moved to approve Consent Docket Items 18A through 18D, second by Trustee Griffith. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:55 P.M.

Agenda Item Number 19 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD JANUARY 21, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$261,901.24.

Trustee Griffith to approve Consent Docket Items No. 2A and 2B, second by Trustee Hunt. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR MARK HAMM PRESIDING AT 6:55 P.M.

Agenda Item Number 20 being:

NEW BUSINESS:

- A) CITIZENS' FORUM FOR ITEMS NOT ON THE AGENDA.

There were no citizens to speak.

- B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Mayor Hamm advised that he, along with Councilwoman Kathy Griffith, City Manager Brooks Mitchell, Assistant City Manager Deidre Ebrey, and Community Development Director Elizabeth Weitman attended the ACOG Legislative Brunch held on January 31, 2025 to receive information regarding ACOG legislative issues.

Mayor Hamm stated that the groundbreaking ceremony for the railroad underpass is tentatively scheduled for February 20, 2025. Additional details will be available on the City's website.

Mayor Hamm thanked the City employees, the City Manager, and the Department Heads that make the City operate and function the way that it does the Council is incredibly appreciative that the City runs as smoothly as it does. He said that it was a joy to be the Mayor and serve with these people.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, stated that the FY 25-26 budget process will begin this week.

Agenda Item Number 21 being:

EXECUTIVE SESSION:

A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING PENDING CASE NO. CJ-2025-56 FILED IN CLEVELAND COUNTY COURT BY JAKE KOURI ON BEHALF OF DEBRA WILSON AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

B) CONVENE INTO EXECUTIVE SESSION

Councilman Williams moved to convene into executive session, second by Councilwoman Hunt. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

The City Council convened into executive session at 6:59 p.m.

C) RECONVENE FROM EXECUTIVE SESSION

PRESENT: Griffith, Porter, Hunt, Williams, Clark, Hamm
ABSENT: Webb

The City Council reconvened from executive session at 7:02 p.m.

D) ACTION

A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING PENDING CASE NO. CJ-2025-56 FILED IN CLEVELAND COUNTY COURT BY JAKE KOURI ON BEHALF OF DEBRA WILSON AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

Councilwoman Hunt moved to authorize staff to take action as directed in executive session regarding pending Case No. CJ-2025-56, second by Councilwoman Griffith. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

Agenda Item Number 22 being:

ADJOURNMENT

Councilman Clark moved to adjourn the City Council meeting, second by Councilwoman Griffith. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

The City Council, Moore Public Works Authority, and Moore Risk Management meetings were adjourned at 7:02 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

ROB CLARK, MPWA Secretary

These minutes passed and approved as noted this ____ day of _____, 2025.

ATTEST:

VANESSA KEMP, City Clerk

**CLAIMS FOR APPROVAL
FISCAL YEAR 2024-2025
COUNCIL MEETING FEBRUARY 18, 2025**

CITY OF MOORE

Payroll of January 12, 2025 to January 25, 2025		\$	1,357,037.71
Payroll Related Claims		\$	440,055.60
GO Street Bonds 2010 (Ratification 01-30-25)	(04)	\$	99,050.89
GO Street Bonds 2010 (Ratification 02-06-25)		\$	9,037.40
General Fund (Ratification 01-27-25CC)	(06)	\$	21,353.82
General Fund (Ratification 01-30-25)		\$	203,485.66
General Fund (Ratification 02-06-25)		\$	212,771.37
Special Revenue Fund (Ratification 01-27-25CC)	(08)	\$	885.57
Special Revenue Fund (Ratification 01-30-25)		\$	28,998.90
Special Revenue Fund (Ratification 02-06-25)		\$	58,363.84
Debt Service Fund (Ratification 01-31-25)	(09)	\$	285,990.63
Urban Renewal Authority (Ratification 01-30-25)	(10)	\$	20,239.50
Urban Renewal Authority (Ratification 02-06-25)		\$	43,295.78
Stormwater Systems (Ratification 02-06-25)	(11)	\$	52,944.52
Public Safety/Streets Sales Tax (Ratification 01-30-25)	(12)	\$	34,804.06
Public Safety/Streets Sales Tax (Ratification 02-06-25)		\$	410,885.50
CDBG-DR (Ratification 01-27-25CC)	(15)	\$	19.99
Pooled Cash Fund (Ratification 01-30-25)	(98)	\$	1,640.89
	Fund Total	\$	<u>3,280,861.63</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 01-30-25)	(02)	\$	3,796.85
Moore Risk Management (Ratification 02-06-25)		\$	7,084.88
Moore Public Works (Ratification 01-30-25)	(05)	\$	428,030.56
Moore Public Works (Ratification 02-06-25)		\$	388,527.05
	Fund Total	\$	<u>827,439.34</u>

	ALL FUNDS GRAND TOTAL	\$	<u><u>4,108,300.97</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION JANUARY 27, 2025
COUNCIL MEETING FEBRUARY 18, 2025**

CITY OF MOORE

General Fund	(06)	\$	21,353.82
Special Revenue Fund	(08)	\$	885.57
CDBG - DR	(15)	\$	19.99
	Fund Total	\$	<u>22,259.38</u>

MOORE PUBLIC WORKS AUTHORITY

Fund Total **\$** **-**

ALL FUNDS GRAND TOTAL **\$** **22,259.38**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING FEBRUARY 18, 2025

Moore City Council
General Fund 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund **Check Run : 012725CC**

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252952	1516	FIRST FIDELITY BANK, NA 06010350 - 52005 -	2409 CC Due 1/15/25 Dues, Mbrshps, Mtgs & Training	12/18/2024	116158	95.35
252952	1516	FIRST FIDELITY BANK, NA 06010350 - 52800 -	2409 CC Due 1/15/25 Contingency	12/18/2024	116158	-488.40
Department Total :						-393.05

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252879	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	2100 CC Due 1/15/25 IT Licenses & Permits	12/18/2024	115949	751.38
252952	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	2409 CC Due 1/15/25 IT Licenses & Permits	12/18/2024	116158	2,491.28
Department Total :						3,242.66

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252952	1516	FIRST FIDELITY BANK, NA 06010450 - 52005 -	2409 CC Due 1/15/25 Dues, Mbrshps, Mtgs & Training	12/18/2024	116158	1,480.00
Department Total :						1,480.00

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252750	1516	FIRST FIDELITY BANK, NA 06010460 - 52005 -	PA Credit Card Due 1-15-25 Dues, Mbrshps, Mtgs & Training	12/18/2024	115944	95.00
252750	1516	FIRST FIDELITY BANK, NA 06010460 - 52545 -	PA Credit Card Due 1-15-25 Misc Services & Charges	12/18/2024	115944	144.00
Department Total :						239.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252952	1516	FIRST FIDELITY BANK, NA 06020500 - 52200 -	2409 CC Due 1/15/25 Equipment Rental	12/18/2024	116158	19.99
Department Total :						19.99

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252879	1516	FIRST FIDELITY BANK, NA 06020510 - 52000 -	2100 CC Due 1/15/25 Printing & Publications	12/18/2024	115949	155.25
252879	1516	FIRST FIDELITY BANK, NA 06020510 - 52005 -	2100 CC Due 1/15/25 Dues, Mbrshps, Mtgs & Training	12/18/2024	115949	845.00
252879	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	2100 CC Due 1/15/25 Training	12/18/2024	115949	497.67
252952	1516	FIRST FIDELITY BANK, NA 06020510 - 52005 -	2409 CC Due 1/15/25 Dues, Mbrshps, Mtgs & Training	12/18/2024	116158	540.00
252952	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	2409 CC Due 1/15/25 Training	12/18/2024	116158	3,137.25
252952	1516	FIRST FIDELITY BANK, NA	2409 CC Due 1/15/25	12/18/2024	116158	1,600.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 012725CC

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 52760 -	Crisis Intervention Unit			
Department Total :						6,775.17

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252879	1516	FIRST FIDELITY BANK, NA	2100 CC Due 1/15/25	12/18/2024	115949	474.10
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252952	1516	FIRST FIDELITY BANK, NA	2409 CC Due 1/15/25	12/18/2024	116158	1,146.88
		06020540 - 51070 -	Parts			
252952	1516	FIRST FIDELITY BANK, NA	2409 CC Due 1/15/25	12/18/2024	116158	398.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						2,018.98

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252879	1516	FIRST FIDELITY BANK, NA	2100 CC Due 1/15/25	12/18/2024	115949	585.00
		06040650 - 51225 -	Uniform Acquisition/Rental			
252952	1516	FIRST FIDELITY BANK, NA	2409 CC Due 1/15/25	12/18/2024	116158	373.12
		06040650 - 51065 -	Animal Shelter Supplies			
Department Total :						958.12

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252952	1516	FIRST FIDELITY BANK, NA	2409 CC Due 1/15/25	12/18/2024	116158	2,274.93
		06050700 - 52515 -	Special Events			
Department Total :						2,274.93

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252879	1516	FIRST FIDELITY BANK, NA	2100 CC Due 1/15/25	12/18/2024	115949	732.82
		06050730 - 52585 -	Recreation Classes			
Department Total :						732.82

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252879	1516	FIRST FIDELITY BANK, NA	2100 CC Due 1/15/25	12/18/2024	115949	95.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						95.00

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252879	1516	FIRST FIDELITY BANK, NA	2100 CC Due 1/15/25	12/18/2024	115949	575.96
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252952	1516	FIRST FIDELITY BANK, NA	2409 CC Due 1/15/25	12/18/2024	116158	2,229.60
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252952	1516	FIRST FIDELITY BANK, NA	2409 CC Due 1/15/25	12/18/2024	116158	210.89
		06050750 - 52355 -	Contract Services			
Department Total :						3,016.45

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012725CC

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252952	1516	FIRST FIDELITY BANK, NA 06050760 - 52006 -	2409 CC Due 1/15/25 Training	12/18/2024	116158	99.75

Department Total : 99.75

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252879	1516	FIRST FIDELITY BANK, NA 06060810 - 52005 -	2100 CC Due 1/15/25 Dues, Mbrshps, Mtgs & Training	12/18/2024	115949	794.00

Department Total : 794.00

Fund Total : 21,353.82

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 012725CC

Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252952	1516	FIRST FIDELITY BANK, NA	2409 CC Due 1/15/25	12/18/2024	116158	885.57
		08022310 - 55310 -	Police Donations			

Department Total : 885.57

Fund Total : 885.57

Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 012725CC

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252952	1516	FIRST FIDELITY BANK, NA 1501100A - 52360 -	2409 CC Due 1/15/25 Professional Services	12/18/2024	116158	19.99
Department Total :						19.99
Fund Total :						19.99

**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION JANUARY 30, 2025
COUNCIL MEETING FEBRUARY 18, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	99,050.89
General Fund	(06)	\$	203,485.66
Special Revenue Fund	(08)	\$	28,998.90
Urban Renewal Authority	(10)	\$	20,239.50
Public Safety/Streets Sales Tax	(12)	\$	34,804.06
Pooled Cash Fund	(98)	\$	1,640.89
	Fund Total	\$	<u>388,219.90</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	3,796.85
Moore Public Works	(05)	\$	428,030.56
	Fund Total	\$	<u>431,827.41</u>

ALL FUNDS GRAND TOTAL **\$ 820,047.31**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING FEBRUARY 18, 2025

Moore City Council
General Fund 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 013025

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252796	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	Legal Services December 2024 Land	1/6/2025	115815	345.00
252796	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	Legal Services December 2024 Land	1/6/2025	115816	1,732.57

Department Total : 2,077.57

Department: 535 - 2022B GO Streets/Animal Sh

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244913	125	SILVER STAR CONSTRUCTION 04035350 - 54300 - 12009	TIMBER CREEK PROJECT PHASE 2 Construction	12/31/2024	116255	3,460.32

Department Total : 3,460.32

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242518	3517	OLSSON, INC. 04035370 - 54315 - 12031	NE27TH STREET RECONSTRUCTION Engineering	1/7/2025	115965	8,800.00
253033	125	SILVER STAR CONSTRUCTION 04035370 - 54300 - 12026	25-1-C-04-02 Ward 2 Project Construction	12/31/2024	116266	84,713.00

Department Total : 93,513.00

Fund Total : 99,050.89

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 013025

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252746	3274	WAXIE'S ENTERPRISES, LLC	FAC inventory restock	1/10/2025	115867	3,322.33
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	4 Bond Refund R.Mcneill	1/16/2025	116107	334.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 201701786 K.Woods	1/16/2025	116108	70.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241706534 C.Drewery	1/16/2025	116109	35.00
		6 - 21030 -	Refunds Payable			
252746	3274	WAXIE'S ENTERPRISES, LLC	FAC inventory restock	1/8/2025	116129	236.60
		6 - 12051 -	Inventory Building Maintenance			

Department Total : 3,997.93

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252796	1048	FELLERS, SNIDER, BLANKENSHIP,	Legal Services December 2024	1/6/2025	115814	3,024.00
		06010350 - 52370 - 15460	Legal Expense			
252796	1048	FELLERS, SNIDER, BLANKENSHIP,	Legal Services December 2024	1/6/2025	115817	559.00
		06010350 - 52370 - 15375	Legal Expense			
252822	1048	FELLERS, SNIDER, BLANKENSHIP,	Legal Services through 12-31-24	1/6/2025	115866	886.50
		06010350 - 52370 - 15480	Legal Expense			
252747	92	NORMAN TRANSCRIPT	PUBLISH ORD# 31.25	1/7/2025	115898	11.70
		06010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/14/2025	116052	52.79
		06010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/17/2025	116153	346.68
		06010350 - 52100 -	Electricity			
252951	1048	FELLERS, SNIDER, BLANKENSHIP,	Legal Services through 12-31-24	1/6/2025	116162	862.50
		06010350 - 52370 - 15430	Legal Expense			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	1/23/2025	116242	1,431.23
		06010350 - 52105 -	Natural Gas			
250043	2443	XEROX FINANCIAL SERVICES	COPIER LEASE PYMTS 06/30/24-07/01/2025	1/29/2025	116321	221.31
		06010350 - 52255 -	Minor Equip Maint/Lease			

Department Total : 7,395.71

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252728	1869	DAVENPORT GROUP, INC	Server hardware support renewal	1/9/2025	115904	3,047.87
		06010440 - 52477 -	Hardware Licensing/Support			
250598	944	CELLCO PARTNERSHIP	Verizon wireless bill July 24-July 25	1/15/2025	116078	13,891.59
		06010440 - 52130 -	Wireless Tech Licenses			
250004	1661	SHOTROK, LLC	Blanket PO for door security	1/9/2025	116080	220.00
		06010440 - 52353 -	Physical Security			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 013025

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253040	3204	MEDICAL PRIORITY CONSULTANTS, INC. 06010440 - 52476 -	Priority Dispatch license renewal Application Licenses/Support	12/25/2024	116294	35,256.00

Department Total : 52,415.46

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252849	1214	MOORE TAG AGENCY, INC 06020510 - 51250 -	CAR TAGS FOR 2 NEW VEHICLES Misc. Materials & Supplies	1/3/2025	116151	49.50
252849	1214	MOORE TAG AGENCY, INC 06020510 - 51250 -	CAR TAGS FOR 2 NEW VEHICLES Misc. Materials & Supplies	1/3/2025	116152	51.00
250055	610	SCROGGINS ANIMAL HOSPITAL LLC 06020510 - 52315 -	BLANKET PO FOR K-9 X 3 K-9 Expense	1/24/2025	116156	60.92
250966	4240	OKLAHOMA MENTAL HEALTH COUNCIL 06020510 - 52525 -	MPAC RENT 8/13/24 - 6/30/25 Rental Space	1/27/2025	116171	15,000.00
252948	4325	EMILY STITES MUSIC 06020510 - 52006 -	Legal Block Instructor Training	1/17/2025	116172	5,000.00
252615	3920	RANDALL SCOTT ASHBROOK 06020510 - 51070 -	2 vinyl removal/5 vinyl defacing Parts	1/24/2025	116173	720.00
252734	312	GOLD STAR GRAPHICS 06020510 - 51225 -	2 CID Jackets (Queen & Hicks) Uniform Acquisition/Rental	1/22/2025	116207	138.00
252985	3925	ANGELA BERRY 06020510 - 52007 -	TUITION REIMBURSEMENT FALL 2024 Tuition Reimbursement	1/15/2025	116212	1,427.00

Department Total : 22,446.42

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252944	448	SPECIAL OPS UNIFORMS 06020520 - 52270 -	3 HAWK Lapel Earpiec sset for APX 6000 Series Radio Equipment Maint/Repair	1/27/2025	116199	299.97

Department Total : 299.97

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252254	1755	HOME DEPOT CREDIT SERVICES 06020540 - 51070 -	Misc Materials for MFD Stations & Training Parts	1/6/2025	115658	13.28
252254	1755	HOME DEPOT CREDIT SERVICES 06020540 - 52006 -	Misc Materials for MFD Stations & Training Training	1/6/2025	115658	0.00
252254	1755	HOME DEPOT CREDIT SERVICES 06020540 - 51070 -	Husky Toggle Anchor for E-33 Hose Bracket Parts	1/6/2025	115659	14.98
252254	1755	HOME DEPOT CREDIT SERVICES 06020540 - 52006 -	Husky Toggle Anchor for E-33 Hose Bracket Training	1/6/2025	115659	0.00
252689	2221	LION TOTALCARE, INC 06020540 - 51160 -	Bunker Gear Repairs (Massey) Minor Safety Equipment	1/6/2025	115768	113.30

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 013025

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252761	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	1/13/2025	115885	373.42
		06020540 - 52250 -	Uniform Cleaning & Repair			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/17/2025	116153	533.79
		06020540 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	1/18/2025	116163	52.72
		06020540 - 52100 -	Electricity			
252535	1705	SAMS CLUB DIRECT	Misc Items for MFD all Stations	1/28/2025	116261	67.50
		06020540 - 51010 -	Janitorial/Custodial Supplies			
252535	1705	SAMS CLUB DIRECT	Misc Items for MFD all Stations	1/28/2025	116261	0.00
		06020540 - 51250 -	Misc. Materials & Supplies			
252535	1705	SAMS CLUB DIRECT	Misc Items for MFD all Stations	1/28/2025	116261	0.00
		06020540 - 52006 -	Training			
252871	4308	D'ANTHONY PERKINS	Reimbursement for insurancefees during EMT Classes	1/7/2025	116273	30.00
		06020540 - 52006 -	Training			
252871	4308	D'ANTHONY PERKINS	Reimbursement for vaccine during EMT Classes	1/7/2025	116274	86.59
		06020540 - 52006 -	Training			
252761	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	1/20/2025	116290	365.95
		06020540 - 52250 -	Uniform Cleaning & Repair			
252761	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	1/27/2025	116291	365.95
		06020540 - 52250 -	Uniform Cleaning & Repair			
Department Total :						2,017.48

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	3164	AMAZON.COM SALES, INC.	CREDIT MEMO 30 AWG Wire Solid Core Hookup Wires	4/13/2024	115233	-14.98
		06040640 - 51070 -	Parts			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/6/2025	115678	160.35
		06040640 - 51105 -	Street Materials			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/7/2025	115679	43.86
		06040640 - 51105 -	Street Materials			
250523	726	EUREKA WATER COMPANY	DRINKING WATER STREET DEPARTMENT	1/8/2025	115735	7.45
		06040640 - 51250 -	Misc. Materials & Supplies			
250522	726	EUREKA WATER COMPANY	DRINKING WATER ADMINISTRATIVE BLDG	1/8/2025	115737	7.45
		06040640 - 51250 -	Misc. Materials & Supplies			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/8/2025	115739	302.06
		06040640 - 51105 -	Street Materials			
252766	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	1/8/2025	115773	229.65
		06040640 - 52355 -	Contract Services			
252766	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	1/8/2025	115774	263.79
		06040640 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 013025

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252766	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	1/8/2025	115775	255.46
		06040640 - 52355 -	Contract Services			
252766	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	1/8/2025	115776	62.49
		06040640 - 52355 -	Contract Services			
252482	2570	BOOT BARN	SAFETY CLOTHING FOR ZACHARY HILL	1/9/2025	115780	242.98
		06040640 - 52355 -	Contract Services			
252481	2570	BOOT BARN	SAFETY FOOTWEAR FOR ZACHARY HILL	1/9/2025	115781	152.99
		06040640 - 52355 -	Contract Services			
252505	2570	BOOT BARN	SAFETY FOOTWEAR FOR PAUL KARLSEN	1/9/2025	115782	148.49
		06040640 - 52355 -	Contract Services			
252792	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	1/10/2025	115805	638.00
		06040640 - 52355 -	Contract Services			
252260	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	1/6/2025	115829	54.22
		06040640 - 52354 -	Outsource Labor			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/14/2025	116052	94.76
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/16/2025	116110	70.53
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/17/2025	116153	1,682.92
		06040640 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	1/18/2025	116163	547.01
		06040640 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	1/18/2025	116163	68,915.47
		06040640 - 52520 -	Street Lighting			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	1/23/2025	116242	1,128.65
		06040640 - 52105 -	Natural Gas			
Department Total :						74,993.60

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252572	72	LOWE'S BUSINESS ACCOUNT	animal shelter supplies	1/6/2025	115801	749.80
		06040650 - 51065 -	Animal Shelter Supplies			
252580	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	1/9/2025	115804	1,034.34
		06040650 - 52390 -	Veterinarian Services			
251809	3047	365 WORX, INC	Part time temp service worker	1/24/2025	116144	656.26
		06040650 - 52350 -	Temporary Labor			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	1/23/2025	116242	214.85
		06040650 - 52105 -	Natural Gas			
Department Total :						2,655.25

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 013025

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250543	726	EUREKA WATER COMPANY	DRINKING WATER	1/8/2025	115736	14.90
		06040680 - 51250 -	Misc. Materials & Supplies			
250173	46	FARRINGTON TRUCK TOWING	OUTSOURCE LABOR, ETC	1/6/2025	115790	550.00
		06040680 - 52354 -	Outsource Labor			
250303	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC	1/7/2025	115797	160.00
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	1/8/2025	115945	61.00
		06040680 - 52354 -	Outsource Labor			
250151	234	A-WELDORS SUPPLY, INC.	Misc, materials, welding supplies, etc.	1/9/2025	115948	613.45
		06040680 - 51250 -	Misc. Materials & Supplies			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	1/7/2025	115950	45.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	1/7/2025	115951	200.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	1/7/2025	115952	125.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	1/7/2025	115953	45.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	1/7/2025	115954	40.00
		06040680 - 52354 -	Outsource Labor			
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	1/8/2025	115958	81.00
		06040680 - 51070 -	Parts			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	1/6/2025	116105	171.19
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	1/6/2025	116106	134.88
		06040680 - 52354 -	Outsource Labor			
250179	863	STOLZ TELECOM LLC	PARTS, ETC	1/14/2025	116165	1,068.12
		06040680 - 51070 -	Parts			
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	9/16/2024	116166	2,047.86
		06040680 - 51070 -	Parts			

Department Total : 5,357.40

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	1/6/2025	115675	16.13
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	1/7/2025	115734	14.77
		06040690 - 51100 -	Building Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 013025

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	1/8/2025	115779	47.48
		06040690 - 51100 -	Building Materials			
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	1/8/2025	116000	316.72
		06040690 - 51150 -	Minor Equipment			
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	1/9/2025	116003	93.48
		06040690 - 51150 -	Minor Equipment			

Department Total : 488.58

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/16/2025	116110	5,054.37
		06050700 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/17/2025	116153	5,134.66
		06050700 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	1/18/2025	116163	476.44
		06050700 - 52100 -	Electricity			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	1/23/2025	116242	1,879.09
		06050700 - 52105 -	Natural Gas			

Department Total : 12,544.56

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250166	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga	1/25/2025	116131	25.00
		06050710 - 52590 -	Program Instructors			
252801	3571	RICHARD GONZALEZ	Contract Services Bus Driver	1/25/2025	116157	393.75
		06050710 - 52355 -	Contract Services			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	1/18/2025	116163	604.09
		06050710 - 52100 -	Electricity			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	1/23/2025	116242	559.02
		06050710 - 52105 -	Natural Gas			

Department Total : 1,581.86

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252961	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball Lessons 011525	1/27/2025	116167	50.00
		06050730 - 52590 -	Program Instructors			
252965	4168	CHRISTOPHER ADAMS	Pickleball Lessons 011825	1/27/2025	116168	70.00
		06050730 - 52590 -	Program Instructors			
252962	4231	AMY SHORTER	Sign Language 1-25-25	1/27/2025	116170	50.00
		06050730 - 52590 -	Program Instructors			
253005	4290	MONICA LEA HALE	Sew Much Fun 1-25-25	1/27/2025	116184	25.00
		06050730 - 52590 -	Program Instructors			
253003	4168	CHRISTOPHER ADAMS	Pickleball Lessons 020125	1/27/2025	116191	70.00
		06050730 - 52590 -	Program Instructors			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 013025

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253037	3782	MADISON RUBINO	Spanish 2-1-25	1/28/2025	116270	50.00
		06050730 - 52590 -	Program Instructors			
250165	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	1/23/2025	116276	21.76
		06050730 - 52585 -	Recreation Classes			
253044	4231	AMY SHORTER	Sign Language 2-1-25	1/29/2025	116327	50.00
		06050730 - 52590 -	Program Instructors			
253056	4290	MONICA LEA HALE	Sew Much Fun 2-1-25	1/30/2025	116353	25.00
		06050730 - 52590 -	Program Instructors			

