



**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
MAY 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
- C) Moore High School Alumni Association to speak about the 17th Annual Moore War Run
- D) Proclamation declaring May 18-24, 2025 as "National Public Works Week"
Page 6

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 May 5, 2025. **Page 7**
- B) Receive the minutes of the regular Parks Board meeting held March 4, 2025.
Page 18
- C) Accept the Eastern Avenue widening and reconstruction project from SE 4th Street to SE 19th Street as constructed by Allen Contracting, Inc. in the amount of \$5,779,385.36, and implement the two-year maintenance bond effective November 1, 2024, the date when the project was substantially complete. **Page 23**
- D) Accept 400 sq. ft. of temporary construction easement from Richard Montgomery and Betty Montgomery for construction of the NE 12th Street (I-35 to Eastern Avenue) Project. **Page 28**

- E) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$2,933,552.72. **Page 36**

ACTION: _____

- 3) Consider Ordinance No. 1065(25) amending the "City of Moore Hotel/Motel Room Tax Ordinance" by amending Section 3 of Ordinance No. 378(85), passed and approved February 4, 1985, as amended by Ordinance No. 378(02), passed and approved September 3, 2002, as amended by Ordinance No. 950(20), passed and approved August 3, 2020, also identified as Part 7, Chapter 5, Section 7-503 of the Code of the City of Moore, Oklahoma, as amended, by increasing the hotel/motel tax from five percent (5%) to eight percent (8%); providing for use of funds; providing severability of provisions; requiring approval of the Ordinance by a majority of registered voters voting at an election held for such purpose as provided by law; fixing an effective date; and containing other provisions relating thereto. **Page 84**

ACTION: _____

- 4) Consider adoption of Resolution No. 108(25) authorizing the calling and holding of an election in the City of Moore, Oklahoma, for the purpose of submitting to the registered qualified electors of said City the question of their approval or rejection of Ordinance No. 1065(25) relating to an increase in the levy of a city hotel/motel room tax from five percent (5%) to eight percent (8%); and containing other provisions relating thereto. **Page 88**

ACTION: _____

- 5) Consider an amendment to Rezoning Application No. RZ-1049 PUD Design Statement to reduce the number of allowed uses to only those allowed under C-3 General Commercial District by right in addition to establishments providing light automotive repair, and require 6 of the 10 trees for the lot to be placed within the landscaped buffer with an automatic irrigation system, minimum tree height at maturity of 20' with said trees to be classified as evergreens for screening purposes. **Community Development Page 92**

ACTION: _____

- 6) Consider Rezoning Application No. RZ-1049, located in the SW/4 of Section 27, T10N, R3W, being north of SW 34th Street and east of Santa Fe Avenue, from C-3 General Commercial District to C-3/PUD General Commercial District/Planned Unit Development; and approve Ordinance No. 35(25). Application by Battison Properties, LLC/Gunner Joyce. (Planning Commission recommended approval 6-2). Ward 3. **Community Development Page 93**

ACTION: _____

- 7) Consider approval of a contract with Sunbelt Pools for the purchase of Calcium Hypochlorite in the amount of \$13,182.00 per three pallet shipment as the lowest quote. **Parks and Recreation Page 108**

ACTION: _____

- 8) Consider approval of a contract with Crawford & Associates in the estimated amount of \$50,000 for preparation of the City's annual financial statements for fiscal year ended June 30, 2025, and to provide the Finance Department with financial services on special projects on an as-needed basis. **Finance Page 116**

ACTION: _____

- 9) Consider adopting Resolution 109(25) proposing amendments to the Charter of the City of Moore, as amended; calling a special election to submit the proposed Charter amendments to the registered voters of the City; setting the date of August 12, 2025 for the special election; and directing that notice of the proposed Charter amendments and special election be given by the City Clerk by publication of notice as required by law. **Management**

ACTION: _____

- 10) Consider adopting Resolution No. 110(25) notifying the Cleveland County Election Board of the special election called by the Council of the City of Moore for August 12, 2025 for the purpose of submitting proposed amendments to the City of Moore Charter to a vote of the qualified electors of said City; setting forth the facts required by Section 13-102 of Title 26 of the Oklahoma Statutes; and directing the City Clerk to forthwith submit this resolution plus other legally required items to the Secretary of the Cleveland County Election Board. **Management**

ACTION: _____

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

- 11) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held May 5, 2025.
- B) Ratify action of the City Council taken on May 5, 2025 regarding approval of Work Order No. 3 with Garver, LLC in the amount of \$199,800 for design improvements to the Wastewater Treatment Plant Digester Building as part of the Master Agreement for Professional Services. **Page 121**
- C) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$452,418.75. **Page 131**

ACTION: _____

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

12) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held May 5, 2025.
- B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$114,137.32. **Page 139**

ACTION: _____

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

13) ROLL CALL

14) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held April 21, 2025. **Page 149**

ACTION: _____

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

15) 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.

16) 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 and consider taking action concerning the City Manager's evaluation and employment benefits as authorized by 25 Okla. Stat. § 307(B)(1).
- B) Convene to Executive Session
- C) Reconvene from Executive Session
- D) Action

17) ADJOURNMENT

POSTED THIS 14TH DAY OF MAY 2025 AT 2:00 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE:

Rhonda Baxter

RHONDA BAXTER, EXECUTIVE ASSISTANT



OFFICE OF THE MAYOR

Proclamation



Whereas, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to public health, high quality of life, and well-being of the people of the City of Moore; and

Whereas, these infrastructures, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment, and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and

Whereas, it is in the public interest for the citizens, civic leaders, and children in the City of Moore to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and

Whereas, the year 2025 marks the 65th annual National Public Works Week sponsored by the American Public Works Association.

Now, Therefore, Be it Resolved that I, Mark Hamm, Mayor of the City of Moore, do hereby designate the week of May 18-24, 2025 as "**NATIONAL PUBLIC WORKS WEEK**" and urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees, and to recognize the substantial contributions they make in protecting our national health, safety, and advancing quality of life for all.

Signed and approved this 19th day of May 2025.

A handwritten signature in black ink, appearing to read "Mark Hamm".

MARK HAMM
Mayor

A handwritten signature in black ink, appearing to read "Vanessa Kemp".

VANESSA KEMP
City Clerk



**MINUTES OF THE REGULAR MEETING OF
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
MAY 5, 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 May 5, 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: Porter, Williams, Webb, Hamm
ABSENT: Griffith, Hunt, Clark

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney, Brian Miller; City Clerk, Vanessa Kemp; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Fire Chief Ryan Marler; Human Resource Director, Christine Jolly; Information Technology Director, David Thompson; Police Chief Todd Gibson; Public Affairs Director/Assistant City Manager, Deidre Ebrey; Public Works Director, Dennis Bothell; 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 APRIL 21, 2025.
- B) RECEIVE THE MINUTES OF THE REGULAR PLANNING COMMISSION MEETING HELD MARCH 11, 2025.
- C) ACCEPT 151 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM PARKWOOD ESTATES, LLC FOR CONSTRUCTION OF THE NE 12TH STREET (I-35 TO EASTERN AVENUE) PROJECT.
- D) ACCEPT 0.563 ACRES OF PERMANENT ROADWAY EASEMENT FROM RANDALL UNIVERSITY FOR CONSTRUCTION OF THE TELEPHONE ROAD (SW 34TH STREET SOUTH TO THE CITY LIMITS) PROJECT.
- E) APPROVE A CONTRACT WITH TAP/RDG FOR INITIAL DESIGN OF THE PUBLIC SAFETY FACILITY.
- F) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$3,136,630.26.

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

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

Agenda Item Number 3 being:

CONSIDER ADOPTION OF RESOLUTION NO. 107(25) PERTAINING TO THE GENERAL OBLIGATION BONDS OF 2025, APPROVED BY A MAJORITY OF THE QUALIFIED VOTERS AT AN ELECTION HELD ON NOVEMBER 14, 2023, FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

Brooks Mitchell, City Manager, advised that the item is for the annual bond draw in the financial adviser's recommended issuance amount of \$9,450,000 from the \$49,390,000 in General Obligation Bonds approved by the voters on November 14, 2023. Mr. Mitchell stated that the City's financial adviser and bond counsel are in attendance to answer any questions.

Councilman Williams moved to adopt Resolution No. 107(25) pertaining to the General Obligation Bonds of 2025, approved by a majority of the qualified voters at an election held on November 14, 2023, fixing the amount of Bonds to mature each year, fixing the time and place the Bonds are to be sold, and authorizing the Clerk to give notice of said sale as required by law, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 4 being:

CONSIDER AN AMENDMENT TO REZONING APPLICATION NO. RZ-1049 PUD DESIGN STATEMENT TO REDUCE THE NUMBER OF ALLOWED USES TO ONLY THOSE ALLOWED UNDER C-3 GENERAL COMMERCIAL DISTRICT BY RIGHT IN ADDITION TO ESTABLISHMENTS PROVIDING LIGHT AUTOMOTIVE REPAIR, AND REQUIRE 6 OF THE 10 TREES FOR THE LOT TO BE PLACED WITHIN THE LANDSCAPED BUFFER WITH AN AUTOMATIC IRRIGATION SYSTEM, MINIMUM TREE HEIGHT AT MATURITY OF 20' WITH SAID TREES BEING CLASSIFIED AS EVERGREEN FOR SCREENING PURPOSES.

Elizabeth Weitman, Community Development Director, stated that Agenda Items No. 4 and 5 are companion items regarding the vacant subject site located north of SW 34th and east of Santa Fe Avenue. She advised that the site is zoned C-3 General Commercial District. The applicant proposes to develop the commercial site as a light automotive repair shop; however, this use is more intense than is allowed under the C-3 zoning district by right. To achieve the desired development the applicant is requesting a rezoning to C-3 as a Planned Unit Development ("PUD").

Ms. Weitman stated that water and sewer will be extended to serve the site. Stormwater detention will be provided by an existing detention pond for the Oak Ridge Crossing North Addition to the north of the property. No FEMA floodplain is located on the site. Access is provided by SW 34th Street through a private access drive that runs north and south from SW 34th Street that will serve both this property and the lot to the west.

She advised that the applicant is utilizing a PUD to allow the "Automotive and Equipment: Light" use unit classification in the C-3 General Commercial zoning district while providing protections to preserve the

integrity of nearby residential neighborhoods. By utilizing a PUD the City may relax certain requirements in exchange for amenities that would not otherwise be required. This PUD proposal includes the following amenities and building restrictions:

- Building limited to 1-story in height.
- A minimum 20' landscaping buffer between the east property line and any improvements, such as the parking lot.
- A monument sign will be utilized with a maximum area of 60 sf per side and a maximum height of 20'.
- No outdoor storage shall be allowed at any time.

In review of the application, staff believes the proximity to the Bluestem Ridge Addition requires a higher level of scrutiny in regard to light and noise trespass, and with outdoor storage of vehicles typically seen with automotive repair. Although originally submitted as a straight zoning application, the applicant amended the rezoning request to a PUD with protections following the March 11, 2025 Planning Commission meeting.

The Envision Moore 2040 Plan designated this location as Neighborhood Commercial. This application was reviewed as to its conformance with the intent of the Plan. Due to the amenities and protections offered by the PUD staff believes the application is in compliance with the Plan and an amendment is not necessary.

Ms. Weitman advised that the application seeks to rezone an undeveloped lot that may not be compatible with surrounding uses in all circumstances, primarily due to the utilization of outdoor storage and the potential for increased light and noise due to normal business operations. The proposed PUD formalizes an increased greenbelt setback to act as a transitional buffer, height restrictions for the building and monument sign, and a provision for no outdoor storage on the lot, which work to address most of those concerns. She noted that automotive repair establishments generate noise that could impact neighboring residential properties. City staff conducted sound meter testing at existing similar businesses and found the average noise generated was within an acceptable level for urban residential areas; however, results may vary depending on the operational plan of the establishment.

She stated that the Planning Commission had numerous discussions regarding protections for the Bluestem Addition. Ultimately the Planning Commission moved to amend the PUD Design Statement to include the following:

- Reduce the number of allowed uses to those listed under the C-3 zoning district as "Uses Permitted by Right" and "Light Automotive Repair" only. This will exclude business uses that are more likely to have noise trespass, such as a car wash, alarm/stereo installer, etc.
- Of the ten trees required by City Code to meet the landscaping requirements, six must be provided in the eastern landscape buffer adjacent to the Bluestem Ridge Addition. These 6 trees must be served by an automatic sprinkler system, must be evergreens for screening purposes, and must reach a minimum height of 20' at maturity.

Ms. Weitman noted that this amendment to the PUD Design Statement was made on the floor and the applicant agreed to the items. There were no citizens to speak. Ms. Weitman advised that if Council accepts the proposed amendments, staff recommends approval of the application.

Councilman Williams asked what the hours of operation would be for the business. Ms. Weitman stated that the applicant was at the meeting and could better address questions regarding business operations.

Gunner Joyce with Rieger, Sadler, and Joyce, Attorneys at Law, 136 Thomas Drive, Norman, Oklahoma, appeared along with applicant Larry Battison with Battison Properties, 4313 Hackney Wick Road, Norman, Oklahoma. Mr. Battison indicated that the business hours would be from 7:30 a.m. to 7:00 p.m. and they would be closed on Sunday. Mr. Battison commented that many repair shops have open bays but their facility would have closed bays located inside the building so the noise levels would be very low.

Councilman Williams asked if the doors would be open during the summer months. Mr. Battison indicated that the doors would be closed since the facility is air conditioned.

Councilman Porter asked if the buffer was 20' between the business and the neighborhood and if anyone expressed opposition to the item. Ms. Weitman advised that it was a minimum of 20' which is positioned at an angle so the smallest point would be 20' but would expand larger than that. She stated that notices were mailed to the surrounding property owners. There were two separate meetings regarding the item at which time no one appeared to speak. Councilman Porter expressed concern with a potential increase in traffic since there is a school and daycare located close by with children walking to school.

Mr. Joyce advised that when the application was discussed at the second Planning Commission meeting, similar comments came up asking for full Light Automotive uses. Agenda Item No. 4 is an amendment to the original PUD draft that asked for all light industrial uses. They are now asking for only C-3 uses which is allowed by right today, and only for this business. The concerns received at the first Planning Commission meeting were not regarding this specific application. The concerns were that it would open the door for more automotive uses. They believe they addressed future uses with the amended PUD. Councilman Porter asked if the use could change in the future. Mr. Joyce indicated that it would require going through the same process again.

Mayor Hamm asked if anyone present wished to speak on the item. Finding no one, he asked for a motion.

Councilman Webb moved to approve an amendment to Rezoning Application No. RZ-1049 PUD Design Statement to reduce the number of allowed uses to only those allowed under C-3 General Commercial District by right in addition to establishments providing light automotive repair, and require 6 of the 10 trees for the lot to be placed within the landscaped buffer with an automatic irrigation system, minimum tree height at maturity of 20' with said trees being classified as evergreen for screening purposes, second by Councilman Williams. Motion failed.

Ayes: Williams, Webb, Hamm
Nays: Porter
Absent: Griffith, Hunt, Clark

Although the item failed it was verbally stated that the motion passed; therefore, the item will be readdressed at the May 19, 2025 City Council meeting.

Agenda Item Number 5 being:

CONSIDER REZONING APPLICATION NO. RZ-1049, LOCATED IN THE SW/4 OF SECTION 27, T10N, R3W, BEING NORTH OF SW 34TH STREET AND EAST OF S. SANTA FE AVENUE, FROM C-3 GENERAL COMMERCIAL DISTRICT TO C-3/PUD GENERAL COMMERCIAL DISTRICT/PLANNED UNIT DEVELOPMENT; AND APPROVE ORDINANCE NO. 35(25). APPLICATION BY BATTISON PROPERTIES, LLC/GUNNER JOYCE. (PLANNING COMMISSION RECOMMENDED APPROVAL 6-2). WARD 3.

Councilman Williams moved to approve Rezoning Application No. RZ-1049, located in the SW/4 of Section 27, T10N, R3W, being north of SW 34th Street and east of S. Santa Fe Avenue, from C-3 General Commercial District to C-3/PUD General Commercial District/Planned Unit Development; and approve Ordinance No. 35(25), second by Councilman Webb. Motion failed.

Ayes: Williams, Webb, Hamm
Nays: Porter
Absent: Griffith, Hunt, Clark

Although the item failed it was verbally stated that the motion passed; therefore, the item will be readdressed at the May 19, 2025 City Council meeting.

Agenda Item Number 6 being:

CONSIDER REZONING APPLICATION NO. RZ-1050, LOCATED IN THE SE/4 OF SECTION 3, T10N, R3W, BEING SOUTH OF CASS AVENUE AND EAST OF N. SHIELDS BOULEVARD, FROM C-5 AUTOMOTIVE AND COMMERCIAL RECREATION DISTRICT TO C-5/PU AUTOMOTIVE AND COMMERCIAL RECREATION DISTRICT/WITH A PERMISSIVE USE FOR AUTOMOTIVE AND EQUIPMENT; HEAVY; AND APPROVE ORDINANCE NO. 36(25). APPLICATION BY PRIME COLLISION WORKS, LLC/ERICK GARDEA. (PLANNING COMMISSION RECOMMENDED APPROVAL 8-0). WARD 2.

Elizabeth Weitman, Community Development Director, advised that the subject site located west of N. Shields Boulevard and south of Cass Avenue consists of one lot totaling approximately one acre with an existing commercial building. Ms. Weitman stated that the applicant seeks to rezone the property from C-5 Automotive and Commercial Recreation to C-5 with permissive use for Automotive and Equipment: Heavy to allow for an auto body business with a paint booth.

She indicated that public water and sewer are available to serve the site. Access will be provided by N. Shields Avenue and Cass Avenue.

Ms. Weitman stated that the Envision Moore 2040 Plan calls for this location to be Transitional Commerce, which is characterized by heavier commercial, light industrial, and some supporting office uses, creating separation between major roads and neighborhoods. She advised that staff reviewed the application as to its conformance with the comprehensive plan. Because the C-5 Automotive and Commercial Recreation District uses already exist, and there is no further encroachment into the Lockhoma neighborhood, an amendment to the Plan is not required.

Ms. Weitman advised that permissive uses, by definition, are uses that may not be appropriate in all areas within the underlying zoning due to potentially undesirable characteristics. Each permissive use application should be viewed as unique and evaluated on their individual merits. She noted that much of the surrounding area is dominated by automotive uses. The applicant is seeking to add a permissive use to the property within the C-5 zoning category to allow for the Automotive and Equipment; Heavy use unit classification. Although the applicant plans to have an auto body shop, she felt it was important to note that if approved, other uses within this use unit classification would also allow for repair of larger vehicles such as boats and recreational vehicles. Because the proposed use is not changing the site or property, and the area already contains a high volume of commercial automotive uses, the application is not anticipated to negatively affect the surrounding area; therefore, staff recommends approval of the item.

Mayor Hamm asked if the City has a requirement for an air filtration system. Ms. Weitman stated that the subject was discussed in detail and an air filtration system will be provided for the business.

The applicant, Erick Gardea, stated that a new customized paint booth will be purchased and installed along with a filtration system to filter the paint fumes. Mr. Gardea added that fencing will be installed so that the vehicles will be hidden from view.

Mayor Hamm asked if anyone present would like to speak on the item. Finding no one he requested a motion.

Councilman Webb moved to approve Rezoning Application No. RZ-1050, located in the SE/4 of Section 3, T10N, R3W, being south of Cass Avenue and east of N. Shields Boulevard, from C-5 Automotive and Commercial Recreation District to C-5/PU Automotive and Commercial Recreation District/with a Permissive Use for Automotive and Equipment; Heavy; and approve Ordinance No. 36(25), second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 7 being:

CONSIDER APPROVING WORK ORDER NO. 3 WITH GARVER, LLC IN THE AMOUNT OF \$199,800 FOR DESIGN IMPROVEMENTS TO THE WASTEWATER TREATMENT PLANT DIGESTER BUILDING AS PART OF THE MASTER AGREEMENT FOR PROFESSIONAL SERVICES.

Jerry Ihler, Assistant City Manager, stated that an item was presented to the City Council at the April 2, 2024 meeting in reference to corrosion occurring at the headworks building at the wastewater treatment plant caused from high levels of hydrogen sulfide gas. Mr. Ihler indicated that a similar situation was now occurring to the digester building. Mr. Ihler indicated that a solution would involve removal of the building and installation of new corrosion resistant covers over each digester and odor ducts to pull the odorous air from each tank. Approval of the item would allow both projects to be bid at one time.

Councilman Williams confirmed with Mr. Ihler that the \$199,800 was for design of the new digester building. He then asked if funding was available for the project. Brooks Mitchell, City Manager, indicated that the project would be funded using MPWA funds.

Councilman Williams moved to approve Work Order No. 3 with Garver, LLC in the amount of \$199,800 for design improvements to the Wastewater Treatment Plant Digester Building as part of the Master Agreement for Professional Services, second by Councilman Webb. Motion carried unanimously.

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

Agenda Item Number 8 being:

CONSIDER DECLARING THERMAL IMAGERS AND FIRE HOSE DESCRIBED IN EXHIBIT "A" AS SURPLUS AND OBSOLETE WITH EACH HAVING A VALUE OF LESS THAN ONE THOUSAND DOLLARS (\$1,000.00); AND AUTHORIZE THE ITEMS TO BE DONATED TO NOBLE, SLAUGHTERVILLE, LEXINGTON, LITTLE AXE, AND CEDAR COUNTRY FIRE DEPARTMENTS.

Fire Chief Marlar stated that the department's thermal imaging cameras have received hard use and were replaced by newer units. The fire hose has exceeded its ten-year service life based on industry standards. Chief Marlar recommended donation of these items to volunteer departments who can utilize the equipment to satisfy some of their needs.

Mayor Hamm stated that he was happy that some of the equipment can be donated to smaller departments that have a need for it.

Councilman Webb moved to approve declaring thermal imagers and fire hose described in Exhibit "A" as surplus and obsolete with each having a value of less than One Thousand Dollars (\$1,000.00); and authorize the items to be donated to Noble, Slaughterville, Lexington, Little Axe, and Cedar Country Fire Departments, second by Councilman Porter. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:53 P.M.

Agenda Item Number 9 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD MARCH 17, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$1,036,339.28.

Trustee Williams moved to approve Consent Docket Items A and B, second by Trustee Porter. Motion carried unanimously.

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

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

Agenda Item Number 10 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD APRIL 21, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$758,618.71.

Trustee Williams to approve Consent Docket Items No. A and B, second by Trustee Porter. Motion carried unanimously.

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR MARK HAMM PRESIDING AT 6:54 P.M.

Agenda Item Number 11 being:

NEW BUSINESS:

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

Justus Chandler, 1320 NE 35th Street, addressed the City Council regarding the City Charter and the freeholder clause. Mr. Chandler stated that he was told he cannot run for office in Moore because he does not own land. He has since learned that the Supreme Court ruled against having a freeholder clause. Mayor Hamm directed the City Manager to review the situation with the City Attorney to determine what needs to be done.

The following citizens spoke about flooding issues they experienced during the recent flooding event on April 19, 2025:

Sharon Sanderson, 112 S. Morgan Drive, stated that they have lived in their home since 1989 and are considering moving due to the flooding they are experiencing.

Terry Gates, 2101 SE 38th Street, advised that his objective in appearing before Council was to notify them of the flooding events that occurred to his property located at 104 S. Ramblin Oaks on May 6, 2015, June 2024, and April 19, 2025, and to get a timely solution to the ongoing flooding problem. Mr. Gates stated that because the property is not located in a FEMA designated flood zone they are not eligible for FEMA assistance. Each time they incurred extensive out-of-pocket expenses due to flood damage. He felt that the problem was becoming progressively worse and was looking for a solution. Mr. Gates believes that the flooding problem began after construction of the Central Church of Christ because he understood that the dike installed along the east property line did not extend far enough south. Following a rainstorm the water cannot drain fast enough and overflows the berm. Six months after the church was built their house flooded for the first time on May 6, 2015. Mr. Gates stated that the City's Comprehensive Stormwater Management and Master Drainage Plan Final Report dated January 2017 was the direct result from the extensive flooding that occurred May 5-8, 2015. The final report states that a public meeting was held on May 14, 2015 specifically pertaining to the flooding that occurred across the City on those four days. Data was collected from staff and citizens, many of whom were in attendance at the meeting. A total of 71 problem areas were documented based on detailed analysis and 35 recommended projects were identified and prioritized based on objective criteria. Mr. Gates stated that the report concludes that the recommendation for problem Area 12, which includes his home, and Area 13 would be to construct a new storm sewer system which could convey a 100-year storm event. The current storm sewer system capacity is less than a 1-year storm. Mr. Gates requested a response to the following six questions:

- Why has the flooding recommendations not been completed in the eight years since the report was finalized.
- Has the continued new development to S. Eastern Avenue changed the topography and water detention such that the flooding has worsened in the last few years.
- Does the City require new building permits to include studies for flooding effects from any proposed building site.
- Is S. Eastern contributing to the flooding issues for E. Main and S. Rambling Oaks.

- Are the improvements to S. Bryant and E. Main Street contributing to the backflowing of water and therefore the flooding upstream.
- Are there any funds allocated in the new building contracts or permits to provide financial relief for residents when flooding damage has occurred due to new construction.