Department Total : 411.76

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252655	33	CROSSLANDS A & A RENT-ALL	Scaffolding rental for Christmas Trees	1/7/2025	115840	184.00
		06050740 - 52200 -	Equipment Rental			
252854	72	LOWE'S BUSINESS ACCOUNT	Fence pickets for Moore Cemetery fence repair	1/15/2025	116032	22.60
		06050740 - 53200 -	Cemetery Maint & Improvements			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	8/17/2024	116280	97.00
		06050740 - 52505 -	Landscaping			
253022	4034	JOHN MANELSKI	Per diem for SWPRTI Conference 2025	1/29/2025	116302	68.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253021	3796	JASON R. HORN	Per diem for SWPRTI Conference 2025	1/29/2025	116303	68.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253038	4294	POWDER COATING AMERICA LLC	Powder Coating Park Benches	12/4/2024	116311	1,250.00
		06050740 - 51150 -	Minor Equipment			

Department Total : 1,689.60

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252713	3164	AMAZON.COM SALES, INC.	The Station - Brooms/key rings for custodians	1/6/2025	115694	69.00
		06050750 - 51010 -	Janitorial/Custodial Supplies			
252713	3164	AMAZON.COM SALES, INC.	The Station - Brooms/key rings for custodians	1/6/2025	115694	20.99
		06050750 - 51250 -	Misc. Materials & Supplies			
252732	3164	AMAZON.COM SALES, INC.	The Station - Office supplies	1/7/2025	115705	106.08
		06050750 - 51000 -	General Office Supplies			
252732	3164	AMAZON.COM SALES, INC.	The Station - Office supplies	1/7/2025	115705	49.34
		06050750 - 51250 -	Misc. Materials & Supplies			
252731	3164	AMAZON.COM SALES, INC.	The Station-Toner cartridges north side printer	1/7/2025	115837	685.95
		06050750 - 51000 -	General Office Supplies			
252768	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	1/9/2025	116025	103.14
		06050750 - 51010 -	Janitorial/Custodial Supplies			
252004	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station custodial supplies	1/10/2025	116030	1,127.04

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 013025

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 51010 -	Janitorial/Custodial Supplies			
252980	2046	ROBERT L SUMMERS	Group Ex Instructor 1.25.25	1/25/2025	116200	300.00
		06050750 - 52590 -	Program Instructors			
252982	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 1.25.25	1/25/2025	116201	100.00
		06050750 - 52590 -	Program Instructors			
252983	2783	GLORIA WRIGHT	Group Ex Instructor 1.25.25	1/25/2025	116203	75.00
		06050750 - 52590 -	Program Instructors			
252984	2879	DESTINY OLIGANGA	Group Ex Instructor 1.25.25	1/25/2025	116204	50.00
		06050750 - 52590 -	Program Instructors			
252986	4104	GREGORY W. WOODSON	Group Ex Instructor 1.25.25	1/25/2025	116205	25.00
		06050750 - 52590 -	Program Instructors			
252987	4317	FRED M. SPELLMAN	Group Ex Instructor 1.25.25	1/25/2025	116206	25.00
		06050750 - 52590 -	Program Instructors			
252988	2033	IRINA S CHEVIS	Group Ex Instructor 1.25.25	1/25/2025	116208	100.00
		06050750 - 52590 -	Program Instructors			
252989	2045	SHERRI R KING	Group Ex Instructor 1.25.25	1/25/2025	116209	400.00
		06050750 - 52590 -	Program Instructors			
252990	2057	PATRICIA HARTSOOK	Group Ex Instructor 1.25.25	1/25/2025	116210	50.00
		06050750 - 52590 -	Program Instructors			
252991	2415	DANNA C FOWBLE	Group Ex Instructor 1.25.25	1/25/2025	116211	25.00
		06050750 - 52590 -	Program Instructors			
252992	2865	GRACIELA LOPEZ- HERNANDEZ	Group Ex Instructor 1.25.25	1/25/2025	116213	50.00
		06050750 - 52590 -	Program Instructors			
252993	2963	SHERRI L EDGE	Group Ex Instructor 1.25.25	1/25/2025	116214	75.00
		06050750 - 52590 -	Program Instructors			
252994	3256	RYUKO HOWARD	Group Ex Instructor 1.25.25	1/25/2025	116215	100.00
		06050750 - 52590 -	Program Instructors			
252996	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 1.25.25	1/25/2025	116216	50.00
		06050750 - 52590 -	Program Instructors			
252997	3978	IRMA LETICIA ARAGON	Group Ex Instructor 1.25.25	1/25/2025	116217	175.00
		06050750 - 52590 -	Program Instructors			
253000	2633	BRIGHTON CARGAL	Personal Training 1.25.25	1/25/2025	116218	50.00
		06050750 - 52590 -	Program Instructors			
253001	4006	SARAH ALEJANDRES	Personal Training 1.25.25	1/25/2025	116219	225.00
		06050750 - 52590 -	Program Instructors			
253002	4017	SEAN TYLER COWDEN	Personal Training 1.25.25	1/25/2025	116220	100.00
		06050750 - 52590 -	Program Instructors			
252981	2057	PATRICIA HARTSOOK	Group Ex Instructor 1.11.25	1/11/2025	116223	25.00
		06050750 - 52590 -	Program Instructors			
253031	3642	JENNA E SEELEY	Group Ex Instructor 1.25.25	1/25/2025	116247	50.00
		06050750 - 52590 -	Program Instructors			
253027	2053	COURTNEY AINSWORTH	Group Ex Instructor 1.25.25	1/25/2025	116248	525.00
		06050750 - 52590 -	Program Instructors			
253028	2404	KAZUMI SMITH	Group Ex Instructor 1.25.25	1/25/2025	116249	250.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 013025

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
250383	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	1/21/2025	116272	5,242.10
		06050750 - 52353 -	Security			
252627	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	1/23/2025	116277	418.39
		06050750 - 51275 -	Items Purchased for Resale			
252565	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	1/17/2025	116279	110.49
		06050750 - 51250 -	Misc. Materials & Supplies			
252768	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	1/27/2025	116285	-103.14
		06050750 - 51010 -	Janitorial/Custodial Supplies			
252768	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	1/27/2025	116288	-207.64
		06050750 - 51010 -	Janitorial/Custodial Supplies			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	10/3/2024	116307	36.00
		06050750 - 52000 -	Printing & Publications			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	12/30/2024	116308	811.00
		06050750 - 52000 -	Printing & Publications			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	12/27/2024	116309	12.00
		06050750 - 52000 -	Printing & Publications			
Department Total :						11,305.74

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253020	3490	MEGAN KAYS	AOAP Annual Conference 2025	1/29/2025	116304	503.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 503.00

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	1/23/2025	116242	608.17
		06050770 - 52105 -	Natural Gas			

Department Total : 608.17

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250579	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Copies and Maintenance Serial number 3UA291205	1/10/2025	116118	55.71
		06060800 - 52265 -	Offie Equipment Maint/Repair			

Department Total : 55.71

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	1/8/2025	115911	170.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	1/8/2025	115912	350.00
		06060820 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 013025

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	1/8/2025	115913	160.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	1/8/2025	115914	660.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	1/8/2025	115915	260.00
		06060820 - 52355 -	Contract Services			
252297	4054	PLAINS MOVING, LLC	Abatement	1/24/2025	116251	445.82
		06060820 - 52355 -	Contract Services			
252297	4054	PLAINS MOVING, LLC	Abatement	1/24/2025	116252	415.82
		06060820 - 52355 -	Contract Services			
252297	4054	PLAINS MOVING, LLC	Abatement	1/24/2025	116253	255.82
		06060820 - 52355 -	Contract Services			

Department Total : 2,717.46

Fund Total : 203,485.66

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 013025

Department: 207 - Ball Assoc Park Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251755	33	CROSSLANDS A & A RENT-ALL	Restrooms for Soccer	12/11/2024	115168	-177.50
		08052070 - 55050 -	Soccer Improvements			

Department Total : -177.50

Department: 217 - Neighborhood Park Development

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251975	3506	LAUD STUDIO, LLC	Phillips 66 Park Scope of Work Contract	12/3/2024	116305	5,000.00
		08052170 - 55220 -	Neighborhood Park Development			
251975	3506	LAUD STUDIO, LLC	Phillips 66 Park Scope of Work Contract	1/6/2025	116306	5,000.00
		08052170 - 55220 -	Neighborhood Park Development			

Department Total : 10,000.00

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252894	3601	FARRIS D SMITH	Parks Maint. - Dirt work	1/20/2025	116264	7,400.00
		08052180 - 55260 -	Little River Park Improvements			
252062	125	SILVER STAR CONSTRUCTION	Parks Maint. - CP employee parking lot sidewalk	12/31/2024	116313	1,882.80
		08052180 - 55275 -	Central Park			

Department Total : 9,282.80

Department: 220 - Transportation Impact Fees

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
222040	3517	OLSSON, INC.	PROFESSIONAL SERVS DESIGN	1/7/2025	115966	4,893.60
		08032200 - 55425 -	Transportation Impact Projects			

Department Total : 4,893.60

Department: 245 - Dispatch OK 911 Auth Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252851	2726	PROFESSIONAL AND TECHNICAL SOFTWARE SOLUTIONS, INC	PLATINUM CAD	1/23/2025	116202	5,000.00
		08022450 - 53010 -	Software			

Department Total : 5,000.00

Fund Total : 28,998.90

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 013025

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252796	1048	FELLERS, SNIDER, BLANKENSHIP, 10 - 53225 -	Legal Services December 2024 Cleveland Heights	1/6/2025	115813	793.50
253015	4327	BRIAN PECK 10 - 54322 -	Rental Assistance Relocation Expenses	1/27/2025	116224	3,661.00
253016	4328	SAND PROPERTIES, LLC 10 - 54322 -	Rental Assistance - Brian Peck Relocation Expenses	1/27/2025	116225	15,785.00

Department Total : 20,239.50

Fund Total : 20,239.50

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 013025

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252398	3890	L3HARRIS TECHNOLOGIES, INC 12025800 - 53000 -	6 MOBILE RADIOS (PATROL) Equipment	12/31/2024	116147	-6,000.00
252398	3890	L3HARRIS TECHNOLOGIES, INC 12025800 - 53000 -	6 MOBILE RADIOS (PATROL) Equipment	12/19/2024	116148	39,935.31
252350	79	MTM RECOGNITION CORPORATION 12025800 - 53000 -	2 new badges #411 NEW HIRE JACKSON Equipment	1/20/2025	116198	160.00
252421	4158	POWER PRODUCTS UNLIMITED, LLC 12025800 - 53000 -	12-unit radio battery charger Equipment	12/23/2024	116295	708.75

Department Total : 34,804.06

Fund Total : 34,804.06

Moore, OK Purchase Order Claim Register



Fund: 98 - Pooled Cash Fund

Check Run : 013025

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	266	OKLA DEPT OF HUMAN SERVICES	Garnishment Payable	1/30/2025	116354	1,640.89
	98 - 21175 -		Garnishments Payable			
Department Total :						1,640.89
Fund Total :						1,640.89

CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION JANUARY 31, 2025
COUNCIL MEETING FEBRUARY 18, 2025

CITY OF MOORE

Debt Service Fund	(09)	\$	285,990.63
	Fund Total	\$	<u>285,990.63</u>

MOORE PUBLIC WORKS AUTHORITY

	Fund Total	\$	<u>-</u>
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	ALL FUNDS GRAND TOTAL	\$	<u><u>285,990.63</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING FEBRUARY 18, 2025

Moore City Council
General Fund 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 09 - Debt Service Fund

Check Run : 013125

Department: 506 - 2015B Park GO Bonds

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253078	666	BANK OF OKLAHOMA	2015B GO BONDS, MOOREOKGO15B	1/31/2025	116384	20,062.50
		09085060 - 54005 -	Bond Interest			
253078	666	BANK OF OKLAHOMA	2015B GO BONDS, MOOREOKGO15B	1/31/2025	116384	125.00
		09085060 - 54165 -	Paying Agent			

Department Total : 20,187.50

Department: 507 - 2016 PARK GO BONDS

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253077	666	BANK OF OKLAHOMA	2016 BONDS, MOOR0817G016	1/31/2025	116383	255,000.00
		09085070 - 54000 -	Bond Principal			
253077	666	BANK OF OKLAHOMA	2016 BONDS, MOOR0817G016	1/31/2025	116383	10,678.13
		09085070 - 54005 -	Bond Interest			
253077	666	BANK OF OKLAHOMA	2016 BONDS, MOOR0817G016	1/31/2025	116383	125.00
		09085070 - 54165 -	Paying Agent			

Department Total : 265,803.13

Fund Total : 285,990.63

**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION FEBRUARY 06, 2025
COUNCIL MEETING FEBRUARY 18, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	9,037.40
General Fund	(06)	\$	212,771.37
Special Revenue Fund	(08)	\$	58,363.84
Urban Renewal Authority	(10)	\$	43,295.78
Stormwater Systems	(11)	\$	52,944.52
Public Safety/Streets Sales Tax	(12)	\$	410,885.50
	Fund Total	\$	<u>787,298.41</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	7,084.88
Moore Public Works	(05)	\$	388,527.05
	Fund Total	\$	<u>395,611.93</u>

ALL FUNDS GRAND TOTAL **\$ 1,182,910.34**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING FEBRUARY 18, 2025

Moore City Council
General Fund 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 020625

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234437	3516	TEIM DESIGN GROUP, PLLC	NW 27TH STREET AND SHIELDS BLVD INTERSECTION	1/13/2025	115963	828.00
		04035370 - 54305 - 12027	Planning & Design			
242524	3516	TEIM DESIGN GROUP, PLLC	HILLCREST AVE TO 1-35 SERVICE RD STREET	1/13/2025	115964	8,209.40
		04035370 - 54315 - 12032	Engineering			
Department Total :						9,037.40
Fund Total :						9,037.40

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 020625

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252776	3274	WAXIE'S ENTERPRISES, LLC	FAC custodial new items to inventory	1/14/2025	115892	277.50
		6 - 12051 -	Inventory Building Maintenance			
252746	3274	WAXIE'S ENTERPRISES, LLC	FAC inventory restock	1/15/2025	116126	622.79
		6 - 12051 -	Inventory Building Maintenance			
Department Total :						900.29

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/22/2025	116161	105.67
		06010350 - 52100 -	Electricity			
Department Total :						105.67

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252876	81	MOORE CHAMBER OF COMMERCE	Eggs & Issues Event 2025	1/13/2025	115942	25.00
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252706	74	MATTOCKS PRINTING CO. LLC	RHONDA BAXTER NOTARY RENEWAL STAMP	1/15/2025	115978	130.00
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252844	3191	DENNIS A BOTHELL	PROFESSIONAL SERVICES PART TIME DIRECTOR	2/2/2025	116489	3,000.00
		06010400 - 52360 -	Professional Services			
Department Total :						3,155.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252886	2748	SUNDANCE OFFICE SUPPLY, INC.	FOLDERS FOR BIDS - PURCHASING	1/17/2025	116044	63.67
		06010430 - 51000 -	General Office Supplies			
Department Total :						63.67

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252763	3164	AMAZON.COM SALES, INC.	Networking cabling	1/16/2025	115989	8.99
		06010440 - 51150 -	Minor Equipment			
252754	3164	AMAZON.COM SALES, INC.	Laptop for Franco	1/15/2025	115990	276.19
		06010440 - 51150 -	Minor Equipment			
252763	3164	AMAZON.COM SALES, INC.	Networking cabling	1/14/2025	115991	253.40
		06010440 - 51150 -	Minor Equipment			
252900	3164	AMAZON.COM SALES, INC.	monitor for Kevin (streets)	1/17/2025	116077	149.99
		06010440 - 51150 -	Minor Equipment			
252769	257	DELL MARKETING, LP	10 computers	1/18/2025	116079	17,767.70
		06010440 - 51140 -	COMPUTERS			
252943	3840	FLOCK GROUP INC	Flock Camera Annual license	1/17/2025	116102	30,000.00
		06010440 - 52477 -	Hardware Licensing/Support			
252449	4252	RAPIDSCALE, INC	Rapidscale blanket PO	2/3/2025	116487	7,546.67
		06010440 - 52135 -	Internet Expense			
Department Total :						56,002.94

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 020625

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252804	2748	SUNDANCE OFFICE SUPPLY, INC.	TONER FOR CHRISTINE HR	1/15/2025	115908	110.63
		06010450 - 51000 -	General Office Supplies			
252922	2748	SUNDANCE OFFICE SUPPLY, INC.	personnel folders legal - angie ordered	1/17/2025	116062	63.67
		06010450 - 51000 -	General Office Supplies			
Department Total :						174.30

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252876	81	MOORE CHAMBER OF COMMERCE	Eggs & Issues Event 2025	1/13/2025	115943	25.00
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250284	571	BRENT WHEELBARGER	Promotion TV/Marketing July 1 - June 1	1/16/2025	116301	3,500.00
		06010460 - 52167 -	Digital Media			
252920	1941	DISPLAY SALES	22 Banners for Old Town Moore area	1/29/2025	116380	2,406.00
		06010460 - 53000 -	Equipment			
250266	834	DOTMAN GRAPHIC DESIGN INC	Web Development July 1st 2024 - June 1st 2025	2/1/2025	116403	1,400.00
		06010460 - 52150 -	Web Site Development & Mainten			
Department Total :						7,331.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250254	38	DEPT OF PUBLIC SAFETY	OLETS Light Access (December)	1/13/2025	115844	160.00
		06020500 - 52255 -	Minor Equip Maint/Lease			
252106	2376	AXON ENTERPRISE, INC	Tasers	1/15/2025	115940	2,729.88
		06020500 - 53000 -	Equipment			
250546	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Interpreters for Court	1/16/2025	115980	142.68
		06020500 - 52360 -	Professional Services			
252899	2748	SUNDANCE OFFICE SUPPLY, INC.	TOMBOW REFILLS	1/17/2025	116043	44.76
		06020500 - 51000 -	General Office Supplies			
252898	2748	SUNDANCE OFFICE SUPPLY, INC.	TOMBOW REFILLS- TARA	1/17/2025	116045	74.60
		06020500 - 51000 -	General Office Supplies			
Department Total :						3,151.92

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252947	3164	AMAZON.COM SALES, INC.	key lock box, whiteboard calendar	1/29/2025	116435	106.98
		06020510 - 51015 -	Laboratory Supplies			
252975	3164	AMAZON.COM SALES, INC.	16" drum storage bag for Honor Guard	1/30/2025	116436	108.34
		06020510 - 51225 -	Uniform Acquisition/Rental			
252772	79	MTM RECOGNITION CORPORATION	20 year plaque Ballard	1/27/2025	116438	100.00
		06020510 - 51250 -	Misc. Materials & Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 020625

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252778	3650	TOP TIER TACTICAL, SURVIVAL AND OUTDOORS	Detective items	1/31/2025	116439	166.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
252866	74	MATTOCKS PRINTING CO. LLC	500 BUSINESS CARDS KEVIN BROWN	1/31/2025	116440	63.00
		06020510 - 52000 -	Printing & Publications			
252779	4311	METRO FENCE INSTALLATION COMPANY OKC LLC	Fence relocation on E side of PD	1/31/2025	116442	9,897.00
		06020510 - 52260 -	Building Maintenance/Repair			
252613	2130	ARKANSAS FLAG AND BANNER	DIGITAL SINGLE REVERSE FLAG	1/21/2025	116443	506.98
		06020510 - 51250 -	Misc. Materials & Supplies			
252954	3138	BEDFORD CAMERA AND VIDEO, INC.	2 Canon EO R50 18-45 mm cameras,2 Godox Flash Kit	1/28/2025	116444	1,856.00
		06020510 - 51015 -	Laboratory Supplies			
253026	1375	LEADSONLINE, LLC	YEAR 2 YEARLY MEMBERSHIP	11/15/2024	116445	8,629.00
		06020510 - 52205 -	Other Rentals & Fees			
250055	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K-9 X 3	1/31/2025	116451	121.84
		06020510 - 52315 -	K-9 Expense			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	2/4/2025	116462	47.60
		06020510 - 51225 -	Uniform Acquisition/Rental			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	2/4/2025	116464	43.25
		06020510 - 51225 -	Uniform Acquisition/Rental			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	1/30/2025	116498	17,472.70
		06020510 - 51075 -	Fuel			

Department Total : 39,118.69

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251730	705	VOICE PRODUCTS, INC	NICE Recorder/NG911 Integration	11/30/2024	116257	1,500.00
		06020520 - 51150 -	Minor Equipment			
251734	3204	MEDICAL PRIORITY CONSULTANTS, INC.	EMD Cert Course - Upton	11/30/2024	116447	425.00
		06020520 - 52006 -	Training			
252642	3204	MEDICAL PRIORITY CONSULTANTS, INC.	EMD-Q Certification Foss	1/28/2025	116448	655.00
		06020520 - 52006 -	Training			
252641	3204	MEDICAL PRIORITY CONSULTANTS, INC.	EFD Certification Upton	1/29/2025	116449	425.00
		06020520 - 52006 -	Training			

Department Total : 3,005.00

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250793	637	STANDLEY SYSTEMS	Monthly copier overage	12/31/2024	116456	63.73
		06020530 - 52255 -	Minor Equip Maint/Lease			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	1/30/2025	116498	98.89
		06020530 - 51075 -	Fuel			

Department Total : 162.62

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 020625

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252254	1755	HOME DEPOT CREDIT SERVICES	Misc Materials for MFD Stations & Training	1/13/2025	115828	109.92
		06020540 - 51010 -	Janitorial/Custodial Supplies			
252254	1755	HOME DEPOT CREDIT SERVICES	Misc Materials for MFD Stations & Training	1/13/2025	115828	0.00
		06020540 - 52006 -	Training			
252929	72	LOWE'S BUSINESS ACCOUNT	Dishwasher for Station #1	1/16/2025	116121	379.05
		06020540 - 52260 -	Building Maintenance/Repair			
252938	3733	DURASERV CORP	Bay Door Repairs @ MFD Stations	1/14/2025	116123	519.28
		06020540 - 52260 -	Building Maintenance/Repair			
252973	2319	L&K MEDICAL, INC	Medical Gloves for all MFD	1/22/2025	116331	935.00
		06020540 - 51060 -	Medical Supplies			
253053	1734	WALMART COMMUNITY	Misc Supplies for MFD all Stations / Administrati	1/15/2025	116341	62.34
		06020540 - 51010 -	Janitorial/Custodial Supplies			
253053	1734	WALMART COMMUNITY	Misc Supplies for MFD all Stations / Administrati	1/15/2025	116341	0.00
		06020540 - 51060 -	Medical Supplies			
253053	1734	WALMART COMMUNITY	Misc Supplies for MFD all Stations / Administrati	1/16/2025	116343	0.00
		06020540 - 51010 -	Janitorial/Custodial Supplies			
253053	1734	WALMART COMMUNITY	Misc Supplies for MFD all Stations / Administrati	1/16/2025	116343	22.49
		06020540 - 51060 -	Medical Supplies			
252762	3518	CORE HEALTH & FITNESS LLC	Exercise Equipment for MFD	9/27/2024	116373	6,590.00
		06020540 - 53000 -	Equipment			
252762	3518	CORE HEALTH & FITNESS LLC	Exercise Equipment for MFD	9/27/2024	116374	1,840.00
		06020540 - 53000 -	Equipment			
252762	3518	CORE HEALTH & FITNESS LLC	Exercise Equipment for MFD	9/27/2024	116375	17,267.88
		06020540 - 53000 -	Equipment			
253032	107	OKLAHOMA STATE DEPARTMENT	EMT License Renewals for MFD	1/3/2025	116480	922.50
		06020540 - 52006 -	Training			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	1/30/2025	116498	4,177.88
		06020540 - 51075 -	Fuel			
Department Total :						32,826.34

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252881	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	1/15/2025	115971	229.65
		06040640 - 52355 -	Contract Services			
252881	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	1/15/2025	115972	263.79
		06040640 - 52355 -	Contract Services			
252881	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	1/15/2025	115973	270.37
		06040640 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 020625

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252881	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	1/15/2025	115974	62.49
		06040640 - 52355 -	Contract Services			
252825	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	1/13/2025	116017	365.14
		06040640 - 51070 -	Parts			
252825	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	1/16/2025	116019	170.69
		06040640 - 51070 -	Parts			
250520	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	1/16/2025	116042	15.00
		06040640 - 52354 -	Outsource Labor			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	1/17/2025	116064	176.00
		06040640 - 51105 -	Street Materials			
252771	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR PW STREET DEPARTMENT	1/19/2025	116065	35.88
		06040640 - 51000 -	General Office Supplies			
252825	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	1/17/2025	116066	185.38
		06040640 - 51070 -	Parts			
252260	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	1/13/2025	116067	223.70
		06040640 - 52354 -	Outsource Labor			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/20/2025	116154	66.96
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/22/2025	116161	338.91
		06040640 - 52100 -	Electricity			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	12/10/2024	116297	182.39
		06040640 - 51105 -	Street Materials			
253093	4333	ZACHARY D. HILL	CDL REIMBURSEMENT FOR ZACHARY HILL	1/31/2025	116423	74.36
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253094	4334	PAUL E. KARLSEN	CDL REIMBURSEMENT FOR PAULKARLSEN	2/3/2025	116426	84.76
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251342	256	MARCUM'S NURSERY, INC.	LANDSCAPING FOR THE STREET DEPARTMENT	10/24/2024	116433	70.00
		06040640 - 52354 -	Outsource Labor			
252009	1749	UNITED RENTALS (NORTH AMERICA) INC	EXCAVATOR TRAINING FOR 4 EMPLOYEES	1/15/2025	116459	860.40
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252847	152	TRINITY BRICK SALES, INC	BRICKS, PARTS & SUPPLIES	1/16/2025	116473	1,164.06
		06040640 - 51250 -	Misc. Materials & Supplies			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	1/30/2025	116498	3,487.63
		06040640 - 51075 -	Fuel			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/24/2025	116500	268.05
		06040640 - 52100 -	Electricity			

Department Total : 8,595.61

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 020625

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252572	72	LOWE'S BUSINESS ACCOUNT	animal shelter supplies	1/16/2025	115982	158.54
		06040650 - 51065 -	Animal Shelter Supplies			
252789	1068	PETSMART, INC	animal shelter food and supplies	1/15/2025	115983	25.74
		06040650 - 51065 -	Animal Shelter Supplies			
251675	312	GOLD STAR GRAPHICS	uniform replacement for crew	1/15/2025	115984	1,026.00
		06040650 - 51225 -	Uniform Acquisition/Rental			
252258	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	1/14/2025	115985	417.50
		06040650 - 52390 -	Veterinarian Services			
252580	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	1/15/2025	115986	713.00
		06040650 - 52390 -	Veterinarian Services			
252580	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	1/16/2025	115987	819.00
		06040650 - 52390 -	Veterinarian Services			
252580	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	1/17/2025	116145	176.00
		06040650 - 52390 -	Veterinarian Services			
252958	3047	365 WORX, INC	Temp Service	1/31/2025	116388	522.50
		06040650 - 52350 -	Temporary Labor			
250293	960	MWI VETERINARY SUPPLY CO	vaccines/shelter supplies/meds for animals	1/15/2025	116390	898.24
		06040650 - 51065 -	Animal Shelter Supplies			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	1/30/2025	116498	1,210.30
		06040650 - 51075 -	Fuel			

Department Total : 5,966.82

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251918	226	MALIBU'S, INC.	OUTSOURCE LABOR- DETAILING, ETC	1/14/2025	115946	275.00
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/15/2025	115969	-64.99
		06040680 - 52354 -	Outsource Labor			
252124	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR	1/14/2025	116093	119.95
		06040680 - 52354 -	Outsource Labor			
250173	46	FARRINGTON TRUCK TOWING	OUTSOURCE LABOR, ETC	1/15/2025	116094	450.00
		06040680 - 52354 -	Outsource Labor			
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	1/17/2025	116095	19.69
		06040680 - 51070 -	Parts			
250159	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	1/15/2025	116097	205.78
		06040680 - 52354 -	Outsource Labor			
250159	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	1/18/2025	116098	541.58
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/15/2025	116099	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/17/2025	116100	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/18/2025	116101	34.99
		06040680 - 52354 -	Outsource Labor			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 020625

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	1/17/2025	116103	242.86
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	1/15/2025	116104	16.88
		06040680 - 52354 -	Outsource Labor			
252963	4250	LAWRENCE JAMES WRIGHT	PER DIEM BERGKAMP CLASS	1/27/2025	116159	44.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253042	4278	CARL R MILLER	PER DIEM TRAVEL FOR CARL R MILLER	1/29/2025	116296	44.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252147	4285	J P PRUITT	Outsource labor, oil sampling, etc	11/13/2024	116355	645.00
		06040680 - 52354 -	Outsource Labor			
252147	4285	J P PRUITT	Outsource labor, oil sampling, etc	1/15/2025	116356	605.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	1/15/2025	116367	285.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	1/15/2025	116368	40.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	1/15/2025	116369	80.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	1/15/2025	116370	40.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	1/15/2025	116371	160.00
		06040680 - 52354 -	Outsource Labor			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	1/30/2025	116498	337.27
		06040680 - 51075 -	Fuel			
Department Total :						4,191.99

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	1/14/2025	115999	475.04
		06040690 - 51150 -	Minor Equipment			
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	1/14/2025	116001	15.13
		06040690 - 51150 -	Minor Equipment			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	1/16/2025	116013	37.98
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	1/16/2025	116014	36.00
		06040690 - 51100 -	Building Materials			
252787	3164	AMAZON.COM SALES, INC.	Replacement acorn light fixture lenses for Fire D	1/17/2025	116122	200.90
		06040690 - 51100 -	Building Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 020625

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	12/4/2024	116298	32.43
		06040690 - 51100 -	Building Materials			
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	12/3/2024	116299	57.90
		06040690 - 51150 -	Minor Equipment			
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	12/4/2024	116300	56.80
		06040690 - 51150 -	Minor Equipment			
251644	276	VOSS LIGHTING	LIGHTING SUPPLIES FOR BUILDING MAINTENANCE	1/27/2025	116340	45.00
		06040690 - 51070 -	Parts			
250143	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ECT	10/30/2024	116475	438.00
		06040690 - 51100 -	Building Materials			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	1/30/2025	116498	488.14
		06040690 - 51075 -	Fuel			

Department Total : 1,883.32

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/22/2025	116161	429.78
		06050700 - 52100 -	Electricity			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	1/30/2025	116498	64.49
		06050700 - 51075 -	Fuel			

Department Total : 494.27

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250166	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga	2/1/2025	116385	50.00
		06050710 - 52590 -	Program Instructors			
252801	3571	RICHARD GONZALEZ	Contract Services Bus Driver	2/1/2025	116386	498.75
		06050710 - 52355 -	Contract Services			

Department Total : 548.75

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253070	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball Lessons 0118 012524	1/30/2025	116372	100.00
		06050730 - 52590 -	Program Instructors			
253103	3782	MADISON RUBINO	Spanish 2-8-25	2/4/2025	116450	50.00
		06050730 - 52590 -	Program Instructors			
253004	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball Lessons 020125	2/5/2025	116458	50.00
		06050730 - 52590 -	Program Instructors			
252465	3531	DERRICK DUNBAR	(B) Winter Youth Basketball officials/admin fees	2/5/2025	116483	3,865.00
		06050730 - 52575 -	Sports Officials			
253124	4168	CHRISTOPHER ADAMS	Pickleball Lessons 020125	2/6/2025	116488	70.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 020625

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050730 - 52590 -	Program Instructors			
Department Total :						4,135.00

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252883	61	GRAINGER, W W, INC	Minor equipment pip cutting guides	1/16/2025	116034	34.56
		06050740 - 51150 -	Minor Equipment			
252455	453	BAKER BROTHERS ELECTRIC	Install Camera Pole in Apple Valley Park	1/14/2025	116086	3,993.00
		06050740 - 52170 -	Special Projects			
252454	453	BAKER BROTHERS ELECTRIC	Add Power to Park	1/14/2025	116087	4,644.00
		06050740 - 52170 -	Special Projects			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	1/21/2025	116260	110.10
		06050740 - 51250 -	Misc. Materials & Supplies			
252873	1703	QUICKSERVICE STEEL CO OF OKC	Steel pipe to repair fence at Veterans Park	1/23/2025	116262	357.00
		06050740 - 52282 -	Non-Station Park Maint/Repair			
251033	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Bldg Maint/Repair	1/24/2025	116263	36.08
		06050740 - 52260 -	Building Maintenance/Repair			
252885	11	AMERICAN LOGO & SIGN INC.	Park Closed Sign	1/24/2025	116265	30.00
		06050740 - 52000 -	Printing & Publications			
252896	3628	ELM CREEK GRAVEL, LLC	Mulch for Little River North Playground	1/23/2025	116269	1,080.00
		06050740 - 52280 -	Playground Maint/Repair			
252725	312	GOLD STAR GRAPHICS	Parks Maint. - Staff uniforms	1/30/2025	116413	119.25
		06050740 - 51225 -	Uniform Acquisition/Rental			
251379	1863	SITEONE LANDSCAPE SUPPLY	(B) Parks Maint. - Chemicals for fall spraying	1/30/2025	116415	2,063.76
		06050740 - 51055 -	Chemicals			
252999	1754	ARBOR IMAGE LLC	Tree trimming at Moore Library	1/29/2025	116463	2,600.00
		06050740 - 52505 -	Landscaping			
251821	3601	FARRIS D SMITH	Install benches and gaming tables at The Station	1/15/2025	116481	420.00
		06050740 - 52260 -	Building Maintenance/Repair			
252540	4300	VACKER INC.	Sign panel	12/23/2024	116482	4,916.00
		06050740 - 52170 -	Special Projects			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	1/30/2025	116498	2,174.37
		06050740 - 51075 -	Fuel			
Department Total :						22,578.12

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250790	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	1/16/2025	116009	365.55
		06050750 - 52255 -	Minor Equip Maint/Lease			
252786	3164	AMAZON.COM SALES, INC.	The Station-Light bulbs for bathroom ceiling fans	1/16/2025	116015	25.99

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 020625

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 51250 -	Misc. Materials & Supplies			
252835	276	VOSS LIGHTING	T8 Light bulbs	1/16/2025	116035	143.40
		06050750 - 51250 -	Misc. Materials & Supplies			
250790	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	1/19/2025	116088	698.92
		06050750 - 52255 -	Minor Equip Maint/Lease			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/22/2025	116161	3,641.89
		06050750 - 52100 -	Electricity			
253036	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	1/30/2025	116407	6,389.84
		06050750 - 52353 -	Security			
252627	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	1/30/2025	116411	442.28
		06050750 - 51275 -	Items Purchased for Resale			
252627	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	1/30/2025	116416	61.92
		06050750 - 51275 -	Items Purchased for Resale			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	1/31/2025	116418	32.00
		06050750 - 52000 -	Printing & Publications			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	1/31/2025	116419	120.00
		06050750 - 52000 -	Printing & Publications			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	1/31/2025	116420	489.00
		06050750 - 52000 -	Printing & Publications			

Department Total : 12,410.79

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253095	1222	BOSS PRINT DESIGN, INC	(B) The Station Aquatics - Signs, banners, etc.	1/31/2025	116422	260.00
		06050760 - 52000 -	Printing & Publications			

Department Total : 260.00

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253084	3515	CORNER COPY & PRINTING, LLC	StoryWalk Posters Feb. 2025	1/31/2025	116402	243.75
		06050770 - 52000 -	Printing & Publications			

Department Total : 243.75

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252843	3164	AMAZON.COM SALES, INC.	Office/Safety Supplies	1/17/2025	116075	39.17
		06060800 - 51000 -	General Office Supplies			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	1/30/2025	116498	49.05
		06060800 - 51075 -	Fuel			

Department Total : 88.22

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 020625

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252843	3164	AMAZON.COM SALES, INC. 06060810 - 51020 -	Office/Safety Supplies Safety Supplies	1/17/2025	116075	100.88
252444	312	GOLD STAR GRAPHICS 06060810 - 51225 -	Uniforms for Staff Uniform Acquisition/Rental	1/13/2025	116076	2,288.00
250642	1872	WRIGHT EXPRESS FSC 06060810 - 51075 -	CITY WIDE FUEL USAGE Fuel	1/30/2025	116498	362.08

Department Total : 2,750.96

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251851	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	1/14/2025	116140	136.54
251851	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	1/13/2025	116141	170.00
251851	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	1/13/2025	116142	330.00
251851	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	1/13/2025	116143	425.00
253049	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatement Contract Services	1/14/2025	116344	1,363.32
250642	1872	WRIGHT EXPRESS FSC 06060820 - 51075 -	CITY WIDE FUEL USAGE Fuel	1/30/2025	116498	201.47

Department Total : 2,626.33

Fund Total : 212,771.37

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 020625

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251927	2682	CENTRAL OK COMMUNITY ACTION AGENCY, INC. 08042140 - 55107 -	2024 CDBG-CV Public Service - Rental Assistance COVID-19	1/31/2025	116392	2,999.32

Department Total : 2,999.32

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252895	3628	ELM CREEK GRAVEL, LLC 08052180 - 55260 -	Parks Maint. - Dirt for Little River Little River Park Improvements	1/16/2025	116314	605.00
252895	3628	ELM CREEK GRAVEL, LLC 08052180 - 55260 -	Parks Maint. - Dirt for Little River Little River Park Improvements	1/17/2025	116315	1,815.00

Department Total : 2,420.00

Department: 220 - Transportation Impact Fees

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242427	125	SILVER STAR CONSTRUCTION 08032200 - 55425 -	S. BRYANT AVE AND SE 4TH ST DRAINAGE IMPROVEMENT Transportation Impact Projects	1/30/2025	116496	52,944.52

Department Total : 52,944.52

Fund Total : 58,363.84

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 020625

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252971	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES CLEVELAND HEIGHTS - MPS Cleveland Heights	1/17/2025	116174	2,022.07
252970	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	PROPOSED CLEVELAND HEIGHTS ADDITION Cleveland Heights	1/17/2025	116175	17,736.36
253126	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CASE # CJ-2024-1631 Land	2/6/2025	116508	3,803.00
253126	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CASE # CJ-2024-1631 Land	2/6/2025	116509	1,800.00
253126	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CASE # CJ-2024-1631 Land	2/6/2025	116510	86.03
253127	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CJ-2024-1116/CJ-2024-1630 Land	2/6/2025	116511	9,653.00
253127	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CJ-2024-1116/CJ-2024-1630 Land	2/6/2025	116512	1,800.00
253127	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CJ-2024-1116/CJ-2024-1630 Land	2/6/2025	116513	134.53
253127	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CJ-2024-1116/CJ-2024-1630 Land	2/6/2025	116514	4,379.00
253127	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CJ-2024-1116/CJ-2024-1630 Land	2/6/2025	116515	1,800.00
253127	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CJ-2024-1116/CJ-2024-1630 Land	2/6/2025	116516	81.79

Department Total : 43,295.78

Fund Total : 43,295.78

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 020625

Department: 350 - 1/8 ST Water/SW/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242427	125	SILVER STAR CONSTRUCTION	S. BRYANT AVE AND SE 4TH ST DRAINAGE IMPROVEMENT	1/30/2025	116496	52,944.52
		11043500 - 53085 -	Drainage Improvements			

Department Total : 52,944.52

Fund Total : 52,944.52

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 020625

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251850	1661	SHOTROK, LLC	3 PTZ replacement cameras for MCV	1/13/2025	116081	21,227.23
		12025800 - 53000 -	Equipment			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	2/4/2025	116462	234.37
		12025800 - 53000 -	Equipment			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	2/4/2025	116464	212.95
		12025800 - 53000 -	Equipment			

Department Total : 21,674.55

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253050	125	SILVER STAR CONSTRUCTION	WARD ONE DECEMBER INV 35171	12/31/2024	116336	87,479.88
		12035820 - 53150 -	Res Str Construct - Ward 1			
253059	125	SILVER STAR CONSTRUCTION	WARD TWO PROJECTS DECEMBER 2024 INVOICE 35173	1/30/2025	116346	121,886.42
		12035820 - 53155 -	Res Str Construct - Ward 2			
253060	125	SILVER STAR CONSTRUCTION	WARD THREE PROJECT DECEMBER INV 35175	12/31/2024	116347	161,344.99
		12035820 - 53160 -	Res Str Construct - Ward 3			
253061	125	SILVER STAR CONSTRUCTION	STREETS PROJECTS DECEMBER 2024 INV 35177	12/31/2024	116348	18,499.66
		12035820 - 53150 -	Res Str Construct - Ward 1			

Department Total : 389,210.95

Fund Total : 410,885.50

ORDINANCE NO. 1062.25

AN ORDINANCE AMENDING PART 9, CHAPTER 15 OF THE MOORE CITY CODE BY AMENDING SECTION 9-1502 “HOME OCCUPATIONS’ BY ADDING “DOG/CAT DAYCARE AND BOARDING” AS AN ALLOWED HOME OCCUPATION AND ESTABLISHING A LIMIT OF NINE ANIMALS ON PREMISE AT ANY GIVEN TIME; AMENDING SECTION 9-1504 ESTABLISHING THE BOARD OF ADJUSTMENT TO HEAR APPEALS TO HOME OCCUPATION DECISIONS AND ESTABLISHING A 200’ NOTIFICATION RADIUS FOR SUCH APPEALS; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEALER.

Be it ordained by the Mayor and the Council of the City of Moore, Oklahoma that Part 9, Chapter 15, Sections 9-1502 and 9-1504, shall be amended as follows:

Sec 9-1501 Purpose And Intent

The City Council hereby finds that there is a need to permit residents of the community a broad choice in the use of their homes as a place of livelihood and for the production or supplementing of personal and family income. It is the intent of the city council to:

1. Protect residential areas from potential adverse impact of activities defined as home occupations.
2. Establish measurable and comprehensive criteria and standards for the use of residential structures for home occupations.
3. Protect the public interest by enabling certain business activities to be conducted from within residential properties subject to limitations that will protect residential neighborhoods from the potential impacts of such business activities.

Sec 9-1502 Home Occupations

A home occupation is any occupation or profession carried on in a residence which is clearly incidental and secondary to the residential use of the premises. Residents of a dwelling unit may conduct home occupations as accessory activities, provided the residents observe the following standards:

- A. Home occupations shall exhibit no evidence that a business is being conducted from the premises. A home occupation shall not permit:
 1. Outside volunteers or employees to be engaged in the business activity other than the persons principally residing on the premises;
 2. Exterior signage which identifies the property as a business location.
- B. The total area devoted to all home occupation(s) shall not exceed 10 percent of the gross floor area of the dwelling or housekeeping unit. Areas within attached private garages and accessory storage buildings shall not be considered part of the dwelling unit for purposes of calculating allowable home occupation area but may be used for indoor storage of goods associated with the home occupation, as well as for the home occupation itself.
- C. ~~All on-site activities of the home occupation(s) shall be conducted indoors; n~~No outside storage is allowed.
- D. The following activities are examples of permitted home occupations:

1. Dressmaking, seamstresses, tailors;
2. Artists and sculptors;
3. Resident owned and operated beauty and/or barbershops (limited to one chair);
4. Tutoring limited to two students at a time;
5. Home crafts, such as model making, rug weaving, and lapidary work;
6. Office facility of a minister, rabbi, or priest;
7. Office facility of a salesman, sales representative or manufacture's representative;
8. Office facility of a professional;
9. Repair shop for small (less than 1.5 cubic feet) household items;
10. Telephone answering or soliciting;
11. Computer programming and small scale repair;
12. Home cooking and preserving;
13. Music and arts instruction (limited to two students at a time);
14. Massage therapist;
15. Typing/word processing service;
16. Personal training (no more than two persons in a group); and
17. Pet grooming (limited to two pets at a time).
18. **Dog/Cat Daycare and Boarding (limited to nine pets on the premise at any given time, including the property owner's animals).**

Additional uses may be allowed which meet the intent of this chapter, if not specifically prohibited by subsection E below.

E. The following activities shall be prohibited as home occupations:

1. Repair, building or servicing of vehicles;
2. Antique shop;
3. Gift shop;
4. Veterinary clinic or hospital;
5. Painting of vehicles, trailers or boats;
6. Large appliance repair (including stoves, refrigerators, washers and dryers);
7. Upholstering;
8. Cabinet and woodworking shops;
9. Machine and sheet metal shops;
10. Martial arts or dance/aerobics studio;
11. Small engine repair and any use which may include hazardous chemicals;
12. Dispensing of medical drugs or other items which may be potentially hazardous to the surrounding area;
13. Parking and storage of heavy equipment;
14. Storage and/or distribution for use on other properties of building materials, toxic or flammable materials, fertilizer, and spray painting or spray finishing operations that involve toxic or flammable materials which, in the judgement of the Fire Marshal, pose a dangerous risk to the residence, its occupants, and/or surrounding properties;
15. Retail sales;
16. Mortuaries;
17. Dancing studios, exercise studios;

- 18. Private clubs;
 - 19. Restaurants; and
 - 20. Medical marijuana sales, production, and collective gardens.
- F. Sales shall be limited to mail order and telephone sales, with off-site delivery. No on-site retail sales are permitted.
 - G. Services to patrons shall be arranged by appointment or provided off site.
 - H. The home occupation(s) shall not use electrical or mechanical equipment that results in:
 - 1. A change to the fire rating of the structure(s) used for the home occupation(s);
 - 2. Visual or audible interference in radio or television receivers, or electronic equipment located off premises; or
 - 3. Fluctuations in line voltage off premises.
 - I. There shall be no offensive noise, vibration, smoke, dust, odors, heat, light or glare noticeable at or beyond the property line resulting from the operation.
 - J. The home occupation shall not pave any additional area beyond the normal paved area of a driveway for the purpose of accommodating additional off street parking.
 - K. No business involving the pickup or delivery of goods, ~~or~~ products, or services will be conducted between the hours of 7:00 pm and 7:00 am.
 - L. The home occupation shall not include the remodeling of the exterior of the dwelling or the accessory structure that changes the residential character.

Sec 9-1503 Applicability And Exemptions

- A. No person shall carry on a home occupation, or permit such use to occur on property which that person owns or is in lawful control of, contrary to the provisions of this chapter.
- B. Home occupation regulations shall not apply to:
 - 1. Conducting of occasional "host" parties where goods, such as cosmetic supplies, are sampled or displayed;
 - 2. Paperwork and similar activities performed by residents, who may have a primary office elsewhere and when no additional traffic is generated;
 - 3. Services or activities that are not performed at the residence, such as newspaper delivery, and babysitting;
 - 4. Garage sales, subject to the requirements of the City of Moore;
 - 5. Hobbies that do not result in payment to those engaged in such activity; and
- C. A maximum of one home occupation may be conducted on a property.

Sec 9-1504 Action Regarding Complaints And Violation Of Standards

- A. Complaints. The City of Moore or the public may originate complaints. Complaints from the public shall clearly state the objection to the home occupation, such as but not limited to:
 - 1. Generation of excessive traffic;
 - 2. Exclusive use of on-street parking spaces; or
 - 3. Other offensive activities not compatible with a residential neighborhood.

- B. Review of Complaints. The community development director, and/or his/her designee, shall review written complaints. The community development director and/or his/her designee shall notify the operator in writing of the complaints and the operator shall have 10 days to provide a written response to the complaints. ~~Within 10 days of the filing of the written response of the operator,~~ the director shall either approve the use as it exists, order the home occupation to cease, or compel measures to be taken to ensure compatibility with the neighborhood and conformance with this chapter and provide written notice to the operator of the director's decision.
- C. Cessation of Home Occupation Pending Review. If it is determined by the community development director, and/or his/her designee, in the exercise of reasonable discretion, that the home occupation is question will affect public health and safety, the use may be ordered to cease, pending ~~city council~~ review and/or exhaustion of all appeals.
- ~~D. City Council Review. The City Council shall either approve the use as it exists, compel suitable restrictions and conditions to ensure compatibility with the neighborhood, or order the cessation of the Home Occupation. Appeals to the Board of Adjustment. If the operator of a home occupation disagrees with the decision of the community development director and/or his/her designee, the operator may appeal such decision to the Board of Adjustment.~~
1. All appeals to the Board of Adjustment are subject to Article, 1 Chapter B of the Land Development Code, with the following exceptions:
 - a. Appeals to the Board of Adjustment for Home Occupations shall provide notice to all surrounding property owners within a 200' radius of the property with the Home Occupation. There shall be no newspaper publication requirement.
 2. The Board of Adjustment, after hearing testimony, shall either approve the use as it exists, order the home occupation to cease, or compel measures to be taken to ensure compatibility with the neighborhood and conformance with this chapter. Written Notice of such decision shall be provided to the operator of the home business.
- E. Penalty. If a person ~~violates subsection (C) or (D) of~~ this section after the community development director or ~~City Council~~ Board of Adjustment has ordered the occupation to cease, it shall be considered an offence punishable as provided in section 1-108 and 1-109.

Severability

If any of the provisions of this ordinance are determined to be unconstitutional or unlawful by any court of competent jurisdiction, the remainder shall be severable and unaffected.

Repealer

Any ordinance or parts thereof in conflict with this section are hereby repealed.

PASSED AND APPROVED THIS 18th DAY OF FEBRUARY 18, 2024.

Mark Hamm, Mayor

ATTEST:

Vanessa Kemp, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Brian K. Miller, City Attorney



davenportgroup

City of Moore, OK

Storage for Camera Project

DG12495

your **davenport group** representative

Ben Gremillion

Sr. Account Executive

bgremillion@davenportgroup.com

cell: 405-201-8050

corporate: 877-231-9114

Quote



davenportgroup

Prepared For
City of Moore, OK
117 East Main Street
Moore, OK 73160

David Thompson
dthompson@cityofmoore.com

Quote Number DG12495
Quote Date 01/31/2025
Quote Expiration 02/26/2025

Contract Code
OMES Contract Code C000001115131 –
Oklahoma Contract Code SW1020D

Qty	Description	Unit Price	Ex. Price
28	Dell 12TB Hot-plug Hard Drive Dell 12TB 7.2K RPM SAS 12Gbps 512e 3.5in Hot-plug Hard Drive	\$1,069.00	\$29,932.00

Total **\$29,932.00**

Payment Terms



davenportgroup

Payment Terms: Terms of payment for products, software, subscriptions, and maintenance are Net 30 from date of shipment, unless otherwise agreed upon. Davenport Group Care Services are considered maintenance for the purpose of these terms. A separate invoice for Davenport Group Professional Services will be issued upon completion of those services; the terms will be Net 30 from date of the invoice. Recurring invoices require payment upon receipt of invoice. Recurring contracts will be reconciled (i.e. “trued up”) and an invoice adjustment will be made to match the preceding term’s actual use. For metered products billed periodically based on usage, recurring and true-up invoices all require payment upon receipt of invoice. Cancellation of non-term and/or out-of-contract software contracts requires 30 days’ written notice.

If a software product includes the ability for the Customer to add additional services, capacity, and/or users, invoices for any added and/or altered expenses will be reconciled (i.e. “trued up”) and an invoice adjustment will be made based on the preceding term’s actual use. In some circumstances, subscription renewals may renew under supplier provisions that may affect pricing.

Block Hour Payment Terms: Terms of payment are in advance, Net 30 days from invoice, unless otherwise agreed upon.

Return Policy: Davenport Group does not offer a return policy unless a product is confirmed defective by the manufacturer. In the event of a product defect, Davenport Group will engage the manufacturer under their terms and conditions for replacing or rectifying the defective product.

Customer Inspection of Shipment: Customer is responsible for inspecting all shipments upon receipt. If any discrepancies or damaged items are identified, the customer must notify Davenport Group within 3 business days of receipt of shipment. Failure to notify us within this specified time period will result in Davenport Group being unable to take any corrective action.