Mayor Hamm informed Mr. Gates that staff will respond to his questions. He stated that the storm event that occurred on April 19, 2025 had record-breaking rainfall amounts which overwhelmed the storm drains. Mayor Hamm stated that he had a meeting earlier in the day with the City Manager regarding the situation with additional meetings anticipated to be held with the City Council. He stated that potential resolutions could cost several million dollars for which funding must be identified; therefore, the problem cannot be fixed in a short period of time. He noted that during this type of rainfall he was not certain there was anything that could be done to address that amount of water. Mayor Hamm thanked those individuals who appeared at the meeting to advise Council of their concerns.

Tona Gates, 2101 SE 38th Street, stated that her husband, Terry Gates, previously spoke but she wished to re-emphasize that the area was known to flood since 2015 and the situation still has not been addressed.

John Mosier, 1500 E. Main Street, stated that in 2015 his home was flooded with 4 feet of water. This time it was flooded with 1 1/2 feet of water. He understood that instead of replacing existing pipe with larger pipe the City added more storm drains. He felt that his area should be reclassified as being in a floodplain so they can at least obtain flood insurance.

Richard Pierce, 2445 Foxlane, Blanchard, Oklahoma stated that he owns rental property at 1424 E. Main Street in Moore. There was flooding in the garage, storm shelter, and in the home. The duct work for the air conditioning system is in the floor and was flooded with water. There is a sewer main in his backyard, and he experienced a sewer backup three times. Mr. Pierce asked for some assistance in getting these problems resolved.

Teresa Mosier, 1500 E. Main, Street, stated that her daughter's car was parked in the street in front of their home and flood water was up to the seats.

Jon Isam, 116 S. Morgan Drive, advised that the flooding he experienced was above his brick mailbox. Water was up to his chest in his backyard. All three of their cars were flooded. He graduated in Moore, raised his family here, and loves the City but the situation left them with nearly nothing Mr. Isam asked if the City could please help them.

Russell Lane, 1400 E. Main, stated that their house flooded. He has an in-ground cellar, that flooded to the top of the door in 2015, 2024, and 2025. Mr. Lane stated that he is 77 years old and there is no way he could have opened the door to the cellar after it flooded. His garage had 13 inches of water. The sheet rock in the house was removed 18 inches up the wall. The cost to dry out the house and remove the sheetrock is \$22,000 without the cost to replace it. In 2015 he spent \$60,000 to repair his home. Mr. Lane stated that he took out insurance for \$504.00 per year, but stopped paying it in 2023 because he was told the 2015 flood was the 100-year flood. Mr. Lane stated that he has lived in Moore since 1976 but is considering moving. He said that he and his wife are retired and can't keep paying that kind of money for repairs. Mr. Lane asked Council for a solution to the flooding.

Yvette Mendoza, 120 S. Morgan Drive, stated that her home and garage were also flooded and they were forced to locate different accommodations. She stated that last year her car was flooded just after it was paid off. Ms. Mendoza stated it was a very frustrating situation, but felt it would be easier if they were considered to be in a flood zone so they can at least get flood insurance.

Mayor Hamm thanked everyone for their comments and stated that staff will continue in their efforts to determine the best plan of action and to obtain a cost projection.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

There were no items from the City Council.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, advised that a firefighter was injured this morning while fighting a structure fire. Mr. Mitchell asked Fire Chief Marlar to give Council an update on his condition. Chief Marlar stated that a call came in at approximately 9:30 a.m. regarding a structure fire in the area of Main Street and N. Morgan. While on the roof attempting to ventilate the structure he fell through the roof. Chief Marlar advised that the firefighter is in stable condition at the hospital and is receiving treatment for his injuries. Mayor Hamm expressed appreciation to the City's firefighters and the work that they do.

Agenda Item Number 12 being:

EXECUTIVE SESSION:

A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY NOV NO. W-20805-24-1; AND AUTHORIZE 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 Councilman Porter. Motion carried unanimously.

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

The City Council convened into executive session at 7:33 p.m.

C) RECONVENE FROM EXECUTIVE SESSION

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

The City Council reconvened from executive session at 7:45 p.m.

D) ACTION

A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY NOV NO. W-20805-24-1; AND AUTHORIZE 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).

Councilman Williams moved to authorize staff to take action as directed in executive session regarding Oklahoma Department of Environmental Quality NOV No. W-20805-24-1, second by Councilman Webb. Motion carried unanimously.

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

Agenda Item Number 13 being:

ADJOURNMENT

Councilman Williams moved to adjourn the City Council meeting, second by Councilman Porter. Motion carried unanimously.

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

The City Council, Moore Public Works Authority, and Moore Risk Management meetings were adjourned at 7:46 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

**MINUTES OF A REGULAR MEETING
OF THE CITY OF MOORE PARKS BOARD
March 4th, 2025 -6:00 PM**

The Parks Board of the City of Moore met in regular session, 700 S. Broadway, Moore, Oklahoma on March 4th, 2025 at 6:00 p.m. with Chairman Charles Payne presiding. The following members were present:

Charles Payne
Janie Milum
Amy Holland

Kelley Mattocks
Robert Washington

ABSENT: None

STAFF MEMBERS PRESENT: Parks and Recreation Director, Sue Wood; Parks and Recreation Assistant Director Whitney Wathen; and Administrative Assistant, Rita Chadrick.

Agenda Item Number 1 being:

- ROLL CALL; (listed above).

Agenda Item Number 2 being:

RECEIVE AND APPROVE THE MINUTES FROM THE REGULAR MEETING HELD JANUARY 7th, 2025

Vice Chairwoman Mattocks motioned to approve the minutes from the regular meeting held January 7th, 2024; second by Board Member Milum. Motion passed unanimously.

Ayes: Payne, Milum, Washington, Mattocks, Holland
Nays: None
Absent: None

Agenda Item Number 3 being:

DISCUSS, CONSIDER AND IF DEEMED APPROPRIATE MAKE A RECOMMENDATION FOR KIARA BENSON AND CHRIS ROBINSON TO FILL THE WARD 2 AND WARD 3 VACANCIES, RESPECTIVELY, ON THE PARKS BOARD

Chairman Payne stated that he and Board Member Milum interviewed seven individuals and they both liked what they heard from the two individuals chosen. Board Member Milum added that both Kiara and Chris had different and interesting ideas for the parks community in the future; Kiara had great ideas about sensory and stem items being incorporated in the parks.

Vice Chairwoman Mattocks motioned to recommend Kiara Benson and Chris Robinson for the Ward 2 and Ward 3 vacancies, respectively, on the Parks Board; second by Secretary Washington. Motion passed unanimously.

Ayes: Payne, Milum, Washington, Mattocks, Holland

Nays: None

Absent: None

Agenda Item Number 4 being:

NEW BUSINESS

(A) CITIZENS TO BE HEARD

There were no citizens present that wished to be heard.

(B) ITEMS FROM THE PARK BOARD

Board Member Milum asked about the status of restroom upgrades at Buck Thomas baseball field and what would become of the existing bathrooms. Sue responded that the ¼ cent sales tax to pay for new restrooms, which will include electrical updates and ADA improvements, is in process; the existing restrooms will be used as storage after cleanup is done.

Chairman Payne asked about grants that are available for parks that he read about in the ORPS newsletter. Sue responded that staff has worked with Elizabeth Weitman's grants crew and grant writers on grants for trails.

Agenda Item Number 5 being:

REPORTS

Whitney reported that Buck Thomas baseball parking lot renovations should be finished in a few weeks; they need to pour asphalt and paint. All asphalt has been removed from Kiwanis parking lot; they kept existing curbing, added sidewalks to the pickleball entrance, doing slope control at the playground area and will plant seeding for erosion control.

Chairman Payne asked if we would ever consider putting a sidewalk between 12th St and 4th St. down to Bryant and possibly connect the two parks. Whitney responded that outside of parks sidewalks it's being considered all over the city. There will be a long-range plan developed over time with Community Development; as park staff we will be associated with that planning to try to connect parks with residential streets. Sue added that it's in the next Master Plan. Chairman Payne also stated he noticed this morning that coming from Bryant down 12th St. towards the dog park there's a 20-30 foot section of the sidewalk that's completely separated. Whitney responded that he will check on it.

Vice Chairwoman Mattocks asked what criteria Community Development has in determining sidewalk size and if biking is allowed at Central Park. Sue responded that there are regulations they go by and it also depends on funding. She noted that the sidewalks down Eastern are very wide; that was included in the bid process for the project. Veterans Park was created with a wider eight-foot sidewalk, which is what we're trying to do at all of the parks for passing lanes and things like that. Whitney added that Central Park has a 10-foot sidewalk and the wider sidewalk does allow for wheel traffic.

Vice Chairwoman Mattocks also noted that when you get to the crosswalk at 34th and Telephone Road rather than it being transitional it makes a 90-degree angle, which makes it difficult for bike riders; it would be nice if it were more user friendly. Also, if you go around and look at various intersections they're all different, depending on the contractor that did the project. Sue responded that we might be able to get that area improved; she will speak to Jerry Ihler about it.

Sue also reported that the Moore Sports Advisory Committee submitted a document for the Park Board to review and reminded the board that the Moore Sports Advisory Committee is not any kind of a board or official committee. They just want to make sure they're helping as much as possible so they've created their goals and purpose, general responsibilities, selection and qualification structure, meetings and recommendations so they will be aware of their own abilities and what they can do to help the sports organizations.

Sue added that they see most of their help in the finance area so they know how they can keep an eye on the administration of these organizations and also help the organization presidents have a good hold on managing their organizations. The Moore Sports Advisory Committee would also be an excellent unbiased source of help in case there are any kind of grievances; if something can't be resolved through the organization they can take it to this advisory committee for their input.

Chairman Payne asked if the advisory committee is already meeting. Sue responded that they are already meeting; they're putting their heads together to determine what they can do to help the organizations and they have really some good ideas. They want to increase the adult sports activities, offer a wider variety of sports and offer encouragement to the organizations that are holding the contracts; many of the advisory committee members

have been past presidents of the sports organizations so they know what the contracts are all about and why they need to be followed. Moore Youth Baseball Association went through some major changes last year; they are wonderful right now and doing a really good job. They're very concerned about how everything is going and doing well financially. They're also holding people to the grind; the concessions supervisor did not agree with the president on how concessions should be run so she quit; the president is doing fine working with college and high school students in concessions that are eager to get their summer money.

Sue added that Wes Williams has resigned as the president of softball and Toby Csonka is the new president. There was also a big baseball tournament this past weekend with 70 teams entered.

Chairman Payne asked if teams will be directed to the advisory committee first, instead of the association, when it comes to grievances. Sue responded no; they will be directed to work it out with the organizations first but if their board can't make a decision then they can take it to the advisory committee.

Vice Chairwoman Mattocks asked if staff feels that having the Moore Sports Advisory Committee is resourceful. Sue responded that she feels having the committee is resourceful; they're getting there but they really want definition before they do anything. They know that they have no authority when it comes to these organizations and they're there just to be of assistance.

Agenda Item Number 5 being:

ADJOURNMENT

Vice Chairwoman Mattocks motioned to adjourn the regular meeting of the Moore Parks Board; second by Board Member Milum. Motion passed unanimously.

Ayes: Payne, Milum, Washington, Mattocks, Holland

Nays: None

Absent: None

The Moore Parks Board meeting adjourned at 6:24 p.m.

RECORDED/TRANSCRIBED BY:



RITA CHADRICK, Parks and Recreation Administrative Assistant

FOR:



ROBERT WASHINGTON, Secretary

These minutes passed and approved as noted this 6 day of May, 2025.

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS that

Allen Contracting, Inc., P O Box 1178, Oklahoma City, OK 73101 as Principal, and
(full name and address)

Fidelity and Deposit Company of Maryland, 1299 Zurich Way, Schaumburg, IL 60196 as Surety, a
(full name and address)

corporation organized under the laws of the State of Illinois, and authorized to transact business in the State of Oklahoma, are hereby held and firmly bound unto the CITY OF MOORE, as OWNER, in the penal sum of

Five Million Four Hundred Ten Thousand Eight Hundred Eighty Seven & 20/100----- DOLLARS
(\$ 5,410,887.20) in lawful money of the United States of America, said sum being equal to One Hundred Percent (100%) of the Contract price, for two (2) years after completion and acceptance of the project, payment of which, well and truly to be made, we bind ourselves and each of us, our heirs, executors, administrators, trustees, successors, and assigns, jointly and severally, firmly by these presents.

The condition of this obligation is such that WHEREAS, said Principal entered into a written contract with the CITY OF MOORE, OKLAHOMA, dated on the 6th day of September, 2022 for

Eastern Ave Widening & Reconstruction SE 19th St to SE 4th St

all in compliance with the plans and specifications therefore, made a part of this contract and file in the Office of the City Clerk of the City of Moore, City Hall, Moore, City Hall, 301 N. Broadway, Moore, Oklahoma 73160.

NOW, THEREFORE, if said Principal shall pay or cause to be paid to the CITY OF MOORE, OKLAHOMA all damage, loss and expense which may result by reason of defective materials and/or workmanship in connection with said work for a period of TWO (2) years, from and after acceptance of said project by the CITY OF MOORE and if Principal shall pay or cause to be paid all labor and materials, including the prime contractor and all subcontractors; and if Principal shall save and hold the CITY OF MOORE harmless from any failure whatsoever of said Principal, then this obligation shall be null and void, otherwise to be and remain in full force and effect.

It is further expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of the bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers, and the surety

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Clayton HOWELL, Vicki WILSON, Robert JENSEN, Austin K. GREENHAW, J. Kelly DEER, Shelli R. SAMSEL, Travis E. BROWN, Jamie BURRIS, Vaughn P. GRAHAM, Vaughn P. Graham, Jr., Stephen M. POLEMAN, Deborah L. RAPER, Dwight A. PILGRIM, Gary LILES, Randy D. WEBB, Bobby Joe YOUNG, Aaron WOOLSEY, Carey L. KENNEMER and Cathy COMBS, all of Oklahoma City, Oklahoma, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 26th day of September, A.D. 2019.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 26th day of September, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President** and **Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this _____ day of _____, 2022.



Brian M. Hodges

Brian M. Hodges, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsclaims@zurichna.com
800-626-4577



ALLECON-02

VODSON

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/14/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

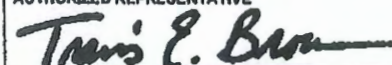
PRODUCER Rich & Cartmill, Inc. 9401 Cedar Lake Avenue Oklahoma City, OK 73114	CONTACT NAME: Vivian Dodson	
	PHONE (A/C, No, Ext): (405) 418-8622	FAX (A/C, No):
	E-MAIL ADDRESS: vdodson@rcins.com	
INSURED Allen Contracting Inc PO Box 1178 Oklahoma City, OK 73101-1178	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Travelers Prop Cas Co of Am	NAIC # 25674
	INSURER B: Phoenix Insurance Company	25623
	INSURER C: The Travelers Indemnity Co	25658
	INSURER D: Homesite Insurance Company of Florida	11156
	INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			CO2L1635702226	9/1/2022	9/1/2023	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			8102L0661242226G	9/1/2022	9/1/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP2R27966A2226	9/1/2022	9/1/2023	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below			UB9K4656832226G	9/1/2022	9/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	\$ 1,000,000
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D	Excess Liability			CXP14056531401	9/1/2022	9/1/2023	Aggregate	\$ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Eastern Avenue Widening & Reconstruction

CERTIFICATE HOLDER City of Moore 301 N. Broadway Avenue Moore, OK 73160	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	--

has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized to do so, the day and year first above written.

Dated this _____ day of _____, 20__

Principal:

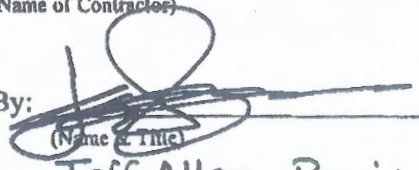
Allen Contracting, Inc.

(Name of Contractor)

Surety:

Fidelity and Deposit Company of Maryland

By:



(Name & Title)

Jeff Allen President

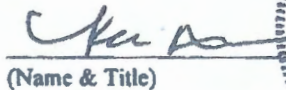
By:



Attorney-in-Fact

(Affix Seal) Deborah L. Raper

ATTEST:



(Name & Title)

Keli Allen Secretary/Treasurer



(FOR PARTNERSHIPS AND PROPRIETORSHIPS)

Notarized on this _____ day of _____, 20__

Notary: _____ My commission expires: _____



SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore, PARCEL(S) 1

PROPERTY LOCATION: Section 14, Township 10N, Range 3W, Cleveland County

BUYER: **City of Moore, Oklahoma**

SELLER: PROPERTY OWNER(S), NAME AND ADDRESS:

Richard Montgomery and Betty Montgomery, husband and wife
2708 SW 122nd Court,
Oklahoma City, Oklahoma 73170-4738

ASSIGNMENT: Richard Montgomery and Betty Montgomery

MORTGAGES AND LIENS: N/A – Temporary Construction Easement only

IMPROVEMENTS: None

DAMAGES: Parcel 1 – 400 Sq Ft of Temporary Construction Easement

PROPERTY OWNER(S)/SELLER(S) WILL EXECUTE AND SUBMIT TO THE BUYER, THE FOLLOWING DOCUMENTS:

Temporary Construction Easement for Parcel 1 for 400 Sq Ft
_____ for Parcel _____ for _____ Sq Ft
_____ for Parcel _____ for _____ Sq Ft
_____ for Parcel _____ for _____ Sq Ft
_____ for Parcel _____ for _____ Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$2,000.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.

UPON RECEIPT OF SIGNED DOCUMENTS, BUYER, WILL PREPARE THE FOLLOWING:

Check in the amount of \$2,000.00 to Richard Montgomery and Betty Montgomery
Check in the amount of _____ to _____
Check in the amount of _____ to _____
Check in the amount of _____ to _____

[Signature]
Richard Montgomery

5-1-25
DATE

[Signature]
Betty Montgomery

5-1-25
DATE

[Signature]
ACQUISITION AGENT
Jarred Robinson

DATE

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Richard Montgomery and Betty Montgomery, husband and wife
of Cleveland County, State of Oklahoma, for and in consideration of the sum of one (1)----- DOLLARS (\$
1.00) and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary
easement over the following described land, to-wit:

**See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map**

It is a condition of this easement that it shall not be filed for record and that all rights conveyed to the City of Moore, Oklahoma and the Transportation Commission by this instrument shall terminate upon completion of the project.

Grantor(s) hereby covenant(s) and warrant(s) that at the time of execution of this easement, they are the owner(s) in fee simple of the above described tract that said tract is free and clear of all liens of any nature whatsoever except none

The undersigned owner(s) hereby designate and appoint themselves as agent to execute the claim and receive the compensation herein named for said right-of-way.

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the 1st
day of May, 2025.



Richard Montgomery



Betty Montgomery

State of Oklahoma)
County of Cleveland) §

Before me, _____ a Notary Public in and for this State, on this 1st day of May, 2025, personally appeared Richard Montgomery and Betty Montgomery

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

Witness my hand and seal the day and year last above written.

My Commission expires: 05-13-25
Commission No. 13004547 _____ Notary Public



State of Oklahoma)
County of _____) §

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

Witness my hand and seal the day and year last above written.

My Commission expires: _____
Commission No. _____ Notary Public

State of _____)
County of _____) §

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____ to

me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of the _____ for the uses and purposes therein set forth.

Witness my hand and seal the day and year last above written.

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
County of _____) §

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____ to

me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed, and as the free and voluntary act and deed of the _____ for the uses and purposes therein set forth.

Witness my hand and seal the day and year last above written.

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement
Individual Acknowledgement
Trust/LLC/Corporation Acknowledgement
Trust/LLC/Corporation Acknowledgement

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 1.0
PROJECT NO. JP 35370(04)

**TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION**

PARCEL NO. 1.0

PART OF BROADMOOR CREEK ADDITION TO THE CITY OF MOORE
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 14 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN LOT ONE (1) BLOCK FIVE (5), BROADMOOR CREEK ADDITION TO THE CITY OF MOORE AND ALSO BEING A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION FOURTEEN (14), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF LOT 1 BLOCK 5;
THENCE S 89°36'15" W ON THE NORTH LINE OF SAID LOT A DISTANCE OF 40.02 FEET TO THE POINT OF BEGINNING OF THE EASEMENT TRACT FURTHER DESCRIBED HERE IN;
THENCE S 00°23'45" E A DISTANCE OF 10.00 FEET;
THENCE S 89°36'15" W A DISTANCE OF 40.00 FEET;
THENCE N 00°23'45" W A DISTANCE OF 10.00 FEET TO A POINT ON THE NORTH LINE OF LOT 1;
THENCE N 89°36'15" E ON THE NORTH LINE OF SAID LOT 1 A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.01 ACRES (400.00 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land Surveyor, hereby state that the attached drawing is a true and accurate representation of the parcel description, as shown hereon, it is not a Land or Boundary Survey.



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 5 Lot 1 Broadmoor Creek Addition To The City Of Moore, Bearing S 89°36'15" W Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2


 CEC 4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-24	DATE: 08/31/2023
	NW 12st STREET TEMPORARY EASEMENT
	PARCEL NO. 1.0 CITY OF MOORE
PARCEL 1.0 SHEET 1 OF 2 PROJECT NO. JP 35370(04)	

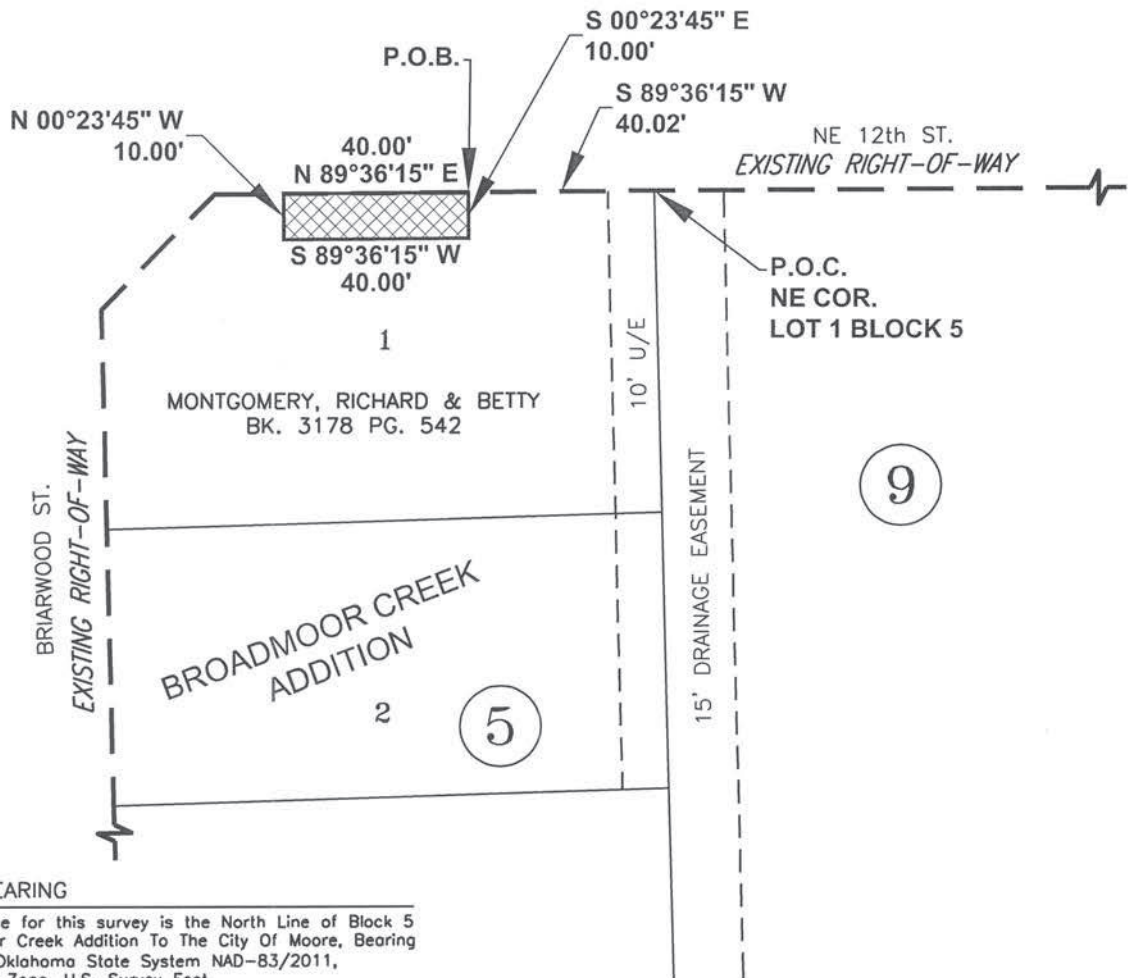
EXHIBIT "B"

SHEET 2 OF 2

PARCEL 1.0

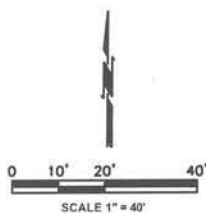
PARCEL NO. 1.0
PROJECT NO. JP 35370(04)

PART OF BROADMOOR CREEK ADDITION TO THE CITY OF MOORE
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 14 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK



BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 5 Lot 1 Broadmoor Creek Addition To The City Of Moore, Bearing $S 89^{\circ}36'15'' W$ Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2

CEC
 4555 W. MEMORIAL ROAD
 OKLAHOMA CITY, OK 73142
 (405) 753.4200
 CA #32 EXP. 06-30-24

DATE: 08/31/2023
NW 12th STREET TEMPORARY EASEMENT
PARCEL NO. 1.0
CITY OF MOORE
PARCEL 1.0 SHEET 2 OF 2
PROJECT NO. JP 35370(04)

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: Richard Montgomery and Betty Montgomery
	345 FOR AGENCY USE ONLY				

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	FOR \$2,000.00 AGAINST Oklahoma Department of Transportation
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.					I hereby assign this claim to and authorize the State Treasurer to issue a warrant in payment to said assignee.
Partial No.	Final No.	TOTAL AMOUNT		Date:	WARRANT (LOCATOR) NO.
		OSF- AUDITED BY		Claimant:	

Receipt of Goods or Services Date

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2025				Payment for: Parcel 1 - 400 Sq. Ft. of Temporary Construction Easement Payment Includes ANY and ALL Damages. Job Piece: 35370(04) City: Moore County: Cleveland Parcel: 1		\$2,000.00

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.

Submitted and sworn before me on 5/11/25 at Oklahoma County of Cleveland
 Richard Montgomery
 Betty Montgomery
 Commission Number 13004547

My Commission Expires 05-13-25 at Danni West
 Notary Public (or Clerk or Judge)

Approval Jannel Robinson \$2,000.00

Approval

Approval

Approval

Approval

Approval

ODOT Acct.	Job Piece	Item	Part	Amount	Object	Encumbrance
Total						

APPROVAL

I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

Agency's Approving Officer

Director Date



J/P: 35370(04)
City: Moore
Parcel: 1

CONSENT OF OWNERS RIGHT OF ENTRY

Richard Montgomery and Betty Montgomery, on this 1st Day of May 2024

Legal Description:

See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map

The undersigned owner(s) of said land hereby do/does give permission to, City of Moore, OK
Whose address is 301 N. Broadway, Moore, OK 73160,

To enter upon said land(s) for the purpose of :

Surveying, Tree, Brush, and Grass Removal, Relocating and Maintaining Utilities, Providing a safe work area for construction and all construction activities necessary to complete the project.

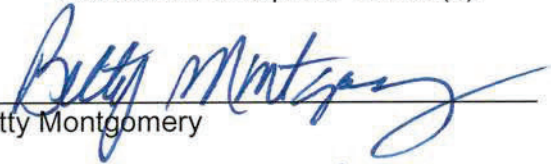
Other terms or comments:

This right-of-entry does not waive the owners right to file a claim for just compensation, either through negotiations or condemnation.

Authorized occupant / Owner(s):



Richard Montgomery



Betty Montgomery

SUBSCRIBED and sworn to before me this 1st day of May, 2024.



Notary Public

My commission expires: 05.13.25

My Commission No: 13004547
(SEAL)



**CLAIMS FOR APPROVAL
FISCAL YEAR 2024-2025
COUNCIL MEETING MAY 19, 2025**

CITY OF MOORE

Payroll of April 20, 2025 to May 03, 2025		\$	1,312,882.02
Payroll Related Claims		\$	428,280.92
Sick Leave Buy-Back, May 01, 2025		\$	117,886.16
Sick Leave Buy-Back Related Claims, May 01, 2025		\$	12,466.89
GO Street Bonds 2010 (Ratification 05-01-25)	(04)	\$	81,998.57
GO Street Bonds 2010 (Ratification 05-08-25)		\$	346,908.96
General Fund (Ratification 05-01-25)	(06)	\$	198,864.17
General Fund (Ratification 05-05-25cc)		\$	17,708.86
General Fund (Ratification 05-08-25)		\$	254,797.41
Special Revenue Fund (Ratification 05-01-25)	(08)	\$	386.00
Special Revenue Fund (Ratification 05-05-25cc)		\$	710.65
Special Revenue Fund (Ratification 05-08-25)		\$	11,895.00
Urban Renewal Authority (Ratification 05-01-25)	(10)	\$	29,117.49
Urban Renewal Authority (Ratification 05-08-25)		\$	1,875.36
Public Safety/Streets Sales Tax (Ratification 05-01-25)	(12)	\$	672.42
Public Safety/Streets Sales Tax (Ratification 05-05-25cc)		\$	574.99
Public Safety/Streets Sales Tax (Ratification 05-08-25)		\$	116,506.86
CDBG-DR (Ratification 05-05-25cc)	(15)	\$	19.99
	Fund Total	\$	<u>2,933,552.72</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 05-01-25)	(02)	\$	19,744.06
Moore Risk Management (Ratification 05-08-25)		\$	11,989.56
Moore Public Works (Ratification 05-01-25)	(05)	\$	399,518.69
Moore Public Works (Ratification 05-05-25cc)		\$	725.04
Moore Public Works (Ratification 05-08-25)		\$	20,441.40
	Fund Total	\$	<u>452,418.75</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>3,385,971.47</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION MAY 01, 2025
COUNCIL MEETING MAY 19, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	81,998.57
General Fund	(06)	\$	198,864.17
Special Revenue Fund	(08)	\$	386.00
Urban Renewal Authority	(10)	\$	29,117.49
Public Safety/Streets Sales Tax	(12)	\$	672.42
	Fund Total	\$	<u>311,038.65</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	19,744.06
Moore Public Works	(05)	\$	399,518.69
	Fund Total	\$	<u>419,262.75</u>

ALL FUNDS GRAND TOTAL **\$ 730,301.40**

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING MAY 19, 2025

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 050125

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
194709	1593	POE & ASSOCIATES, INC	BNSF 4TH ST UNDERPASS	4/9/2025	118547	15,300.00
		04035310 - 54315 - 12001	Engineering			
254088	4394	JOHN D WILLIAMS 2012 FAMILY TRUST	Easement of Parcel 3, 3.1 & 3.2	4/30/2025	119028	21,000.00
		04035310 - 54300 - 12002	Construction			
254087	4393	STUART M. RICE	Easement of Parcel 6 & 6.1	4/30/2025	119029	10,000.00
		04035310 - 54300 - 12002	Construction			

Department Total : 46,300.00

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250504	1593	POE & ASSOCIATES, INC	AMENDMENT # 3 BNSF ENGR AND DRAFTING	4/9/2025	118550	11,176.00
		04035330 - 54315 - 12001	Engineering			

Department Total : 11,176.00

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	4/10/2025	118561	1,219.57
		04035370 - 54305 - 12027	Planning & Design			
242517	2885	GARVER, LLC	PROFESSIONAL DESIGN SERVICES	4/11/2025	118615	23,303.00
		04035370 - 54315 - 12032	Engineering			

Department Total : 24,522.57

Fund Total : 81,998.57

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050125

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Tax Intercept Refund D.Spicer	4/28/2025	118990	933.85
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Tax Intercept Refund M.Kent	4/28/2025	118991	161.50
	6 - 21030 -		Refunds Payable			
Department Total :						1,095.35

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Station Refund 2008362.002 How to Life Movement	4/22/2025	118931	600.00
	06050060 - 46001 -		Park Rental Property			
Department Total :						600.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	4/12/2025	118536	471.46
	06010350 - 51040 -		Coffee Supples			
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	4/11/2025	118537	245.73
	06010350 - 51040 -		Coffee Supples			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/11/2025	118747	52.80
	06010350 - 52100 -		Electricity			
253793	3164	AMAZON.COM SALES, INC.	ENCLOSED BULLETIN BOARD OUTDOOR	4/9/2025	118752	595.99
	06010350 - 51250 -		Misc. Materials & Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/17/2025	118926	425.57
	06010350 - 52100 -		Electricity			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	4/22/2025	118995	705.03
	06010350 - 52105 -		Natural Gas			
Department Total :						2,496.58

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253817	3164	AMAZON.COM SALES, INC.	Calendar for Tracking Journal Imports (Katie)	4/7/2025	118445	7.99
	06010430 - 51000 -		General Office Supplies			
253876	3164	AMAZON.COM SALES, INC.	Ruler & Highlighters for Katie	4/9/2025	118458	19.89
	06010430 - 51000 -		General Office Supplies			
253899	2748	SUNDANCE OFFICE SUPPLY, INC.	office supplies for Lira and John	4/11/2025	118502	15.78
	06010430 - 51000 -		General Office Supplies			
253791	3164	AMAZON.COM SALES, INC.	CUSTOMER SERVICE OFFICE SUPPLIES	4/7/2025	118750	667.41
	06010430 - 51000 -		General Office Supplies			
Department Total :						711.07

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253867	3164	AMAZON.COM SALES, INC.	cables for robinson desk	4/7/2025	118495	34.97

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050125

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010440 - 51150 -	Minor Equipment			
250598	944	CELLCO PARTNERSHIP	Verizon wireless bill July 24-July 25	4/15/2025	118762	13,657.79
		06010440 - 52130 -	Wireless Tech Licenses			
253265	1661	SHOTROK, LLC	Park bathroom door controls	4/9/2025	118764	11,719.62
		06010440 - 52120 -	Security Services			
250653	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	4/14/2025	119000	74.95
		06010440 - 52135 -	Internet Expense			

Department Total : 25,487.33

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254064	244	OKLAHOMA STATE UNIVERSITY	2025 OMCCA Conference - DEANA TAYLOR	4/25/2025	118932	325.00
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254064	244	OKLAHOMA STATE UNIVERSITY	2025 OMCCA Conference - LACIE SMITH	4/25/2025	118933	325.00
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254064	244	OKLAHOMA STATE UNIVERSITY	2025 OMCCA Conference - KIM BARTLE	4/25/2025	118934	325.00
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254064	244	OKLAHOMA STATE UNIVERSITY	2025 OMCCA Conference - MASON GAMBRIELL	4/25/2025	118935	325.00
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 1,300.00

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250724	4227	GMAN EMBLEM, LLC	250 chief coins / 500 mpd coins	8/16/2024	118936	2,300.00
		06020510 - 52000 -	Printing & Publications			
250724	4227	GMAN EMBLEM, LLC	250 chief coins / 500 mpd coins	8/16/2024	118937	970.00
		06020510 - 52000 -	Printing & Publications			
250055	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K-9 X 3	4/24/2025	118945	70.55
		06020510 - 52315 -	K-9 Expense			
253780	448	SPECIAL OPS UNIFORMS	March uniforms 322,396,318,402,375,242	4/25/2025	118946	374.94
		06020510 - 51225 -	Uniform Acquisition/Rental			
250321	31	CLEVELAND COUNTY SHERIFF'S OFFICE	BLANKET PO FOR JAIL BILL	4/25/2025	118952	7,231.63
		06020510 - 52320 -	Prisoner Care			
253951	3819	M.J. DONOVAN ENTERPRISES, INC.	2 police graphic kit 19-201/19-256	4/24/2025	118953	1,223.00
		06020510 - 51070 -	Parts			
253975	3164	AMAZON.COM SALES, INC.	(4) 6 pack blue marking tape for disaster kits	4/22/2025	118957	51.96
		06020510 - 51150 -	Minor Equipment			
254033	3164	AMAZON.COM SALES, INC.	4 pack 30A toner for C shift Lt. office	4/24/2025	118958	48.97
		06020510 - 51000 -	General Office Supplies			
254031	1705	SAMS CLUB DIRECT	Refreshments for Sgt.Promotion/20 yr service	4/15/2025	118959	47.38
		06020510 - 51250 -	Misc. Materials & Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050125

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254029	212	IACP NET/LOGIN	Member dues C.Maddocks 2025	3/28/2025	118962	270.00
		06020510 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254048	1705	SAMS CLUB DIRECT	Snacks for drowning debriefing	4/22/2025	118963	44.10
		06020510 - 51250 -	Misc. Materials & Supplies			
254036	1734	WALMART COMMUNITY	Laffy Taffy for drowning debrief	4/22/2025	118964	16.94
		06020510 - 51250 -	Misc. Materials & Supplies			
254049	1705	SAMS CLUB DIRECT	Drinks for Leadership Retreat	4/22/2025	118965	66.30
		06020510 - 51250 -	Misc. Materials & Supplies			

Department Total : 12,715.77

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253441	3204	MEDICAL PRIORITY CONSULTANTS, INC.	EFD CERTIFICATION FREEMAN	3/31/2025	118954	425.00
		06020520 - 52006 -	Training			
254035	3446	J GRIFFIN CONSULTING LLC	Dispatch app.polygraph Amanda Mason Inv. 038	4/20/2025	118960	175.00
		06020520 - 52360 -	Professional Services			

Department Total : 600.00

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253883	3164	AMAZON.COM SALES, INC.	Shop Vac Filters and Tool Tape	4/9/2025	118480	19.98
		06020540 - 51010 -	Janitorial/Custodial Supplies			
253883	3164	AMAZON.COM SALES, INC.	Shop Vac Filters and Tool Tape	4/9/2025	118480	53.18
		06020540 - 51070 -	Parts			
253818	3164	AMAZON.COM SALES, INC.	Vulcan 180 Streamlights for L-1	4/7/2025	118481	476.94
		06020540 - 51160 -	Minor Safety Equipment			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/17/2025	118926	546.08
		06020540 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	4/18/2025	118929	52.72
		06020540 - 52100 -	Electricity			

Department Total : 1,148.90

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	4/7/2025	118374	46.50
		06040640 - 51105 -	Street Materials			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	4/7/2025	118404	610.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	4/7/2025	118405	600.00
		06040640 - 52357 -	Mowing			
253655	4150	CENTERLINE SUPPLY INC.	100 36' ORANGE TRAFFICE CONES, 30 YELLOW/BLK CONE	4/7/2025	118562	3,000.00
		06040640 - 51105 -	Street Materials			
253906	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	4/9/2025	118563	237.96

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050125

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52355 -	Contract Services			
253906	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	4/9/2025	118564	262.23
		06040640 - 52355 -	Contract Services			
253906	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	4/9/2025	118565	278.21
		06040640 - 52355 -	Contract Services			
253906	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	4/9/2025	118566	62.49
		06040640 - 52355 -	Contract Services			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	4/8/2025	118588	550.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	4/8/2025	118589	450.00
		06040640 - 52357 -	Mowing			
253800	697	ACTION SAFETY SUPPLY CO.	CITY OF MOORE PD PARKING STRIPING	4/8/2025	118597	4,715.00
		06040640 - 53100 -	Street Striping			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/11/2025	118747	101.32
		06040640 - 52100 -	Electricity			
253897	599	SPECTRUM PAINT COMPANY INC	MISC MATERIALS- PAINT, SUPPLIES, ETC	4/10/2025	118790	99.25
		06040640 - 51250 -	Misc. Materials & Supplies			
253897	599	SPECTRUM PAINT COMPANY INC	MISC MATERIALS- PAINT, SUPPLIES, ETC	4/10/2025	118791	131.65
		06040640 - 51250 -	Misc. Materials & Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/15/2025	118803	73.33
		06040640 - 52100 -	Electricity			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	4/10/2025	118822	298.88
		06040640 - 51105 -	Street Materials			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	4/9/2025	118823	28.75
		06040640 - 51105 -	Street Materials			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	4/9/2025	118824	19.93
		06040640 - 51105 -	Street Materials			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	4/9/2025	118825	49.68
		06040640 - 51105 -	Street Materials			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	4/10/2025	118826	30.28
		06040640 - 51105 -	Street Materials			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	4/9/2025	118829	-19.93
		06040640 - 51105 -	Street Materials			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/17/2025	118926	1,798.81
		06040640 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	4/18/2025	118929	586.34
		06040640 - 52100 -	Electricity			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050125

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	4/18/2025	118929	71,082.57
		06040640 - 52520 -	Street Lighting			
253282	4110	STINER BROTHERS LLC	GUIDE POST & ROLLERS FOR V TRACK GATE	3/19/2025	118939	2,860.00
		06040640 - 52545 -	Misc Services & Charges			
253345	152	TRINITY BRICK SALES, INC	BRICKS, PARTS & SUPPLIES	2/26/2025	118975	113.88
		06040640 - 51250 -	Misc. Materials & Supplies			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	4/22/2025	118995	380.98
		06040640 - 52105 -	Natural Gas			
252844	3191	DENNIS A BOTHELL	PROFESSIONAL SERVICES PART TIME DIRECTOR	4/21/2025	119038	1,500.00
		06040640 - 52360 -	Professional Services			

Department Total : 89,948.11

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253826	3164	AMAZON.COM SALES, INC.	tag mounts/airtags for shelter traps	4/7/2025	118509	894.79
		06040650 - 51150 -	Minor Equipment			
253707	3164	AMAZON.COM SALES, INC.	hand held radios for animal shelter	4/9/2025	118510	739.36
		06040650 - 51150 -	Minor Equipment			
253459	3240	LSBW, LLC	Vet Services for animals	4/10/2025	118511	383.55
		06040650 - 52390 -	Veterinarian Services			
253459	3240	LSBW, LLC	Vet Services for animals	4/10/2025	118512	644.48
		06040650 - 52390 -	Veterinarian Services			
253459	3240	LSBW, LLC	Vet Services for animals	4/7/2025	118513	88.00
		06040650 - 52390 -	Veterinarian Services			
253908	3855	CODE 3 ASSOCIATES	AUSTIN MCCULLOUGH CODE 3 CLASS	4/7/2025	118529	550.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253907	3855	CODE 3 ASSOCIATES	BRIAN KEOUGH CLASS CODE 3	4/7/2025	118530	550.00
		06040650 - 51250 -	Misc. Materials & Supplies			
253459	3240	LSBW, LLC	Vet Services for animals	4/11/2025	118716	496.80
		06040650 - 52390 -	Veterinarian Services			
253893	13	ANIMAL CARE EQUIPMENT & SERVICES INC	Throw nets for geese/birds	4/10/2025	118718	806.36
		06040650 - 51150 -	Minor Equipment			
253808	3047	365 WORX, INC	365 works/ temp service	4/25/2025	118940	664.62
		06040650 - 52350 -	Temporary Labor			
254066	4110	STINER BROTHERS LLC	animal shelter west gate repair	4/9/2025	118956	239.00
		06040650 - 52260 -	Building Maintenance/Repair			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	4/22/2025	118995	255.59
		06040650 - 52105 -	Natural Gas			

Department Total : 6,312.55

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252953	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR	4/11/2025	118693	292.03

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050125

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
253729	4366	WOODALL EQUIPMENT COMPANY	Annual Lift Inspections, etc	4/9/2025	118697	2,110.87
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	4/9/2025	118698	55.31
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	4/9/2025	118699	510.21
		06040680 - 52354 -	Outsource Labor			
253375	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	4/8/2025	118702	107.00
		06040680 - 51070 -	Parts			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	4/9/2025	118703	135.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	4/9/2025	118704	80.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	4/9/2025	118705	80.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	4/9/2025	118706	130.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	4/9/2025	118707	200.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	4/10/2025	118708	125.00
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/16/2025	118711	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/16/2025	118712	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/10/2025	118713	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/11/2025	118714	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/21/2025	118830	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/21/2025	118833	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/25/2025	118983	51.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/24/2025	118984	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/24/2025	118985	34.99
		06040680 - 52354 -	Outsource Labor			
254052	1214	MOORE TAG AGENCY, INC	duplicate title per email attached	4/23/2025	118994	16.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050125

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52545 -	Misc Services & Charges			
Department Total :						4,173.33

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253740	3164	AMAZON.COM SALES, INC.	Remote control for IT closet Fire1	4/7/2025	118420	46.99
		06040690 - 51150 -	Minor Equipment			
250140	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	4/9/2025	118788	10.04
		06040690 - 51070 -	Parts			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	4/7/2025	118973	54.28
		06040690 - 51100 -	Building Materials			
250141	810	EWING IRRIGATION PRODUCTS, INC	MATERIALS AND SUPPLIES ET AL	4/10/2025	118976	82.09
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/3/2025	118977	51.59
		06040690 - 51100 -	Building Materials			
252911	486	TRINITY COMMERCIAL SALES	BUILDING MAINTENANCE MATERIALS	3/20/2025	118987	1,260.00
		06040690 - 51100 -	Building Materials			
253530	3654	BBM STEEL BUILDINGS	parts to finish metal fence PW	3/17/2025	118996	311.00
		06040690 - 51100 -	Building Materials			
253530	3654	BBM STEEL BUILDINGS	parts to finish metal fence PW	3/20/2025	118997	35.14
		06040690 - 51100 -	Building Materials			
253873	3164	AMAZON.COM SALES, INC.	GROUP THERMOCOUPLE	4/9/2025	119002	107.00
		06040690 - 51250 -	Misc. Materials & Supplies			
Department Total :						1,958.13

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253949	3164	AMAZON.COM SALES, INC.	Easter supplies 4-11-25	4/11/2025	118666	198.89
		06050700 - 52515 -	Special Events			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/15/2025	118803	6,016.87
		06050700 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/17/2025	118926	7,032.57
		06050700 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	4/18/2025	118929	467.21
		06050700 - 52100 -	Electricity			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	4/22/2025	118995	908.07
		06050700 - 52105 -	Natural Gas			
Department Total :						14,623.61

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	4/18/2025	118929	670.50
		06050710 - 52100 -	Electricity			
253914	3571	RICHARD GONZALEZ	Contract Services Bus Driver	4/26/2025	118938	491.25

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050125

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050710 - 52355 -	Contract Services			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	4/22/2025	118995	443.96
		06050710 - 52105 -	Natural Gas			
Department Total :						1,605.71

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253860	3164	AMAZON.COM SALES, INC.	The Station - Vacuum for Child Watch	4/8/2025	118424	94.99
		06050730 - 51150 -	Minor Equipment			
253934	3347	CEJCO INC.	Oasis Camp camper shirts 4-11-25	4/8/2025	118667	2,340.00
		06050730 - 51225 -	Uniform Acquisition/Rental			
253964	3347	CEJCO INC.	Oasis Camp staff shirts 4-9-25	4/8/2025	118668	843.00
		06050730 - 51225 -	Uniform Acquisition/Rental			
253982	1451	BSN SPORTS, INC	Volleyball net	4/8/2025	118733	1,281.98
		06050730 - 51150 -	Minor Equipment			
254043	4231	AMY SHORTER	Sign Language 4-26-25	4/23/2025	118897	50.00
		06050730 - 52590 -	Program Instructors			
254044	3782	MADISON RUBINO	Spanish 4-26-25	4/23/2025	118898	50.00
		06050730 - 52590 -	Program Instructors			
253338	3531	DERRICK DUNBAR	(B) Men's B-ball/Coed Volleyball officials fees	4/23/2025	118899	1,646.00
		06050730 - 52575 -	Sports Officials			
254058	4168	CHRISTOPHER ADAMS	Pickleball Lessons 042625	4/25/2025	118913	70.00
		06050730 - 52590 -	Program Instructors			
254059	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball Lessons 042625	4/25/2025	118914	50.00
		06050730 - 52590 -	Program Instructors			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	4/22/2025	119022	62.44
		06050730 - 52585 -	Recreation Classes			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	4/25/2025	119023	24.87
		06050730 - 52585 -	Recreation Classes			
Department Total :						6,513.28

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253825	3164	AMAZON.COM SALES, INC.	Parks Maint. - Toner for printer	4/7/2025	118409	204.20
		06050740 - 51000 -	General Office Supplies			
253627	1451	BSN SPORTS, INC	Windscreens for Pickleball Court at Kiwani Park	4/8/2025	118691	682.00
		06050740 - 51150 -	Minor Equipment			
Department Total :						886.20

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253557	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	4/7/2025	118380	3,838.18
		06050750 - 51010 -	Janitorial/Custodial Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050125

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253767	3164	AMAZON.COM SALES, INC.	The Station - Office supplies/misc supplies	4/7/2025	118407	33.92
		06050750 - 51250 -	Misc. Materials & Supplies			
253767	3164	AMAZON.COM SALES, INC.	The Station - Office supplies/misc supplies	4/7/2025	118408	22.71
		06050750 - 51000 -	General Office Supplies			
253767	3164	AMAZON.COM SALES, INC.	The Station - Office supplies/misc supplies	4/7/2025	118408	51.25
		06050750 - 51250 -	Misc. Materials & Supplies			
253853	3164	AMAZON.COM SALES, INC.	The Station - Screwdriver set	4/8/2025	118448	15.97
		06050750 - 51250 -	Misc. Materials & Supplies			
253036	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	4/22/2025	118908	5,893.52
		06050750 - 52353 -	Security			
251062	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	4/26/2025	119004	186.30
		06050750 - 52355 -	Contract Services			
252907	730	COX COMMUNICATIONS, INC	(B) The Station - Monthly TV service	4/9/2025	119008	1,360.93
		06050750 - 52355 -	Contract Services			

Department Total : 11,402.78

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253713	276	VOSS LIGHTING	Aquatic RR repair	4/7/2025	118410	153.40
		06050760 - 51250 -	Misc. Materials & Supplies			
253757	1896	RECREATION SUPPLY CO, INC	Pool Vacuum	4/8/2025	118522	6,999.00
		06050760 - 52255 -	Minor Equip Maint/Lease			
253807	1896	RECREATION SUPPLY CO, INC	Waterpark Tubes	4/8/2025	118523	7,396.00
		06050760 - 51150 -	Minor Equipment			

Department Total : 14,548.40

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	4/22/2025	118995	658.95
		06050770 - 52105 -	Natural Gas			

Department Total : 658.95

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	4/7/2025	118479	78.12
		06060800 - 52265 -	Offie Equipment Maint/Repair			

Department Total : 78.12

Fund Total : 198,864.17

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 050125

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253444	3160	EL NACIONAL NEWS	March 18th Community Public Hearing Publication	4/8/2025	118906	386.00
		08042140 - 55118 -	CDBG 2024			
Department Total :						386.00
Fund Total :						386.00

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 050125

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253916	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES CLEVELAND HEIGHTS - MPS Cleveland Heights	4/11/2025	118555	4,308.29
253917	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	PROPOSED CLEVELAND HEIGHTS ADDITION Cleveland Heights	4/11/2025	118556	15,209.20
254092	4362	GREGORY MISKOVSKY 10 - 53225 -	Cleveland Heights Parcel 38 Cleveland Heights	4/30/2025	119037	9,600.00