By proceeding with the purchase, the customer acknowledges and agrees to adhere to these terms regarding payment terms, returns, inspections, and notifications of discrepancies or damaged items.

Applicable taxes and shipping will be included on all invoices. Davenport Group reserves the right to cancel orders arising from pricing or other errors. A late fee of 1.5% per month will be assessed for all amounts that are past due. The terms of this proposal are subject to credit approval.

*Quotes and pricing terms are negotiated between Customer and Davenport Group and may be unique to the Customer. All data and information contained herein and provided by Davenport Group is considered confidential and proprietary. The data and information contained herein may not be reproduced, published, or distributed beyond Customer organization, without the express prior written consent of Davenport Group.

Thank you for your business!

Signature

Date

Purchase Order Information



If applicable, please enter the PO Number and Shipping Address below.

**These fields are optional*

PO Number _____

Ship to Name _____

Street _____

City _____

State _____

**Use 2 Character
Abbreviation*

Postal Code _____



L3Harris Technologies, Inc.
 Public Safety and Professional Communications
 221 Jefferson Ridge Parkway
 Lynchburg, Virginia 24501
 Phone: 1-800-368-3277
 Fax: 321-409-4393

Quote Name: City of Moore FD_XL95P(qty 24)_295766_02062025

Date: 2/6/2025 Valid for 30 days
 Sales POC: Greg Kolsut
 Sr. Specialist Critical Communication
 Account Manager- Oklahoma
 +1 405-315-2741
 greg.kolsut@L3Harris.com

Fire Chief Greg Herbster
 Moore Fire Department
 2400 Fritts Blvd., Moore, OK. 73160
 Office: (405) 793-5110
 Cell: (405) 413-4359

L3Harris' Internal Use Only	
Quote by:	C. Corrigan
CRM #	
CCC Case #	INC-000351002

Item	Part Number	Description	Qty	List Price	Discount	Sale Price	Extended Sale Price
1	XN-PF78M	PORTABLE,XL-95P,7/800MHZ,BLK	24	\$ 2,400.00	26%	\$ 1,776.00	\$ 42,624.00
2	XN-FW2X	OPERATION,LOAD NIFOG PERSONALITY	24	\$ 0.01	100%	\$ -	\$ -
3	XN-PL4F	FEATURE,P25 PHASE 2 TDMA	24	\$ 275.00	26%	\$ 203.50	\$ 4,884.00
4	XN-PL8Y	FEATURE, ENCRYPTION LITE	24	\$ 0.01	100%	\$ -	\$ -
5	XN-PKG8F	FEATURE,256-AES,64-DES ENCRYPTION	24	\$ 785.00	26%	\$ 580.90	\$ 13,941.60
6	XN-PKGPT	FEATURE PACKAGE,P25 TRUNKING	24	\$ 1,200.00	26%	\$ 888.00	\$ 21,312.00
7	XN-PA3R	BATTERY, LI-ION, 3100 MAH	24	\$ 155.00	26%	\$ 114.70	\$ 2,752.80
8	XN-NC8F	ANTENNA,WHIP,1/4 WAVE,762-870MHZ	24	\$ 45.00	26%	\$ 33.30	\$ 799.20
9	XN-HC2G	BELT CLIP,STANDARD,XL-95	24	\$ 20.00	26%	\$ 14.80	\$ 355.20
10	A06-0051-001	SPEAKER MIC,V2 RSM 500F, XL CONNECT	24	\$ 399.00	26%	\$ 295.26	\$ 7,086.24
11	YSS21R	XL-95P Trade in Credit	24	\$ (874.84)	0%	\$ (874.84)	\$ (20,996.16)
12	XN-CH5X	CHARGER,1-BAY,TRI-CHEMISTRY	6	\$ 170.00	26%	\$ 125.80	\$ 754.80
13	XN-CH6J	VEHICULAR CHARGER, XL CONNECT	18	\$ 280.00	26%	\$ 207.20	\$ 3,729.60
Estimated Shipping							\$ 135.93
Total Sale Price						\$ 77,379.21	

Lead time is subject to material availability at time of order

Terms and Conditions:

The Terms and Conditions are governed by the agreement between L3Harris Technologies and Sourcewell Public Safety Communications Technology and Hardware Solutions. This Quote is issued pursuant to Sourcewell Contract 042021-L3H, and SIT#295766. In accordance with Section 6.B. of the Sourcewell Contract, L3Harris has supplied additional terms and conditions customary to the industry, as well as specific to the technology being proposed. City of Moore, Moore, Oklahoma Sourcewell Membership ID# 91515.

Also reference SIT # 1163310 | City of Moore OK XL-95P and 185-M Special Pricing

- Storing battery packs is not recommended because the chemicals in the battery degrade over time and this affects the functionality of the battery. Improper storage of batteries may void warranty.
- Pricing does not include installation, programming, taxes or shipping (if applicable), unless otherwise noted. These items may be waived based on the terms and conditions which are applicable to this quote (Item 1) and could be subject to change.

Purchase Order requirements:

Purchase Order issued to L3Harris Technologies - PSPC - 221 Jefferson Ridge Parkway - Lynchburg, VA 24501
 The Purchase Order should include the following references:

- Must include Quote Name and Date. If applicable, include MBP#.
 - All orders must contain valid model number, quantity, and price for each item.
 - Frequencies must be supplied with order if applicable.
 - Requested Delivery Date; If related to **Grant Funding**, important to provide Grant name, Agency, deadline and product receipt deadline, when applicable.
 - Shipping will default to Best Way ground, unless otherwise specific. Special shipping/delivery instructions (ex. Delivery lift gate required?) must be noted if applicable. Non Standard packing will be billed to the customer.
 - Bill to and Ship to addresses along with contact information must be included. Provide customer account number if readily available.
- L3Harris DUNS#: 101474992; Cage Code: 1PNR4; Tax ID 34-0276860.



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 Public Safety and Professional Communications
 221 Jefferson Ridge Parkway
 Lynchburg, Virginia 24501
 Phone: 1-800-368-3277
 Fax: 321-409-4393

Quote Name: City of Moore FD_XL85M_295766_02062025

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 Account Manager- Oklahoma
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Fire Chief Greg Herbster
 Moore Fire Department
 2400 Fritts Blvd., Moore, OK. 73160
 Office: (405) 793-5110
 Cell: (405) 413-4359

L3Harris' Internal Use Only	
Quote by:	C.Corrigan
CRM #	
CCC Case #	INC-000351002

Item	Part Number	Description	Qty	List Price	Discount	Sale Price	Extended Sale Price	
1	XT-MPS1M	MOBILE, XL-185M, SINGLE-BAND	10	\$ 3,815.00	26%	\$ 2,823.10	\$ 28,231.00	
2	XT-PL8Y	FEATURE, ENCRYPTION LITE	10	\$ 0.01	100%	\$ -	\$ -	
3	XT-PL4F	FEATURE, PHASE 2 TDMA	10	\$ 275.00	26%	\$ 203.50	\$ 2,035.00	
4	XT-PKG8F	FEATURE, 256-AES, 64-DES ENCRYPTION	10	\$ 785.00	26%	\$ 580.90	\$ 5,809.00	
5	XT-PL4L	FEATURE, SINGLE BAND, 7/800	10	\$ 0.01	100%	\$ -	\$ -	
6	XT-PKGPT	FEATURE PACKAGE, P25 TRUNKING	10	\$ 1,800.00	26%	\$ 1,332.00	\$ 13,320.00	
7	XT-MA4A	KIT, MOUNTING XL-MOBILE UNIVERSAL	10	\$ 495.00	26%	\$ 366.30	\$ 3,663.00	
8	XT-MC6A	MICROPHONE, XL, STANDARD MOBILE	10	\$ 105.00	26%	\$ 77.70	\$ 777.00	
9	XT-AN3H	ANTENNA, ELEMENT, 700/800,900, 3DB	10	\$ 75.00	26%	\$ 55.50	\$ 555.00	
10	XT-AN6U	ANTENNA, BASE, STD ROOF MOUNT LOW LOSS	10	\$ 80.00	26%	\$ 59.20	\$ 592.00	
11	XT-LS6A	SPEAKER, EXTERNAL, MOBILE	10	\$ 60.00	26%	\$ 44.40	\$ 444.00	
12	XT-CA6F	CABLE, XL-MOBILE, SPEAKER ACCY	10	\$ 120.00	26%	\$ 88.80	\$ 888.00	
13	XT-CP6A	CONTROL UNIT, XL-CH	10	\$ 1,850.00	26%	\$ 1,369.00	\$ 13,690.00	
14	YSSZ1R	XL-185M Trade in Credit	10	\$ (1,378.40)	0%	\$ (1,378.40)	\$ (13,784.00)	
Estimated Shipping							\$	496.60
						Total Sale Price	\$ 56,716.60	

Lead time is subject to material availability at time of order

Terms and Conditions:

The Terms and Conditions are governed by the agreement between L3Harris Technologies and Sourcewell Public Safety Communications Technology and Hardware Solutions. This Quote is issued pursuant to Sourcewell Contract 042021-L3H, and SIT#295766. In accordance with Section 6.B. of the Sourcewell Contract, L3Harris has supplied additional terms and conditions customary to the industry, as well as specific to the technology being proposed. City of Moore, Moore, Oklahoma Sourcewell Membership ID# 91515.

Also reference SIT # 1163310 | City of Moore OK XL-95P and 185-M Special Pricing

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Purchase Order requirements:

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Must include Quote Name and Date. If applicable, include MBP#.

All orders must contain valid model number, quantity, and price for each item.

Frequencies must be supplied with order if applicable.

Requested Delivery Date; If related to **Grant Funding**, important to provide Grant name, Agency, deadline and product receipt deadline, when applicable.

Shipping will default to Best Way ground, unless otherwise specific. Special shipping/delivery instructions (ex. Delivery lift gate required?) must be noted if applicable. Non Standard packing will be billed to the customer.

Bill to and Ship to addresses along with contact information must be included. Provide customer account number if readily available.

L3Harris DUNS#: 101474992; Cage Code: 1PNR4; Tax ID 34-0276860.



Quote

DATE	QUOTE #
12/27/24	10754

SPECIAL OPS UNIFORMS, INC.
 505 N. PORTLAND AVENUE
 OKLAHOMA CITY, OK 73107
 (405)946-3504 Fax #:(405)946-3514

Page 1

Quote for:
ARMOR/2024 MOORE POLICE DEPT 117 E MAIN ST MOORE ,OK 73160 (405)793-5171

SHIP TO:
SAME SAME

Please accept this correspondence as our quote for the following:

LN#	ITEM # - DIM - SIZE	DESCRIPTION	COMMENTS	QTY	PRICE	EXTENSION
1	SBAMR02IIMSW	MR02 2.0 LEV II PANELS SW14764	QUOTE #:	24	734.70	17,632.80
2	SBA-M2/SW	SBA M2 CONCEAL CARRIER SW14764		48	120.00	5,760.00
3	SBASTP5X8/SW	SBA SOFTTRAMAPLATE 5X8 SW14764		24	30.00	720.00
4	SBAMR02IIFSW	MR02 2.0 LEV II PANELS SW14764			734.70	

Total of lines with quantities only are included in totals below.
 Thank you for allowing us this opportunity to serve you.
 This quote is valid for up to 30 days or the manufacturer has a price increase.

Sincerely,

counter2
 Sales Representative

Please email a recap to <mailto:SpecialOps@coxinet.net>

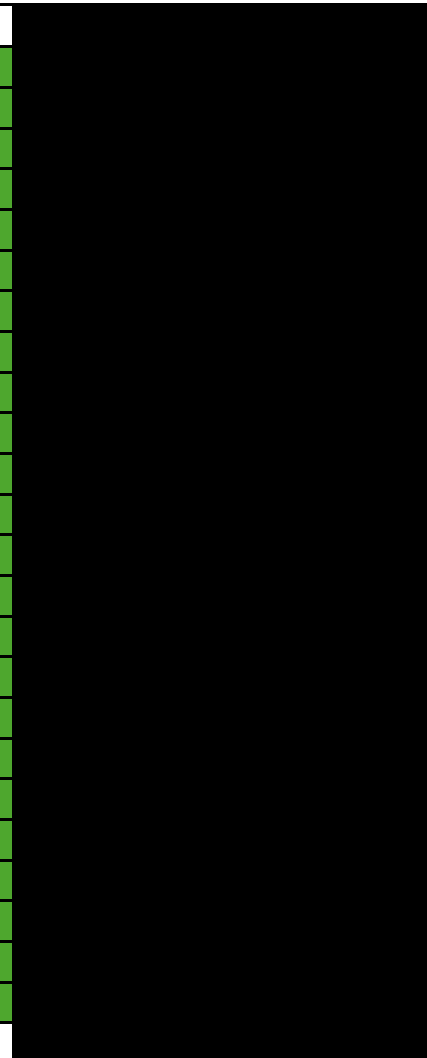
All products are covered by the manufacturer's warranty which varies based on manufacturer and product. Special Ops Uniforms Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise in original packaging within 30 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. Any damaged goods or shortages must be reported within 3 days of receipt. For any other customer service issue please call or e-mail us at: andy@SpecialOpsUniforms.com. Thank you for your business!

Estimated Sub-total	
Estimated Shipping	24,112.80
Estimated Sales Tax (.08625 /001)	0.00
ESTIMATED	0.00
TOTAL	\$24,112.80

Thank you for this opportunity to serve you!

Body Armor Fitting

Name		Measured
Jeremy Miller		
Terrence Coleman		
Jon Oliver		
Kevin Brown		
Matt Melton		
Derek Dean		
Travis Muehlenweg		
Kyle Johnson		
Aaron Smith		
Wes Yost		
Jared Grafton		
Fransisco Franco		
Austin Schettler		
Zachary Grismer		
Justin Sternberg		
Maria Delgado		
Todd Gibson		
Abigail Teel		
Rebecca Ford		
Len Cooper- Courts		
Darren Sigmen- Fire		
Jeremy Fairbanks- Fire		
Nick Kelley- Fire		
Matthew Conklin- Fire		



CITY OF MOORE / MOORE PUBLIC WORKS AUTHORITY
PURCHASING REQUISITION

*W
2/12*

DATE: 1/30/2025

Chief Approval:



PURCHASE ORDER #:

VENDOR: Special Ops Uniform

VENDOR #:

VENDOR ADDRESS: 505 N. Portland Av.
OKC, OK 73107

ACCT. NO.: Fund 12

PHONE: 405-946-3504

ASG

Quantity Ordered	Description	Employee	Unit Price	Total
24	MR02 2.0 Lev II Panels SW14764		\$734.70	\$17,632.80
48	SBA M2 Conceal Carrier SW 14764		\$120.00	\$5,760.00
24	SBA Softtramaplate 5x8 SW14764		\$30.00	\$720.00
				\$0.00
	Miller, Coleman, Oliver, Brown, Melton			\$0.00
	Dean, Muehlenweg, K. Johnson, Smith			\$0.00
	Yost, Grafton, Franco, Schettler, Grismer			\$0.00
	Sternberg, Delgado, Gibson, Teel, Ford			\$0.00
	Cooper, Sigmen, Fairbanks, Kelley			\$0.00
	Conklin			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			TOTAL	\$24,112.80

Ordinance # 1060.25

AN ORDINANCE OF THE CITY OF MOORE, OKLAHOMA AMENDING PART 9, LICENSE AND BUSINESS REGULATIONS; CHAPTER 12, MASSAGE PARLORS AND HEALTH SPAS; ARTICLE B, LICENSES AND PERMITS BY AMENDING ITEMS NEEDED FOR APPLICATION PROCESS FOR BUSINESS LICENSE, THERAPIST LICENSE AND ELIMINATING SEPARATE LICENSES FOR OFF-SITE AND SEATED MASSAGE LICENSES; PROVIDING FOR REPEALER, AND PROVIDING FOR SEVERABILITY.

NOW THEREFORE, BE IT ORDAINED BY THE City Council of the City of Moore, Oklahoma: That Part 9, Chapter 12, Article B is hereby amended to read as follows:

DIVISION 1 GENERALLY

Sec 9-1211 Term

Every license or permit issued pursuant to the provisions of this article shall terminate at the expiration of one year from the date of its issuance unless sooner suspended or revoked. Said license or permit shall be renewed annually pursuant to the same standards and requirements set forth in this chapter.

DIVISION 2 MASSAGE ESTABLISHMENT LICENSE

Sec 9-1221 Required

No person shall own, control, lease, act as agent for, conduct, operate, or manage an establishment for massaging any person without first securing a license and paying the fee therefor. A separate license shall be required for each place of business.

Sec 9-1222 Application

- A. Any person desiring a license for a massage establishment shall file a written application with the city clerk, license and permit division. The applicant shall furnish the following information:
1. The type of ownership of the business (i.e., whether individual, partnership, corporation, or otherwise);
 2. The name, style, and designation under which the business or practice is to be conducted;
 3. The business address and all telephone numbers where the business is to be conducted;
 4. A complete list of the names and residence addresses of all massage therapists ~~and employees~~ in the business and the name and residence address of the manager or other person principally in charge of the operation of the business;
 5. The following personal information concerning the applicant, if an individual; and concerning each stockholder holding more than ten percent of the stock of the corporation, each officer and each director, if the applicant is a corporation; and concerning the partners, including limited partners, if the applicant is a partnership; and concerning the manager or other person principally in charge of the operation of the business:
 - a) Name, complete residence address and residence telephone numbers;
 - b) The two previous addresses immediately prior to the present address of the applicant;
 - c) ~~Written proof that the applicant is at least 18 years of age-Photocopy of current state issued drivers license/state ID;~~
 - d) ~~Height, weight, color of hair and eyes, and sex;~~
 - e) Two front-face-portrait photographs taken within 30 days of the date of the application ~~and at least two inches by two inches in size;~~

- f) ~~The massage or similar business history and experience ten years prior to the date of application, including, but not limited to, whether or not such person in previously operating in this or another city or state under license or permit has had such license or permit denied, revoked, or suspended and the reason therefor, and the business activities or occupations subsequent to such action of denial, suspension or revocation;~~
 - g) All criminal convictions, except misdemeanor traffic violations; and
 - h) A complete set of fingerprints taken and to be retained on file by the police chief or his authorized representatives;
6. Such other information and identification of the applicant as shall be deemed necessary by the police chief to discover the truth of the matters hereinbefore required to be set forth in the application;
 7. Authorization for the city, its agents and employees to seek information and conduct an investigation into the truth of the statements set forth in the application and the qualifications of the applicant for the licenses;
 - ~~8. The names and addresses of three adult residents of the county who will serve as character references. These references must be persons other than relatives and business associates; and~~
 9. A written declaration by the applicant, under penalty of perjury, that the information contained in the application is true and correct, the declaration being duly dated and signed in the city.
- B. Along with the written application, the applicant shall provide to the chief of police or his designee, for each employee, licensee, manager and massage therapist:
1. Two forms of state or federal issued identification, at least one must have a picture of the applicant;
 2. A state criminal history report from the state bureau of investigation dated no more than 30 days prior to the date the application was submitted.

Sec 9-1223 Inspection Of Premises

To ensure compliance with this division, before a license is granted for any massage establishment the city shall cause an inspection to be made of the location of the establishment, the equipment and facilities, and the sanitary conditions. The city's inspector shall make a report thereof in writing, which shall be filed with and become a part of the application.

Sec 9-1224 Facilities Necessary For License

- A. No license to conduct a massage establishment shall be issued if an inspection by the city or its designee reveals that the facilities do not comply with each of the following requirements:
1. If the establishment provides tubs, steam baths and showers, said facilities shall be made waterproof with approved waterproofing materials and shall be installed in accordance with the building and plumbing codes of the city;
 2. If the establishment provides steam rooms and shower compartments, said facilities shall have waterproof floors, walls and ceilings approved by the city or its designee;
 3. If the establishment provides wet and dry heat rooms, the floors shall be adequately pitched to one or more floor drains properly connected to the sewer, provided that dry heat rooms with wooden floors need not be provided with pitched floors and floor drains;
 4. A source of hot water must be available within the immediate vicinity of dry and wet heat rooms to facilitate cleaning;
 5. The premises shall have adequate equipment for disinfecting and sterilizing non-disposable instruments and materials used in administering massages. Such non-disposable instruments and materials shall be disinfected after use on each patron;

6. Protected cabinets shall be provided and used for storage clean linen, towels and other materials used in connection with administering massages. All soiled linens, towels and other materials shall be kept in properly covered containers or cabinets, which containers or cabinets shall be kept separate from the clean storage areas;
 7. Toilet facilities shall be provided in convenient locations and shall comply with all building and plumbing codes of the city;
 8. Lavatories or washbasins provided with both hot and cold running water shall be installed in either the toilet room or a vestibule. Lavatories or washbasins shall be provided with soap and a dispenser and with sanitary towels;
 9. All electrical equipment shall be installed in accordance with the requirements of the city's electrical ordinances; and
 10. The establishment shall have adequate equipment such as massage tables and/or chairs for administering massage. Said equipment shall be of a washable material and kept clean and in good repair.
- B. Nothing contained herein shall be construed to eliminate other requirements of statute or ordinance concerning the maintenance of premises nor to preclude authorized inspection thereof, whenever such inspection is deemed necessary by the police or city's license and permit division.

Sec 9-1225 Issuance

If the city's inspector finds no violations or compliance problems, he shall cause such approval to be delivered to the license and permit division, who shall issue the license unless it finds:

- A. The correct license fee has not been tendered to the city, and, in the case of a check or bank draft, not honored with payment upon presentation.
- B. The operation, as proposed by the applicant, if permitted, would not comply with all applicable laws, including, but not limited to, the city's building, zoning and health ordinances.
- C. The applicant, if an individual; or any of the stockholders holding more than ten percent of the stock of the corporation, any of the officers and directors, if the applicant is a corporation; or any of the partners, including limited partners, if the applicant is a partnership; or the manager or other person principally in charge of the operation of the business, have been convicted of any of the following offenses:
 1. An offense involving the use of force and violence upon the person of another that amounts to a felony;
 2. An offense involving sexual misconduct as defined in section 9-1201; or
 3. An offense involving narcotics, dangerous drugs or dangerous weapons that amounts to a felony.

The city may issue a license to any person convicted of any of the crimes described above if such conviction occurred at least five years prior to the date of the application and the applicant has had no subsequent felony convictions of any nature and no subsequent misdemeanor convictions for any such crime mentioned above.

- D. The applicant has knowingly made any false, misleading, or fraudulent statement of fact in the application or in any document required by the city in conjunction therewith.
- E. The applicant has had a massage establishment, massage therapist or other similar permit or license denied, revoked, or suspended by the city or any other state or local agency within five years prior to the date of the application.
- F. The applicant, if an individual; or any of the officers and directors, if the applicant is a corporation; or any of the partners, including limited partners, if the applicant is a partnership; and the manager

- or other person principally in charge of the operation of the business, is not at least 18 years of age;
and
G. The applicant's facility has not met the requirements of section 9-1224.

Sec 9-1226 Fee

A person who is required by the provisions of this article to obtain a license shall pay to the city the fee established by ordinance or appropriate resolution. Copies of such ordinance or resolution will be on file in the office of the city clerk.

Sec 9-1227 Transfer Prohibited

A license for the operation of a massage establishment at a particular location shall never be transferred.

Sec 9-1228 Use Of False Names Or Improper Location

No person granted a license pursuant to this division shall operate the massage establishment under a name not specified in his license, nor shall he conduct business under any designation or location not specified in his license.

Sec 9-1229 Display

Every person licensed under this division shall display such license in a prominent place on the licensed premises.

Sec 9-1230 Revocation Or Suspension

Any license issued for a massage establishment may be revoked or suspended by the city after notice and hearing upon not less than ten days' notice, by certified mail to the last-known address of the licensee, or personal service on the licensee. Such notice shall be calculated from the date of mailing or in the case of personal service, from the date of service upon the licensee. A license or permit issued under this division may be revoked or suspended by the license or permit division, for good cause, or in any case where any of the provisions of this division are violated or where any employee of the licensee, including a massage therapist, is engaged in any conduct which violates any of the state or local laws or ordinances and the licensee has actual or constructive knowledge by due diligence, or upon a finding by the county health department, that such business is being managed, conducted or maintained without regard to proper sanitation and hygiene.

Sec 9-1231 Appeal

- A. Any applicant or licensee whose license has been denied, revoked or suspended shall have the right to appeal the decision of the licensing officer to the city council. The city council shall have the power to sustain, reverse or modify the decision of the licensing officer.
- B. Any person appealing a decision of the licensing officer shall give written notice of appeal to the city clerk not more than ten days, exclusive of Saturdays, Sundays and city holidays, after the date of the decision of the licensing officer. Such notice shall set forth the reason for the appeal and the specific points on which the licensing officer allegedly erred.
- C. An appeal shall stay any decision of the licensing officer which would require the discontinuance of an existing licensed activity.
- D. A hearing before the city council shall be scheduled within 30 days from the date the notice of appeal is filed. Notice of such hearing shall be mailed to the person appealing and all other interested parties of record, not less than five days prior to such hearing.

DIVISION 3 MASSAGE THERAPIST LICENSE

Sec 9-1241 Required

Every person engaged in massaging, including ~~off-site and~~ seated massage, shall be required to obtain a ~~message therapist license from the supervisor of licenses before engaging in the practice of massaging~~. No such license shall be issued unless the applicant also is licensed under The Massage Therapy Practice Act (59 O.S. § 4200.1 et seq.).

Sec 9-1242 Application

- A. Any person desiring the permit required by the provisions of this division shall file a written application with the city clerk, license and permit division. The applicant shall furnish the following information:
1. The business address and all telephone numbers where the massage is to be practiced.
 2. The following personal information concerning the applicant:
 - a) Name, complete residence address and residence telephone numbers;
 - b) The two previous addresses immediately prior to the present address of the applicant;
 - c) Height, weight, color of hair and eyes, and sex;
 - d) Two front-face-portrait photographs taken within 30 days of the date of application ~~and at least two inches by two inches in size~~;
 - e) ~~The massage or similar business history and experience ten years prior to the date of application, including, but not limited to, whether or not such person in previously has been operating in this or another city or state under a license or permit and whether such license or permit, been denied, revoked, or suspended and the reason therefor, and the business activities or occupations subsequent to such action of denial, suspension, or revocation~~;
 - f) A complete set of fingerprints taken and to be retained on file by the police chief or his authorized representatives; and
 - g) A copy of a current and valid massage therapist license issued by the State Board of Cosmetology and Barbering issued under the Massage Therapy Practice Act (59 O.S. § 4200.1 et seq.).
 3. Such other information and identification of the person deemed necessary by the police chief in order to discover the truth of the matters required above.
 4. Authorization for the city, its agents and employees, to seek information and conduct an investigation into the truth of the statements set forth in the application and the qualifications of the applicant for the permit.
 5. A written declaration by the applicant, under penalty of perjury, that the information contained in the application is true and correct, the declaration being duly dated and signed in the city.
 6. ~~A statement showing the name and address of the person by whom the massage therapist is employed, if applicable, and such massage therapist shall file successive statements if a change is made in the employment of the massage therapist during the existence of the permit.~~
- B. Along with the written application, the applicant shall provide to the chief of police or his designee:
1. Two forms of state or federal issued identification, at least one must have a picture of the applicant; and
 2. A state criminal history report from the state bureau of investigation dated no more than 30 days prior to the date the application was submitted.

Sec 9-1243 Issuance Standards

No license shall be issued pursuant to the provisions of this division if:

- A. The correct permit fee has not been tendered to the city, and, in the case of a check or bank draft, not honored with payment upon presentation.
- B. The applicant has been convicted of any of the following offenses or convicted of an offense without the state that would have constituted any of the following offenses if committed within the state:
 - 1. An offense involving the use of force and violence upon the person of another that amounts to a felony;
 - 2. An offense involving sexual misconduct as defined in section 9-1201; or
 - 3. An offense involving narcotics, dangerous drugs or dangerous weapons that amounts to a felony.

The city may issue a permit to any person convicted of any of the crimes described above if it finds that such conviction occurred at least five years prior to the date of the application and the applicant has had no subsequent felony convictions of any nature and no subsequent misdemeanor convictions for any such crime mentioned above.

- C. The applicant has knowingly made any false, misleading, or fraudulent statement of fact in the permit application or in any document required by the city in conjunction therewith.
- D. The applicant has had a massage establishment, massage therapists, or other similar permit or license denied, revoked, or suspended by the city or any other state or local agency within five years prior to the date of the application.
- E. The applicant is not at least 18 years of age.

Sec 9-1244 Fee

A person who is required by the provisions of this division to obtain a permit shall pay to the city the fee established by ordinances or appropriate resolution. Copies of such ordinance or resolution shall be on file in the office of the city clerk.

Sec 9-1245 Posting

Every massage therapist or manager shall post the permit required by this division in his work area.

Sec 9-1246 Revocation Or Suspension

Any license issued for a manager or massage therapist may be revoked or suspended by the city pursuant to the provision of sections 9-1230 and 9-1231.

DIVISION 4 OFF-SITE MASSAGE LICENSE

Sec 9-1251 License Required

~~No person shall engage in off-site services as defined in section 9-1201 without first securing a license from the city clerk, license and permit division, and paying the fee therefor.~~

Sec 9-12512 Requirements Necessary For A License Conducting Off-Site Massage

~~No license to conduct off-site services shall be issued unless the following requirements are met:~~

- A. The applicant must have a valid massage therapist license issued by the city;
- B. The applicant shall have adequate means, such as germicide or alcohol, for disinfecting and sterilizing non-disposable instruments and materials used in administering massages. Such non-disposable instruments and materials shall be disinfected after use on each patron;
- C. The applicant shall have adequate means of disinfecting hands prior to administering a massage;
- D. The applicant shall have adequate means of separating linens from any chemicals, oils, or other wet items; and

- E. The applicant shall have adequate equipment, such as a table or massage chair, for administering massages. Said equipment shall be of a washable material and kept clean and in good repair.

Sec 9-1253 Fee

~~A person who is required by the provisions of this division to obtain a permit shall pay to the city the fee established by ordinances or appropriate resolution. Copies of such ordinance or resolution shall be on file in the office of the city clerk.~~

DIVISION 5 SEATED MASSAGE LICENSE

Sec 9-1261 License Required

~~No person shall engage in seated massage services as defined in section 9-1201 without first securing a massage therapist license from the city clerk, license and permit division, and paying the fee therefor.~~

Sec 9-12612 Requirements Necessary For a license Conducting Seated Massage

Seated massage, as defined in section 9-1201 may be performed at a massage establishment or off-site, by a licensed massage therapist provided it meets the following conditions:

- A. Seated massage shall only be offered at a commercial or industrial place of business and only for employees and/or patrons of that business.
- B. Seated massage shall be offered in a public area only, to which all patrons or employees are provided free access.
- C. Chairs/seats used for seated massage shall be constructed of non-porous, easily cleanable materials and shall be cleaned and sanitized after each use. Any openings, splits or tears shall be repaired before the next use.

Severability. If any of the provisions of this ordinance are determined to be unconstitutional or unlawful by any court of competent jurisdiction, the remainder shall be severable and unaffected.

Repealer. Any ordinance or parts thereof in conflict with this section are hereby repealed.

PASSED AND APPROVED THIS _____ DAY OF FEBRUARY, 2025.

MARK HAMM, Mayor

ATTEST: (Seal)

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN K. MILLER, City Attorney

Ordinance # 1061.25

AN ORDINANCE OF THE CITY OF MOORE, OKLAHOMA AMENDING PART 9, LICENSE AND BUSINESS REGULATIONS; CHAPTER 14, TATTOOING, BODY PIERCING, AND MEDICAL MICROPIGMENTATION; BY REMOVING THE PROHIBITION OF TATTOO OPERATORS WITHIN 1000 FEET OF SCHOOL, CHURCH OR PLAYGROUND AND BY AMENDING ITEMS NEEDED FOR OPERATOR AND ARTIST LICENSING; PROVIDING FOR REPEALER, AND PROVIDING FOR SEVERABILITY.

NOW THEREFORE, BE IT ORDAINED BY THE City Council of the City of Moore, Oklahoma: That Part 9, Chapter 14, is hereby amended to read as follows:

Sec 9-1401 Tattooing, Body Piercing, Medical Micropigmentation

- A. It shall be unlawful for any person to perform or offer to perform body piercing or tattooing on a child under 18 years of age. No person under 18 years of age shall be allowed to receive a tattoo. No person under 18 years of age shall be allowed to receive a body piercing procedure unless the parent or legal guardian of such child gives written consent for the procedure, and the parent or legal guardian of the child is present during the procedure. No person shall be allowed to purchase or possess tattoo equipment or supplies without being licensed either as a state medical micropigmentologist or as a state tattoo artist.
- B. Tattooing shall not be performed upon a person impaired by drugs or alcohol. A person impaired by drugs or alcohol is considered incapable of consenting to tattooing and incapable of understanding tattooing procedures and aftercare suggestions.
- C. The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:
Apprentice means any person who is training under the supervision of a licensed tattoo artist. That person cannot independently perform the work of tattooing. The term "apprentice" also means any person who is training under the supervision of a licensed body artist. That person cannot independently perform the work of body piercing.
Artist means the person who actually performs the body piercing or tattooing procedure.
Body piercing means a procedure in which an opening is created in a human body solely for the purpose of inserting jewelry or other decoration; provided, however, the term does not include ear piercing.
Body piercing operator means any person who owns, controls, operates, conducts, or manages any permanent body piercing establishment whether actually performing the work of body piercing or not. A mobile unit, including, but not limited to, a mobile home, recreational vehicle, or any other nonpermanent facility, shall not be used as a body piercing establishment.
Tattoo operator means any person who owns, controls, operates, conducts, or manages any permanent tattooing establishment whether performing the work of tattooing or not, or a temporary location that is a fixed location at which an individual tattoo operator performs tattooing for a specified period of not more than seven days in conjunction with a single event or celebration, where the primary function of the event or celebration is tattooing.
Tattooing means the practice of producing an indelible mark or figure on the human body by scarring or inserting a pigment under the skin using needles, scalpels, or other related equipment, provided that medical micropigmentation, performed pursuant to the provisions of the Oklahoma Medical Micropigmentation Regulation Act, shall not be construed to be tattooing.
- D. This chapter shall not apply to any act of a licensed practitioner of the healing arts performed in the course of such practitioner's practice of the practitioner.

Sec 9-1402 Requirements

A. All body piercing operators, tattoo operators and artists shall be prohibited from performing body piercing or tattooing unless licensed in the appropriate category by the state department of health.

~~B. The city shall not grant or issue a license to a body piercing or tattoo operator if the place of business of the body piercing or tattoo operator is within 1,000 feet of a church, school, or playground.~~

~~1. The provisions of this subsection (B) shall not apply to the renewal of licenses or to new applications for locations where body piercing or tattoo operators are licensed at the time the application is filed with the department.~~

~~2. The following words, terms and phrases, when used in this subsection (B), shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:~~

~~Church means an establishment, other than a private dwelling, where religious services are usually conducted~~

~~Playground means a place, other than grounds at a private dwelling, that is provided by the public or members of a community for recreation.~~

~~School means an establishment, other than a private dwelling, where the usual processes of education are usually conducted.~~

Sec 9-1411 Term

Every license or permit issued pursuant to the provisions of this article shall terminate at the expiration of one year from the date of its issuance unless sooner suspended or revoked.

Sec 9-1412 Required

No body piercing operator, tattooing operator or artist shall own, control, lease, act as agent for, conduct, operate, or manage an establishment for tattooing or body piercing without first securing a license and paying the fee therefor. A separate license shall be required for each office or place of business.

Sec 9-1413 Application for Operator License and Artist License

Any body piercing operator, tattooing operator, or artist desiring a license for tattooing or body piercing business shall file a written application with the city clerk, license and permit division. **Any artist desiring a license for tattooing or body piercing shall file a written application with the city clerk, license and permit division.** The applicant shall furnish the following information:

- A. A state department of health license issued in the appropriate category;
- B. The type of ownership of the business (i.e., whether individual, partnership, corporation, or otherwise) **for Operator License application;**
- C. The name, style, and designation under which the business or practice is to be conducted **for Operator License application;**
- D. The business address and all telephone numbers where the business is to be conducted **for Operator License application;**
- E. A complete list of the names and residence address of all operators and **employees artists** in the business and the name and residence address of the manager or other person principally in charge of the operation **for Operator License application;**
- F. The following personal information concerning the applicant, if an individual; and concerning each stockholder holding more than ten percent of the stock of the corporation, each officer and each director, if the applicant is a corporation; and concerning the partners, including limited partners, if the applicant is a partnership; and the holder of any lien, of any nature, upon the business or the

equipment used therein; and concerning the manager or other person principally in charge of the operation of the business:

1. Name, complete residence address and residence telephone numbers (applicable for both artist and operator license applications);
 2. ~~The two previous addresses immediately prior to the present address of the applicant;~~
 3. ~~Written proof that the applicant is at least 18 years of age; Copy of state issued DL or State ID~~
 4. ~~Height, weight, color of hair and eyes, and sex;~~
 5. ~~Two front face portrait photographs taken within 30 days of the date of the application and at least two inches by two inches in size;~~
 6. ~~All criminal convictions, except misdemeanor traffic violations; and~~
 7. ~~A complete set of fingerprints taken and to be retained on file by the police chief or his authorized representatives;~~
- G. Such other information, identification, and physical examination of the applicant as shall be deemed necessary by the police chief to discover the truth of the matters hereinbefore required to be set forth in the application;
- H. Authorization for the city, its agents and employees to seek information and conduct an investigation into the truth of the statements set forth in the application and the qualifications of the applicant for the permit.

Sec 9-1414 Issuance

If the city's inspectors find no violations or compliance problems, the inspector shall cause such approval to be delivered to the license and permit division who shall issue the **operator** license unless it finds:

1. The current license fee has not been tendered to the city, and, in the case of a check or bank draft, not honored with payment upon presentation.
2. The operation, as proposed by the applicant, if permitted, would not comply with all applicable laws, including, but not limited to, the city's building, zoning and health ordinances.
3. The applicant has knowingly made any false, misleading, or fraudulent statement of fact in the application or in any document therewith.
4. The applicant has attached copies of all state certificates and surety bonds approved by the state attorney general and filed in the office of the secretary of state.

Sec 9-1415 Fee

A person who is required by the provisions of this article to obtain a license shall pay to the city the fee established by ordinance or appropriate resolution.

Sec 9-1416 Transfer Prohibited

A license for the operation of a tattoo or body piercing establishment at a particular location shall never be transferred.

Sec 9-1417 Use Of False Names Or Improper Location

No person granted a license pursuant to this article shall operate the tattoo or body piercing establishment under a name not specified in his license, nor shall he conduct business under any designation or location not specified in his license.

Sec 9-1418 Display

Every person licensed under this article shall display such license in a prominent place on the licensed premises.

Sec 9-1419 Revocation Or Suspension

Any license issued for tattoo or body piercing may be revoked or suspended by the city after notice and hearing upon not less than ten days' notice, by certified mail to the last-known address of the licensee, or personal service on the licensee. Such notice shall be calculated from the date of mailing or in the case of personal service, from the date of service upon the license. A license or permit issued under this article may be revoked or suspended by the license or permit division, for good cause, or in any case where any of the provisions of this chapter are violated or where any employee of the manager licensee, including an operator, is engaged in any conduct which violates any of the state or local laws or ordinances at the licensee's place of business and the manager licensee has actual or constructive knowledge by due diligence, or upon a finding by the county health department, that such business is being managed, conducted or maintained without regard to proper sanitation and hygiene.

Sec 9-1420 Appeal

1. Any applicant or licensee whose license has been denied, revoked or suspended shall have the right to appeal the decision of the licensing officer to the city council. The city council shall have the power to sustain, reverse or modify the decision of the licensing officer.
2. Any person appealing a decision of the licensing officer shall give written notice of appeal to the city clerk not more than ten days, exclusive of Saturdays, Sundays and city holidays, after the date of the decision of the licensing officer. Such notice shall set forth the reason for the appeal and the specific points on which the licensing officer allegedly erred.
3. An appeal shall stay any decision of the licensing officer which would require the discontinuance of an existing licensed activity.
4. A hearing before the city council shall be scheduled within 30 days from the date the notice of appeal is filed. Notice of such hearing shall be mailed to the person appealing and all other interested parties of record, not less than five days prior to such hearing.

Severability. If any of the provisions of this ordinance are determined to be unconstitutional or unlawful by any court of competent jurisdiction, the remainder shall be severable and unaffected.

Repealer. Any ordinance or parts thereof in conflict with this section are hereby repealed.

PASSED AND APPROVED THIS _____ DAY OF FEBRUARY, 2025.

MARK HAMM, Mayor

ATTEST: *(Seal)*

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN K. MILLER, City Attorney

RESOLUTION NO. 104.25

A RESOLUTION PROVIDING FOR THE REMOVAL OF FEE FOR OFFSITE MASSAGE LICENSE; UPDATING THE WATER RATE FOR RESIDENTIAL, RESIDENTIAL IRRIGATION, COMMERCIAL, COMMERCIAL IRRIGATION, MULTI-UNIT DWELLING, CONDOMINIUM, CONSTRUCTION AND HOTEL/MOTEL ACCOUNTS; UPDATING THE COURT COST FEE FOR FILING OF CRIMINAL OFFENSES; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.

WHEREAS, with the removal of the offsite massage license, there is no longer a necessity for a fee associated with an offsite massage license; and,

WHEREAS, the fee schedule needs updating to reflect changes to the court costs associated with the filing of a criminal offense in municipal court; and,

WHEREAS, the effective dates of the applicable half cent and quarter cent sales tax needs updated; and,

WHEREAS, the water rates for various accounts needs updated to reflect the changes in rates passed on from the City of Moore's contract with Oklahoma City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY MANAGER AND THE CITY COUNCIL, MOORE, OKLAHOMA:

That the court cost for the filing of a criminal offense in municipal court is 70.00. The effective dates of the half cent and quarter cent sales tax is as indicated in the attached exhibit. The fee for Offsite Message License be removed as that license is no longer applicable. The water rates for the various accounts should be adjusted as indicated in the attached exhibit to reflect the rate changes incurred by the City of Moore via the contract with Oklahoma City. Other fees are modified as indicated in attached exhibit.

PASSED AND APPROVED on this ____ day of _____, 2025.

MARK HAMM, Mayor

ATTEST (seal)

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN K. MILLER, City Attorney

ANIMALS

4-121	Rabies vaccination certificate furnished by veterinarian	
4-122	Dog or cat, over 4 months, annual tax registration fee	5.00 altered 10.00 unaltered
4-124	Tag replacement fee	3.00
4-133	Impounding and keeping animal	
	1. Livestock animal 100.00	+ actual cost, no less than 5.00 per day
	2. All other animals 35.00	+ actual cost, no less than \$5.00 per day
	Any animal needing medical care/treatment	Total Vet bill excluding City of Moore discounts
	Dog and cats not vaccinated against rabies, pay deposit to be refunded within 30 days upon proof of vaccination	25.00
	Owner Surrender fee	20.00
4-135	Adoption Fee	70.00
4-161	Supervised quarantine at owner's expense	
4-171	Vicious canine to be registered with animal control officer, annually	100.00

COURT/POLICE

6-112	Filing criminal offense in municipal court, court cost fee	49.00 70.00
6-124	Judgment of conviction costs or maximum state law, (plus fees and mileage of jurors and witnesses, plus fine imposed) (Fee includes Cleet assessment, OSBI fingerprinting and Forensic fee)	state limits
6-126	Administrative fees, deferred sentence parking & speeding up to 200.00 all other violations up to 500.00 Drug & alcohol up to 800.00	
6-127	Court Costs	25.00 (or maximum allowed by state law)
	Lab fee marijuana charges	5.00
	Technology Fee	10.00 per citation
	Continuance Fee	15.00 per citation
	Expungement Motion Filing Fee	50.00
	Mailing Fee	Amount as authorized by the Open Records Act
	Witness fees paid, per day	12.50
	plus mileage, per mile	.22
2-309	Copy of motor vehicle accident report per page	.25
	Certified/page	1.00
2-309	Copy of arrest record, per page	.25
	Certified/page	1.00
	Mail, Facsimile, Email	2.00
	Fingerprint card & fingerprinting	6.00

Schedule of Fees and Charges
UPDATED: JULY 2024

FINANCE AND TAXATION

1. Purchases by City

7-207	Disposition of surplus or obsolete materials over \$1000, Bidding required.
7-208	Disposition of surplus or obsolete material under \$1000, Bidding not required.

2. Sales and Use Tax

7-306, 7-403	Sales/Use Tax	3.75% 3.875% effective 4-1-20 <u>(temporary 1/2 cent increase effective 4-1-19 to 3-31-23 4/1/23-3/31/27)</u> <u>(temporary 1/4 cent increase effective 4-1-17 to 3-31-21 4/1/21-3/31/25)</u>
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3. Hotel/Motel Tax

7-503	Hotel/Motel Tax	5%
7-505	Certification of exemption	None
7-518	Collection Permit	None

4. Telephone Exchange Fee

7-601	Annual inspection fee and service charge for operating exchange	2%
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5. Utility Fee, Natural Gas

7-701	Franchise Fee for residential and commercial gas sales	2%
7-711 thru 7-715	Franchise Fee for Rural Electric Co-op	3%

6. Unclaimed and Surplus Property

7-802	Disposition of personal property to highest bidder
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8. Precious Metal Dealers

9-904	License fee:	
	daily	25.00
	annually	100.00

9. Recreation and Amusement Centers

9-1003	Fee for recreation center, annually	100.00
9-1012	A. Each coin-operated device, annually	
	machines requiring .05 or over	15.00
	Machines requiring less than .05	6.00
9-1021	B. License for amusements for:	
	1. Bowling alley, per alley, per year	20.00
	2. Circus, per day	
	a. Traveling by rail	
	One to 10 railroad cars	50.00
	Eleven to 20 railroad cars	75.00
	More than 20 railroad cars	150.00
	b. Traveling by motor	
	One to 10 vehicles	40.00
	Eleven to 20 vehicles	75.00
	More than 20 vehicles	100.00
	3. Ferris wheel, etc., when not under	
	Auspices of carnival circus or	
	Amusement park, per day	10.00
	Per week	20.00
	4. Itinerant show, per day	
	Five Personnel	15.00
	Six to 10 Personnel	25.00
	More than 10 Personnel	50.00
	5. Shooting gallery, skill or strength	
	game of chance, per day	5.00
	Per week	10.00
	6. Skating rink	
	License, per day	15.00

Schedule of Fees and Charges
 UPDATED: JULY 2024

	License, per month	25.00
	License, per year	50.00
	7. Street fair or carnival, per day	100.00
	8. Wrestling matches, professional, Per week	50.00
9-1024	C. Amusement park permit or license, annual	
	Less than six devices	200.00
	Six to 14 devices	250.00
	More than fourteen devices	300.00

10. Wreckers and Towing Service

9-1103	Wrecker or towing service license, annually	100.00
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11. Auction

9-701	Itinerant, selling merchandise	25.00
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12. Massage Parlors and Health Spas

9-1221	Massage Establishment	100.00 annually
9-1244	Massage Therapist	25.00 annually
9-1253	Off Site Massage License	50.00 annually

13. Tattoo Establishments

9-1412	Tattoo Establishment Owner	100.00 annually
9-1415	Tattoo & Body Piercing Artist	25.00 annually

OFFENSES AND CRIMES (PERMITS REQUIRED)

1. Offense Against Property

10-326	Permit for electrically charged fence to retain animals	None
10-328	Fireworks when permitted by city	85.00

2. Offenses Against Public Peace

Schedule of Fees and Charges
UPDATED: JULY 2024

Roll-off/Compactor

<u>Size</u>	<u>Rate</u>
34-42 Yard Compactor	481.91
30-33 Yard Compactor	454.09
20-29 Yard Compactor	417.04
15-19 Yard Compactor	389.24
40 Yard Roll-off	474.48
30 Yard Roll-off	463.36
20 Yard Roll-off	454.09
Overage per ton/pickup	44.86

Commercial waste rates are effective July 1, 2024 and pursuant to the City of Moore’s contract with its commercial waste vendor, these rates shall increase each year on July 1st and/or January 1st beginning with calendar year 2025 and shall be adjusted accordingly on July 1st and/or January 1st of each successive year thereafter.

In addition, a monthly charge of \$5.00 will be assessed for locking dumpster lids.

New Utility Service Connection Service Fee	25.00
Transfer Utility Service Fee	25.00

A ten percent (10%) surcharge will be added to the actual cost of on-call dumpsters

2. Water

A late fee of the greater of 2% or 2.00 will be assessed for payments received after the due date.

With a good payment history of at least one year (no late payments) refund the customer utility deposit as credit to their account (homeowners only).

For new customers with a good online credit rating waive the deposit entirely (**homeowners only**).

For high risk utility accounts the deposit will be \$150.00

A. Water Rate for Residential Accounts

Minimum charge per month shall be \$9.50.

First 10,000 gallons shall be charged at the rate of ~~\$3.20~~ 5.02 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each~~

~~successive year thereafter the applicable rate increase by Oklahoma City incurred by the City of Moore.~~

Next 10,000 gallons shall be charged at the rate of ~~\$5.85~~ 9.19 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

All water usage over 20,000 gallons per month shall be billed at the rate of ~~\$6.17~~ 9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased ~~by seven percent (7%), beginning January 1, 2019 and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

A.1 Residential Irrigation (Sprinkler) Meter

Minimum charge per month shall be \$20.00.

First 30,000 gallons shall be charged at the rate of ~~\$3.90~~ 6.12 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

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All water usage over 40,000 gallons per month shall be billed at the rate of ~~\$6.17~~ 9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%) beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each~~

~~successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter the applicable rate increase by Oklahoma City incurred by the City of Moore.~~

B. Water Rate for Commercial Accounts

Minimum charge per month shall be \$20.00.

First 10,000 gallons shall be charged at the rate of ~~\$3.20~~ 5.02 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year.~~ ~~Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter the applicable rate increase by Oklahoma City incurred by the City of Moore.~~

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All water usage over 40,000 gallons per month shall be billed at the rate of ~~\$6.17~~ 9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter.~~ ~~Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter the applicable rate increase by Oklahoma City incurred by the City of Moore.~~

B.1 Commercial Irrigation (Sprinkler) Meter

Minimum charge per month shall be \$20.00.

First 30,000 gallons shall be charged at the rate of ~~\$3.90~~ 6.12 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter.~~ ~~Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter the applicable rate increase by Oklahoma City incurred by the City of Moore.~~

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All water usage over 40,000 gallons per month shall be billed at the rate of ~~\$6.17~~ 9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%) beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter.~~ Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter the applicable rate increase by Oklahoma City incurred by the City of Moore.

C. Multi-Unit Dwelling Rate

Minimum charge per unit per month shall be \$9.50.

First 10,000 gallons shall be charged at the rate of ~~\$3.20~~ 5.02 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter.~~ Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter the applicable rate increase by Oklahoma City incurred by the City of Moore.

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All water usage over 20,000 gallons per month shall be billed at the rate of ~~\$6.17~~ 9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter.~~ Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter the applicable rate increase by Oklahoma City incurred by the City of Moore.