Department Total : 29,117.49

Fund Total : 29,117.49

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 050125

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252612	56	GALLS, INC. 12025800 - 53000 -	6 class a hat,6 badges Equipment	4/18/2025	119012	672.42

Department Total : 672.42

Fund Total : 672.42

**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION MAY 05, 2025
COUNCIL MEETING MAY 19, 2025**

CITY OF MOORE

General Fund	(06)	\$	17,708.86
Special Revenue Fund	(08)	\$	710.65
Public Safety/Streets Sales Tax	(12)	\$	574.99
CDBG - DR	(15)	\$	19.99
	Fund Total	\$	<u>19,014.49</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Public Works	(05)	\$	725.04
	Fund Total	\$	<u>725.04</u>

ALL FUNDS GRAND TOTAL **\$ 19,739.53**

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING MAY 19, 2025

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

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050525CC

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254085	1516	FIRST FIDELITY BANK, NA 06010350 - 52005 -	2409 Due 5-15-25 Dues, Mbrshps, Mtgs & Training	4/18/2025	119026	4,886.95
254053	1516	FIRST FIDELITY BANK, NA 06010350 - 52005 -	1193 Due 5/15/25 Dues, Mbrshps, Mtgs & Training	4/18/2025	119027	59.94
Department Total :						4,946.89

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254085	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	2409 Due 5-15-25 IT Licenses & Permits	4/18/2025	119026	1,048.22
Department Total :						1,048.22

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254084	1516	FIRST FIDELITY BANK, NA 06020500 - 51150 -	2100 Due 5-15-25 Minor Equipment	4/18/2025	119025	189.99
254084	1516	FIRST FIDELITY BANK, NA 06020500 - 52200 -	2100 Due 5-15-25 Equipment Rental	4/18/2025	119025	300.00
254085	1516	FIRST FIDELITY BANK, NA 06020500 - 50050 -	2409 Due 5-15-25 Uniform Allowance	4/18/2025	119026	756.40
254085	1516	FIRST FIDELITY BANK, NA 06020500 - 52200 -	2409 Due 5-15-25 Equipment Rental	4/18/2025	119026	20.03
Department Total :						1,266.42

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254084	1516	FIRST FIDELITY BANK, NA 06020510 - 51015 -	2100 Due 5-15-25 Laboratory Supplies	4/18/2025	119025	154.14
254084	1516	FIRST FIDELITY BANK, NA 06020510 - 51150 -	2100 Due 5-15-25 Minor Equipment	4/18/2025	119025	449.94
254084	1516	FIRST FIDELITY BANK, NA 06020510 - 52005 -	2100 Due 5-15-25 Dues, Mbrshps, Mtgs & Training	4/18/2025	119025	350.00
254084	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	2100 Due 5-15-25 Training	4/18/2025	119025	1,101.98
254085	1516	FIRST FIDELITY BANK, NA 06020510 - 51150 -	2409 Due 5-15-25 Minor Equipment	4/18/2025	119026	1,304.00
254085	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	2409 Due 5-15-25 Training	4/18/2025	119026	1,910.23
254085	1516	FIRST FIDELITY BANK, NA 06020510 - 52275 -	2409 Due 5-15-25 Motorcycle Maintenance/Repair	4/18/2025	119026	1,063.50
Department Total :						6,333.79

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254084	1516	FIRST FIDELITY BANK, NA 06020520 - 52005 -	2100 Due 5-15-25 Dues, Mbrshps, Mtgs & Training	4/18/2025	119025	130.20
254085	1516	FIRST FIDELITY BANK, NA	2409 Due 5-15-25	4/18/2025	119026	892.74

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050525CC

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020520 - 52006 -	Training			
Department Total :						1,022.94

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254084	1516	FIRST FIDELITY BANK, NA	2100 Due 5-15-25	4/18/2025	119025	99.00
		06020530 - 52006 -	Training			
Department Total :						99.00

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254085	1516	FIRST FIDELITY BANK, NA	2409 Due 5-15-25	4/18/2025	119026	819.99
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						819.99

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254084	1516	FIRST FIDELITY BANK, NA	2100 Due 5-15-25	4/18/2025	119025	96.42
		06050700 - 52515 -	Special Events			
Department Total :						96.42

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254084	1516	FIRST FIDELITY BANK, NA	2100 Due 5-15-25	4/18/2025	119025	32.37
		06050730 - 51250 -	Misc. Materials & Supplies			
254084	1516	FIRST FIDELITY BANK, NA	2100 Due 5-15-25	4/18/2025	119025	34.60
		06050730 - 52585 -	Recreation Classes			
Department Total :						66.97

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254084	1516	FIRST FIDELITY BANK, NA	2100 Due 5-15-25	4/18/2025	119025	82.00
		06050740 - 51250 -	Misc. Materials & Supplies			
Department Total :						82.00

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254084	1516	FIRST FIDELITY BANK, NA	2100 Due 5-15-25	4/18/2025	119025	240.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254085	1516	FIRST FIDELITY BANK, NA	2409 Due 5-15-25	4/18/2025	119026	807.24
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254085	1516	FIRST FIDELITY BANK, NA	2409 Due 5-15-25	4/18/2025	119026	110.94
		06050750 - 52355 -	Contract Services			
Department Total :						1,158.18

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050525CC

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254085	1516	FIRST FIDELITY BANK, NA 06050760 - 52006 -	2409 Due 5-15-25 Training	4/18/2025	119026	105.07

Department Total : 105.07

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254085	1516	FIRST FIDELITY BANK, NA 06060810 - 52005 -	2409 Due 5-15-25 Dues, Mbrshps, Mtgs & Training	4/18/2025	119026	662.97

Department Total : 662.97

Fund Total : 17,708.86

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 050525CC

Department: 207 - Ball Assoc Park Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254084	1516	FIRST FIDELITY BANK, NA 08052070 - 55040 -	2100 Due 5-15-25 Buck Thomas - Softball Impr	4/18/2025	119025	710.65

Department Total : 710.65

Fund Total : 710.65

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 050525CC

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254085	1516	FIRST FIDELITY BANK, NA 12025800 - 53000 -	2409 Due 5-15-25 Equipment	4/18/2025	119026	574.99

Department Total : 574.99

Fund Total : 574.99

Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 050525CC

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254085	1516	FIRST FIDELITY BANK, NA	2409 Due 5-15-25	4/18/2025	119026	19.99
		1501100A - 52360 -	Professional Services			
Department Total :						19.99
Fund Total :						19.99

**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION MAY 08, 2025
COUNCIL MEETING MAY 19, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	346,908.96
General Fund	(06)	\$	254,797.41
Special Revenue Fund	(08)	\$	11,895.00
Urban Renewal Authority	(10)	\$	1,875.36
Public Safety/Streets Sales Tax	(12)	\$	116,506.86
	Fund Total	\$	<u>731,983.59</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	11,989.56
Moore Public Works	(05)	\$	20,441.40
	Fund Total	\$	<u>32,430.96</u>

ALL FUNDS GRAND TOTAL **\$** **764,414.55**

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING MAY 19, 2025

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 050825

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253428	4254	RITCHIE & ATWOOD PLLC	Donna Box Settlement	3/3/2025	117342	308,240.00
		04035330 - 54320 - 12001	Land			

Department Total : 308,240.00

Fund Total : 308,240.00

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 050825

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200948	2895	FREESE AND NICHOLS, INC	CC APPROVED 08/19/19 ENGINEERING SERVICES	4/15/2025	119039	10,479.74
		04035310 - 54315 - 12002	Engineering			

Department Total : 10,479.74

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
231327	3770	ALLEN CONTRACTING, INC.	EASTERN AVE WIDENING SE19TH-SE4TH ST	3/31/2025	119228	23,795.60
		04035330 - 54300 - 12005	Construction			

Department Total : 23,795.60

Department: 534 - 2022 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223183	2895	FREESE AND NICHOLS, INC	PROFESSION ENGINEERING SRVS -TELEPHONE ROAD	4/15/2025	119040	4,393.62
		04035340 - 54315 - 12017	Engineering			

Department Total : 4,393.62

Fund Total : 38,668.96

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050825

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253926	3274	WAXIE'S ENTERPRISES, LLC	FAC inventory restock	4/17/2025	118719	3,463.26
		6 - 12051 -	Inventory Building Maintenance			
250470	1301	OKLA BUREAU OF NARCOTICS	NARC FEES	4/1/2025	119149	35.00
		6 - 20220 -	Bureau Narc Drug Edu Fund			
250464	725	CLEET	PENALTY ASSESSMENT FEES	4/1/2025	119150	5,023.99
		6 - 20205 -	CLEET Fees Outstanding			
250486	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	4/1/2025	119151	10,118.58
		6 - 20205 -	CLEET Fees Outstanding			
	1	ONE TIME PAY VENDOR	Bond Refund 251700298 E.Ocampo	5/1/2025	119231	151.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251700289 C.Diaz	5/1/2025	119234	70.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241705052 Z.Simonds	5/1/2025	119236	110.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241706113 P.Montoya	5/1/2025	119238	1.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Tax Intercept Refund A.Williams	5/6/2025	119331	395.83
		6 - 21030 -	Refunds Payable			
Department Total :						19,368.66

Department: 002 - Permits & Licenses

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	2 Permit refunds 048824-2025, 048825-2025 Ion Deve	4/30/2025	119032	55.00
		06060020 - 42020 -	Misc. Lic./Permits - Inspectio			
Department Total :						55.00

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250464	725	CLEET	PENALTY ASSESSMENT FEES	4/1/2025	119150	-40.28
		06020050 - 45000 -	Court Fines & Fees			
250486	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	4/1/2025	119151	-293.87
		06020050 - 45000 -	Court Fines & Fees			
Department Total :						-334.15

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253958	2748	SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR CITY HALL	4/16/2025	118639	107.97
		06010350 - 51000 -	General Office Supplies			
253956	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services March 2025	4/14/2025	118640	210.00
		06010350 - 52370 - 15440	Legal Expense			
253956	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services March 2025	4/14/2025	118641	4,979.37
		06010350 - 52370 - 15465	Legal Expense			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050825

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253956	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15470	Legal Services March 2025 Legal Expense	4/14/2025	118642	410.00
253956	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15475	Legal Services March 2025 Legal Expense	4/14/2025	118643	721.68
253956	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15490	Legal Services March 2025 Legal Expense	4/14/2025	118644	112.50
253956	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15485	Legal Services March 2025 Legal Expense	4/14/2025	118645	470.00
253962	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15450	Legal Services - Airco Legal Expense	4/16/2025	118683	45.00
254024	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15495	Legal Services March 2025 - Morton (new) Legal Expense	4/14/2025	118855	3,319.00
250484	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	4/23/2025	118992	105.72
250471	2355	ABSOLUTE DATA SHREDDING 06010350 - 52360 -	SHREDDING SERVICES Professional Services	4/30/2025	119060	84.00
251151	3992	OKIE OPCO LLC 06010350 - 52545 -	BLANKET PO FOR CAR WASHES Misc Services & Charges	4/11/2025	119063	27.00
250461	235	FIRST AID EXPRESS 06010350 - 51020 -	CITY HALL FIRST AID - RESTOCKED Safety Supplies	4/30/2025	119067	97.85
250043	2443	XEROX FINANCIAL SERVICES 06010350 - 52255 -	COPIER LEASE PYMTS 06/30/24- 07/01/2025 Minor Equip Maint/Lease	4/30/2025	119176	221.31
254131	615	REC PROTECTIVE SYSTEMS, INC 06010350 - 52360 -	ANNUAL MONITORING 117 E MAIN ST Professional Services	5/1/2025	119227	276.00
250507	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	NATURAL GAS Natural Gas	5/1/2025	119244	658.71

Department Total : 11,846.11

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253969	2748	SUNDANCE OFFICE SUPPLY, INC. 06010400 - 51000 -	CALCULATOR PAPER FINANCE AND CUST SERV General Office Supplies	4/18/2025	118744	442.62

Department Total : 442.62

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 050825

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253969	2748	SUNDANCE OFFICE SUPPLY, INC.	CALCULATOR PAPER FINANCE AND CUST SERV	4/18/2025	118744	23.12
		06010430 - 51000 -	General Office Supplies			
	2748	SUNDANCE OFFICE SUPPLY, INC.	Credit for return on invoice 575123	4/30/2025	119041	-4.99
		06010430 - 51000 -	General Office Supplies			
	2748	SUNDANCE OFFICE SUPPLY, INC.	Credit for return on invoice 570962	4/30/2025	119042	-134.28
		06010430 - 51000 -	General Office Supplies			
250945	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	4/30/2025	119225	103.08
		06010430 - 52545 -	Misc Services & Charges			
Department Total :						-13.07

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253935	3164	AMAZON.COM SALES, INC.	Printer for fire 3	4/17/2025	118763	219.00
		06010440 - 51150 -	Minor Equipment			
253901	451	ESRI INC	ESRI annual maintenance	4/14/2025	118802	36,205.00
		06010440 - 52476 -	Application Licenses/Support			
253372	2801	THOMAS FARRAR	Tyler Connect 2025	5/5/2025	119153	239.76
		06010440 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253372	2801	THOMAS FARRAR	Tyler Connect 2025	5/5/2025	119154	219.00
		06010440 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254006	3164	AMAZON.COM SALES, INC.	Printer for grants	4/22/2025	119163	259.00
		06010440 - 52255 -	Minor Equip Maint/Lease			
252446	730	COX COMMUNICATIONS, INC	Cox service December-June 24	4/29/2025	119180	361.99
		06010440 - 52135 -	Internet Expense			
Department Total :						37,503.75

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253979	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES FOR HR	4/18/2025	118745	162.58
		06010450 - 51000 -	General Office Supplies			
250271	637	STANDLEY SYSTEMS	Copier Upstairs - July 1 - June 30	5/1/2025	119108	230.04
		06010450 - 52255 -	Minor Equip Maint/Lease			
Department Total :						392.62

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253936	3164	AMAZON.COM SALES, INC.	HP Laser Jet Printer for Public Affairs	4/17/2025	118664	699.00
		06010460 - 51000 -	General Office Supplies			
253983	413	EBREY, DEIDRE	Lunch with Brooks and McHughes County Comm.	4/17/2025	118726	61.16
		06010460 - 52545 -	Misc Services & Charges			
250266	834	DOTMAN GRAPHIC DESIGN INC	Web Development July 1st 2024 - June 1st 2025	5/1/2025	119065	1,400.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050825

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010460 - 52150 -	Web Site Development & Mainten			
Department Total :						2,160.16

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250254	38	DEPT OF PUBLIC SAFETY	OLETS Light Access	4/15/2025	118578	160.00
		06020500 - 52255 -	Minor Equip Maint/Lease			
253679	3164	AMAZON.COM SALES, INC.	ORDERED BY LEN- CROCK BOWLS	4/18/2025	118754	-36.52
		06020500 - 52530 -	Juvenile Program			
253678	3164	AMAZON.COM SALES, INC.	BLACK CHICAGO SCREWS 144 ASST PIECES	4/18/2025	118756	-31.34
		06020500 - 51150 -	Minor Equipment			
253759	76	CRAWFORD & ASSOCIATES P.C	ASSISTANCE WITH COURT ISSUES	4/15/2025	118925	2,385.00
		06020500 - 52360 -	Professional Services			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	4/30/2025	119060	84.00
		06020500 - 52360 -	Professional Services			
Department Total :						2,561.14

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253986	1214	MOORE TAG AGENCY, INC	NEW TAGS FOR POLICE VEHICLES	4/18/2025	118767	51.00
		06020510 - 51250 -	Misc. Materials & Supplies			
253986	1214	MOORE TAG AGENCY, INC	NEW TAGS FOR POLICE VEHICLES	4/18/2025	118768	51.00
		06020510 - 51250 -	Misc. Materials & Supplies			
253788	2009	STANARD & ASSOCIATES, INC	100 APPLICANT WRITTEN TESTS	4/30/2025	119057	2,205.00
		06020510 - 52000 -	Printing & Publications			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	4/30/2025	119060	62.00
		06020510 - 52360 -	Professional Services			
253701	3659	BLAKE GREEN	per diem OACP Conf. 5/20-5/23 Durant OK	5/2/2025	119109	156.00
		06020510 - 52006 -	Training			
253700	3233	TODD R GIBSON	per diem OACP Conf. 5/20-5/23 Durant OK	5/2/2025	119110	156.00
		06020510 - 52006 -	Training			
254030	689	DUDLEY, KYLE	Per diem OACP Conference 5/20-5/23 Durant	5/2/2025	119111	156.00
		06020510 - 52006 -	Training			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	4/30/2025	119152	17,862.64
		06020510 - 51075 -	Fuel			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	4/1/2025	119162	70.00
		06020510 - 52360 -	Professional Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050825

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254124	1069	KYLE JOHNSON	TUITION REIMBURSEMENT Spring 2025	4/28/2025	119223	697.50
		06020510 - 52007 -	Tuition Reimbursement			
250277	4176	BLACK HILLS AMMUNITION, INC	500 rounds of 5.56 77 grain TMK Ammo	4/2/2025	119261	10,450.00
		06020510 - 51025 -	Armory Supplies			
250359	3753	BOUND TREE MEDICAL LLC	50 spit hoods for patrol	4/28/2025	119262	192.50
		06020510 - 51150 -	Minor Equipment			
254136	689	DUDLEY, KYLE	Reimbursement SPIAA Membership dues thru 5/2/26	5/5/2025	119263	50.00
		06020510 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252932	1045	TYLER TECHNOLOGIES, INC	5 ticket writers/printers,equip. JAG Grant 2024	3/20/2025	119267	267.05
		06020510 - 53000 -	Equipment			
252932	1045	TYLER TECHNOLOGIES, INC	5 ticket writers/printers,equip. JAG Grant 2024	3/31/2025	119268	4,957.95
		06020510 - 53000 -	Equipment			
252945	747	SIRCHIE ACQUISITION COMPANY, LLC	Lab supplies	4/24/2025	119282	109.34
		06020510 - 51015 -	Laboratory Supplies			
254102	3164	AMAZON.COM SALES, INC.	Armory supplies	5/5/2025	119319	230.73
		06020510 - 51025 -	Armory Supplies			
253805	1222	BOSS PRINT DESIGN, INC	3 2x4 artifacts,3 standoff mounts for Lt offices	4/10/2025	119320	424.75
		06020510 - 52000 -	Printing & Publications			
250055	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K-9 X 3	5/2/2025	119323	230.19
		06020510 - 52315 -	K-9 Expense			
250316	637	STANDLEY SYSTEMS	BLANKET PO FOR RECORDS/ADMIN PRINTER	5/1/2025	119324	157.20
		06020510 - 52255 -	Minor Equip Maint/Lease			

Department Total : 38,536.85

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253798	4195	CHEYENNE MANN	UBER REIMBURSEMENT 4/14-4/17 ORLANDO	4/17/2025	119016	99.50
		06020520 - 52006 -	Training			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	4/1/2025	119162	105.00
		06020520 - 52360 -	Professional Services			
254034	3885	NATIONAL ACADEMIES OF EMERGENCY DISPATCH	Mann Recertification Retake	4/30/2025	119265	30.00
		06020520 - 52006 -	Training			
250317	637	STANDLEY SYSTEMS	BLANKET PO FOR DISPATCH PRINTER	5/1/2025	119326	22.13
		06020520 - 52255 -	Minor Equip Maint/Lease			

Department Total : 256.63

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250793	637	STANDLEY SYSTEMS	Monthly copier coverage	4/30/2025	119107	36.60

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050825

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020530 - 52255 -	Minor Equip Maint/Lease			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	4/30/2025	119152	100.70
		06020530 - 51075 -	Fuel			

Department Total : 137.30

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253238	4029	BANNER FIRE EQUIPMENT, INC	Bullard Firedome Helmet w/ Shield Yellow	4/13/2025	118568	690.00
		06020540 - 51160 -	Minor Safety Equipment			
253822	4029	BANNER FIRE EQUIPMENT, INC	Akron Valve Rebuild Kit L-1	4/13/2025	118569	298.78
		06020540 - 51070 -	Parts			
243793	4029	BANNER FIRE EQUIPMENT, INC	Wildland Coat Nameplate (Matlock)	4/13/2025	118570	55.00
		06020540 - 51225 -	Uniform Acquisition/Rental			
253233	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD Training	4/17/2025	118724	12.97
		06020540 - 52006 -	Training			
254039	1214	MOORE TAG AGENCY, INC	NEW VEHICLE TAG FOR FIRE	4/18/2025	118895	51.00
		06020540 - 51250 -	Misc. Materials & Supplies			
253233	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD Training	3/13/2025	119119	42.40
		06020540 - 51250 -	Misc. Materials & Supplies			
253133	637	STANDLEY SYSTEMS	Copier Maint & Usage for MFD 2025	4/30/2025	119121	4.90
		06020540 - 52265 -	Offie Equipment Maint/Repair			
253133	637	STANDLEY SYSTEMS	Copier Maint & Usage for MFD 2025	5/1/2025	119123	66.58
		06020540 - 52265 -	Offie Equipment Maint/Repair			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	4/30/2025	119152	4,265.95
		06020540 - 51075 -	Fuel			
253527	2380	CINTAS CORPORATION #2	Uniform Cleaning and Rental for MFD	4/28/2025	119186	343.40
		06020540 - 52250 -	Uniform Cleaning & Repair			

Department Total : 5,830.98

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253435	2570	BOOT BARN	Safety footwear for Dan Southerland/damaged boots	4/16/2025	118652	179.99
		06040640 - 52355 -	Contract Services			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	4/17/2025	118793	680.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	4/17/2025	118794	550.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	4/14/2025	118795	900.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	4/16/2025	118796	380.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050825

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	4/16/2025	118797	90.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	4/16/2025	118798	260.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	4/16/2025	118799	480.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	4/16/2025	118800	220.00
		06040640 - 52357 -	Mowing			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	4/18/2025	118821	119.20
		06040640 - 51105 -	Street Materials			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	4/14/2025	118827	26.52
		06040640 - 51105 -	Street Materials			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	4/15/2025	118828	28.45
		06040640 - 51105 -	Street Materials			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/18/2025	118927	69.18
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/23/2025	118992	349.03
		06040640 - 52100 -	Electricity			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	4/30/2025	119060	10.50
		06040640 - 52355 -	Contract Services			
254067	83	MOORE NORMAN TECH CENTER	CDL CLASS B TRUCK DRIVER TRAINING- ZACH HILL	4/17/2025	119089	230.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253620	4234	TRAILERS DIRECT EXPRESS LLC	2025 PACE AMERICAN BUMPER PULL ENCLOSED TRAILER	3/21/2025	119093	4,495.00
		06040640 - 51150 -	Minor Equipment			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	4/30/2025	119152	2,991.93
		06040640 - 51075 -	Fuel			
253654	4150	CENTERLINE SUPPLY INC.	NAVICADE 42" HI ORG/WHT 4"/NAVICADE 30LB BASE	3/24/2025	119191	2,150.00
		06040640 - 51105 -	Street Materials			
253655	4150	CENTERLINE SUPPLY INC.	100 36' ORANGE TRAFFICE CONES, 30 YELLOW/BLK CONE	3/24/2025	119192	495.00
		06040640 - 51105 -	Street Materials			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	5/1/2025	119244	721.54
		06040640 - 52105 -	Natural Gas			

Department Total : 15,426.34

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243301	2450	SWAB WAGON COMPANY, INC	ANIMAL TRANSPORT BODY FROM SWAB	4/14/2025	118840	32,870.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050825

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040650 - 53000 -	Equipment			
253909	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	4/18/2025	118889	222.09
		06040650 - 52390 -	Veterinarian Services			
254065	2629	EAN HOLDINGS, LLC	rental car for austin/brian class trip	4/19/2025	118955	318.15
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253460	4313	CAPSTONE VETERINARY CARE LLC	Vet Services for animals	3/24/2025	119117	142.00
		06040650 - 52390 -	Veterinarian Services			
253808	3047	365 WORX, INC	365 works/ temp service	5/2/2025	119118	501.60
		06040650 - 52350 -	Temporary Labor			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	4/30/2025	119152	1,292.25
		06040650 - 51075 -	Fuel			

Department Total : 35,346.09

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250181	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	4/15/2025	118692	72.95
		06040680 - 52354 -	Outsource Labor			
253375	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	4/16/2025	118700	158.11
		06040680 - 51070 -	Parts			
253375	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	4/16/2025	118701	703.55
		06040680 - 51070 -	Parts			
252884	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	4/18/2025	118837	6,137.27
		06040680 - 52354 -	Outsource Labor			
253375	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	4/18/2025	118838	14.46
		06040680 - 51070 -	Parts			
252079	570	RED BAKER PROPANE, INC.	PROPANE TANKS REFILL	11/7/2024	119098	147.93
		06040680 - 51075 -	Fuel			
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	4/10/2025	119125	20.00
		06040680 - 52354 -	Outsource Labor			
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	4/18/2025	119126	20.00
		06040680 - 52354 -	Outsource Labor			
252914	2356	OKLAHOMA TURNPIKE AUTHORITY	MISC, MATERIALS- PIKE PASS UNIT 12602	4/30/2025	119128	106.36
		06040680 - 51250 -	Misc. Materials & Supplies			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/28/2025	119141	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/28/2025	119142	39.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/28/2025	119143	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/29/2025	119144	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/1/2025	119145	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/30/2025	119146	34.99