Schedule of Fees and Charges
UPDATED: JULY 2024

There shall be a meter charge of \$9.50 per account, per meter, per unit within the multi-unit dwelling. (This charge will be the same as the minimum monthly charge for residential accounts.)

D. Condominium Rate

Minimum charge per unit/account per month shall be \$9.50. (If a condominium account has more than one unit, each unit shall be assessed the minimum charge and applicable surcharges.)

First 10,000 gallons shall be charged at the rate of ~~\$3.20~~ 5.02 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

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There shall be a meter charge of \$9.50 per account, per meter, per unit within the condominium or condominium complex. (This charge will be the same as the minimum monthly charge for residential accounts.)

E. Senior Citizen Rate

Senior citizen is a resident holder of a residential account who shall be sixty-two (62) years of age or older, with an annual income of ~~\$33,088~~ 34,014 or less as of January 1, ~~2024~~ 2025, adjusted annually based on the January Consumer Price Index for the South Region as published

by the US Bureau of Statistics, being supplied domestic water by the City or placing domestic wastewater into the sanitary sewer system. The rate for qualified senior citizens shall be one-half of the residential rates and will be effective the first full billing cycle in January of each year.

For Senior Citizens receiving a fixed income after their due date each month no penalty will be assessed.

F. Construction Water

The first 20,000 gallons per month shall be billed at the rate of ~~\$3.20~~ 5.02 per 1,000 gallons (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. No minimum. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

The next 20,000 gallons shall be charged at the rate of ~~\$5.85~~ 9.19 per 1,000 gallons (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%) beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

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Each meter will be billed for actual consumption and shall be read monthly.

G. Hotel/Motel

Minimum charge per month per meter shall be \$20.00.

First 10,000 gallons per meter shall be charged at the rate ~~\$3.20~~ 5.02 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each~~

~~successive year thereafter the applicable rate increase by Oklahoma City incurred by the City of Moore.~~

Next 30,000 gallons shall be charged at the rate of ~~\$5.85~~ 9.19 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter the applicable rate increase by Oklahoma City incurred by the City of Moore.~~

All water usage over 40,000 gallons per month shall be billed at the rate of ~~\$6.17~~ 9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter the applicable rate increase by Oklahoma City incurred by the City of Moore.~~

There shall be a \$2.00 charge to each unit per month, regardless of usage.

H. Water Meters

5/8” House meter	Standard 250.00 Short Set 575.00 Long Set 1000.00
1" Meter	Standard 350.00 Short Set 675.00 Long Set 1200.00
1 1/2" Meter	Standard 750.00 Short Set 1400.00 Long Set 2000.00
2" Meter	Standard 800.00 Short Set 1600.00 Long Set 2350.00
2+”	Market Price
	Water Meter Re-Set 100.00 200.00

I. Water Served Outside city limits Double Rate

J. Temporary service, 10 days ~~20.00~~ 30.00
 One additional 10 days allowed ~~20.00~~ 30.00
 30 days ~~30.00~~ 40.00
 Plus charges for usage over 3,000 gallons

K. Charge for re-reading meters at citizens request if requested more than one time during any 12 month period ~~(no charge if read incorrectly)~~ ~~5.00~~ 30.00

L. Charge for testing meter/lines for leaks without removing meter ~~15.00~~ 150.00

M.	Charge for reconnecting meter after hours	40.00 -60.00
N.	Charge for reconnecting meter or turning on water after water has been cut off.	20.00 30.00
O.	Initial Hook Up Fee (New Service)	25.00 -30.00
P.	Service Transfer Fee	25.00 -30.00
Q.	Admin Fee- placed on disconnect list	35.00 -45.00

3. Sewer and Sewage Disposal Charges and Industrial Pretreatment Fees
(Part 17, Chapter 4, Moore City Code)

17-401

A. City Sewer Connection Permit

(Replaces Sewer Tap Fee). In addition to the required State Permit, a City Sewer Connection Permit is required before beginning construction, renovation or improvement of any sewer line which will be connected to a collector line which feeds sewage to the city's treatment facilities. Cost of permit is as follows:

1.	User Connection Permit	50.00
2.	Residential Sewer Impact Fee (per unit)	1000.00
2.1	Multi-Family Sewer Impact Fee (per unit)	308.00
3.	Non Residential Sewer Impact Fee	
	Water Service through 5/8" meter	1000.00
	Water Service through 1" meter	1150.00
	Water Service through 1.5" meter	1450.00
	Water Service through 2" meter	1700.00
	Water Service through 3" meter	2450.00

B. Costs to be assessed by users' failure to comply with regulations

1. Inspection Fees:

First two required inspections shall be at no charge, subsequent inspections shall be twenty-five dollars (\$25.00) per inspection.

C. Engineer and Construction Inspection Fees for Outside City Users:

RESOLUTION NO. 105.25

A RESOLUTION ADOPTING THE SCHEDULE OF FEES AND CHARGES; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.

WHEREAS, the City of Moore has compiled the City's Code of Ordinances containing all ordinances adopted by the City of Moore prior to and subsequent to April 1, 1991; and,

WHEREAS, the MPWA has adopted Resolution 108 (91) creating a Schedule of Fees and Charges; and,

WHEREAS, the Schedule of Fees and Charges needs to be adopted to incorporate new or revised fees and charges as set forth in Exhibit A of this Resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY MANAGER AND THE CITY COUNCIL, MOORE, OKLAHOMA:

That the attached Exhibit A setting forth the Schedule of Fees and charges shall be adopted by this resolution and replace and repeal all other resolutions pertaining to fees and charges;

That the City Clerk shall cause to be filed in the office of the Clerk one (1) copy of this Resolution and attached Schedule of Fees and Charges; and,

That the City Clerk shall cause the Schedule of Fees and Charges to be amended to reflect the adopted changes.

PASSED AND APPROVED on this _____ day of _____, 2025.

MARK HAMM, Mayor

ATTEST (seal)

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN K. MILLER, City Attorney

ORDINANCE NO. 1063.25

AN ORDINANCE OF THE CITY OF MOORE, OKLAHOMA, AMENDING PART 4, CHAPTER 4, ARTICLE 4-1D, SECTION 4-145, OF THE MOORE MUNICIPAL CODE BY AMENDING SECTION 4-145 BY REQUIRING SURRENDER OF ALL ANIMALS IN THE POSSESSION OF AN INDIVIDUAL AT THE TIME OF PLEA OR FINDING OF GUILT OF A VIOLATION OF ANY PROVISION OF PART 4, ARTICLE 4-1D, PROVIDING FOR REPEALER AND PROVIDING FOR SEVERABILITY.

NOW THEREFORE, BE IT ORDAINED BY THE City Council of the City of Moore, Oklahoma:

Part 4, Chapter 4-1, Article 4-1D, Sec. 4-145, shall be amended as follows, to-wit:

Sec 4-145 Prohibition Against Animal Possession

1. It shall be unlawful for any person who pleads to, or is found guilty of, any violation of Part 4, Article 4-1D, of the Moore Municipal Code, to possess any other animal thereafter.
2. Any animal(s) in the possession of an individual at the time of plea, ~~or conviction or finding of guilt~~, of a violation of Part 4, Article 4-1D shall immediately be surrendered to Moore Animal Control.
3. Animal Control may seize any animal(s) in the possession of the individual during the time in which the prohibition remains in effect.
4. No person shall refuse to deliver up to the animal control officer an animal when requested to do so under the provisions of this section.
5. Any person in violation of any of the above paragraphs shall be punished by a fine not to exceed \$500.00 per day of violation and shall pay court costs.
6. Any person, other than the individual from which the animal(s) was seized, claiming to be the true and bona fide owner of the animal(s), may, within ten (10) calendar days of seizure, contact Moore Animal Control. If ten (10) calendar days has lapsed without anyone claiming to be the true and bona fide owner, the animal(s) is permanently forfeited any may be placed up for adoption pending health and behavioral assessments.

7. For the animal(s) to be returned to an individual claiming to be the true and bona fide owner:
 - a. the individual claiming ownership must prove that they do, in fact, own the animal(s). This may be demonstrated through veterinary records or other similar documentation, and,
 - b. the individual claiming ownership must prove that they do not reside within the same household as the person who has pled to, or been convicted of, the violation of Article 4-1D, and,
 - c. the animal(s) must be in good health at the time of seizure as indicated by a veterinary examination, and,
 - d. the individual claiming ownership must pay the costs of the veterinary examination prior to release.

8. If, after five (5) years, an individual would like to request to reinstate his or her right to possess an animal(s), they must first provide proof to Moore Animal Control that a significant change in circumstances has occurred that would lead Animal Control to conclude that an animal(s) in the possession of the individual will be properly and humanely cared for. This may be demonstrated by successful completion of courses designed to bring about the cessation of animal abuse and/ or the humane treatment of animals, i.e. Benchmark Animal Rehabilitative Curriculum (B.A.R.C.) or Animal Care and Use Core, as approved by Animal Control, or other similar proof.

Severability. If any of the provisions of this ordinance are determined to be unconstitutional or unlawful by any court of competent jurisdiction, the remainder shall be severable and unaffected.

Repealer. Any ordinance or parts thereof in conflict with this section are hereby repealed.

PASSED AND APPROVED THIS _____ DAY OF _____, 2025.

MARK HAMM, MAYOR

ATTEST: *(Seal)*

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN MILLER, City Attorney

CITY OF MOORE
PUBLIC WORKS MOWING CONTRACTOR
BID SPECIFICATIONS
Bid No. 2025-007

The City of Moore is currently receiving proposals from interested parties for the contracting of mowing and lawn maintenance services within designated right of ways and easements within the City of Moore. The Public Works Mowing projects include mowing and maintenance within Street ROW's and Easements as well as in Drainage Channel ROW's and Easements, as identified in EXHIBITS "A" and "B". The Contractor is required to complete EXHIBIT "A" by filling in the Contractor's "Cost Per Service" column for a single mowing for each of the 50 locations. For access to Exhibit "B" interested Bidders should go to the City of Moore website to view particulars regarding proposals at <http://www.cityofmoore.com/government/city-bids>.

1. Eligibility of the Contractors

The contractors shall be in good standing with the City of Moore. Contractors shall include in the bid packet: a current audited financial statement, description of their company's capabilities, their qualifications to perform this type of work, and a list of at least three references for which they have performed this type of work. The City of Moore will evaluate all proposals received and does reserve the right to waive any informalities or irregularities and select the proposal that best suits the needs of the City of Moore.

2. Insurance Requirements

Bidders will be required to meet insurance requirements of not less than the following limits.

General Liability	\$2,000,000.00
Auto Liability	\$1,000,000.00
Excess Liability	\$1,000,000.00

3. Description of Work

The work will consist of mowing and lawn maintenance services within designated right of ways and easements within the City of Moore. This includes maintenance, emergency response calls, emergency projects and special projects as deemed necessary by the City of Moore. The City of Moore reserves the right to use other contractors, or their own forces, to perform portions of this work and will utilize the contractor's services solely at the discretion of The City of Moore. The City of Moore does not guarantee any specific amount of work above the base contract amount.

4. Basic Bid Proposal

The Contractor will provide personnel that are fully experienced and qualified in the mowing and lawn maintenance services of Street ROW's and Easements. Extra manpower is to be provided by the contractor on an as needed basis, based on contract requirements.

The Contractor's equipment shall all be late model, clean and in good operating condition. The contractor shall also provide its own tools, fuel, safety equipment, mowing equipment, and manually operated tools, and lawn maintenance equipment.

5. Contract Term

The term of this agreement shall be five (5) years and shall commence with the signing of the contract. This agreement will be reviewed annually and approved by the City of Moore and the Moore Public Works Authority for continuation. After the initial term of the Contract, it may be renewed by the City and the Contractor for additional one (1) year terms upon the same terms and conditions set forth in the bid documents, up to maximum of five (5) annual extensions, by executing a written renewal agreement between the parties. The renewal agreement is to be completed 60 days before the contract expires.

6. Default

A default shall occur on the part of the Contractor if any proceeding is instituted by or against the Contractor seeking to adjudicate a bankruptcy, insolvency, seeking liquidation, or any law relating to bankruptcy, or insolvency, or if Contractor shall admit its inability or fails to pay its debts generally or at any time should fail, refuse or neglect to supply enough properly skilled workmen or proper materials and equipment or otherwise be guilty of a substantial violation (default) of any provision of this Agreement which Contractor shall have failed to address promptly after service of 24 hours of written notice thereof by The City of Moore. The City may, without prejudice to any other right or remedy, terminate the contract. The City of Moore or the Contractor may also terminate the contract for convenience with 90 days written notice to each party.

7. General Conditions

a. Definitions

- i. "City employee" and/or "City representative" shall mean only those persons who are on the City's payroll or public officials rendering their services to the City.
- ii. "Contractor employee" and /or "Contractor representative" shall mean only those individuals who are actually on the Contractor's payroll, or are subcontractors selected by the Contractor for providing services under this agreement. The Contractor is not and shall not claim to be an employee of the City of Moore.
- iii. "Project Officer" shall mean the Superintendent of the Streets and Drainage Division within the Public Works Department of the City of Moore or Designee.

b. Scope of Services

- i. **Contractor** agrees to perform all work, under the conditions outlined, within this agreement. Such bid shall be considered as the minimum specifications by which work shall be performed under this agreement. The bid shall be deemed a component of this contract and is incorporated herein by reference.
- ii. **Contractor** agrees to abide by all provisions outlined with the attached bid in all aspects including, but not limited to, services to be performed, supplemental requirements, **and Contractor's** written or typed response to the bid.
- iii. **Contractor** and **City** agree that it may be necessary to expand the list of areas to be mowed. Any area added shall be mowed at a mutually agreed price pursuant to the City of Moore's Purchasing Policy.

8. Terms of Service

a. Contract

- i. The mowing season services provided shall be in effect from April 1, 2025 to November 1, 2025, and will be renewed annually for the same time period.

9. Terms and Conditions

a. Conditions

- i. A non-exclusive contract, the **City** has the right to contract with other parties to perform identical services.
- ii. Conditions of this agreement shall be outlined with all specifications and details established within this agreement.

b. Supplemental Terms and Conditions

The following are included as supplements to the terms and conditions provided herein.

- i. All **City** areas designated to be mowed are included as supplements to the terms and conditions provided herein.
- ii. All **City** areas designated are to be mowed between a 2" to 3" height.
- iii. Remove all grass clippings from designated areas. The **City** reserves the right to eliminate the removal of grass clippings on an area-by-area basis for all designated areas.

- iv. All **City** areas are to be mowed and maintained on a bi-weekly basis from the dates within this contract. There should be a minimum of 12 separate occasions in which City areas are to be mowed and maintained with weather permitting.
- v. All **City** areas may also need to be on an as needed basis determined by the **Project Officer**, as the designee of the City. If this happens to occur a written negotiated amount agreed upon by both the **City** and the **Contractor** must be signed and dated before any additional work outside of the specifications of this contract is performed.
- vi. **The Project Officer**, as the designee of the **City**, will approve the mowing on an as-needed basis.
- vii. There shall be no additional charge for small incidental trash pickup when mowing a designated city area. When in doubt what is considered “small incidental trash pickup”, the “Project Officer” shall make the determination.
- viii. The **Contractor** must provide insurance certificate prior to entering into a contract for mowing service for the **City**.
- ix. **Contractor** will provide all necessary mowing of properties designated by the **City** and attached as Exhibit "A". Such work may include, but is not limited to, the use of a standard mower, riding mower, or similar work to reduce grass and/or weed height to maintain the 2” to 3” height. The use of a line trimmer may be required for weeds near fences or other structures to achieve the necessary appearance. Edging, blowing grass clippings off all roadways, sidewalks, parking lots, walking trails is required upon each service at each location.
- x. The **Contractor**, as a significant portion of the consideration for this contract, agrees to indemnify and hold the City of Moore, its employees or assignees, harmless from any and all damages arising from the negligence of the **Contractor** in performing any part of this contract.
- xi. The **Contractor** agrees that neither he or any of his employees, agents or subcontractors, will claim to be employees of the City of Moore, nor will they attempt to file any claim under Workers’ Compensation. Further, **Contractor** agrees to indemnify and hold harmless the City of Moore against any claim filed under Workers’ Compensation by any such employee, agent or subcontractor.

10. Payment

- a. Price for Service
 - i. Mowing Areas to be mowed are identified in Exhibit "A".
- b. Contractor's Invoice and Schedule for Payment

- i. **Contractor** will submit weekly invoices for completed work to the City of Moore within five (5) business days of the end of each week. Each invoice will include every location with dates, and cost of services performed to be individualized and compiled into one single invoice for that week's services that were completed.
- ii. The **City of Moore** agrees to pay **Contractor** for invoices submitted in accordance with the normal payment of claims.

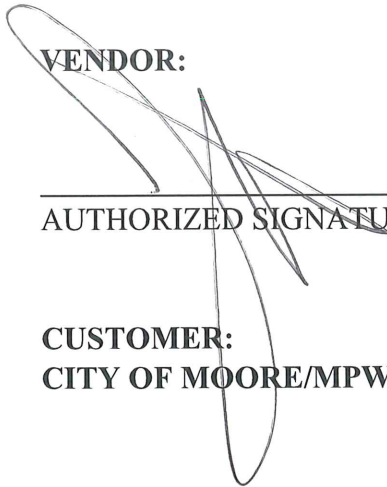
11. Rate Schedule Adjustments

The contract rates may be adjusted once per year on the contract anniversary date at which time the **Contractor** and the **City of Moore** may negotiate rate adjustments to compensate for cost increases in materials, fuel, insurance, etc. These material adjustments must be documented to the full satisfaction of the **City of Moore**. Labor rate adjustments or cost-of-living increases for labor may not exceed the U.S. Labor Department's U.S. City Average Southwest Region C.P.I. for the immediately preceding calendar year. If the **Contractor** and the **City of Moore** cannot agree on the amount of a contract renewal, the **Contractor** or the **City of Moore** may elect to terminate the contract. If the parties elect to terminate the agreement, the contractor shall be bound to complete the mowing of all service areas one final time, or for a term of no longer than 90 days, at the discretion of the **City of Moore** at the current contract rates.

*** SIGNATURE PAGE ***

I, _____ (print) on behalf of "CUSTOMER" hereby represent that I am an agent for and authorized to act on behalf of "CUSTOMER" my signature as the representative listed hereby agrees to be bound by the terms and conditions contained herein.

I, Justin Lingo (print) on behalf of "VENDOR" hereby represent that I am an agent for and authorized to act on behalf of the "VENDOR" by signature of the representative listed here agrees to be bound by the terms and conditions contained herein.

VENDOR:


AUTHORIZED SIGNATURE OF VENDOR REPRESENTATIVE 1/30/2024
DATE

CUSTOMER:
CITY OF MOORE/MPWA

SIGNATURE OF CUSTOMER REPRESENTATIVE DATE

ATTEST:

VANESSA KEMP, CITY CLERK

APPROVED AS TO FORM AND LEGALITY:

BRIAN MILLER, CITY ATTORNEY

Exhibit "A"

			Services to be provided on an every 14- day basis (weather permitting. Number of services to be no less than 12 visits per season, and no more than 18 visits per season. Signed permission will be required to provide additional visits over the initial allotted 18.
	Identified Areas to Receive	Cost Per	
	Mowing and Maintenance Service	Single Service	
1	NE 12th Street (Broadway to Bryant)	\$520.00	No less than 12 visits per season, and no more than 18
2	Tower Drive (SE 4th to SE 19th)	\$305.00	No less than 12 visits per season, and no more than 18
3	Broadway (NE 18th to SE 4th)	\$160.00	No less than 12 visits per season, and no more than 18
4	Broadway (NE 27th to NE 18th)	\$135.00	No less than 12 visits per season, and no more than 18
5	NW 5th Street (Broadway to East I-35 Frontage Road)	\$130.00	No less than 12 visits per season, and no more than 18
6	Santa Fe (SW 4th to NW 35th)	\$395.00	No less than 12 visits per season, and no more than 18
7	Santa Fe (SW 4th to SW 39th Street)	\$565.00	No less than 12 visits per season, and no more than 18
8	SW 4th (Santa Fe to Telephone Road)	\$265.00	No less than 12 visits per season, and no more than 18
9	Eastern (SE 19th to SE 4th)	\$265.00	No less than 12 visits per season, and no more than 18
10	Eastern (SE 4th to NE 12th)	\$145.00	No less than 12 visits per season, and no more than 18
11	Eastern (NE 12th to NE 27th)	\$335.00	No less than 12 visits per season, and no more than 18
12	Eastern (NE 27th to Moore Sign at NE 34th)	\$260.00	No less than 12 visits per season, and no more than 18
13	Shields Areas (NW 34th to Vermeer)	\$770.00	No less than 12 visits per season, and no more than 18
14	Shields Areas (Start at Public Works building on 27th. Do east side of Shields, then go around to back side of Public Works on N. Moore Avenue)	\$160.00	No less than 12 visits per season, and no more than 18
15	N. Moore (Shields to NW 12th Street)	\$130.00	No less than 12 visits per season, and no more than 18
16	City Avenue and NW 12th Street Intersection	\$80.00	No less than 12 visits per season, and no more than 18
17	Santa Fe ROW between Highland West Jr. High and Santa Fe Elementary	\$110.00	No less than 12 visits per season, and no more than 18
18	SW 19th Street (Santa Fe to Westmore Dr.)	\$175.00	No less than 12 visits per season, and no more than 18
19	SW 19th Street (Telephone Road to Tower Drive)	\$70.00	No less than 12 visits per season, and no more than 18
20	SW 19th (W. I-35 Service Road to Telephone Road) "The bottom areas"	\$70.00	No less than 12 visits per season, and no more than 18
21	Telephone Road (SW 19th to SW 34th)	\$235.00	No less than 12 visits per season, and no more than 18
22	Telephone Road (NW 5th to SW 9th)	\$200.00	No less than 12 visits per season, and no more than 18
23	"City Entrance" N. 27th Street	\$80.00	No less than 12 visits per season, and no more than 18

24	"City Entrance" NW 12th Street (I-35 Ramps)	\$80.00	No less than 12 visits per season, and no more than 18
25	"City Entrance" SW 4th Street (I-35 Ramps)	\$460.00	No less than 12 visits per season, and no more than 18
26	"City Entrance" SW 19th Street (I-35 Ramps)	\$210.00	No less than 12 visits per season, and no more than 18
27	E. I-35 Service Road (SW 19th to City limits) small bridge just south of Dog Pond	\$270.00	No less than 12 visits per season, and no more than 18
28	W. I-35 Service Road (SW 19th to Randall/ Hillsdale College Road)	\$190.00	No less than 12 visits per season, and no more than 18
29	"City Entrance" SW 34th Street (W. Connector to E. Connector)	\$100.00	No less than 12 visits per season, and no more than 18
30	Public Works Office on NW 27th Street	\$80.00	No less than 12 visits per season, and no more than 18
31	Additional areas as referenced in map - City Entrance on SW 34th Street (Inside E/W Loop Connectors)	\$415.00	No less than 12 visits per season, and no more than 18
32	Additional areas as referenced in map - City Entrance on SW 19th Street (Between I-35 and Off-Ramps)	\$370.00	No less than 12 visits per season, and no more than 18
33	Additional areas as referenced in map - City entrance on SW 4th Street (Between I-35 and Off-Ramps)	\$150.00	No less than 12 visits per season, and no more than 18
34	Additional areas as referenced in map - City entrance on NW 12th Street (Between I-35 and Off Ramps)	\$530.00	No less than 12 visits per season, and no more than 18
35	SW 34th Street (Santa Fe to I-35 Service Road)	\$480.00	No less than 12 visits per season, and no more than 18
36	I-35 Service Road (White fence line from SW 19th Street south towards SW 34th Street)	\$745.00	No less than 12 visits per season, and no more than 18
37	Fence line along N. Moore Avenue and parallel on other side of I-35 fence line along I- 35.	\$135.00	No less than 12 visits per season, and no more than 18
38	SE 34th Street (Eastern to Bryant)	\$230.00	No less than 12 visits per season, and no more than 18
39	SE 4th Street (Tower Drive to Sunnyslane Road)	\$700.00	No less than 12 visits per season, and no more than 18
40	SW 34th (I-35 to Eastern)	\$365.00	No less than 12 visits per season, and no more than 18
41	SW 19th (Santa Fe to Briarwood)	\$285.00	No less than 12 visits per season, and no more than 18
42	W. I-35 Service Road (NW 35th to Main Street)(Main Street to NW 7th - N. Moore/12th Street to 18th Street - NW 27th to NW 35th)	\$830.00	No less than 12 visits per season, and no more than 18
43	E. I-35 Service Road (NE 5th to NE 35th)	\$585.00	No less than 12 visits per season, and no more than 18
44	Vermeer Drive (N. Moore Avenue to Janeway Avenue)	\$155.00	No less than 12 visits per season, and no more than 18
45	Janeway Avenue (NW 27th to Vermeer Drive)	\$90.00	No less than 12 visits per season, and no more than 18
46	NE 27th (Eastern to Bryant Avenue)	\$720.00	No less than 12 visits per season, and no more than 18
47	12th Street (Bryant to Sunnyslane)	\$520.00	No less than 12 visits per season, and no more than 18

48	Bryant Road (NE 12th to Main)	\$630.00	No less than 12 visits per season, and no more than 18
49	S. Turner Avenue (E. Main to SE 4th)	\$100.00	No less than 12 visits per season, and no more than 18
50	2001 N. Moore Avenue - To be push mowed	\$120.00	No less than 12 visits per season, and no more than 18
	TOTAL OF "COST PER SINGLE SERVICE ITEMS"	\$15,105.00	

Exhibit "C"

		Cox Maintenance	5 Star Lawn Solutions	Green Shade Trees	TUS NUA	Services to be Provided on an every 14-day basis (weather permitting). Number of Services to be no less than 12 visits per season, and no more than 18 visits per season.
	Identified Areas to Receive	Cost Per	Cost Per	Cost Per	Cost Per	Signed permission will be required to provide additional visits over the initial allotted 18.
	Mowing and Maintenance Service	Single Service	Single Service	Single Service	Single Service	
1	NE 12th Street (Broadway to Bryant)	\$295.00	\$700.00	\$520.00	\$700.00	No less than 12 visits per season, and no more than 18
2	Tower Drive (SE 4th to SE 19th)	\$250.00	\$400.00	\$305.00	\$400.00	No less than 12 visits per season, and no more than 18
3	Broadway (NE 18th to SE 4th)	\$325.00	\$695.00	\$160.00	\$700.00	No less than 12 visits per season, and no more than 18
4	Broadway (NE 27th to NE 18th)	\$395.00	\$400.00	\$135.00	\$126.00	No less than 12 visits per season, and no more than 18
5	NW 5th Street (Broadway to East I-35 Frontage Road)	\$150.00	\$400.00	\$130.00	\$360.00	No less than 12 visits per season, and no more than 18
6	Santa Fe (SW 4th to NW 35th)	\$375.00	\$825.00	\$395.00	\$750.00	No less than 12 visits per season, and no more than 18
7	Santa Fe (SW 4th to SW 39th)	\$375.00	\$600.00	\$565.00	\$750.00	No less than 12 visits per season, and no more than 18
8	SW 4th Street (Santa Fe to Telephone)	\$280.00	\$500.00	\$265.00	\$500.00	No less than 12 visits per season, and no more than 18
9	Eastern (SE 19th to SE 4th)	\$285.00	\$600.00	\$265.00	\$630.00	No less than 12 visits per season, and no more than 18
10	Eastern (SE 4th to NE 12th)	\$285.00	\$400.00	\$145.00	\$420.00	No less than 12 visits per season, and no more than 18
11	Eastern (NE 12th to NE 27th)	\$285.00	\$700.00	\$335.00	\$700.00	No less than 12 visits per season, and no more than 18
12	Eastern (NE 27th to Moore Sign @ NE 34th)	\$150.00	\$375.00	\$260.00	\$420.00	No less than 12 visits per season, and no more than 18
13	Shields Areas (NW 34th to Vermeer)	\$975.00	\$700.00	\$770.00	\$700.00	No less than 12 visits per season, and no more than 18
14	Shields Areas (Start at Public Works building on 27th. Do east side of Shields, then go around to back side of Public Works on N. Moore Avenue)	\$150.00	\$450.00	\$160.00	\$640.00	No less than 12 visits per season, and no more than 18
15	N. Moore (Shields to NW 12th Street)	\$275.00	\$250.00	\$130.00	\$680.00	No less than 12 visits per season, and no more than 18
16	City Avenue and NW 12th Street Intersection	\$175.00	\$75.00	\$80.00	\$90.00	No less than 12 visits per season, and no more than 18
17	Santa Fe ROW between Highland West Jr. High and Santa Fe Elementary	\$300.00	\$80.00	\$110.00	\$120.00	No less than 12 visits per season, and no more than 18
18	SW 19th Street (Santa Fe to Westmore Dr.)	\$180.00	\$180.00	\$175.00	\$420.00	No less than 12 visits per season, and no more than 18
19	SW 19th Street (Telephone Road to Tower Drive)	\$200.00	\$200.00	\$70.00	\$560.00	No less than 12 visits per season, and no more than 18

20	SW 19th (W. I-35 Service Road to Telephone Road) "The bottom areas"	\$245.00	\$300.00	\$70.00	\$300.00	No less than 12 visits per season, and no more than 18
21	Telephone Road (SW 19th to SW 34th)	\$245.00	\$400.00	\$235.00	\$400.00	No less than 12 visits per season, and no more than 18
22	Telephone Road (NW 5th to SW 9th)	\$250.00	\$500.00	\$200.00	\$440.00	No less than 12 visits per season, and no more than 18
23	"City Entrance" N. 27th Street	\$200.00	\$120.00	\$80.00	\$130.00	No less than 12 visits per season, and no more than 18
24	"City Entrance" NW 12th Street (I-35 Ramps)	\$600.00	\$70.00	\$80.00	\$160.00	No less than 12 visits per season, and no more than 18
25	"City Entrance" SW 4th Street (I-35 Ramps)	\$750.00	\$225.00	\$460.00	\$240.00	No less than 12 visits per season, and no more than 18
26	"City Entrance" SW 19th Street (I-35 Ramps)	\$450.00	\$220.00	\$210.00	\$680.00	No less than 12 visits per season, and no more than 18
27	E. I-35 Service Road (SW 19th to City limits) small bridge just south of Dog Pond	\$375.00	\$500.00	\$270.00	\$600.00	No less than 12 visits per season, and no more than 18
28	W. I-35 Service Road (SW 19th to Randall/Hillsdale College Road)	\$375.00	\$400.00	\$190.00	\$600.00	No less than 12 visits per season, and no more than 18
29	"City Entrance" SW 34th Street (W. Connector to E. Connector)	\$175.00	\$220.00	\$100.00	\$240.00	No less than 12 visits per season, and no more than 18
30	Public Works Office on NW 27th Street	\$175.00	\$160.00	\$80.00	\$0.00	No less than 12 visits per season, and no more than 18
31	Additional areas as referenced in map - City Entrance on SW 34th Street (Inside E/W Loop Connectors)	\$175.00	\$325.00	\$415.00	\$190.00	No less than 12 visits per season, and no more than 18
32	Additional areas as referenced in map - City Entrance on SW 19th Street (Between I-35 and Off-Ramps)	\$950.00	\$400.00	\$370.00	\$600.00	No less than 12 visits per season, and no more than 18
33	Additional areas as referenced in map - City entrance on SW 4th Street (Between I-35 and Off-Ramps)	\$900.00	\$225.00	\$150.00	\$170.00	No less than 12 visits per season, and no more than 18
34	Additional areas as referenced in map - City entrance on NW 12th Street (Between I-35 and Off-Ramps)	\$1,450.00	\$400.00	\$530.00	\$100.00	No less than 12 visits per season, and no more than 18
35	SW 34th Street (Santa Fe to I-35 Service Road)	\$300.00	\$600.00	\$480.00	\$700.00	No less than 12 visits per season, and no more than 18
36	I-35 Service Road (White fence line from SW 19th south towards SW 34th)	\$825.00	\$950.00	\$745.00	\$385.00	No less than 12 visits per season, and no more than 18
37	Fence line along N. Moore Avenue and parallel on other side of I-35 fence line along I-35.	\$275.00	\$400.00	\$135.00	\$170.00	No less than 12 visits per season, and no more than 18
38	SE 34th Street (Eastern to Bryant)	\$300.00	\$500.00	\$230.00	\$700.00	No less than 12 visits per season, and no more than 18
39	SE 4th Street (Tower Drive to Sunnyslane)	\$450.00	\$1,000.00	\$700.00	\$750.00	No less than 12 visits per season, and no more than 18
40	SW 34th (I-35 to Eastern)	\$290.00	\$400.00	\$365.00	\$600.00	No less than 12 visits per season, and no more than 18
41	SW 19th (Santa Fe to Briarwood)	\$185.00	\$180.00	\$285.00	\$280.00	No less than 12 visits per season, and no more than 18

42	W. I-35 Service Road (NW 35th to Main Street)(Main Street to NW 7th - N. Moore/12th Street to 18th Street - NW 27th to NW 35th)	\$1,350.00	\$1,000.00	\$830.00	\$750.00	No less than 12 visits per season, and no more than 18
43	E. I-35 Service Road (NE 5th to NE 35th)	\$825.00	\$1,200.00	\$585.00	\$750.00	No less than 12 visits per season, and no more than 18
44	Vermeer Drive (N. Moore Avenue to Janeway Avenue)	\$185.00	\$280.00	\$155.00	\$240.00	No less than 12 visits per season, and no more than 18
45	Janeway Avenue (NW 27th to Vermeer Drive)	\$195.00	\$200.00	\$90.00	\$180.00	No less than 12 visits per season, and no more than 18
46	NE 27th (Eastern to Bryant)	\$310.00	\$675.00	\$720.00	\$750.00	No less than 12 visits per season, and no more than 18
47	12th Street (Bryant to Sunnyslane)	\$310.00	\$675.00	\$520.00	\$700.00	No less than 12 visits per season, and no more than 18
48	Bryant Road (NE 12th to Main)	\$275.00	\$650.00	\$630.00	\$350.00	No less than 12 visits per season, and no more than 18
49	S. Turner Avenue (E. Main to SE 4th)	\$175.00	\$150.00	\$100.00	\$200.00	No less than 12 visits per season, and no more than 18
50	2001 N. Moore Avenue - To be push mowed	\$175.00	\$125.00	\$120.00	\$0.00	No less than 12 visits per season, and no more than 18
	Total Cost for Mowing Each Location 1 Time	\$19,445.00	\$21,980.00	\$15,105.00	\$22,021.00	
	Total Cost for Mowing Each Location 12 Times	\$233,340.00	\$263,760.00	\$181,260.00	\$264,252.00	
	Total Cost for Mowing Each Location 18 Times	\$350,010.00	\$395,640.00	\$271,890.00	\$396,378.00	



February 6, 2025

Jerry Ihler, PE
Assistant City Manager
City of Moore

RE: Scope of Services and Cost Estimate for Right of Way Acquisition
City of Moore – 36864(04) – Telephone Rd; SW 34th St to SW 19th St

Dear Mr. Ihler,

Based on my review of the project plans and easements, I have prepared the following scope of services and cost estimate to acquire the necessary right of way for this project. The Pinnacle Group appreciates the opportunity to bid on this project.

Scope of Services

- The acquisition of the necessary right-of-way for this project will be acquired under the Oklahoma Department of Transportation (ODOT) Local Public Agency (LPA) guidelines, policies and procedures.
- All project correspondence, including weekly status reports, will be directed through the City.
- Pinnacle will obtain signed easements from all property owners along the planned route. Additional parcels will be billed at the same rate as shown below. If multiple parcel numbers are held in identical title, they will be combined and will be billed as one parcel. Based on my review of the plans, easements will be obtained from twelve (12) parcels.
- Pinnacle will set up parcel files including, but not limited to, all written correspondence, title work, acquisition agent's contact log, appraisal, appraisal review, waiver, easements, claim, summary of acquisition, W-9 form and all other applicable documents.
- Pinnacle will conduct title research verifying ownership of and liens on each parcel. Title Investigation Report Forms will be prepared including copies of vesting deeds and any liens.
- Pinnacle will prepare Notice of Interest to Acquire letters, which will provide general information on the project and explain our role in performing the necessary right-of-way acquisition.
- Pinnacle will conduct the right-of-way staking under the license of a Professional Land Surveyor with the Pinnacle Survey & Mapping Department. Between the permanent easements and temporary easements, there are fifteen (15) staking parcels.
- Based on sales data and the size of the acquisition areas, it is anticipated that six (6) of the parcels will result in offers in an amount less than \$10,000.00 and will not require appraisals. Pinnacle will prepare Appraisal Waiver Valuations on these parcels.
- Based on sales data and the size of the acquisition areas, it is anticipated that six (6) of the parcels will result in offers that exceed \$10,000.00 and will require appraisals/reviews. Pinnacle will hire a state certified appraiser and review appraiser.

- Upon completion of the appraisals, appraisal reviews and waivers, offer packets will be generated and sent to the City for signature.
- The property owners will be contacted in person by a Pinnacle Acquisition Agent (unless they reside out of State) to explain the project, the acquisition area and answer questions regarding the project and the impact on the property. The written offers will be presented to the owners. If an owner does not accept the City's offer after a reasonable amount of time, we will solicit any counter offer they feel is appropriate, including documented justification. The counteroffer will be sent to the City to consider a possible administrative settlement offer.
- Once an agreement is reached with an owner, Pinnacle will obtain a signed easement, Summary of Acquisition form, claim form, W-9 form and right of entry. The signed documents will be sent to the City for approval and payment. The easements will be filed with the County Clerk.
- If a payment exceeds \$10,000.00 and there is a mortgage on the property, Pinnacle will obtain a partial release of mortgage from the lienholder on the property. The release will be filed with the County Clerk.
- If a reasonable settlement cannot be reached, Pinnacle will prepare the file for condemnation and submit for filing and processing of the condemnation suit. Pinnacle will provide condemnation support to the City Attorney.
- Pinnacle will provide post-acquisition support during construction, should any landowner issues arise.
- Pinnacle will provide the City with copies of all necessary paperwork including the parcel files for future reference. We will work with the design engineer to resolve any design questions.
- Pinnacle will not be responsible for any utility relocation activities under this scope. If utility relocation services are needed, they will be handled through a separate scope and contract.

Fees

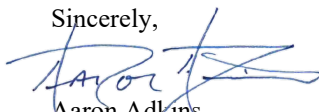
The following per parcel fees include all labor, profit, mileage and all other expenses:

Services	# of Parcels	Fee per Parcel	Total
Title	12	\$800.00	\$9,600.00
Right-of-Way Staking	15	\$750.00	\$11,250.00
Appraisal	6	\$3,750.00	\$22,500.00
Appraisal Review	6	\$1,100.00	\$6,600.00
Project Manager Fee	12	\$1,250.00	\$15,000.00
R/W Acquisition	12	\$3,500.00	\$42,000.00
Total			\$106,950.00

The Pinnacle Group would like to thank you for the opportunity to provide our services for this project. We will begin the title work immediately once a written notice to proceed is provided.

If you have any questions regarding this estimate, please contact me at (405)879-0600 or aadkins@pinnaclegroup.biz.

Sincerely,



Aaron Adkins
Senior Vice President
Pinnacle Consulting Management Group, Inc.

Accepted Date: _____

By: _____

Printed Name/Title: _____

Corporate Office Headquarters
4516 NW 36th Street, Ste. 100
Oklahoma City, OK 73122

Regional Office
1400 Brown Trail, Ste. A
Bedford, TX 76022

Regional Office
201 West Broadway, Ste. B
North Little Rock, AR 72114

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING FEBRUARY 18, 2025

Moore City Council
M.P.W.A. 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 013025

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250220	3232	TERRY J SCHAT	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	7/2/2024	116125	1,650.80
		02010250 - 52725 -	Medicare Reimbursement			
250232	180	KEN FRASER	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/17/2025	116132	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250212	530	SIMPSON, DENISE	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/2/2025	116138	300.00
		02010250 - 52725 -	Medicare Reimbursement			
253025	4329	BRYAN BISHOP	MEDICARE OPT-OUT REIMBURSEMENTS JAN 2025-JUN 2025	1/1/2025	116233	246.05
		02010250 - 52725 -	Medicare Reimbursement			
250239	493	ALMA BUMGARNER	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/6/2025	116286	300.00
		02010250 - 52725 -	Medicare Reimbursement			
253046	4330	COP HOMETOWN SERVICE INC	Airco V City Of Moore Settlement	1/29/2025	116319	1,000.00
		02010250 - 52635 -	Settlement Expense			

Department Total : 3,796.85

Fund Total : 3,796.85

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 013025

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/13/2025	115962	254.86
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/14/2025	116052	148.49
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/17/2025	116153	416.58
		05010350 - 52100 -	Electricity			
251568	666	BANK OF OKLAHOMA	LOAN -FAP-19-0003-L	2/1/2025	116238	70,060.96
		05010350 - 54512 -	Debt Service - 2019 OWRB			
251182	666	BANK OF OKLAHOMA	ORF-08-0002-CW	2/1/2025	116239	13,177.91
		05010350 - 54500 -	Debt Service - 2009 OWRB			
251181	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	2/1/2025	116240	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
251180	666	BANK OF OKLAHOMA	ORF-10-0012-CW	2/1/2025	116241	35,002.58
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	1/23/2025	116242	862.93
		05010350 - 52105 -	Natural Gas			
252686	595	EAGLE CONSULTANTS, INC	Relocation of Waste Water Lines	1/16/2025	116293	76,930.00
		05010350 - 53065 -	WWTP Improvements			

Department Total : 425,820.60

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250422	4015	EXPRESS SERVICES INC	Express Employment for Temporary workers	1/7/2025	115826	442.04
		05040660 - 52350 -	Temporary Labor			
252718	1755	HOME DEPOT CREDIT SERVICES	EXTENSION CORDS FOR SANITATION TRUCK BLOCKS	1/3/2025	116136	820.00
		05040660 - 51150 -	Minor Equipment			
252718	1755	HOME DEPOT CREDIT SERVICES	EXTENSION CORDS FOR SANITATION TRUCK BLOCKS	1/7/2025	116137	290.00
		05040660 - 51150 -	Minor Equipment			
250422	4015	EXPRESS SERVICES INC	Express Employment for Temporary workers	1/21/2025	116245	657.92
		05040660 - 52350 -	Temporary Labor			

Department Total : 2,209.96

Fund Total : 428,030.56

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING FEBRUARY 18, 2025

Moore City Council
M.P.W.A. 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 020625

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250311	3268	JER HR GROUP, LLC	STREAMING SUBSCRIPTION FOR RM TRAINING 1 YEAR	1/14/2025	115909	2,200.00
		02010250 - 52006 -	Training			
250229	2999	TIPPY W. PIERCE	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/17/2025	116328	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250222	168	KEN PONTIUS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/3/2025	116377	233.90
		02010250 - 52725 -	Medicare Reimbursement			
251154	270	SAMMY FLATT	MEDICARE OPT-OUT REIMBURSEMENT	12/20/2024	116387	268.26
		02010250 - 52725 -	Medicare Reimbursement			
250205	2	CHARLES L STEPHENS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	7/1/2024	116401	1,800.00
		02010250 - 52725 -	Medicare Reimbursement			
250213	534	RONNIE WARLICK	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	2/3/2025	116412	212.32
		02010250 - 52725 -	Medicare Reimbursement			
253096	3644	FRANCIS L DEAN & ASSOCIATES, LLC	ACCIDENT INS POLICY FOR OASIS SUMMER CAMP	1/31/2025	116429	1,170.40
		02010250 - 52363 -	Self Insurance Expenses			
250243	990	JOHN BARNETT	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	2/1/2025	116431	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250235	326	GARY BENEFIELD	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	2/3/2025	116455	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250208	316	LINDA STEWART	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	2/5/2025	116485	300.00
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 7,084.88

Fund Total : 7,084.88

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 020625

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	1/15/2025	115960	447.71
		05010350 - 52000 -	Printing & Publications			
250475	2988	ACI PAYMENTS, INC.	MAINTENANCE FEE	1/16/2025	116046	150.00
		05010350 - 52360 -	Professional Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/22/2025	116161	2,246.82
		05010350 - 52100 -	Electricity			
250459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED WELLS	1/25/2025	116330	26,482.46
		05010350 - 52100 -	Electricity			
250498	3570	THE WATERMAN GROUP LLC	WATER RIGHTS	2/1/2025	116490	6,987.79
		05010350 - 52425 -	Water Rights			
250498	3570	THE WATERMAN GROUP LLC	WATER RIGHTS	2/1/2025	116492	4,645.32
		05010350 - 52425 -	Water Rights			
250032	934	VEOLIA WATER NORTH AMERICA	OPERATIONS AND MGMT FY 25	2/1/2025	116494	334,286.11
		05010350 - 52410 -	Privatization Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/24/2025	116500	112.58
		05010350 - 52100 -	Electricity			

Department Total : 375,358.79

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250540	2533	SPARQ NATURAL GAS, LLC	Fuel	1/15/2025	115996	11,839.68
		05040660 - 51075 -	Fuel			
250422	4015	EXPRESS SERVICES INC	Express Employment for Temporary workers	1/14/2025	116056	606.52
		05040660 - 52350 -	Temporary Labor			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	1/30/2025	116498	722.06
		05040660 - 51075 -	Fuel			

Department Total : 13,168.26

Fund Total : 388,527.05

RESOLUTION NO. 270.25

A RESOLUTION ADOPTING THE SCHEDULE OF FEES AND CHARGES; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.

WHEREAS, the City of Moore has compiled the City's Code of Ordinances containing all ordinances adopted by the City of Moore prior to and subsequent to April 1, 1991; and,

WHEREAS, the MPWA has adopted Resolution 108 (91) creating a Schedule of Fees and Charges; and,

WHEREAS, the Schedule of Fees and Charges needs to be adopted to incorporate new or revised fees and charges as set forth in Exhibit A of this Resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE TRUST MANAGER AND THE MOORE PUBLIC WORKS AUTHORITY, MOORE, OKLAHOMA:

That the attached Exhibit A setting forth the Schedule of Fees and charges shall be adopted by this resolution and replace and repeal all other resolutions pertaining to fees and charges;

That the City Clerk shall cause to be filed in the office of the Clerk one (1) copy of this Resolution and attached Schedule of Fees and Charges; and,

That the City Clerk shall cause the Schedule of Fees and Charges to be amended to reflect the adopted changes.

PASSED AND APPROVED on this _____ day of _____, 2025.

MARK HAMM, Trust Manager

ATTEST (seal)

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Brian K. Miller, City Attorney

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
FEBRUARY 18, 2025**

<u>Description</u>	<u>Amount</u>
Health Claims	54,985.68
Workers' Compensation Claims	9,557.69
General Liability Claims	1,710.60
Total	\$66,253.97

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 1/23/2025 Thru 1/23/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00729109	C	1/23/2025	M/N	0020	EMP		\$71.81	2025-016000875-0000	NORMAN COUNSELING
00729110	C	1/23/2025	Medical	0010	DEP		\$14.52	2025-013001748-0000	INTEGRIS MEDICAL GROUP
00729111	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-015000489-0000	CLASSEN URGENT CARE
00729112	C	1/23/2025	Medical	0010	DEP		\$57.01	2025-015000405-0000	RED RIVER VALLEY HEALTH
00729113	C	1/23/2025	Medical	0010	EMP		\$59.71	2025-016000919-0000	CENTRAL OKLAHOMA FAMILY
00729114	C	1/23/2025	Medical	0010	EMP		\$83.84	2025-014002150-0000	SAINTS MEDICAL GROUP LLC
00729115	C	1/23/2025	Medical	0010	DEP		\$102.25	2025-014002219-0000	CLASSEN FAMILY PRACTICE
00729116	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-014002358-0000	CLASSEN URGENT CARE
00729117	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-014002352-0000	CLASSEN URGENT CARE
00729118	C	1/23/2025	Medical	DXL3	EMP		\$30.32	2025-016001246-0000	INTEGRIS CARDIOVASCULAR
00729119	C	1/23/2025	Medical	0002	EMP		\$1,492.95	2025-014000245-0000	OKLAHOMA HEART HOSPITAL
00729120	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-014002359-0000	CLASSEN URGENT CARE
00729121	C	1/23/2025	Medical	WELL	DEP		\$429.00	2025-014000302-0000	OU MEDICINE INC
00729122	C	1/23/2025	Medical	WELL	DEP		\$124.76	2025-014001503-0000	OU HEALTH PARTNERS
00729123	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-014002355-0000	CLASSEN URGENT CARE
00729124	C	1/23/2025	Medical	SPEC	EMP		\$35.31	2025-014002400-0000	OHH PHYSICIANS LLC
00729125	C	1/23/2025	Medical	0012	DEP		\$13.36	2025-014001773-0000	OU HEALTH PARTNERS
00729126	C	1/23/2025	Medical	0027	DEP		\$32.40	2025-015000932-0000	OU HEALTH PARTNERS
00729127	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-015000498-0000	CLASSEN URGENT CARE
00729128	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-014002354-0000	CLASSEN URGENT CARE
00729129	C	1/23/2025	Medical	0027	DEP		\$45.23	2025-014001826-0000	NRHS RADIOLOGY
00729130	C	1/23/2025	Medical	0027	DEP		\$8.87	2025-014001827-0000	NRHS RADIOLOGY
00729131	C	1/23/2025	Medical	SPEC	DEP		\$75.84	2025-014002590-0000	NORMAN CARDIOVASCULAR
00729132	C	1/23/2025	Medical	0010	EMP		\$135.17	2025-014000963-0000	BACK AND POSTURE CLINIC
00729133	C	1/23/2025	Medical	SPEC	EMP		\$16.59	2025-014001777-0000	BDC MEDICAL PLLC
00729134	C	1/23/2025	Medical	0035	EMP		\$9.70	2025-014001794-0000	NORMAN REGIONAL
00729135	C	1/23/2025	M/N	0020	DEP		\$55.96	2025-014001861-0000	JESSICA SMITH
00729136	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-015000481-0000	CLASSEN URGENT CARE
00729137	C	1/23/2025	Medical	0047	DEP		\$390.15	2025-014001997-0000	NORMAN ENDOSCOPY
00729138	C	1/23/2025	Medical	0010	DEP		\$49.56	2025-014004034-0000	NORMAN
00729139	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-015000464-0000	CLASSEN URGENT CARE