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050825

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/30/2025	119147	34.99
		06040680 - 52354 -	Outsource Labor			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	4/30/2025	119152	475.53
		06040680 - 51075 -	Fuel			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/3/2025	119305	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/5/2025	119307	34.99
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	4/14/2025	119316	125.00
		06040680 - 52354 -	Outsource Labor			

Department Total : 8,301.07

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.	4/15/2025	118587	237.39
		06040690 - 51150 -	Minor Equipment			
253896	61	GRAINGER, W W, INC	MATERIALS AND SUPPLIES ET AL	4/18/2025	119014	381.15
		06040690 - 51100 -	Building Materials			
253547	810	EWING IRRIGATION PRODUCTS, INC	MATERIALS AND SUPPLIES ET AL	4/16/2025	119035	330.42
		06040690 - 51100 -	Building Materials			
254070	69	JOHNSTONE SUPPLY INC	MISC SHOP TOOLS, TRUCK TOOLS, ET AL.	4/2/2025	119094	199.00
		06040690 - 51150 -	Minor Equipment			
254070	69	JOHNSTONE SUPPLY INC	MISC SHOP TOOLS, TRUCK TOOLS, ET AL.	3/18/2025	119133	199.00
		06040690 - 51150 -	Minor Equipment			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	4/30/2025	119152	769.93
		06040690 - 51075 -	Fuel			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/2/2025	119206	5.37
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/8/2025	119208	44.71
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/1/2025	119209	244.50
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/2/2025	119210	9.35
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/2/2025	119211	4.28
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/2/2025	119212	527.63
		06040690 - 51100 -	Building Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050825

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/2/2025	119213	17.26
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/2/2025	119214	28.22
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/3/2025	119215	112.74
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/3/2025	119216	11.21
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/16/2025	119217	184.43
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/16/2025	119218	6.59
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/4/2025	119219	21.57
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/3/2025	119220	0.96
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/2/2025	119221	52.07
		06040690 - 51100 -	Building Materials			
253657	1266	UNIVERSAL ROOFING & SHEET METAL, INC	MOORE PUBLIC LIBRARY PROJECT/CHILLER PAD REPAIR	4/4/2025	119259	7,626.47
		06040690 - 52354 -	Outsource Labor			

Department Total : 11,014.25

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250773	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC First Aid Restock	4/15/2025	118653	7.15
		06050700 - 51020 -	Safety Supplies			
250273	1222	BOSS PRINT DESIGN, INC	(B) The Station-Special Event signs, banners, etc	4/14/2025	118657	60.00
		06050700 - 52515 -	Special Events			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/23/2025	118992	277.28
		06050700 - 52100 -	Electricity			
252955	3601	FARRIS D SMITH	Replace Broken Floor Tiles at MCC	4/30/2025	119085	422.50
		06050700 - 53020 -	Building Remodel			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	4/30/2025	119152	37.14
		06050700 - 51075 -	Fuel			
254101	3369	VINCENT L PETERS	Retirement Trophy for Harry McConnell	4/23/2025	119155	120.00
		06050700 - 52360 -	Professional Services			
250261	4113	THOMAS & BRAUN LLC	(B)The Station-Special Event movie screen rentals	3/12/2025	119340	783.51
		06050700 - 52515 -	Special Events			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050825

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253880	1705	SAMS CLUB DIRECT	(B) The Station - Special Event supplies	4/12/2025	119356	14.97
		06050700 - 52515 -	Special Events			

Department Total : 1,722.55

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254082	3782	MADISON RUBINO	Spanish 5-3-25	4/30/2025	119044	50.00
		06050730 - 52590 -	Program Instructors			
254093	4231	AMY SHORTER	Sign Language 5-3-25	4/30/2025	119045	50.00
		06050730 - 52590 -	Program Instructors			
254083	4290	MONICA LEA HALE	Sew Much Fun 4-26-25	4/30/2025	119046	25.00
		06050730 - 52590 -	Program Instructors			
250446	2324	QUICKSCORES, LLC	(B) Basketball/Volleyball scheduling fees	4/30/2025	119050	453.00
		06050730 - 52545 -	Misc Services & Charges			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	4/1/2025	119162	665.00
		06050730 - 52545 -	Misc Services & Charges			
253338	3531	DERRICK DUNBAR	(B) Men's B-ball/Coed Volleyball officials fees	4/30/2025	119242	453.00
		06050730 - 52575 -	Sports Officials			
254115	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for staff training	5/2/2025	119246	46.42
		06050730 - 51250 -	Misc. Materials & Supplies			
254169	3782	MADISON RUBINO	Spanish 5-10-25	5/6/2025	119301	50.00
		06050730 - 52590 -	Program Instructors			
254181	4168	CHRISTOPHER ADAMS	Pickleball Lessons 050325	5/7/2025	119332	70.00
		06050730 - 52590 -	Program Instructors			
254182	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball Lessons 050325	5/7/2025	119333	50.00
		06050730 - 52590 -	Program Instructors			
250164	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for rec camps/classes	5/2/2025	119355	24.46
		06050730 - 52585 -	Recreation Classes			
254176	1734	WALMART COMMUNITY	(B) The Station - Supplies for recreation/sports	5/6/2025	119360	19.85
		06050730 - 51250 -	Misc. Materials & Supplies			

Department Total : 1,956.73

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250841	554	BARTON BOLT & SUPPLY, LLC	(B) Parks Maint.- Misc. screws, nuts, bolts, etc.	4/15/2025	118583	79.29
		06050740 - 51250 -	Misc. Materials & Supplies			
251239	1222	BOSS PRINT DESIGN, INC	(B) Parks Maint. - Signs, banners, etc.	4/14/2025	118655	30.00
		06050740 - 52000 -	Printing & Publications			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	4/16/2025	118671	36.64
		06050740 - 51250 -	Misc. Materials & Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050825

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250374	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	(B) Parks Maint - Misc. materials and supplies Misc. Materials & Supplies	4/16/2025	118672	11.52
250841	554	BARTON BOLT & SUPPLY, LLC 06050740 - 51250 -	(B) Parks Maint.- Misc. screws, nuts, bolts, etc. Misc. Materials & Supplies	4/16/2025	118674	14.89
253868	289	MINICK MATERIALS CO. 06050740 - 51250 -	Decomposed granite for bed at Police Station Misc. Materials & Supplies	4/16/2025	118675	376.00
250374	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	(B) Parks Maint - Misc. materials and supplies Misc. Materials & Supplies	4/15/2025	118676	32.52
253554	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maint. - Misc. materials and supplies Misc. Materials & Supplies	4/16/2025	118680	22.64
253790	810	EWING IRRIGATION PRODUCTS, INC 06050740 - 52500 -	Mulch for Park Flowerbeds Moore Beautiful Activities	4/17/2025	118863	969.25
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select city properties Mowing	4/15/2025	118864	120.00
254001	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	Flowerbed Maintenance For Parks Landscaping	4/17/2025	118865	350.00
254001	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	Flowerbed Maintenance For Parks Landscaping	4/17/2025	118866	200.00
254001	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	Flowerbed Maintenance For Parks Landscaping	4/17/2025	118867	100.00
253789	256	MARCUM'S NURSERY, INC. 06050740 - 52500 -	Flowers & Plant Material for Parks Moore Beautiful Activities	4/17/2025	118868	1,161.80
253990	256	MARCUM'S NURSERY, INC. 06050740 - 52505 -	Planting New Trees at Veterans Park Landscaping	4/17/2025	118871	1,755.50
253789	256	MARCUM'S NURSERY, INC. 06050740 - 52500 -	Flowers & Plant Material for Parks Moore Beautiful Activities	4/17/2025	118872	220.00
250374	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	(B) Parks Maint - Misc. materials and supplies Misc. Materials & Supplies	4/18/2025	118873	50.68
250374	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	(B) Parks Maint - Misc. materials and supplies Misc. Materials & Supplies	4/17/2025	118874	241.92
251175	83	MOORE NORMAN TECH CENTER 06050740 - 52005 -	CDL Training Course for Employee Jason Horn Dues, Mbrshps, Mtgs & Training	4/17/2025	119001	3,800.00
254089	234	A-WELDORS SUPPLY, INC. 06050740 - 52355 -	Oxygen & Acetylene rental for April 2025-2026 Contract Services	4/16/2025	119047	275.00
253684	1863	SITEONE LANDSCAPE SUPPLY 06050740 - 51055 -	(B) Parks Maint. - Chemicals for spraying weeds Chemicals	4/29/2025	119049	984.28

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050825

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250642	1872	WRIGHT EXPRESS FSC 06050740 - 51075 -	CITY WIDE FUEL USAGE Fuel	4/30/2025	119152	2,171.13
254106	1034	TOTAL EQUIPMENT AND RENTAL, LLC 06050740 - 52255 -	Maintenance work on Bobcat Stump Grinder Minor Equip Maint/Lease	2/27/2025	119252	3,588.82
250784	726	EUREKA WATER COMPANY 06050740 - 51250 -	(B) Monthly water refills for Park Maintenance Misc. Materials & Supplies	4/22/2025	119254	52.15
254100	235	FIRST AID EXPRESS 06050740 - 51020 -	First Aid Express restock first aid kits Safety Supplies	5/1/2025	119341	94.75
250374	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	(B) Parks Maint - Misc. materials and supplies Misc. Materials & Supplies	4/8/2025	119342	-250.00
250374	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	(B) Parks Maint - Misc. materials and supplies Misc. Materials & Supplies	4/8/2025	119343	250.00
250374	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	(B) Parks Maint - Misc. materials and supplies Misc. Materials & Supplies	4/8/2025	119345	250.00
253789	256	MARCUM'S NURSERY, INC. 06050740 - 52500 -	Flowers & Plant Material for Parks Moore Beautiful Activities	5/5/2025	119349	525.00
Department Total :						17,513.78

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253927	3274	WAXIE'S ENTERPRISES, LLC 06050750 - 51010 -	(B) Custodial Supplies Janitorial/Custodial Supplies	4/15/2025	118604	1,084.90
250443	1943	CINTAS FIRST AID AND SAFETY #418 06050750 - 51250 -	(B) The Station - First aid supplies restock Misc. Materials & Supplies	4/15/2025	118656	625.32
253673	1755	HOME DEPOT CREDIT SERVICES 06050750 - 51250 -	(B) The Station - Misc. materials and supplies Misc. Materials & Supplies	4/16/2025	118682	659.49
253641	3373	OKLAHOMA FITNESS REPAIR 06050750 - 52255 -	(B) The Station - Fitness equipment repair Minor Equip Maint/Lease	4/18/2025	118732	335.71
250484	103	OKLAHOMA GAS & ELECTRIC 06050750 - 52100 -	ELECTRICITY Electricity	4/23/2025	118992	4,292.95
250471	2355	ABSOLUTE DATA SHREDDING 06050750 - 52355 -	SHREDDING SERVICES Contract Services	4/30/2025	119060	10.50
250200	3096	CLASSEN URGENT CARE CLINIC LLC 06050750 - 52360 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	4/1/2025	119162	70.00
251062	3179	SHAWN CLARK 06050750 - 52355 -	(B) Parks & Rec Athletic Liaison services Contract Services	5/3/2025	119237	207.00
253588	1705	SAMS CLUB DIRECT 06050750 - 51250 -	(B) The Station - Misc. supplies Misc. Materials & Supplies	5/1/2025	119239	152.33

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050825

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254109	4391	METROFAMILY HOLDCO, LLC	MetroFamily Ad - Mar/Apr Issue	3/3/2025	119243	2,848.00
		06050750 - 52155 -	Marketing & Promotional			
253683	1734	WALMART COMMUNITY	(B) The Station - Misc. supplies for Fitness	4/30/2025	119245	19.97
		06050750 - 52585 -	Recreation Classes			
254143	2045	SHERRI R KING	Group Ex Instructor 5.3.25	5/3/2025	119269	400.00
		06050750 - 52590 -	Program Instructors			
254144	2046	ROBERT L SUMMERS	Group Ex Instructor 5.3.25	5/3/2025	119270	325.00
		06050750 - 52590 -	Program Instructors			
254145	2057	PATRICIA HARTSOOK	Group Ex Instructor 5.3.25	5/3/2025	119271	50.00
		06050750 - 52590 -	Program Instructors			
254146	2404	KAZUMI SMITH	Group Ex Instructor 5.3.25	5/3/2025	119272	250.00
		06050750 - 52590 -	Program Instructors			
254148	2783	GLORIA WRIGHT	Group Ex Instructor 5.3.25	5/3/2025	119273	25.00
		06050750 - 52590 -	Program Instructors			
254149	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 5.3.25	5/3/2025	119274	25.00
		06050750 - 52590 -	Program Instructors			
254150	2879	DESTINY OLIGANGA	Group Ex Instructor 5.3.25	5/3/2025	119275	125.00
		06050750 - 52590 -	Program Instructors			
254151	3256	RYUKO HOWARD	Group Ex Instructor 5.3.25	5/3/2025	119276	100.00
		06050750 - 52590 -	Program Instructors			
254152	3642	JENNA E SEELEY	Group Ex Instructor 5.3.25	5/3/2025	119277	50.00
		06050750 - 52590 -	Program Instructors			
254153	4006	SARAH ALEJANDRES	Personal Training 5.3.25	5/3/2025	119278	150.00
		06050750 - 52590 -	Program Instructors			
254155	4317	FRED M. SPELLMAN	Group Ex Instructor 5.3.25	5/3/2025	119279	75.00
		06050750 - 52590 -	Program Instructors			
254154	4017	SEAN TYLER COWDEN	Personal Training 5.3.25	5/3/2025	119280	75.00
		06050750 - 52590 -	Program Instructors			
254147	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 5.3.25	5/3/2025	119281	100.00
		06050750 - 52590 -	Program Instructors			
254156	2033	IRINA S CHEVIS	Group Ex Instructor 5.3.25	5/3/2025	119283	75.00
		06050750 - 52590 -	Program Instructors			
254157	2053	COURTNEY AINSWORTH	Group Ex Instructor 5.3.25	5/3/2025	119284	600.00
		06050750 - 52590 -	Program Instructors			
254158	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 5.3.25	5/3/2025	119285	25.00
		06050750 - 52590 -	Program Instructors			
254159	2415	DANNA C FOWBLE	Group Ex Instructor 5.3.25	5/3/2025	119286	25.00
		06050750 - 52590 -	Program Instructors			
254160	2963	SHERRI L EDGE	Group Ex Instructor 5.3.25	5/3/2025	119287	50.00
		06050750 - 52590 -	Program Instructors			
254161	3978	IRMA LETICIA ARAGON	Group Ex Instructor 5.3.25	5/3/2025	119288	175.00
		06050750 - 52590 -	Program Instructors			
254020	3978	IRMA LETICIA ARAGON	Group Ex Instructor 4.19.25	5/3/2025	119289	50.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050825

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
254174	4391	METROFAMILY HOLDCO, LLC	The Station - Ad in May/June 2025 issue	5/1/2025	119334	1,999.00
		06050750 - 52000 -	Printing & Publications			
254171	626	THYSSEN KRUPP ELEVATOR	Elevator maintenance contract 5/1/25-4/30/26	5/1/2025	119335	3,742.93
		06050750 - 52355 -	Contract Services			
254168	3489	JERRY BREAD	Reimbursement for Uber in Orlando	4/26/2025	119336	72.38
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254116	1705	SAMS CLUB DIRECT	The Station - Concessions resale (Rec side)	3/26/2025	119337	184.80
		06050750 - 51275 -	Items Purchased for Resale			
254116	1705	SAMS CLUB DIRECT	The Station - Concessions resale (Rec side)	4/23/2025	119338	1,200.49
		06050750 - 51275 -	Items Purchased for Resale			
254116	1705	SAMS CLUB DIRECT	The Station - Concessions resale (Rec side)	4/23/2025	119339	381.77
		06050750 - 51275 -	Items Purchased for Resale			
253749	793	ULINE, INC	Additional storage space in shop	3/31/2025	119346	410.71
		06050750 - 51250 -	Misc. Materials & Supplies			
250095	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	5/5/2025	119354	606.00
		06050750 - 52355 -	Contract Services			

Department Total : 21,654.25

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253752	1755	HOME DEPOT CREDIT SERVICES	(B) Aquatics - Misc. materials and supplies	4/17/2025	118673	42.88
		06050760 - 51250 -	Misc. Materials & Supplies			
253095	1222	BOSS PRINT DESIGN, INC	(B) The Station Aquatics - Signs, banners, etc.	4/16/2025	118678	260.00
		06050760 - 52000 -	Printing & Publications			
253095	1222	BOSS PRINT DESIGN, INC	(B) The Station Aquatics - Signs, banners, etc.	4/16/2025	118679	1,189.00
		06050760 - 52000 -	Printing & Publications			
253946	1787	ADOPH KIEFER & ASSOCIATES LLC	Sunscreen and backboard	4/17/2025	118731	461.06
		06050760 - 51150 -	Minor Equipment			
253946	1787	ADOPH KIEFER & ASSOCIATES LLC	Sunscreen and backboard	4/17/2025	118731	900.00
		06050760 - 52255 -	Minor Equip Maint/Lease			
253947	1896	RECREATION SUPPLY CO, INC	ladder treads, umbrellas, lanyards,	4/17/2025	118735	720.00
		06050760 - 51150 -	Minor Equipment			
253888	1787	ADOPH KIEFER & ASSOCIATES LLC	Lifeguard Supplies	4/15/2025	118736	28.43
		06050760 - 51150 -	Minor Equipment			
253888	1787	ADOPH KIEFER & ASSOCIATES LLC	Lifeguard Supplies	4/15/2025	118736	10.66
		06050760 - 51225 -	Uniform Acquisition/Rental			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050825

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253888	1787	ADOPH KIEFER & ASSOCIATES LLC	Lifeguard Supplies	4/15/2025	118736	5.91
		06050760 - 52585 -	Recreation Classes			
253947	1896	RECREATION SUPPLY CO, INC	ladder treads, umbrellas, lanyards,	4/18/2025	118910	596.16
		06050760 - 51150 -	Minor Equipment			
253888	1787	ADOPH KIEFER & ASSOCIATES LLC	Lifeguard Supplies	4/11/2025	119056	2,025.89
		06050760 - 51150 -	Minor Equipment			
253888	1787	ADOPH KIEFER & ASSOCIATES LLC	Lifeguard Supplies	4/11/2025	119056	759.34
		06050760 - 51225 -	Uniform Acquisition/Rental			
253888	1787	ADOPH KIEFER & ASSOCIATES LLC	Lifeguard Supplies	4/11/2025	119056	421.09
		06050760 - 52585 -	Recreation Classes			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	4/1/2025	119162	210.00
		06050760 - 52360 -	Professional Services			
250602	1705	SAMS CLUB DIRECT	(B) Aquatics - Concessions resale	5/1/2025	119240	768.32
		06050760 - 51275 -	Items Purchased for Resale			
254116	1705	SAMS CLUB DIRECT	The Station - Concessions resale (Rec side)	3/26/2025	119337	35.96
		06050760 - 51250 -	Misc. Materials & Supplies			
250602	1705	SAMS CLUB DIRECT	(B) Aquatics - Concessions resale	5/6/2025	119368	1,499.76
		06050760 - 51275 -	Items Purchased for Resale			
Department Total :						9,934.46

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	4/30/2025	119152	102.54
		06060800 - 51075 -	Fuel			
253218	1697	MESHEK & ASSOCIATES, PLC	N Moore Shields Flood Study	4/1/2025	119157	8,962.50
		06060800 - 52360 -	Professional Services			
253235	3164	AMAZON.COM SALES, INC.	ITEM: Yaktrax Walk Traction Cleats - 360-Degree G	2/19/2025	119296	1.21
		06060800 - 51000 -	General Office Supplies			
253235	3164	AMAZON.COM SALES, INC.	ITEM: Yaktrax Walk Traction Cleats - 360-Degree G	2/19/2025	119296	1.45
		06060800 - 52450 -	Stormwater Management			
254190	366	ELIZABETH JONES WEITMAN	Reimburse E Weitman Wastewater summit	4/9/2025	119379	154.37
		06060800 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						9,222.07

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	4/30/2025	119152	381.47
		06060810 - 51075 -	Fuel			
253235	3164	AMAZON.COM SALES, INC.	ITEM: Yaktrax Walk Traction Cleats - 360-Degree G	2/19/2025	119296	14.62
		06060810 - 51020 -	Safety Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050825

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250658	72	LOWE'S BUSINESS ACCOUNT	General Tool Supply	4/11/2025	119309	150.57
		06060810 - 51000 -	General Office Supplies			
Department Total :						546.66

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	4/30/2025	119152	290.22
		06060820 - 51075 -	Fuel			
253563	4054	PLAINS MOVING, LLC	Abatement	5/5/2025	119294	272.02
		06060820 - 52355 -	Contract Services			
253563	4054	PLAINS MOVING, LLC	Abatement	4/22/2025	119295	2,848.95
		06060820 - 52355 -	Contract Services			
253235	3164	AMAZON.COM SALES, INC.	ITEM: Yaktrax Walk Traction Cleats	2/19/2025	119296	3.37
		06060820 - 51000 -	General Office Supplies			
Department Total :						3,414.56
Fund Total :						254,797.41

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 050825

Department: 234 - JAG Grants

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252932	1045	TYLER TECHNOLOGIES, INC	5 ticket writers/printers, equip. JAG Grant 2024	3/20/2025	119267	607.95
		08022340 - 55433 -	JAG-LLE-2021			
252932	1045	TYLER TECHNOLOGIES, INC	5 ticket writers/printers, equip. JAG Grant 2024	3/31/2025	119268	11,287.05
		08022340 - 55433 -	JAG-LLE-2021			
Department Total :						11,895.00
Fund Total :						11,895.00

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 050825

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254132	4395	BOX LAW GROUP PLLC	Mura V. Westbrook - Cleveland Heights CJ-2024-659	5/1/2025	119229	1,875.36
		10 - 53225 -	Cleveland Heights			

Department Total : 1,875.36

Fund Total : 1,875.36

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 050825

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252397	3744	SBC RHC F NORM, LP 12025800 - 53000 -	6 2025 FORD EXPLORER PIU Equipment	4/16/2025	118649	45,640.00
252220	397	NAFECO, INC. 12025800 - 53000 -	Key Hose for MFD Equipment	1/28/2025	119233	957.00
251807	397	NAFECO, INC. 12025800 - 53000 -	Fire Hose w/ Stencil Equipment	1/28/2025	119241	17,929.00
254062	4033	PRIMARY ARMS LLC 12025800 - 53000 -	Rifle & Equipment Equipment	4/25/2025	119318	6,340.86
252397	3744	SBC RHC F NORM, LP 12025800 - 53000 -	6 2025 FORD EXPLORER PIU Equipment	4/30/2025	119321	45,640.00

Department Total : 116,506.86

Fund Total : 116,506.86

**THE CITY COUNCIL OF THE CITY OF MOORE, STATE OF OKLAHOMA,
MET IN REGULAR SESSION IN THE COUNCIL CHAMBERS AT THE CITY HALL
LOCATED AT 301 NORTH BROADWAY, IN MOORE, OKLAHOMA, ON THE 19TH
DAY OF MAY, 2025, AT 6:30 O'CLOCK P.M.**

PRESENT:

ABSENT:

The notice of the regularly scheduled meetings of the governing body of the municipality for the calendar year of 2025, having been given in writing to the City Clerk of the City of Moore, Oklahoma, prior to December 15, 2024, and public notice of this meeting, setting forth the date, time, place and agenda, was posted at the entry of the City Hall, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ o'clock __.m. on the _____ day of May, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the City's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

THEREUPON, the Mayor introduced an Ordinance which was read in full by the City Attorney, and upon motion by Councilmember _____, seconded by Councilmember _____, said Ordinance was adopted by the following vote:

AYE:

NAY:

Said Ordinance was thereupon signed by the Mayor, attested by the Clerk, sealed with the seal of said municipality, and is as follows:

[Remainder of page intentionally left blank]

ORDINANCE NO. 1065(25)

AN ORDINANCE AMENDING THE "CITY OF MOORE HOTEL/MOTEL ROOM TAX ORDINANCE" BY AMENDING SECTION 3 OF ORDINANCE NO. 378(85), PASSED AND APPROVED FEBRUARY 4, 1985, AS AMENDED BY ORDINANCE NO. 378(02), PASSED AND APPROVED SEPTEMBER 3, 2002, AS AMENDED BY ORDINANCE NO. 950(20), PASSED AND APPROVED AUGUST 3, 2020, ALSO IDENTIFIED AS PART 7, CHAPTER 5, SECTION 7-503 OF THE CODE OF THE CITY OF MOORE, OKLAHOMA, AS AMENDED, BY INCREASING THE LEVY AND ASSESSMENT OF THE EXCISE TAX FROM FIVE PERCENT (5%) TO EIGHT PERCENT (8%) UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM ALL RENTS RECEIVED FROM THE OCCUPANCY OF HOTEL/MOTEL ROOMS; PROVIDING FOR USE OF FUNDS; PROVIDING SEVERABILITY OF PROVISIONS; REQUIRING APPROVAL OF THE ORDINANCE BY A MAJORITY OF REGISTERED VOTERS VOTING AT AN ELECTION HELD FOR SUCH PURPOSE AS PROVIDED BY LAW; FIXING AN EFFECTIVE DATE; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA:

SECTION 1. Citation and Codification. This ordinance shall amend Section 3 of Ordinance No. 378(85), dated February 4, 1985, known and cited as the "Moore Hotel/Motel Room Tax Ordinance".

SECTION 2. That Section 3 of Ordinance No. 378(85) passed and approved February 4, 1985, as amended by Ordinance No. 378(02), passed and approved September 3, 2002, as amended by Ordinance No. 950(20), passed and approved August 3, 2020, also identified as Part 7, Chapter 5, Section 7-503 of the Code of the City of Moore, Oklahoma, as amended, be, and the same hereby is amended to read as follows:

"SECTION 3. Tax Rate. There is hereby levied an excise tax of Eight percent (8%) upon the gross proceeds or gross receipts derived from all rent received for every occupancy of a room or rooms in a Hotel or Motel in this City except that the Tax shall not be imposed where the rent is less than the rate of Three Dollars (\$3.00) per day."

SECTION 3. Use of Funds. The taxes collected pursuant to the provisions of this Article shall be used as follows: (i) Five percent (5%) shall be used for the acquisition and development of parks and recreational facilities of the City, as well as for operational expenses and capital outlay for repairs and maintenance of said parks and recreational facilities of the City; and (ii) Three percent (3%) shall be used for the purposes set forth in Section 3(i) above or the acquisition and development of public transportation of the City.

SECTION 4. Amendments: The people of the City of Moore, Oklahoma, by their approval of this Ordinance at the election herein provided, hereby authorize the City Council by Ordinances duly enacted to make such administrative and technical changes or additions in the method and manner of administration and enforcing this ordinance as may be necessary or proper for efficiency and fairness except that the rate of the Tax herein provided shall not be changed without approval of the qualified electors of the City as provided by law.

SECTION 5. Provisions Cumulative. The provisions hereof shall be cumulative, and in addition to any and all other taxing provisions of ordinances of the City.

SECTION 6. Provisions Severable. The provisions hereof are hereby declared to be severable, and if any section, paragraph, sentence or clause of this Ordinance is for any reason held invalid or inoperative by any court of competent jurisdiction, such decision shall not affect any other section, paragraph, sentence or clause hereof.

SECTION 7. Effective Date. This Ordinance shall become and be effective on and after the 12th day of August, 2025, subject to approval of a majority of the registered voters of the City of Moore, Oklahoma, voting on same in the manner prescribed by law.

SECTION 8. Incorporation of Ordinance. The provisions of this Ordinance shall be included and incorporated in the Hotel/Motel Tax Ordinance of the City of Moore, Oklahoma, as an addition or amendment thereto, and shall be appropriately renumbered to conform to the uniform numbering system of the Code of Ordinances of the City of Moore, Oklahoma.

PASSED, APPROVED AND ADOPTED this 19th day of May, 2025.

CITY OF MOORE, OKLAHOMA

(SEAL)

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY this 19th day of May, 2025.

City Attorney

STATE OF OKLAHOMA)
)SS:
COUNTY OF CLEVELAND)

I, the undersigned, the duly qualified and acting Clerk of the City of Moore, in the State of Oklahoma, hereby certify that the foregoing is a true and complete copy of Ordinance No. 1065(25) pertaining to the modification of use of the existing hotel/motel tax adopted by the governing body of said City and transcript of proceedings of said governing body held at a regular meeting thereof held on the date therein set out, as the same relates to the introduction, reading and adoption thereof, as the same appears of record in my office.

I FURTHER CERTIFY that the "Open Meeting Law" was complied with for such meeting.

WITNESS my hand and seal this 19th day of May, 2025.

(SEAL)

City Clerk

THE CITY COUNCIL OF THE CITY OF MOORE, STATE OF OKLAHOMA, MET IN REGULAR SESSION IN COUNCIL CHAMBERS AT THE CITY HALL, 301 NORTH BROADWAY, IN SAID CITY ON THE 19TH DAY OF MAY, 2025, AT 6:30 O'CLOCK P.M.

COUNCILMEMBERS PRESENT:

ABSENT:

The notice of the regularly scheduled meetings of the governing body of the municipality for the calendar year of 2025, having been given in writing to the City Clerk of the City of Moore, Oklahoma, prior to December 15, 2024, and public notice of this meeting, setting forth the date, time, place and agenda, was posted at the entry of the City Hall, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ o'clock _m. on the _____ day of May, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the City's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Thereupon, the Mayor introduced a Resolution which was read in full and considered by sections, and upon motion by Councilmember _____, seconded by Councilmember _____, said Resolution was adopted by the following vote:

AYE:

NAY:

The Resolution was thereupon signed by the Mayor, attested by the Clerk, sealed with the seal of said municipality, and is as follows:

RESOLUTION NO. 108(25)

A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN THE CITY OF MOORE, OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED QUALIFIED ELECTORS OF SAID CITY, THE QUESTION OF THEIR APPROVAL OR REJECTION OF ORDINANCE NO. 1065(25) RELATING TO AN INCREASE IN THE LEVY OF A CITY HOTEL/MOTEL ROOM TAX FROM FIVE PERCENT (5%) TO EIGHT PERCENT (8%); AND CONTAINING OTHER PROVISIONS RELATING THERETO.

WHEREAS, the City Council of the City of Moore, Oklahoma, heretofore on the 4th day of February, 1985, enacted Ordinance No. 378-85, as amended by Ordinance No. 378(02), dated September 3, 2002, as amended by Ordinance No. 950(20), dated August 3, 2020, which relates to the levy of an excise tax of five percent (5%) on the gross receipts derived from all rents received from occupancy of hotel/motel rooms for the purpose of providing revenues for the purpose of the acquisition and development of parks and recreational facilities of the City of Moore, Oklahoma, as well as for operational expenses and capital outlay for repairs and maintenance of said parks and recreational facilities; and

WHEREAS, the City Council now desires to increase said excise tax on said hotel/motel rooms from five percent (5%) to eight percent (8%), with the use of said hotel/motel tax to be used as follows: (i) Five percent (5%) shall be used for the acquisition and development of parks and recreational facilities of the City, as well as for operational expenses and capital outlay for repairs and maintenance of said parks and recreational facilities of the City; and (ii) Three percent (3%) shall be used for the purposes set forth in (i) above or the acquisition and development of public transportation of the City; and

WHEREAS, under the provisions of Oklahoma law, an Ordinance levying such tax must be submitted to and approved by a majority of the registered voters at an election called and held for such purpose before such Ordinance shall become effective.

Section 1. The Mayor of the City of Moore, Oklahoma, be, and is hereby authorized and directed to call a special election to be held in said City, on Tuesday, the 12th day of August, 2025, for the purpose of submitting to the registered qualified voters thereof the following proposition:

PROPOSITION

"Shall Ordinance No. 1065(25) of the City of Moore, Oklahoma, which amends Section 3 of Ordinance No. 378(85) as amended by Ordinance No. 378(02), as amended by Ordinance No. 950(20) by increasing the levy and assessment of an excise tax from five percent (5%) to eight percent (8%) upon the gross proceeds or gross receipts derived from all rents received from the occupancy of hotel/motel rooms within said City, authorizing administrative and technical changes and additions except tax rate; making the tax cumulative; providing severability of provisions; and fixing effective date, be approved?"

Section 2. That such call for said election shall be by the Mayor by the publication of this Resolution at least ten (10) days prior to the date of the election; that the ballots shall set forth the Proposition to be voted upon substantially as set out in Section 1 hereof; the returns of said election shall be made to and canvassed by the Cleveland County Election Board; the polls shall be opened at 7:00 o'clock A.M., and remain open continuously and be closed at 7:00 o'clock P.M.; and the number and location of the polling places and the persons who shall conduct such election shall be the regular precincts of the City and the regular persons duly selected by the Cleveland County Election Board.

PASSED AND APPROVED THIS 19TH DAY OF MAY, 2025.

CITY OF MOORE, OKLAHOMA

Mayor

(SEAL)

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY this 19th day of May, 2025.

City Attorney

STATE OF OKLAHOMA)
)
COUNTY OF CLEVELAND) SS

I, the undersigned, the duly qualified and acting Clerk of the City of Moore, Oklahoma, hereby certify that the foregoing is a true and complete copy of Resolution No. 108(25) authorizing the calling and holding of an election for the purpose therein set out adopted by the governing body of said municipality and transcript of proceedings of said governing body had at a regular meeting thereof duly held on the date therein set out insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

I further certify the "Open Meeting Law" was complied with for such meeting.

WITNESS my hand and official seal this 19th day of May, 2025.

City Clerk

(SEAL)



MEMO

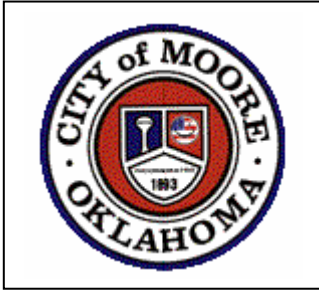
Date: April 23, 2025
To: Brooks Mitchell, City Manager
From: Elizabeth Weitman, Community Development Director
Re: RZ-1049 PUD Amendment

At the April 15, 2025 Planning Commission meeting, a motion was made on the floor to amend the PUD to include the following items:

- Reduce the number of allowed uses to those listed under the C-3 zoning district as “Uses Permitted By Right” and “Light Automotive Repair” only. This will exclude business uses that are more likely to have noise trespass, such as a car wash, alarm/stereo installer, etc.
- Of the 10 trees required by City Code to meet the landscaping requirements, 6 trees must be provided in the eastern landscape buffer adjacent to the Bluestem Ridge Addition. These 6 trees must be served by an automatic sprinkler system, must be evergreen for screening purposes, and must reach a minimum height of 20’ at maturity.

City Council can accept, reject or modify these amendments prior to the consideration of RZ-1049.

Please let me know if you have any questions or concerns.



CITY OF MOORE, OKLAHOMA
PLANNING COMMISSION STAFF REPORT
April 15, 2025

Application # RZ-1049

Applicant : Battison Properties, LLC.
301 NW 13th St, St 202
OKC, OK 73103

City Council Ward 3

OVERVIEW

Location Part of the SW/4 of Section 27, T10N, R3W
North of SW 34th Street and East of S Santa Fe Ave.

Request Rezone from C-3 General Commercial District to C-3/PUD
General Commercial District as a Planned Unit Development

Proposed Use Light Automotive Repair

Size of Property Approximately 1.1098 acres

Surrounding Zoning/Land Use

North-	C-3 General Commercial District
South-	C-3 General Commercial District
East-	R-1 Single Family Dwelling District
West-	C-3 General Commercial District

Infrastructure

Water-	Existing 12" located East along Santa Fe Ave
Sewer-	Existing 8" located East along property line
Access-	SW 34th
Stormwater-	Stormwater Detention will be required

Land Use Plan Neighborhood Commercial

Land Use Plan Amendment No

DISCUSSION

The subject site is located north of SW 34th St and east of S. Santa Fe Ave. The property is currently zoned C-3 General Commercial District and is vacant. The applicant is proposing to develop a commercial space to be utilized as a light automotive repair shop, a use that is more intense than those allowed under the C-3 zoning by right. To achieve the desired development, the applicant is requesting a rezoning to C-3 as a Planned Unit Development.

Public water is available with a 12" waterline located to the West along S. Santa Fe Ave. The waterline will need to be extended East to reach the property. Public sewer is available along the East property line.

Stormwater detention is provided by the existing detention pond for the Oak Ridge Crossing North Addition to the north of the property. There is no FEMA floodplain located on the site.

Access is provided by SW 34th St. In an effort to consolidate driveways within the larger development, a private access drive will be provided from SW 34th Street to serve both this subject property and the lot to the west.

The applicant is utilizing a Planned Unit Development (PUD) to allow the "Automotive and Equipment: Light" use unit classification in the C-3 General Commercial District zoning district while providing protections to preserve the integrity of nearby residential neighborhoods. By utilizing a PUD the City may relax certain requirements in exchange for amenities that would not otherwise be required. This PUD proposal includes the following amenities and building restrictions:

- Building limited to 1-story in height.
- A minimum of 20' landscaping buffer between the east property line and any improvements(such as the parking lot).
- A monument sign will be utilized with a maximum area of 60 sf per side and a maximum height of 20'.
- No outdoor storage shall be allowed at any time.

In review of this application, the proximity to the Bluestem Ridge Addition requires a higher level of scrutiny in regards to light and noise trespass, along with outdoor storage of vehicles that is typically seen with automotive repair. Although originally submitted as a straight zoning application, after the March 11 PC hearing for a proposed comprehensive plan amendment, the applicant amended the rezoning request to a PUD with certain protections for the neighborhood, such as a prohibition on outdoor storage, height limitations for buildings and signs, and a minimum 20' open space buffer on the east side of the property abutting the residential neighborhood.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Neighborhood Commercial. Land uses allowed in Neighborhood Commercial include office, retail and service uses that are intended to serve the immediate area, being 1-3 mile radius. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. Being developed as a PUD, this application focuses on increased open space at 5% above the current required open space, along with height restrictions on the monument sign and building height. Additionally, the PUD does not allow outdoor storage of any kind.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This site has a multi-use trail along SW 34th which will be required to be maintained through development. The PUD calls for a shared access drive between this subject site and the lot to the west, effectively eliminating one driveway from SW 34th Street.

Congestion Management. A network of internal streets and drives reduces local traffic using arterial roadways and promote shorter internal connections. This application proposes a private driveway from the SW 34th St to provide access to the property with cross access across the three lots along SW 34th Street. This internal circulation works to eliminate the need to access SW 34th Street and reduces congestion.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. This site has no natural features of significance. Being just over 1-acre in size, stormwater detention will be required.

The applicant had previously applied for a comprehensive plan amendment to Transitional Commerce in order to accommodate an automotive business with the potential for outdoor storage and potentially negative impacts on the adjacent residential neighborhood through light and/or noise. A public hearing for the comprehensive plan amendment was held on March 11, 2025.

Since that time, the applicant has modified the rezoning request to C-3/PUD to formalize protections for the neighborhood and area in general while allowing the business use of Light Automotive Repair. These amenities include increased open space with a landscape buffer on the east side of the site and no outdoor storage on the lot, both of which work to maintain the integrity of the neighboring residential areas. Due to the amenities and protections offered in the PUD, staff believes that this application is in general compliance with the comprehensive plan and an amendment to the plan is not necessary.

RECOMMENDATION

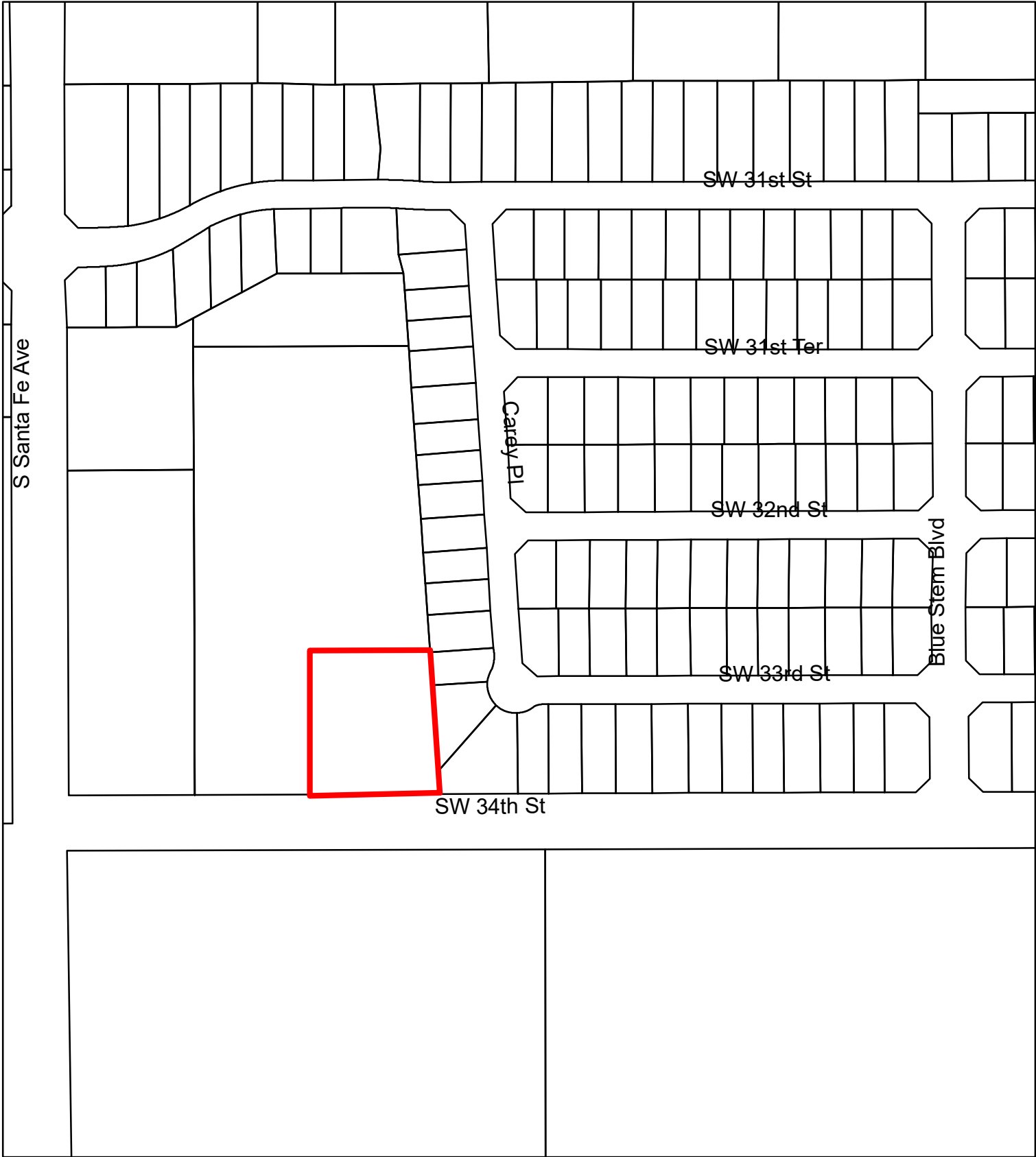
This application seeks to rezone an undeveloped lot North of SW 34th St and East of S Santa Fe Ave to support a commercial use that may not be compatible with surrounding uses in all circumstances, primarily due to the utilization of outdoor storage and the potential for increased light and noise due to normal business operations. The proposed PUD formalizes an increased greenbelt setback to act as a transitional buffer, height restrictions for the building and monument sign, and a provision for no outdoor storage on the lot, which work to address most of those concerns.

However, it should be noted that traditionally automotive repair establishments generate noise that could impact neighboring residential properties. City Staff conducted sound meter testing at existing similar businesses and found the average noise generated was within an acceptable level for urban residential areas, but results may vary depending on the operations plan of the establishment.

Ultimately the Planning Commission and City Council will need to determine if the proposed open space buffer is sufficient to adequately protect the Bluestem Addition from any adverse impacts, including noise trespass. If Planning Commission and City Council find the amenities and building restrictions sufficient to protect the existing neighborhood, Staff recommends approval of this application, contingent upon the following:

1. Lighting from building or signage shall not be directed at the residential neighborhood.
2. Compliance with the Landscape Regulations shall apply, including the minimum requirement for trees and shrubs, landscape strips and parking lot buffers. A limited amount of trees and/or shrubs shall be allowed on the private access drive to the west adjacent to the parking lot to provide beautification and tree planting near parking spaces.
3. The Preliminary Site Plan is not to be considered the final site plan. The final site plan shall conform to all City Codes and regulations not specifically addressed within the PUD narrative, including the 65' ROW requirement along SW 34th Street and landscaping buffers and setbacks, and will be approved through the building permit review process.
4. Staff approval of all waterline and stormwater engineering plans.
5. Fire Marshal approval of fire hydrant and fire lane locations.

Location Map RZ-1049



BOSCH AUTO SERVICE MOORE

A PLANNED UNIT DEVELOPMENT MOORE, OKLAHOMA

APPLICANT:

BATTISON PROPERTIES, LLC

APPLICATION FOR:

PLANNED UNIT DEVELOPMENT

Submitted March 28, 2025

PREPARED BY:

**RIEGER SADLER JOYCE LLC
136 Thompson Drive
Norman, Oklahoma 73069**

PUD MASTER DESIGN STATEMENT

I. Introduction

Battison Properties, LLC (the “**Applicant**”), intends to rezone the property located North of SW 34th Street and East of S. Santa Fe Avenue on Part of Lot Three (3) in the Oak Ridge Crossing North subdivision in Moore, Oklahoma, more specifically described in **Exhibit A**, attached hereto (the “**Property**”) to a Planned Unit Development (“**PUD**”) in order to facilitate the development of a Bosch Auto Service facility.

The Property is currently vacant and will be developed in accordance with the Preliminary Site Development Plan, attached hereto as **Exhibit B**, regulations of the C-3; General Commercial District, and all requirements of the Moore Land Development Code (“**City Code**”), except as modified by this PUD. The Exhibits attached hereto, and as submitted on behalf of the Applicant, are incorporated herein by reference and further depict the development criteria for the Property.

1. **Uses Permitted**: The following use(s) will be the only use(s) permitted on this site:

All uses permitted by right under C-3 zoning district and any use that falls under the additional use unit classification of “Automotive and Equipment: Light.”

2. **Maximum Building Height**: The Property shall be allowed to reach a maximum height of 1-story, exclusive of any subgrade elements as well as any necessary roof top mechanical units, equipment, or parapet walls.

3. **Minimum Building Setback Lines**:

Front: South - Minimum 25 feet
Rear: North - Minimum 25 feet
Sides: West - Minimum 25 feet
East - Minimum 25 feet

4. **Sight-Proof Screening**: The Property shall have sight-proof screening in accordance with Section 12-396 of the City Code which may be a fence between six feet and eight feet high along the East boundary of the Property.

5. **Landscaping**: Landscaping shall be provided and maintained on the Property in locations primarily along the North and East boundaries of the Property as generally depicted on the Preliminary Site Development Plan. The Property will have landscaping equal to or in excess of the landscaping required by City Code. All trees and shrubs shall be selected from the City of Moore’s Approved Planting List. There shall be a twenty (20’) foot green space buffer between the parking lot and the East property line, as shown on the Preliminary Site Development Plan.

6. Signs: The Property may feature one (1) monument sign, generally in the area shown on the Preliminary Site Development Plan. The monument sign identifying the building may be a maximum of 60 square feet per side and may reach a maximum of 20 feet in height. In addition to the monument sign, the Property may utilize building/wall signs which shall generally conform to the Conceptual Building Elevation attached hereto as **Exhibit C**. All signage may be backlit or otherwise illuminated with LED or similar lighting. All other signs not specifically discussed herein shall comply will City Code.
7. Access: Access to the Property shall be permitted in the manner depicted on the attached Preliminary Site Development Plan. For clarity, the Property shall be accessed via the private drive that serves the neighboring properties off of SW 34th Street.

II. Other Development Regulations

1. Architecture: The exterior of the main building may be constructed of brick, stone, painted fiber cement panel or siding, composite panel or siding, EIFS, stucco, composite decking, exposed wood, metal accents, or any combination thereof. A Preliminary Site Development Plan is attached hereto as **Exhibit B**, and a Conceptual Building Elevation is attached hereto as **Exhibit C**.
2. Other:
 - a. Lighting: To minimize light spillover, outdoor lights within the Property will utilize shades or other appropriate methods of directing light.
 - b. Outdoor Storage: No outdoor storage will be used on the site.

III. Exhibits

Exhibit A: Legal Description
Exhibit B: Conceptual Site Plan
Exhibit C: Conceptual Building Elevation

Exhibit A

Legal Description of the Property

COMMENCING at the Southwest corner of Lot 3 in said OAK RIDGE CROSSING NORTH ADDITION; Thence N89°47'52"E along the South line of said Lot 3 a distance of 235.94 feet to the POINT OF BEGINNING; Thence N00°13'00"W parallel with the West line of said Lot 3 a distance of 250.00 feet; Thence N89°47'47"E a distance of 185.00 feet to a point on the East line of said Lot 3; Thence S04°03'26"E along the East line of said Lot 3 a distance of 250.57 feet to the Southeast corner of said Lot 3; Thence S89°47'52"W along the South line of said Lot 3 a distance of 201.78 feet to the POINT OF BEGINNING.

Containing 48,346.45 Sq. Ft. or 1.1098 Acres, more or less.

Exhibit C

Conceptual Building Elevation



ORDINANCE NO. 35 (25)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM C-3 GENERAL COMMERCIAL DISTRICT TO C-3/PUD GENERAL COMMERCIAL DISTRICT/PLANNED UNIT DEVELOPMENT; DESCRIBED AS A PART OF THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

A part of Lot Three (3) in OAK RIDGE CROSSING NORTH, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southwest corner of Lot 3 in said OAK RIDGE CROSSING NORTH ADDITION; Thence N89°47'52"E along the South line of said Lot 3 a distance of 235.94 feet to the POINT OF BEGINNING; Thence N00°13'00"W parallel with the West line of said Lot 3 a distance of 250.00 feet; Thence N89°47'47"E a distance of 185.00 feet to a point on the East line of said Lot 3: Thence S04°03'26"E along the East line of said Lot 3 a distance of 250.57 feet to the Southeast corner of said Lot 3: Thence S89°47'52"W along the South line of said Lot 3 a distance of 201.78 feet to the POINT OF BEGINNING.

Containing 48,346.45 Sq. Ft. or 1.1098 Acres, more or less.

Is hereby rezoned from C3 General Commercial District to C3/PUD General Commercial District/Planned Unit Development; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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.

PASSED AND APPROVED THIS _____ day of _____, 2025.

Mark Hamm, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

Approved as to form and legality this _____ day of _____, 2025.

Brian Miller, City Attorney

ORDINANCE NO. 37.25

AN ORDINANCE AMENDING PART 12, CHAPTER 4, ARTICLE G LANDSCAPING REGULATIONS OF THE MOORE CITY CODE BY AMENDING SECTION 12-458 "MAINTENANCE OF LANDSCAPING" ESTABLISHING ENFORCEMENT PROCEDURES FOR REQUIRED LANDSCAPING; AND ADDING SECTION 12-458.1 "ABATEMENT OF LANDSCAPING VIOLATIONS" ESTABLISHING ACTIONS TO BE TAKEN WHEN ABATING LANDSCAPING VIOLATIONS; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEALER.

Be it ordained by the Mayor and the Council of the City of Moore, Oklahoma that Part 12, Chapter 4, Article G, shall be amended as follows:

Sec 12-458 Maintenance Of Landscape

1. It shall be the responsibility of the property owner to maintain in good condition all the improvements landscaping required by this section. Any required fence or screening that are damaged shall be repaired, and any vegetation that dies or is otherwise removed shall be replaced no later than the following planting season (~~spring or fall~~), being November 15th to March 15th of each year.
2. When it is determined by the community development director, or his their designee, that improvements landscaping required by this section are is not being maintained, it shall be his their duty to give notice in writing to the property owner and the tenant(s) on record. Such notice shall specify in what manner the improvements landscaping are is in need of maintenance and a date for compliance. The property owner shall have not less than 30 days to comply with the notice; ~~provided, however, that any person aggrieved by any such order or disagreeing with any of the requirements of the notice, may file an appeal within the 30-day period to the board of adjustment.~~ , unless a compliance plan is approved by the community development director, or their designee.
3. Failure to provide or maintain the improvements landscaping required by this Code or failure to maintain required improvements in the manner prescribed by this Code shall constitute an offense and violation of this Code and shall be subject to the penalties as provided in Section 1-108 one or more of the following penalties:
 - a. A Certificate of Occupancy may be withheld for a commercial building which fails to provide or maintain the landscaping requirements contained within this Article; and/or
 - b. The City may cause dead or diseased landscaping to be removed and new landscaping installed that meets the requirements of this code or may cause new landscaping that meets the requirements of this code to be installed where required landscaping is missing. The cost of such improvements, including an administrative fee of three-hundred dollars (\$300.00), shall be placed on the water bill of the business; and/or
 - c. A citation may be issued in accordance with Section 1-108 for each day dead, diseased or missing landscaping is maintained or allowed to exist on the property.

Sec 12-458.1 Abatement Of Landscaping Violations

1. The City may cause dead or diseased landscaping to be removed and new landscaping installed that meets the requirements of this code or may cause new landscaping that meets the requirements of this code to be installed where required landscaping is missing in accordance with the following procedure:
 - a. At least thirty days' notice shall be given to the owner of the property before the city takes action. A copy of the notice shall be posted on the property to be affected. In addition, a copy of the notice shall be sent by mail to the property owner at the address shown by the current year's tax rolls in the office of the county treasurer. At the time of mailing of the notice to any property owner, the city shall obtain a receipt of mailing from the postal service, which shall indicate the date of mailing and the name and address of the mailee. However, if the property owner cannot be located, notice may be given by posting a copy of the notice on the property, or by publication, as defined by 11 O.S. § 1-102. Such notice may be published once not less than thirty days prior to any action to be taken pursuant to this section;
 - b. After 30-days notice, if said landscaping is not removed and replaced, or in the event of missing landscaping, installed per the requirements of this code, the community development director or their designee may cause the dead or diseased landscaping to be removed, and/or may cause missing landscaping to be installed meeting the requirements of this Article and shall fix reasonable dates for the commencement and completion of the work. The community development director or their designee shall direct the removal and installation of the required landscaping be done by a private contractor who is the lowest and best bidder or quote.
 - c. After the landscaping has been removed and/or installed, the community development director or designee shall determine the actual cost of such action and any other expenses as may be necessary in conjunction therewith, including an administrative fee of three-hundred dollars (\$300.00). The community development director or designee shall forward a statement of such actual cost attributable to the removal and/or planting and a demand for payment by mail to the property owner at the address specified in this section. The city shall obtain a receipt of mailing from the postal service, which receipt shall indicate the date of mailing and the name and address of the mailee.
 - d. If payment is not made within thirty-days from the date of the mailing of the statement, the community development director or designee shall cause such costs to be placed on the property's water bill to be paid at the next month's billing to be paid in installments over 90-days unless other terms are agreed upon by the community development director, or their designee.

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 19th DAY OF MAY, 2025.

Mark Hamm, Mayor

ATTEST:

Vanessa Kemp, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Brian K. Miller, City Attorney

Sales Quote

SQ07525



10555 Plano Rd. Dallas, TX 75238

214-343-1133

**Moore, City of
The Station
700 South Broadway
Moore, OK 73160**

Ship-to Address
Moore, City of
The Station
700 South Broadway
Moore, OK 73160

Document Date
May 2, 2025

Valid to
June 2, 2025

Salesperson
GUY MAYO

Payment Terms
Net 25 Days

No.	Description	Quantity	Unit Price	Discount	Line Amount
2090	Pulsar II Briquettes 50# PAIL	24	181.00		4,344.00
	RQ UN1748				
	Calcium Hypochlorite Mixture				
	Dry 5.1 PGII				
	Chemical Emergency Contact Number: 800 424 9300				
OKFR	Oklahoma Freight	1	50.00		50.00
				Subtotal	4,394.00
				Total Tax	0.00
				Total \$	4,394.00

Credit cards are only accepted at time of purchase AND for amounts under \$1,000. Any other credit card charges will incur a 3% fee.

Sales Quote

SQ07526



10555 Plano Rd. Dallas, TX 75238

214-343-1133

Moore, City of
The Station
700 South Broadway
Moore, OK 73160

Ship-to Address
Moore, City of
The Station
700 South Broadway
Moore, OK 73160

Document Date
May 2, 2025

Valid to
June 2, 2025

Salesperson
GUY MAYO

Payment Terms
Net 25 Days

No.	Description	Quantity	Unit Price	Discount	Line Amount
2090	Pulsar II Briquettes 50# PAIL	72	181.00		13,032.00
	RQ UN1748				
	Calcium Hypochlorite Mixture				
	Dry 5.1 PGII				
	Chemical Emergency Contact Number: 800 424 9300				
OKFR	Oklahoma Freight	1	150.00		150.00
				Subtotal	13,182.00
				Total Tax	0.00
				Total \$	13,182.00

Credit cards are only accepted at time of purchase AND for amounts under \$1,000. Any other credit card charges will incur a 3% fee.

Your Cart

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★ Complete your order and earn 6,936 points & rewards for a discount on a future purchase

X



Pool Season Chlorinating Concentrate 50lb Bucket
Shipping Estimate:
3 to 5 business days.

Price:	\$289.00
Quantity:	24
Subtotal:	\$6,936.00

Coupon code

[Update cart](#)

Subtotal **\$6,936.00**

Enter Address to estimate shipping

[Calculate shipping](#)

Tax Taxes will be calculated at checkout

Estimated Total **\$6,936.00**

PROCEED TO CHECKOUT

Chris M. - CT, US
May 2, 2025

Well-designed website with easy access to
informatior...



Questions About Your Order?

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Phone: [800-515-1747](tel:800-515-1747)
Email: sales@poolwarehouse.com
Pool Warehouse, Online Since 1996!

Phone: 800-515-1747
Business Hours:
Mon - Fri, 9:00am - 6:00pm EST

PHONE NUMBER

PHONE

PHONE

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[johndoe@example.com](#)

[Sign Up](#)

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Cart updated.

 Complete your order and earn 20,808 points & rewards for a discount on a future purchase

X



Pool Season Chlorinating Concentrate 50lb Bucket

Shipping Estimate:
3 to 5 business days.

Price:	\$289.00
Quantity:	72
Subtotal:	\$20,808.00

Coupon code

[Update cart](#)

Subtotal **\$20,808.00**

Enter Address to estimate shipping

[Calculate shipping](#)

Tax (estimated for the United States (US))

Taxes will be calculated at checkout

Estimated Total **\$20,808.00**

[PROCEED TO CHECKOUT](#)

Donnie R. - MS, US
May 2, 2025

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Email: sales@poolwarehouse.com

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john.doe@example.com

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Cart

Order Summary

Subtotal	\$8,500.80	Estimated Tax	N/A	Estimated Shipping	\$482.42
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Estimated Total **\$8,983.22**



COLOROPRO

Chlorine: Pellets, Bucket, 50 lb

Item # 819P89



Availability



Backordered, expected to arrive by end of May, 2025.
This item requires special shipping, additional charges may apply.

Qty
24

Web Price

\$354.20 / each

Total **\$8,500.80**

Products You Have Recently Viewed



COLOROPRO

Chlorine: Pellets, Bucket, 50 lb

Item # 819P89

Web Price

\$354.20 / each

Qty
1

Add to Cart



Cart

Order Summary

Subtotal	\$25,502.40	Estimated Tax	N/A	Estimated Shipping	\$975.10
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Estimated Total \$26,477.50



CLOROXPRO
Chlorine: Pellets, Bucket, 50 lb

Item # 819P89



Availability

Backordered, expected to arrive by end of May, 2025.
 This item requires special shipping, additional charges may apply.

Qty
72

Web Price
\$354.20 / each
Total \$25,502.40

Products You Have Recently Viewed



CLOROXPRO
Chlorine: Pellets, Bucket, 50 lb

Item # 819P89

Web Price **\$354.20** / each

Qty
1

Add to Cart

CONTRACT AGREEMENT

Provider of Commercial Pulsar Plus Calcium Hypochlorite Briquettes

THIS CONTRACT AND AGREEMENT, made and entered into this 7th day of May, 2025 by and between the **City of Moore**, Moore, Oklahoma, party of the first part, hereinafter termed "City", and Sunbelt Pools. party of the second part, hereinafter termed "Contractor".

Terms of the Agreement:

- Contractor will provide Pulsar II Briquettes #50 Pails of Commercial Pulsar Plus Calcium Hypochlorite Briquettes designed for Commercial Pulsar Erosion Feeder
- The City will order up to three (3) pallets of Pulsar II Briquettes #50 Pails of Commercial Pulsar Plus Calcium Hypochlorite Briquettes
- All orders will be delivered to The Station Aquatic Center at 700 South Broadway Moore, OK 73160
- The Contractor will not provide materials outside the scope outlined in this Agreement unless prior written authorization is obtained in writing. Contractor must notify the City in writing of any changes to the quality, brand name, or supplier of specific chemicals outlined in this agreement.
- The agreement is for a term up to December 31st, 2025.

NOW, THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this contract have agreed, and hereby agree, as follows:

1. Contractor's Obligations

When the City orders between one (1) and three (3) pallets Pulsar II Briquettes #50 Pails of Commercial Pulsar Plus Calcium Hypochlorite Briquettes designed for use with Commercial Pulsar Erosion Feeder Systems. The Contractor shall ship and deliver the Pulsar II Briquettes #50 Pails of Commercial Pulsar Plus Calcium Hypochlorite Briquettes, properly loaded on pallets and delivered to The Station Aquatic Facility roll-up garage door.

2. Quality of Chemical

The Contractor shall provide chemicals that meet the manufacturer's recommendation for Commercial Pulsar Plus Cal-Hypo briquettes and are designed for the Pulsar spray feed systems and are not compatible with traditional erosion feeders or mixing with other chlorine types.

3. Payment

Contractor will submit an invoice for delivery of order to the City. Each invoice will include product description, and total cost for delivery. Payments will be processed for approved invoice no later than 30 days from date of invoice submission.

One (1) Pallet: Four Thousand Three Hundred and Ninety Four Dollars and No Cents (\$4,394.00)

Three (3) Pallets: Thirteen Thousand One Hundred and Eighty Two Dollars and No Cents (\$13,182.00)

4. Hold Harmless

The Contractor, as a significant portion of the consideration for this contract, agrees to indemnify and hold the Owner, its employees or assignees, harmless from any and all damages arising from the negligence of the Contractor in performing any part of this agreement.

The Contractor agrees that neither he or any of his employees, agents or subcontractors, will claim to be employees of the Owner, nor will they attempt to file any claim under Workers' Compensation. Further, Contractor agrees to indemnify and hold harmless the Owner against any claim filed under Workers' Compensation by any such employee, agent or subcontractor.

5. Governing Law and Dispute Resolution

This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma. Any disputes arising under this Agreement shall be resolved in the District Court of Cleveland County, Oklahoma. The prevailing party in any action to enforce this Agreement shall be entitled to recover reasonable attorney fees and costs.

IN WITNESS WHEREOF, the parties hereto have executed this Contract and Agreement on the day and year first above written.

“OWNER”

City of Moore, OK

By: _____

City Attorney: _____

APPROVED as to form and legality this _____ day of _____, 20____.

“CONTRACTOR” Contractor Name (Print): _____

_____ day of _____, 20____.

If an Individual (signature: _____

Doing business as: _____



April 1, 2025

Mr. John Parker, Finance Director
City of Moore
301 N Broadway
Moore, OK 73160-5130

Dear Mr. Parker:

Crawford & Associates, P.C. is pleased that the City of Moore (the City) continues to express its confidence in our firm and our state and local government expertise. We look forward to a continued long and successful relationship as an integral financial management resource to the City of Moore management and governing body.

We are prepared to provide a full range of accounting and consulting services to the City of Moore contingent upon approval of your management and/or governing body. The purpose of this engagement letter is to identify the scope of available services from Crawford & Associates, the specific initial services requested at this time, and to confirm the terms, objectives, and limitations of our engagement services.

Scope of Services

The scope of professional services that are available and can be provided to the City of Moore are outlined below under the heading *Scope of Available Services*. While this listing includes a range of services available from Crawford & Associates, the specific initial services requested to be provided at the current time are separately identified under the heading *Initial Services Requested*. Any additional services that are available from Crawford & Associates beyond these initially requested services can be provided upon subsequent specific request and agreement.

Scope of Available Services

- Preparation of Annual Financial Statements
- General Accounting and Advisory Assistance
- Budget Preparation and Amendment Assistance
- Capital Asset Records and Accounting Assistance
- Information Technology System Assistance
- Internal Control Policies and Procedures Assistance
- Labor Relations Consulting
- Laws and Regulations Compliance Assistance
- Investigation of Allegations or Concerns
- Tax and Other Regulatory Report Assistance

Initial Services Requested

- Preparation of Annual Financial Statements
- General Accounting and Advisory Assistance

Services Related to the Preparation of Annual Financial Statements

You have requested that we prepare the annual financial statements of the financial reporting entity of the City of Moore, Oklahoma as of and for the year ended June 30, 2025. Such financial statements will include:

- a. Basic Financial Statements, including notes to the financial statements
- b. Required Supplementary Information
- c. Supplementary Information (to the extent management elects to include)
- d. Other Information (to the extent management elects to include)

Crawford & Associates' Responsibilities

The objective of our engagement is to prepare the annual financial statements in accordance with accounting principles generally accepted in the United States of America based on information provided by you. We will conduct our engagement in accordance with Statements on Standards for Accounting and Review Services (SSARSS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion or provide any assurance on the financial statements.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

Management Responsibilities

The engagement to be performed is conducted on the basis that management acknowledges and understands that our role is to prepare financial statements in accordance with accounting principles generally accepted in the United States of America. Management has the following overall responsibilities that are fundamental to our undertaking the engagement to prepare your financial statements in accordance with SSARSS:

- a. The selection of accounting principles generally accepted in the United States of America as the financial reporting framework to be applied in the preparation of the financial statements
- b. The prevention and detection of fraud
- c. To ensure that the entity complies with the laws and regulations applicable to its activities
- d. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement to prepare financial statements

e. To provide us with:

- i. Documentation, and other related information that is relevant to the preparation and presentation of the financial statements,
- ii. Additional information that may be requested for the purpose of the preparation of the financial statements, and
- iii. Unrestricted access to persons within the City of Moore Oklahoma, of whom we determine necessary to communicate.

The financial statements will not be accompanied by a report. However, you agree that the financial statements will clearly indicate that no assurance is provided on them.

Other Requested and Available Services

In conjunction with the other requested and available services (other than the preparation of the annual financial statements) as identified in the Scope of Services section of this letter, Crawford & Associates will be responsible for providing such services upon request in accordance with the applicable professional standards of the AICPA. It is anticipated that most if not all of these other services will be performed in accordance with the standards applicable to consulting services as prescribed by the AICPA.

Crawford & Associates, is not obligated to, but may report or otherwise communicate to management any recommendations, it determines necessary, resulting from the professional services provided.

Management and the governing body will be responsible for establishing the scope of our other professional services to be provided and for providing the necessary resources allocated to the work; such responsibility includes determining the nature, scope, and extent of the services to be performed, providing sufficient appropriation for the estimated cost of these services, providing overall direction and oversight for each service, and reviewing and accepting the results of the work.

Access to Working Papers and Reports

Any working papers prepared by Crawford & Associates in connection with performing the financial statement preparation and other professional services are the property of Crawford & Associates. Upon request, copies of any or all working papers and reports that we consider to be nonproprietary will be provided to management. Management may make such copies available to its external auditors and to certain regulators in the exercise of their statutory oversight responsibilities. Such copies may not be made available to any other third party without the prior written consent from Crawford & Associates.

Fees and Costs

Fees and out-of-pocket expenses for this engagement will be billed as the work progresses and payable upon receipt of our invoices. Out-of-pocket expenses include such costs incurred by Crawford & Associates in providing the services including travel, lodging, telecommunications, printing, document reproduction, and the like.

Our fees for these services will be billed at our standard hourly rates, as follows, for the individual performing such services based on the actual number of hours of work, including travel time, performed by that individual.

Standard Hourly Rates:

- Firm President \$275
- Shareholders \$190
- Senior Managers \$170
- Managers \$150
- Senior Professional Staff \$130
- Professional Staff \$90
- Clerical Staff \$60

Because Crawford & Associates has no direct control over the type and amount of services requested by the management or the governing body during the term of this engagement, nor does Crawford & Associates have direct control over the quality of your accounting system or records, potential turnover of your staff, or your staffing levels, resources, or capabilities, it is impractical for us to provide an accurate amount of hours that will be required for the services requested or a not-to-exceed limit on fees and expenses charged. We will rely on you to provide us with a copy of approved purchase orders, containing estimated fees and expenses, monitor the cumulative fees and expenses charged, and notify us if and when the cumulative amount approaches the total appropriated level estimated. You also agree to provide sufficient appropriation for all services requested prior to the services being performed. For purposes of purchase order preparation, we will be glad to provide you with an estimated range of fees and expenses upon request. In the event we complete FY 2025 prior to the end of FY 2026, we may begin interim preparations in the spring of 2026 to facilitate a more timely issuance of FY 2026's financial statements.

The term of this engagement is a period from July 1, 2025 through June 30, 2026. Crawford & Associates may perform additional services upon receipt of a formal request from management or the governing body with terms and conditions that are acceptable to both parties.

The agreements and undertakings contained in this engagement letter, shall survive the completion or termination of this engagement.

Acceptance

Please indicate your acceptance of this agreement by signing in the space provided below and returning this engagement letter to us. A duplicate copy of this engagement letter is provided for your records. We look forward to continuing our professional relationship with the City of Moore.

Respectfully submitted and agreed to by,



Frank Crawford
Crawford and Associates, P.C.

Accepted and agreed to for the City of Moore:

By: _____

Title: _____

Date: _____





**Work Order No. 3
to the
Master Agreement
For
Professional Services
City of Moore
Project No. 2500545**



This WORK ORDER (“Work Order”) is made by and between the **City of Moore** (hereinafter referred to as “**Owner**”) and **Garver, LLC**, (hereinafter referred to as “**Garver**”) in accordance with the provisions of the MASTER AGREEMENT FOR PROFESSIONAL SERVICES executed on August 7th, 2023 (the “Agreement”).

Under this Work Order, the Owner intends to **make improvements to the existing Wastewater Treatment Plant (WWTP) Digester Building located within City Limits.**

Garver will provide professional services related to these improvements as described herein. Terms not defined herein shall have the meaning assigned to them in the Agreement.

SECTION 1 - SCOPE OF SERVICES

1.1 Garver shall provide the following Services:

1.1.1 See attached Appendix A for Scope of Services.

1.2 In addition to those obligations set forth in the Agreement, Owner shall:

1.2.1 Give thorough consideration to all documents and other information presented by Garver and informing Garver of all decisions within a reasonable time so as not to delay the Services.

1.2.2 Make provision for the Personnel of Garver to enter public and private lands as required for Garver to perform necessary preliminary surveys and other investigations required under the applicable Work Order.

1.2.3 Obtain the necessary lands, easements, and right-of-way for the construction of the work. All costs associated with securing the necessary land interests, including property acquisition and/or easement document preparation, surveys, appraisals, and abstract work, shall be borne by the Owner outside of this Agreement, except as otherwise described in the Services under Section 1.1.

1.2.4 Furnish Garver such plans and records of construction and operation of existing facilities, available aerial photography, reports, surveys, or copies of the same, related to or bearing on the proposed work as may be in the possession of Owner. Such documents or data will be returned upon completion of the Services or at the request of Owner.

1.2.5 Furnish Garver a current boundary survey with easements of record plotted for the project property.

1.2.6 Pay all plan review and advertising costs in connection with the project.

1.2.7 Provide legal, accounting, and insurance counseling services necessary for the project and such auditing services as Owner may require.

1.2.8 Furnish permits, permit fees, and approvals from all governmental authorities having jurisdiction over the project and others as may be necessary for completion of the project.



SECTION 2 – PAYMENT

For the Services set forth above, Owner will pay Garver as follows:

WORK DESCRIPTION	FEE AMOUNT	FEE TYPE
Task 1 – Project Administration	\$6,000	LUMP SUM
Task 2 – Preliminary Design	\$63,800	LUMP SUM
Task 3 – Final Design	\$65,600	LUMP SUM
Task 4 – Bidding Phase Services	\$15,900	LUMP SUM
Task 5 – Construction Phase Services	\$48,500	LUMP SUM
TOTAL FEE	\$199,800	LUMP SUM

The lump sum amount to be paid under this Work Order is \$199,800. Any unused portion of the fee, due to delays beyond Garver’s control, will be increased six percent (6%) annually with the first increase effective on or about July 1, 2026.

Additional Services (Extra Work). For services not described or included in Section 2, but requested by the Owner in writing, the Owner will pay Garver as expressly set forth in the applicable Amendment, or in the event the Amendment is silent, for the additional time spent on the Project, at the agreed upon rates for each classification of Garver’s personnel (may include contract staff classified at Garver’s discretion) plus reimbursable expenses including but not limited to printing, courier service, reproduction, and travel. The agreed upon rates will be increased annually with the first increase effective on or about July 1, 2026.

SECTION 3 – APPENDICES

- 3.1 The following Appendices are attached to and made a part of this Work Order:
 - 3.1.1 Appendix A - Scope of Services

This Work Order may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

[Signature Page to Follow]



The effective date for this Work Order shall be the last date written below.

City of Moore

GARVER, LLC

By: _____
Signature

By: Mary Elizabeth Mach
Signature

Name: _____
Printed Name

Name: Mary Elizabeth Mach
Printed Name

Title: _____

Title: Vice President

Date: _____

Date: 4/21/2025

Attest: _____

Attest: [Signature]



APPENDIX A (SCOPE OF SERVICES)

GENERAL

The Scope of Services includes professional services necessary for the preliminary design, final design, and other services as noted in this scope of services for the improvements to the City of Moore's (Owner) WWTP Digester Building.

The scope of services includes evaluation, design, bidding, and construction administration services for the following elements and improvements:

- Removal of the digester building and interior walkways.
- New aluminum or FRP digester covers for odor protection not intended to change the digestion process.
- Modifications to the existing odor control system, specifically modifying the odor control ducting to accommodate the new digester covers. Full replacement of the existing odor control system is not included in this scope.

1. TASK 1 – PROJECT ADMINISTRATION

Garver will complete the following project administration tasks over the duration of the project:

- 1.1. Garver will attend one hybrid kick-off meeting, with up to four (4) Garver staff to discuss project objectives, internal and external team, lines of communication, and schedule.
- 1.2. Garver will prepare a Project Management Plan (PMP) and Quality Control Plan (QCP) in compliance with Garver project execution standards.
- 1.3. Garver will prepare monthly invoicing with percentage complete by task and monthly progress reports. Garver will also coordinate meetings between Garver and Owner staff, site visits, and requests for information as detailed in the following tasks.

2. TASK 2 – PRELIMINARY DESIGN

The preliminary design phase will represent approximately 60% of final construction documents. This design will be based on owner-provided data and initial review of the as-builts and design documents of the Digester Building. No evaluation of different odor treatment technology will be included in this scope of services. The preliminary design phase submittal will include a submittal of preliminary plans and an opinion of probable construction cost (OPCC). This submittal will not include technical specifications or "front end" contract documents. Garver will not begin final design until the preliminary design is approved by the Owner in writing. Preliminary design will include:

- Up to three (3) Garver staff to conduct a site visit to assess existing site conditions.
 - OPCC at an accuracy of Association for the Advancement of Cost Engineering (AACE) Class 2 estimation (-5% to +20% accuracy).
 - Preliminary drawings.
 - Review of existing construction documentation to guide preliminary design.
- 2.1. The site visit will consist of up to three (3) Garver staff assessing the existing Digester Building with Owner staff to document existing conditions to guide preliminary design development. During



the site visit Garver will conduct a GeoSLAM survey to get field measurements of the area. Field survey is not anticipated and is not included. Existing survey and data provided by Owner to Garver is assumed as correct.

- 2.2. Garver will create a Preliminary Design Technical Memo (TM) that documents design criteria and the 60% design. Garver will prepare three (3) hard copies of the TM and submit for review by Owner.
- 2.3. Garver anticipates the TM and preliminary design drawings will include preliminary layouts of proposed demolition plan for structural roof framing and building, new digester covers, odor handling system ducting, and ventilation; engineering review of the existing conditions of the Digester Building.
- 2.4. Garver will conduct a preliminary design review workshop for overall functionality and utility of the proposed improvements. This review will focus primarily on proposed improvements to the digester covers and ventilation systems.
- 2.5. Garver will prepare three (3) electronic copies of the TM and preliminary design submittal and submit for review by the Owner.
- 2.6. Garver will prepare and transmit written documentation of responses to the Owner's review comments of the preliminary design submittal.

3. TASK 3 – FINAL DESIGN

- 3.1. Garver will incorporate the comments agreed to by Owner and Garver of the preliminary design reviews to complete a final design phase, which will represent approximately 90% of the final construction documents. This submittal will include drawings, specifications and an OPCC updated for all final design elements. The OPCC will be an accuracy of AACE Class 1 estimation (-3% to +15% accuracy).
- 3.2. Garver will internally review the final design deliverable for overall functionality and utility. The review will focus on the structural and process mechanical improvements necessary to capture and treat the corrosive gases inside each digester.
- 3.3. Garver will provide project front-end documents and technical specifications. EJCDC's standard General Conditions shall be utilized with edits being provided by the Supplemental Conditions.
- 3.4. Garver will prepare a final design submittal for Owner review. Three (3) hardcopies along with an electronic copy will be provided to Owner.
- 3.5. Garver will lead a hybrid final design review workshop at the Owner's office to solicit comments and feedback from the Owner.
- 3.6. Garver will document responses to comments received during the review process and develop a listing of mutually agreed to revisions with the Owner which will be incorporated in the final documents.
- 3.7. Garver will develop and compile a summary letter with a sealed permitting set to submit to ODEQ for construction approval. This set will include all drawings and specifications as required by ODEQ. Garver will also prepare an application for the Permit to Construction. One round of



ODEQ comments will be coordinated with the Owner and addressed in the final documents. Note that all permitting fees are to be paid by the Owner.

4. TASK 4 – BIDDING PHASE SERVICES

The bidding phase services is anticipated to be conducted over a 30-day duration. During the bidding phase of the project, Garver will:

- 4.1. Prepare and submit advertisement for bids to the Owner for newspaper publication as directed by the Owner. Garver will post the advertisement for bids and final design package to Garver's bidding website. Owner will submit to the newspaper and will directly pay advertising costs outside of Garver's bidding website.
- 4.2. Post advertisement for bids, construction contract documents, and other associated information to Garver's bidding website for download by prospective bidders.
- 4.3. Support the contract documents by preparing addenda as appropriate and posting on Garver's Bidding Website.
- 4.4. Prepare for and participate in one (1) pre-bid meeting.
- 4.5. Prepare a pre-bid meeting agenda and add a pre-bid memorandum to the bidding website.
- 4.6. Participate in and lead a construction site tour following the pre-bid meeting by interested pre-bid meeting attendees and other interested parties.
- 4.7. Attend the bid opening.
- 4.8. Prepare a bid tabulation.
- 4.9. Evaluate bids and give a recommendation of award.
- 4.10. Attend and participate in recommendation of award to Owner Council.
- 4.11. Prepare conformed construction documents.
- 4.12. Distribute as required to state agencies and funding agencies.

5. TASK 5 – CONSTRUCTION PHASE SERVICES

Under previous tasks listed in the Agreement, Garver will prepare construction plans and specifications for one (1) construction contract for the work described in this scope of services. The period for construction is anticipated to be a duration of one year. During the construction phase services of the Project, Garver will:

- 5.1 Attend monthly progress/coordination meetings for up to a 12-month construction period with the Owner/Contractor.
- 5.2 Communicate with the contractor, review reports, and provide clarifications.
- 5.3 Evaluate and respond to construction material submittals and shop drawings. Correction or comments made by Garver on the shop drawings during this review will not relieve Contractor(s)



from compliance with the requirements of the drawings and specifications. The check will only be for general conformance with the design concept of the project and general compliance with the information given in the contract documents. The Contractor will be responsible for confirming and correlating all quantities and dimensions, selecting fabrication processes and techniques of construction, coordinating his work with that of all other trades, and performing his work in a safe and satisfactory manner. Garver's review shall not constitute approval of safety precautions or constitute approval of construction means, methods, techniques, sequences, procedures, assembly, or various components. When certification of performance characteristics of materials, systems or equipment is required by the contract documents, either directly or implied for a complete and workable system, Garver shall be entitled to rely open such submittal or implied certification to establish that the materials, systems or equipment will meet the performance criteria required by the contract documents. The fee is based on responding to up to twenty (20) submittals.

- 5.4 Issue instructions to the Contractor on behalf of the Owner and issue necessary clarifications (respond to RFIs) regarding the construction contract documents. The fee is based upon approximately ten (10) RFIs.
- 5.5 Review the Contractor's progress payment requests, up to twelve (12) total pay requests, based on the actual quantities of contract items completed and accepted, and make recommendations to the Owner regarding payment. Garver's recommendation for payment shall not be a recommendation that Garver has made exhaustive or continuous inspections to (1) check the quality or exact quantities of the Work; (2) to review billings from Subcontractors and material suppliers to substantiate the Contractor's right to payment; or (3) to ascertain how the Contractor has used money previous paid to the Contractor.
- 5.6 When authorized by the Owner, prepare change orders for changes in the work from that originally provided in the construction contract documents. If redesign or substantial engineering or surveying is required in the preparation of these change order documents, the Owner will pay Garver an additional fee to be agreed upon by the Owner and Garver.
- 5.7 Participate in final project inspections, prepare punch lists, review final project closing documents, and submit final pay request for each contract. Garver will also provide a project certification letter with final project cost to the Owner.
- 5.8 Provide record drawings incorporating any change orders, field changes, or Contractor revisions. All information provided by Contractor or Owner's field representative is considered as correct.

6. EXTRA WORK

The following items are not included under this agreement but will be considered as extra work:

- 6.1 Environmental Information Document.
- 6.2 Odor treatment design.
- 6.3 Odor sampling.
- 6.4 Asbestos investigation or remediation plan.
- 6.5 Construction materials testing.
- 6.6 Construction observation.
- 6.7 Survey, property boundary survey, easement research services or bathymetric survey outside that identified in this scope of services. This excludes GeoSLAM Survey
- 6.8 Easement coordination or easement documents.
- 6.9 SSES, I&I analysis, and/or sewer system survey.



- 6.10 Design of improvements off-site.
- 6.11 Utility relocation coordination or design.
- 6.12 Hydraulics and hydrology for floodway No-Rise Certification and Individual 404 permit.
- 6.13 Redesign for the Owner's convenience or due to changed conditions after previous alternate direction and/or approval.
- 6.14 Submittals or deliverables in addition to those listed herein.
- 6.15 Preparation of a Storm Water Pollution Prevention Plan (SWPPP).
- 6.16 Environmental Handling and Documentation beyond a categorical exclusion (CatEx), including wetlands identification or mitigation plans or other work related to environmentally or historically (culturally) significant items.
- 6.17 Floodplain delineation and coordination with FEMA and preparation/submittal of a CLOMR and/or LOMR.
- 6.18 Perform work on an application for a new discharge permit or a major permit amendment.
- 6.19 Water quality modeling.
- 6.20 Prepare to serve or serve as an expert witness on behalf of Owner.
- 6.21 Provide technical or procedural support if proposed permit amendment is protested.
- 6.22 Warranty Assistance.



SCHEDULE

Garver will begin work under this Agreement within ten (10) days of a Notice to Proceed and will complete the work in accordance with the estimated schedule below:

Phase Description	Estimated Schedule
Task 1 – Kickoff Meeting	10 days from NTP
Task 2 – Preliminary Design Deliverable	30 days from Site Visit
Task 3 – Final Design Deliverable	30 days from Approval Preliminary Design
Task 4 – Bidding Phase Services	45 days from Owner acceptance of Final Design
Task 5 – Construction Phase Services	365 days from Notice to Proceed to Construct

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING MAY 19, 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 : 050125

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250867	2950	DANA SAFETY SUPPLY	REPAIR OF DAMAGED POLICE VEHICLES	4/10/2025	118661	1,274.73
		02010250 - 52362 -	Collision Repairs			
250204	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES unit #16-422	4/22/2025	118881	3,614.14
		02010250 - 52362 -	Collision Repairs			
250212	530	SIMPSON, DENISE	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	4/1/2025	118900	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250239	493	ALMA BUMGARNER	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	4/2/2025	118902	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250232	180	KEN FRASER	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	4/17/2025	118903	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250204	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES UNIT #23-218	4/25/2025	118930	13,655.19
		02010250 - 52362 -	Collision Repairs			
251154	270	SAMMY FLATT	MEDICARE OPT-OUT REIMBURSEMENT	3/21/2025	118972	300.00
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 19,744.06

Fund Total : 19,744.06

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 050125

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	4/10/2025	118497	633.11
		05010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/11/2025	118747	151.15
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/2/2025	118748	52.72
		05010350 - 52100 -	Electricity			
250813	4233	DPM GROUP, LLC	MAILING FEES 1 YEAR ESTIMATED POSTAGE	4/23/2025	118894	15,000.00
		05010350 - 51200 -	Postage			
253681	666	BANK OF OKLAHOMA	LOAN -FAP-19-0003-L	5/1/2025	118921	66,570.48
		05010350 - 54512 -	Debt Service - 2019 OWRB			
253350	666	BANK OF OKLAHOMA	ORF-08-0002-CW	5/1/2025	118922	13,177.91
		05010350 - 54500 -	Debt Service - 2009 OWRB			
253351	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	5/1/2025	118923	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
253352	666	BANK OF OKLAHOMA	ORF-10-0012-CW	5/1/2025	118924	35,002.58
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/17/2025	118926	391.02
		05010350 - 52100 -	Electricity			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	4/22/2025	118995	453.99
		05010350 - 52105 -	Natural Gas			

Department Total : 360,399.25

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253797	4364	JONES SERVICES LLC	Power Washing Trucks	4/9/2025	118545	540.00
		05040660 - 52545 -	Miscellaneous Services & Charg			
253875	2243	REHRIG PACIFIC COMPANY	Polycart Purchase approved by Council 4/7/25	4/10/2025	118548	38,086.00
		05040660 - 51165 -	Poly Cart Purchases			
253396	4015	EXPRESS SERVICES INC	Express Employment Temporary Labor	4/23/2025	118961	493.44
		05040660 - 52350 -	Temporary Labor			

Department Total : 39,119.44

Fund Total : 399,518.69

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING MAY 19, 2025

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

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 050525CC

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254084	1516	FIRST FIDELITY BANK, NA 05040660 - 52005 -	2100 Due 5-15-25 Dues, Mbrshps, Mtgs & Training	4/18/2025	119025	725.04
Department Total :						725.04
Fund Total :						725.04

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING MAY 19, 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 : 050825

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253943	74	MATTOCKS PRINTING CO. LLC	BINDING SAFETY MANUALS FOR RM	4/16/2025	118632	257.50
		02010250 - 52000 -	Printing & Publications			
250193	1222	BOSS PRINT DESIGN, INC	REPLACEMENT OF DAMAGED GRAPHICS	4/14/2025	118677	140.00
		02010250 - 52362 -	Collision Repairs			
250229	2999	TIPPY W. PIERCE	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	5/1/2025	119160	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	4/1/2025	119162	175.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
250201	3096	CLASSEN URGENT CARE CLINIC LLC	CLASSEN ON-SITE EMPLOYEE HEALTH CLINIC	4/1/2025	119171	2,770.82
		02010250 - 52710 -	Health Claims			
250208	316	LINDA STEWART	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	5/5/2025	119173	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250243	990	JOHN BARNETT	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	5/1/2025	119181	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250235	326	GARY BENEFIELD	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	5/1/2025	119257	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250221	161	KOONCE, LOUISE	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	5/1/2025	119258	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250246	2219	BETTY L KOEHN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	5/5/2025	119291	184.72
		02010250 - 52725 -	Medicare Reimbursement			
250192	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE PREMIUMS	5/1/2025	119299	6,961.52
		02010250 - 52700 -	Insurance			

Department Total : 11,989.56

Fund Total : 11,989.56

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 050825

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250475	2988	ACI PAYMENTS, INC.	MAINTENANCE FEE	4/14/2025	118618	150.00
		05010350 - 52360 -	Professional Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/23/2025	118992	3,023.27
		05010350 - 52100 -	Electricity			
Department Total :						3,173.27

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253112	2533	SPARQ NATURAL GAS, LLC	Fuel	4/16/2025	118658	14,961.14
		05040660 - 51075 -	Fuel			
253921	2243	REHRIG PACIFIC COMPANY	New brand plate for polycarts	4/17/2025	118665	500.00
		05040660 - 52290 -	Polycart Maintenance/Repair			
253922	4364	JONES SERVICES LLC	Power washing trucks	4/16/2025	119122	540.00
		05040660 - 52545 -	Miscellaneous Services & Charg			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	4/30/2025	119152	938.03
		05040660 - 51075 -	Fuel			
253396	4015	EXPRESS SERVICES INC	Express Employment Temporary Labor	4/30/2025	119187	328.96
		05040660 - 52350 -	Temporary Labor			
Department Total :						17,268.13
Fund Total :						20,441.40

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
MAY 19, 2025**

<u>Description</u>	<u>Amount</u>
Health Claims	108,352.73
Workers' Compensation Claims	3,019.13
General Liability Claims	2,765.46
Total	\$114,137.32

Check Register From History

Run: 5/2/2025 10:35 AM

Oper No: 53 Page: 1

City of Moore (70009)

First Fidelity Bank

Reporting From 5/1/2025 Thru 5/1/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00732024	C	5/1/2025	Expense	EX22	EMP		\$14,804.66	2025-119000621-0000	DELTA DENTAL OF
00732025	C	5/1/2025	Expense	EX22	EMP		\$11.11	2025-119000616-0000	ELIXIR RX SOLUTIONS, LLC
00732026	C	5/1/2025	Drug	DRUG	EMP		\$73,574.32	2025-119000617-0000	ELIXIR RX SOLUTIONS, LLC
00732027	C	5/1/2025	Expense	EX22	EMP		\$14.00	2025-119000618-0000	ELIXIR RX SOLUTIONS, LLC
00732028	C	5/1/2025	Expense	EX22	EMP		\$525.00	2025-119000619-0000	ELIXIR RX SOLUTIONS, LLC
5 Checks Paid: \$88,929.09							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
5 Payments: \$88,929.09									
Reserve Income:			\$0.00						

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 5/1/2025 Thru 5/1/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732029	C	5/1/2025	Misc	0100	EMP		\$509.83	2025-118000030-0000	MEDWATCH LLC
00732030	C	5/1/2025	Medical	0010	DEP		\$59.18	2025-113001113-0000	CLASSEN FAMILY PRACTICE
00732031	C	5/1/2025	Medical	SPEC	EMP		\$81.59	2025-113001284-0000	NRHS RHEUMATOLOGY
00732032	C	5/1/2025	Medical	0066	DEP		\$193.93	2025-113000959-0000	OU HEALTH PARTNERS
00732033	C	5/1/2025	Medical	SPEC	EMP		\$96.47	2025-113001934-0000	JWS MEDICAL, PLLC
00732034	C	5/1/2025	Medical	0010	DEP		\$134.75	2025-114000516-0000	SURGICAL ASSISTANTS PC
00732035	C	5/1/2025	Medical	0010	EMP		\$71.32	2025-114000494-0000	OHH PHYSICIANS LLC
00732036	C	5/1/2025	Medical	0068	DEP		\$92.12	2025-113001293-0000	MOORE MEDICAL CENTER
00732037	C	5/1/2025	Medical	0010	EMP		\$59.18	2025-113001107-0000	CLASSEN FAMILY PRACTICE
00732038	C	5/1/2025	Medical	0153	DEP		\$81.00	2025-114000464-0000	CLASSEN URGENT CARE
00732039	C	5/1/2025	Medical	0010	DEP		\$62.69	2025-113001151-0000	CLASSEN FAMILY PRACTICE
00732040	C	5/1/2025	Medical	0004	EMP		\$7,161.50	2025-111000267-0000	OKLAHOMA HEART HOSPITAL
00732041	C	5/1/2025	Misc	0100	DEP		\$563.50	2025-114001279-0000	MEDWATCH LLC
00732042	C	5/1/2025	Medical	0010	EMP		\$111.02	2025-113001340-0000	MERCY CLINIC OKLAHOMA
00732043	C	5/1/2025	Medical	0153	DEP		\$81.00	2025-114000462-0000	CLASSEN URGENT CARE
00732044	C	5/1/2025	Medical	XRY2	EMP		\$5.51	2025-118002463-0000	SHO PROFESSIONAL
00732045	C	5/1/2025	Medical	0153	DEP		\$81.00	2025-118002342-0000	CLASSEN URGENT CARE
00732046	C	5/1/2025	Medical	0153	DEP		\$81.00	2025-118002343-0000	CLASSEN URGENT CARE
00732047	C	5/1/2025	Medical	0073	DEP		\$533.49	2025-113000846-0000	PHYSICIAN MANAGEMENT
00732048	C	5/1/2025	Medical	0068	DEP		\$105.60	2025-118002394-0000	A TO Z PEDIATRICS PLLC
00732049	C	5/1/2025	Medical	SPEC	DEP		\$70.62	2025-113000946-0000	DAVID B DOMEK MD
00732050	C	5/1/2025	M/N	0020	DEP		\$154.42	2025-113001175-0000	SUMMIT HEALTH AND
00732051	C	5/1/2025	M/N	0020	DEP		\$71.81	2025-118002636-0000	SUMMIT HEALTH AND
00732052	C	5/1/2025	Medical	0017	EMP		\$49.50	2025-113001164-0000	THERAPY IN MOTION OF OK
00732053	C	5/1/2025	Medical	0153	DEP		\$81.00	2025-114000466-0000	CLASSEN URGENT CARE
00732054	C	5/1/2025	Misc	DIRC	EMP		\$356.00	2025-114001270-0000	CONNECTDME
00732055	C	5/1/2025	Medical	0017	EMP		\$14.63	2025-119000420-0000	VALIR OUTPATIENT CLINICS
00732056	C	5/1/2025	Medical	0073	DEP		\$316.05	2025-113000844-0000	PHYSICIAN MANAGEMENT
00732057	C	5/1/2025	Medical	XRY3	EMP		\$60.52	2025-113001049-0000	INTEGRIS AMBULATORY
00732058	C	5/1/2025	Medical	0010	EMP		\$118.05	2025-118002442-0000	INTEGRIS AMBULATORY
00732059	C	5/1/2025	Medical	0015	DEP		\$65.47	2025-118002496-0000	VITACARE LLC

Check Register From History

Run: 5/2/2025 10:35 AM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 5/1/2025 Thru 5/1/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732060	C	5/1/2025	Misc	0100	DEP		\$563.50	2025-119000401-0000	MEDWATCH LLC
00732061	C	5/1/2025	Medical	0333	DEP		\$85.50	2025-113001050-0000	AEROFLOW HEALTHCARE
00732062	C	5/1/2025	Medical	0010	DEP		\$81.86	2025-113001108-0000	NORMAN PEDIATRIC
00732063	C	5/1/2025	M/N	0020	DEP		\$360.00	2025-118000529-0000	CHRISTOPHER MONTAGUE
00732064	C	5/1/2025	Medical	0010	DEP		\$72.56	2025-113001048-0000	INTEGRIS AMBULATORY
00732065	C	5/1/2025	Medical	0153	EMP		\$81.00	2025-114000467-0000	CLASSEN URGENT CARE
00732066	C	5/1/2025	Medical	0153	DEP		\$81.00	2025-118002340-0000	CLASSEN URGENT CARE
00732067	C	5/1/2025	Medical	0015	EMP		\$167.33	2025-118002501-0000	INTEGRIS MEDICAL SUPPLY
00732068	C	5/1/2025	Medical	0080	EMP		\$1.62	2025-113001194-0000	OKLAHOMA ALLERGY AND
00732069	C	5/1/2025	Medical	0010	DEP		\$71.50	2025-113000922-0000	ADA HEALTH FIRST
00732070	C	5/1/2025	Medical	QPA	EMP		\$66.87	2025-118000410-0000	OPUS MEDICAL, LLC
00732071	C	5/1/2025	Medical	XRY3	DEP		\$17.87	2025-113001263-0000	BH RADIOLOGY PHYSICIANS
00732072	C	5/1/2025	Medical	0010	EMP		\$58.89	2025-118003878-0000	T. JAREL BROWN, APRN-
00732073	C	5/1/2025	Medical	SPEC	EMP	SPEC	\$128.17	2025-099000805-0000	INTEGRIS CARDIOVASCULAR
00732074	C	5/1/2025	Medical	0177	EMP	SPEC	\$12.48	2025-099001110-0000	DIAGNOSTIC LABORATORY
00732075	C	5/1/2025	Medical	0153	DEP		\$63.00	2025-113001121-0000	QUICK URGENT CARE
00732076	C	5/1/2025	Medical	0076	DEP		\$63.00	2025-118002489-0000	HOLLAND PEDIATRIC
00732077	C	5/1/2025	Medical	ERHS	DEP		\$1,177.85	2025-119000141-0000	ST ANTHONY HOSPITAL SSM
00732078	C	5/1/2025	Medical	0010	EMP		\$83.84	2025-113001338-0000	SAINTS MEDICAL GROUP LLC
00732079	C	5/1/2025	Misc	DIRC	EMP		\$125.00	2025-118003688-0000	Atlas Billing Company
00732080	C	5/1/2025	Medical	0153	EMP		\$81.00	2025-114000465-0000	CLASSEN URGENT CARE
00732081	C	5/1/2025	Medical	0177	EMP		\$1.96	2025-118002729-0000	DIAGNOSTIC LABORATORY
00732082	C	5/1/2025	Medical	0026	EMP		\$21.44	2025-115001820-0000	EMSSTAT
00732083	C	5/1/2025	Medical	0010	EMP		\$61.98	2025-113000956-0000	RONALD R HOPKINS DO PLLC
00732084	C	5/1/2025	Misc	0100	EMP	SPEC	\$1,261.17	2025-100001928-0000	MEDWATCH LLC
00732085	C	5/1/2025	Medical	0329	EMP	SPEC	\$1,072.88	2025-101000653-0000	UCSF MEDICAL CENTER
00732086	C	5/1/2025	Medical	0010	EMP	SPEC	\$933.00	2025-101000756-0000	UCSF MEDICAL CENTER
00732087	C	5/1/2025	Medical	DXL3	EMP	SPEC	\$773.00	2025-106000550-0000	UCSF DEPT OF MEDICINE
00732088	C	5/1/2025	Medical	0073	EMP		\$103.87	2025-113000845-0000	PHYSICIAN MANAGEMENT
00732089	C	5/1/2025	Medical	0153	DEP		\$81.00	2025-114000463-0000	CLASSEN URGENT CARE
00732090	C	5/1/2025	Medical	SPEC	EMP		\$80.75	2025-118002765-0000	UROLOGY ASSOCIATES INC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 5/1/2025 Thru 5/1/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00732091	C	5/1/2025	Medical	0017	EMP		\$65.00	2025-113000890-0000	ORTHOPEDIC SPINE &
			63 Checks Paid: \$19,423.64				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			63 Payments: \$19,423.64						
			Reserve Income: \$0.00						

Check Register From History

Reporting From 5/1/2025 Thru 5/1/2025

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 68 Checks Paid: \$108,352.73

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 68 Payments: \$108,352.73

Reserve Income: \$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 #
Paper Transaction		Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	01/15/2025 01/15/2025	149620	\$0.00	
Total By - Method Desc: 1				Total for Method Desc:		\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	05/01/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	04/11/2025 04/11/2025	149620	\$658.21	308273
	05/01/2025	Ellis, Charles 2050001280	CentraLink LLC Medical	03/31/2025 03/31/2025	149620	\$14.20	308274
	05/01/2025	Hanson, Gary 2050001160	Tammy C Raydon Court Reporter Fees	04/28/2025 04/28/2025	149620	\$501.00	308275
	05/01/2025	Garbani, Cody 2050001285	Ciox Health, LLC Medical Records	04/07/2025 04/07/2025	149620	\$5.36	308276
	05/01/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	05/01/2025 05/01/2025	149620	\$6.00	308277
	05/01/2025	LEONARD, MICHAEL 022050000202	Western Oklahoma Pain Specialists, LLC Physician	03/31/2025 03/31/2025	149620	\$110.85	308278
	05/01/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	04/11/2025 04/11/2025	149620	\$179.77	308279
Total for Method							
Total By - Method Desc: 7					Desc:	\$1,475.39	\$1,475.39
Total Number of Checks: 8					Total Amount:	\$1,475.39	\$1,475.39



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	05/08/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	04/16/2025 04/16/2025	149749	\$1,094.75	308281
	05/08/2025	LEONARD, MICHAEL 022050000202	HEALTHESYSTEMS Drug Coverage	04/29/2025 04/29/2025	149749	\$23.68	308282
	05/08/2025	Dallarosa, Victor 2050001341	CLASSEN URGENT CARE CLINIC, LLC Physician	04/21/2025 04/21/2025	149749	\$201.72	308283