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 1/23/2025 Thru 1/23/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00729140	C	1/23/2025	Medical	0153	DEP		\$99.00	2025-014002561-0000	IMMEDIATE CARE OF
00729141	C	1/23/2025	Medical	LAB3	DEP		\$121.50	2025-015000013-0000	ACCESS ENDOCRINE
00729142	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-015000478-0000	CLASSEN URGENT CARE
00729143	C	1/23/2025	M/N	0020	DEP		\$71.81	2025-014002290-0000	BRANDI RICKETTS
00729144	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-015000479-0000	CLASSEN URGENT CARE
00729145	C	1/23/2025	Medical	0333	EMP		\$231.23	2025-014001820-0000	AMERICAN MEDICAL
00729146	C	1/23/2025	Medical	0010	DEP		\$158.96	2025-016001197-0000	XPRESS WELLNESS
00729147	C	1/23/2025	Medical	SPEC	EMP		\$98.25	2025-014001787-0000	JENNIFER B ROBERTS, MD
00729148	C	1/23/2025	Medical	0035	DEP		\$26.96	2025-014002047-0000	SOUTHWEST RADIOLOGY
00729149	C	1/23/2025	Medical	SPEC	EMP		\$133.87	2025-014002591-0000	NORMAN UROLOGY
00729150	C	1/23/2025	Medical	0018	DEP		\$37.77	2025-014000970-0000	BODIN CHIROPRACTIC
00729151	C	1/23/2025	Medical	0010	DEP		\$103.42	2025-014002651-0000	AKY MD LLC DBA JUST KIDS
00729152	C	1/23/2025	Medical	0010	EMP		\$81.59	2025-014001812-0000	PRIMARY CARE SOUTH OKC
00729153	C	1/23/2025	Medical	SPEC	EMP		\$100.70	2025-014001632-0000	DIGESTIVE DISEASE
00729154	C	1/23/2025	Medical	0035	EMP		\$9.70	2025-014001837-0000	NORMAN REGIONAL
00729155	C	1/23/2025	Medical	QPAP	DEP		\$172.92	2025-014001995-0000	EMERGENCY PHYSICIANS OF
00729156	C	1/23/2025	Medical	0035	DEP		\$56.51	2025-014001679-0000	DIAGNOSTIC IMAGING
00729157	C	1/23/2025	M/N	0020	DEP		\$71.81	2025-014001616-0000	CHRISTIAN COUNSELING
00729158	C	1/23/2025	Medical	0047	EMP		\$816.02	2025-016002094-0000	DIANA TAMBOLI MD LLC
00729159	C	1/23/2025	Medical	SPEC	DEP		\$66.08	2025-014002313-0000	SURGICAL PARTNERS OF
00729160	C	1/23/2025	Medical	0068	DEP		\$173.02	2025-014002829-0000	NORMAN PEDIATRIC
00729161	C	1/23/2025	Medical	0010	DEP		\$69.34	2025-016001244-0000	INTEGRIS MEDICAL GROUP
00729162	C	1/23/2025	Medical	0010	EMP		\$61.88	2025-014000966-0000	CLASSEN FAMILY PRACTICE
00729163	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-014002353-0000	CLASSEN URGENT CARE
00729164	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-015000470-0000	CLASSEN URGENT CARE
00729165	C	1/23/2025	Medical	SPEC	DEP		\$39.19	2025-014001782-0000	JENNIFER B ROBERTS, MD
00729166	C	1/23/2025	Medical	QPAP	DEP		\$172.92	2025-014001980-0000	EMERGENCY SERVICES OF
00729167	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-015000495-0000	CLASSEN URGENT CARE
00729168	C	1/23/2025	Medical	0010	DEP		\$42.61	2025-014002611-0000	A TO Z PEDIATRICS PLLC
00729169	C	1/23/2025	Medical	SPEC	EMP		\$90.65	2025-014001682-0000	NORMAN CARDIOVASCULAR
00729170	C	1/23/2025	Medical	0010	EMP		\$153.06	2025-016001124-0000	OK PAIN PHYS PC PURCELL

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 1/23/2025 Thru 1/23/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00729171	C	1/23/2025	Medical	0035	DEP		\$87.77	2025-014001793-0000	NORMAN REGIONAL
00729172	C	1/23/2025	Medical	0010	DEP		\$110.68	2025-014001655-0000	INTEGRIS MEDICAL GROUP
00729173	C	1/23/2025	Expense	EX58	EMP		\$710.00	2025-021001905-0000	C2C INNOVATIVE
00729174	C	1/23/2025	Medical	0010	DEP		\$57.01	2025-014001716-0000	ELITE WELLNESS PLLC SARA
00729175	C	1/23/2025	Medical	0010	EMP		\$26.02	2025-014001508-0000	DR BRIAN E THATCHER
00729176	C	1/23/2025	Medical	SPEC	DEP		\$49.46	2025-014002329-0000	KUYKENDALL DERMATOLOGY
00729177	C	1/23/2025	Medical	0047	EMP		\$355.77	2025-014002462-0000	NRHS RHEUMATOLOGY
00729178	C	1/23/2025	Medical	ERHS	EMP		\$2,385.51	2025-014000253-0000	NORMAN REGIONAL
00729179	C	1/23/2025	Medical	LAB2	DEP		\$720.54	2025-014002532-0000	METROPLEX PATHOLOGY
00729180	C	1/23/2025	Medical	0035	DEP		\$87.77	2025-014001814-0000	NORMAN REGIONAL
00729181	C	1/23/2025	M/N	0020	DEP		\$71.81	2025-014002253-0000	SUMMIT HEALTH AND
00729182	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-015000466-0000	CLASSEN URGENT CARE
00729183	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-015000458-0000	CLASSEN URGENT CARE
00729184	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-015000461-0000	CLASSEN URGENT CARE
00729185	C	1/23/2025	Medical	0018	EMP		\$40.50	2025-014000969-0000	CHILDS CHIROPRACTIC
00729186	C	1/23/2025	Medical	0073	DEP		\$762.88	2025-014001560-0000	PHYSICIAN MANAGEMENT
00729187	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-015000463-0000	CLASSEN URGENT CARE
00729188	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-015000474-0000	CLASSEN URGENT CARE
00729189	C	1/23/2025	Medical	SPEC	DEP		\$55.46	2025-014001734-0000	OKLAHOMA
00729190	C	1/23/2025	Medical	SPEC	EMP		\$57.01	2025-014001864-0000	MOORE VISION SOURCE
00729191	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-015000491-0000	CLASSEN URGENT CARE
00729192	C	1/23/2025	Medical	0010	EMP		\$24.16	2025-015000007-0000	INTEGRIS MEDICAL GROUP
00729193	C	1/23/2025	Medical	0010	EMP		\$69.75	2025-014001035-0000	MOORE CARE LLC
00729194	C	1/23/2025	M/N	0020	EMP		\$127.86	2025-014002448-0000	BRIGHTSIDE MEDICAL OF
00729195	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-015000460-0000	CLASSEN URGENT CARE
00729196	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-015000493-0000	CLASSEN URGENT CARE
00729197	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-015000497-0000	CLASSEN URGENT CARE
00729198	C	1/23/2025	Medical	0027	DEP		\$327.55	2025-014002736-0000	EMERGENCY MEDICINE
00729199	C	1/23/2025	Medical	SPEC	DEP		\$57.01	2025-014001776-0000	SOUTHWESTERN
00729200	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-015000480-0000	CLASSEN URGENT CARE
00729201	C	1/23/2025	Medical	0068	DEP		\$111.74	2025-014001771-0000	PREMIERE PEDIATRICS PLLC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 1/23/2025 Thru 1/23/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00729202	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-015000475-0000	CLASSEN URGENT CARE
00729203	C	1/23/2025	Medical	DXL2	DEP		\$98.59	2025-014001785-0000	PEDIATRIC ENT OF
00729204	C	1/23/2025	Medical	SPEC	DEP		\$143.57	2025-014001786-0000	PEDIATRIC ENT OF
00729205	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-015000487-0000	CLASSEN URGENT CARE
00729206	C	1/23/2025	M/N	0020	DEP		\$155.56	2025-014001778-0000	PSYCHIATRIC WELLNESS
00729207	C	1/23/2025	Medical	0010	EMP		\$59.18	2025-016000970-0000	CLASSEN FAMILY PRACTICE
00729208	C	1/23/2025	Medical	0035	DEP		\$9.70	2025-014001330-0000	NORMAN REGIONAL
00729209	C	1/23/2025	Medical	SPEC	EMP		\$46.74	2025-014001700-0000	NRHS RHEUMATOLOGY
00729210	C	1/23/2025	Medical	0027	DEP		\$433.80	2025-015000005-0000	NORMAN REGIONAL ER
00729211	C	1/23/2025	M/N	0020	DEP		\$71.81	2025-014001139-0000	HALEY NUNN
00729212	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-015000482-0000	CLASSEN URGENT CARE
00729213	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-015000485-0000	CLASSEN URGENT CARE
00729214	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-015000496-0000	CLASSEN URGENT CARE
00729215	C	1/23/2025	Medical	0153	DEP		\$65.94	2025-016001108-0000	MEDOK MUSTANG, LLC
00729216	C	1/23/2025	Medical	QPAP	EMP		\$172.92	2025-015000359-0000	EMERGENCY SERVICES OF
00729217	C	1/23/2025	Medical	0010	DEP		\$53.08	2025-014001781-0000	MOORE MEDICAL CENTER
00729218	C	1/23/2025	Medical	0015	EMP		\$426.77	2025-014001634-0000	INTEGRIS MEDICAL SUPPLY
00729219	C	1/23/2025	Medical	0035	DEP		\$107.17	2025-014001811-0000	NORMAN REGIONAL
00729220	C	1/23/2025	Medical	SPEC	EMP		\$41.24	2025-014002582-0000	ELITE PAIN & HEALTH PC
00729221	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-014002350-0000	CLASSEN URGENT CARE
00729222	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-014002351-0000	CLASSEN URGENT CARE
00729223	C	1/23/2025	Medical	0004	EMP		\$260.10	2025-014000320-0000	OKLAHOMA HEART HOSPITAL
00729224	C	1/23/2025	Medical	SPEC	DEP		\$49.56	2025-015001235-0000	NORMAN
00729225	C	1/23/2025	Medical	QPAP	EMP		\$271.15	2025-014001992-0000	EMERGENCY PHYSICIANS OF
00729226	C	1/23/2025	Medical	0010	DEP		\$101.82	2025-014002151-0000	SAINTS MEDICAL GROUP LLC
00729227	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-014002357-0000	CLASSEN URGENT CARE
00729228	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-015000467-0000	CLASSEN URGENT CARE
00729229	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-015000486-0000	CLASSEN URGENT CARE
00729230	C	1/23/2025	Medical	WELL	EMP		\$107.42	2025-014001509-0000	THE PHYSICIANS GROUP LLC
00729231	C	1/23/2025	Medical	0039	EMP		\$118.71	2025-014002488-0000	THE PHYSICIANS GROUP LLC
00729232	C	1/23/2025	M/N	0020	DEP		\$120.16	2025-014001684-0000	NORMAN PSYCHIATRY APRN

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 1/23/2025 Thru 1/23/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00729233	C	1/23/2025	Medical	SPEC	EMP		\$110.68	2025-014001533-0000	INTEGRIS CARDIOVASCULAR
00729234	C	1/23/2025	Medical	0010	EMP		\$46.73	2025-016000908-0000	CCMMA TX PLLC
00729235	C	1/23/2025	Medical	SPEC	EMP		\$112.36	2025-014001817-0000	ACCESS ENDOCRINE
00729236	C	1/23/2025	Medical	0010	DEP		\$36.85	2025-014001825-0000	THE PHYSICIANS GROUP LLC
00729237	C	1/23/2025	Medical	SPEC	EMP		\$62.28	2025-014002339-0000	SOUTHERN PLAINS MEDICAL
00729238	C	1/23/2025	Medical	0010	EMP		\$163.48	2025-016001247-0000	INTEGRIS MEDICAL GROUP
00729239	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-015000462-0000	CLASSEN URGENT CARE
00729240	C	1/23/2025	Medical	0010	EMP		\$145.66	2025-016001005-0000	THE PHYSICIANS GROUP LLC
00729241	C	1/23/2025	Medical	LAB3	EMP		\$36.02	2025-016001006-0000	THE PHYSICIANS GROUP LLC
00729242	C	1/23/2025	Medical	0153	DEP		\$63.00	2025-014001795-0000	QUICK URGENT CARE
00729243	C	1/23/2025	Medical	0010	DEP		\$70.68	2025-016001245-0000	INTEGRIS MEDICAL GROUP
00729244	C	1/23/2025	Medical	0066	EMP		\$177.26	2025-014000336-0000	COMMUNITY HOSPITAL
00729245	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-015000488-0000	CLASSEN URGENT CARE
00729246	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-015000492-0000	CLASSEN URGENT CARE
00729247	C	1/23/2025	Medical	0073	DEP		\$314.14	2025-014001565-0000	PHYSICIAN MANAGEMENT
00729248	C	1/23/2025	Medical	SUR2	DEP		\$72.28	2025-014002770-0000	SAINTS MEDICAL GROUP LLC
00729249	C	1/23/2025	Medical	SPEC	DEP		\$83.84	2025-014002771-0000	SAINTS MEDICAL GROUP LLC
00729250	C	1/23/2025	Medical	SPEC	DEP		\$180.15	2025-014002159-0000	MERCY CLINIC OKLAHOMA
00729251	C	1/23/2025	M/N	0020	DEP		\$322.93	2025-014002384-0000	BALANCE WOMEN HEALTH
00729252	C	1/23/2025	M/N	0020	EMP		\$81.37	2025-014000962-0000	COUNSELING WITH A TWIST
00729253	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-015000484-0000	CLASSEN URGENT CARE
00729254	C	1/23/2025	Medical	WELL	EMP		\$104.24	2025-016000968-0000	CLASSEN FAMILY PRACTICE
00729255	C	1/23/2025	Medical	0010	DEP		\$251.03	2025-014002186-0000	SAINTS MEDICAL GROUP LLC
00729256	C	1/23/2025	Medical	0010	EMP		\$81.59	2025-016000928-0000	INTERNAL MEDICINE-
00729257	C	1/23/2025	Medical	SPEC	DEP		\$161.37	2025-014002332-0000	SOUTHWESTERN
00729258	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-015000472-0000	CLASSEN URGENT CARE
00729259	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-015000490-0000	CLASSEN URGENT CARE
00729260	C	1/23/2025	Medical	0153	EMP		\$81.00	2025-015000457-0000	CLASSEN URGENT CARE
00729261	C	1/23/2025	Medical	0153	DEP		\$81.00	2025-015000494-0000	CLASSEN URGENT CARE
00729262	C	1/23/2025	Medical	0004	DEP		\$38.70	2025-014000300-0000	OU MEDICINE INC
00729263	C	1/23/2025	Medical	SPEC	DEP		\$125.62	2025-016001410-0000	OU HEALTH PARTNERS

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 1/23/2025 Thru 1/23/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00729264	C	1/23/2025	Medical	0010	EMP		\$86.62	2025-014002577-0000	OKLAHOMA MEDICAL PAIN
00729265	C	1/23/2025	Medical	0004	EMP		\$335.40	2025-014000241-0000	UCSF MEDICAL CENTER
00729266	C	1/23/2025	Medical	SPEC	EMP		\$673.20	2025-014001865-0000	UCSF MEDICAL CENTER
00729267	C	1/23/2025	Medical	SPEC	EMP		\$673.20	2025-014002169-0000	UCSF MEDICAL CENTER
00729268	C	1/23/2025	Medical	ERHS	EMP		\$1,687.50	2025-014000259-0000	NORMAN REGIONAL
00729269	C	1/23/2025	Medical	0027	EMP		\$126.13	2025-014001677-0000	NORMAN REGIONAL ER
00729270	C	1/23/2025	Medical	0068	DEP		\$115.49	2025-016001077-0000	AKY MD LLC DBA JUST KIDS
00729271	C	1/23/2025	Medical	0027	EMP		\$10.58	2025-016001442-0000	NRHS RADIOLOGY
00729272	C	1/23/2025	M/N	0020	DEP		\$78.53	2025-014002489-0000	OU HEALTH PARTNERS
164 Checks Paid: \$25,837.24							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
164 Payments: \$25,837.24									
Reserve Income:			\$0.00						

Check Register From History

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 1/23/2025 Thru 1/23/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00729273	C	1/23/2025	Medical	0010	EMP		\$60.34	2025-014001779-0000	MARVIN RODGERS DO
00729274	C	1/23/2025	Medical	0153	DEP		\$64.00	2025-014002356-0000	CLASSEN URGENT CARE
00729275	C	1/23/2025	Medical	0153	DEP		\$64.00	2025-015000473-0000	CLASSEN URGENT CARE
00729276	C	1/23/2025	Medical	0153	EMP		\$64.00	2025-015000483-0000	CLASSEN URGENT CARE
00729277	C	1/23/2025	Medical	0153	DEP		\$64.00	2025-015000468-0000	CLASSEN URGENT CARE
00729278	C	1/23/2025	Medical	0153	EMP		\$64.00	2025-015000469-0000	CLASSEN URGENT CARE
00729279	C	1/23/2025	Medical	0010	DEP		\$64.76	2025-014001373-0000	HERITAGE HEALTH SERVICES
00729280	C	1/23/2025	Medical	0153	DEP		\$64.00	2025-015000459-0000	CLASSEN URGENT CARE
00729281	C	1/23/2025	Medical	0153	DEP		\$41.98	2025-016001249-0000	STELLAR PEDIATRIC URGENT
00729282	C	1/23/2025	Medical	0153	EMP		\$64.00	2025-015000476-0000	CLASSEN URGENT CARE
00729283	C	1/23/2025	Medical	0039	DEP		\$167.25	2025-014001507-0000	OU HEALTH PARTNERS
00729284	C	1/23/2025	Medical	0021	DEP		\$155.37	2025-015001234-0000	TAYLOR CRAFT
00729285	C	1/23/2025	Medical	0004	DEP		\$731.20	2025-014000252-0000	NORMAN REGIONAL
00729286	C	1/23/2025	Medical	0035	DEP		\$58.04	2025-014001566-0000	NRHS RADIOLOGY
00729287	C	1/23/2025	Medical	WELL	EMP		\$82.64	2025-014000176-0000	NORMAN REGIONAL
00729288	C	1/23/2025	Medical	0153	EMP		\$64.00	2025-015000465-0000	CLASSEN URGENT CARE
00729289	C	1/23/2025	Medical	WELL	DEP		\$20.00	2025-014002007-0000	CENTRAL OKLAHOMA AMER
00729290	C	1/23/2025	Medical	0153	EMP		\$64.00	2025-015000471-0000	CLASSEN URGENT CARE

18 Checks Paid: \$1,957.58

18 Payments: \$1,957.58

Reserve Income: \$0.00

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

Check Register From History

Reporting From 1/23/2025 Thru 1/23/2025

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 182 Checks Paid: \$27,794.82 ✓

Total of 182 Payments: \$27,794.82

Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

**** END OF REPORT ****

Check Register From History

City of Moore (70009)
 City of Moore (79023)

First Fidelity Bank
 Reporting From 1/29/2025 Thru 1/29/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00729291	C	1/29/2025	Medical	ERHS	DEP		\$1,245.16	2025-020000180-0000	ST ANTHONY HOSPITAL SSM
00729292	C	1/29/2025	Misc	0100	DEP		\$130.00	2025-028002512-0000	MEDWATCH
00729293	C	1/29/2025	Misc	0100	DEP		\$241.50	2025-028002513-0000	MEDWATCH
00729294	C	1/29/2025	Medical	0009	EMP		\$24.61	2025-021001936-0000	OAKWOOD SPRINGS
00729295	C	1/29/2025	Medical	ERHS	DEP		\$1,363.50	2024-361000382-0000	INTEGRIS COMMUNITY HOSP
00729296	C	1/29/2025	Medical	0153	EMP	SPEC	\$90.00	2024-361001643-0000	CLASSEN URGENT CARE
00729297	C	1/29/2025	Medical	0002	EMP		\$13,709.71	2024-361000308-0000	OKLAHOMA SPINE HOSPITAL
00729298	C	1/29/2025	Medical	0010	DEP		\$61.16	2025-020001451-0000	GARRICK SHRECK DO PC
00729299	C	1/29/2025	Medical	0010	DEP		\$35.76	2025-020001452-0000	GARRICK SHRECK DO PC
00729300	C	1/29/2025	Medical	ERHS	EMP		\$2,510.14	2024-361000387-0000	NORMAN REGIONAL
00729301	C	1/29/2025	Medical	0004	DEP	SPEC	\$1,782.76	2024-362000204-0000	INTEGRIS SOUTHWEST
00729302	C	1/29/2025	Medical	0072	EMP		\$5,300.56	2024-358000373-0000	ST ANTHONY HOSPITAL SSM

12 Checks Paid: \$26,494.86

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

12 Payments: \$26,494.86

Reserve Income: \$0.00

Check Register From History

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 1/29/2025 Thru 1/29/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00729303	C	1/29/2025	Medical	0100	DEP		\$52.00	2025-028002514-0000	MEDWATCH
00729304	C	1/29/2025	Medical	0100	DEP		\$644.00	2025-028002515-0000	MEDWATCH
2 Checks Paid: \$696.00							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
2 Payments: \$696.00									
Reserve Income:				\$0.00					

Check Register From History

Reporting From 1/29/2025 Thru 1/29/2025

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 14 Checks Paid: \$27,190.86 ✓

Total of 14 Payments: \$27,190.86

Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

**** END OF REPORT ****



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	01/30/2025	2050001280	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	12/31/2024 12/31/2024	147859	\$102.40	308135
	01/30/2025	022050000202	Centralink LLC Medical	01/06/2025 01/06/2025	147859	\$130.00	308136
	01/30/2025	Combined Combined	HEALTHESYSTEMS Drug Coverage	01/17/2025 01/17/2025	147859	\$135.40	308137
	01/30/2025	022050000008	NORMAN REGIONAL HOSPITAL Medical	09/11/2024 09/11/2024	147859	\$69.03	308138
	01/30/2025	Combined Combined	OKLAHOMA TAX COMMISSION Taxes - PPD	01/28/2025 01/28/2025	147859	\$1,001.88	308139
	01/30/2025	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	01/14/2025 01/14/2025	147859	\$1,837.92	308140
	01/30/2025	Combined Combined	State of Oklahoma-Workers' Compensation Commission Filing Fees	01/28/2025 01/28/2025	147859	\$280.00	308141
	01/30/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	01/30/2025 01/30/2025	147859	\$6.00	308142
	01/30/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	01/14/2025 01/14/2025	147859	\$1,086.66	308143
Total By - Method Desc: 9				Total for Method			
Total Number of Checks: 11				Desc:		\$4,649.29	\$4,649.29
				Total Amount:		\$4,649.29	\$4,649.29 ✓



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	02/06/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	01/21/2025 01/21/2025	147991	\$630.16	308144
	02/06/2025	Combined Combined	INTEGRITY MEDICAL SOLUTIONS, INC Medical	08/20/2024 09/17/2024	147991	\$1,462.60	308145
	02/06/2025	2050001276	OSSO-NORTH LOCATION Physician	01/09/2025 01/09/2025	147991	\$136.70	308146
	02/06/2025	2050001310	CLASSEN URGENT CARE CLINIC, LLC Physician	01/23/2025 01/23/2025	147991	\$126.83	308147
	02/06/2025	2050001098	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	02/03/2025 02/03/2025	147991	\$2.00	308148
	02/06/2025	Combined Combined	Full Sails, Inc Medical	10/21/2024 10/21/2024	147991	\$1,899.96	308149
	02/06/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	01/23/2025 01/23/2025	147991	\$110.30	308150
	02/06/2025	2050001170	Darwent, Jeremy Disfigurement	01/30/2025 01/30/2025	147991	\$400.00	308151
	02/06/2025	2050001237	Darwent, Jeremy Disfigurement	01/30/2025 01/30/2025	147991	\$150.00	308152
					Total for Method		
Total By - Method Desc: 9					Desc:	\$4,918.55	\$4,918.55
Total Number of Checks: 12					Total Amount:	\$4,908.40	\$4,908.40 ✓



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	02/06/2025	Hohenstreet, Michael 2050001318	Hohenstreet, Michael Property Damage	02/05/2025 02/05/2025	147990	\$1,710.60	308153
Total for Method							
Desc:						\$1,710.60	\$1,710.60
Total Number of Checks: 1							
Total Amount:						\$1,710.60	\$1,710.60 ✓

Agenda Item Number 13 being:

CONSIDER APPROVAL OF THE ANNUAL SOFTWARE LICENSING FEE WITH SMARTPHONE METER READING, LLC FOR METER READING SOFTWARE IN THE AMOUNT OF \$25,206.06.

John Parker, Finance Director, advised that the item was an annual software license for meter reading software. This is the first year that the cost exceeded the \$22,500 threshold requiring Council approval.

Trustee Webb moved to approve the annual software licensing fee with SmartPhone Meter Reading, LLC for meter reading software in the amount of \$25,206.06, second by Trustee Griffith. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Webb, Clark, Williams
Nays: None
Absent: Hamm

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:42 P.M.

Agenda Item Number 14 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD JANUARY 6, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$283,962.15.

Trustee Clark moved to approve Consent Docket Items 14A and 14B, second by Trustee Griffith. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Webb, Clark, Williams
Nays: None
Absent: Hamm

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:43 P.M. WITH CHAIRWOMAN KATHY GRIFFITH PRESIDING:

Agenda Item Number 15 being:

ROLL CALL

PRESENT: Porter, Hunt, Williams, Webb, Clark, Griffith
ABSENT: Hamm

Agenda Item Number 16 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD DECEMBER 16, 2024.

Trustee Hunt moved to approve Consent Docket Item 16A, second by Trustee Porter. Motion carried unanimously.

Ayes: Porter, Hunt, Williams, Webb, Clark, Griffith
Nays: None
Absent: Hamm

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:43 P.M. WITH VICE-MAYOR LOUIE WILLIAMS PRESIDING:

Agenda Item Number 17 being:

NEW BUSINESS:

A) CITIZENS' FORUM FOR ITEMS NOT ON THE AGENDA.

There were no citizens to speak.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Councilman Clark requested that Brooks Mitchell, City Manager, look at recommendations regarding the number of dogs allowed when operating a kennel as a Home Occupation.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, advised that he will be attended a CMAO Conference the remainder of the week but will be available by phone if needed.

Agenda Item Number 18 being:

ADJOURNMENT

Councilwoman Griffith moved to adjourn the City Council meeting, second by Councilwoman Hunt. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Webb, Clark, Williams
Nays: None
Absent: Hamm

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 6:45 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant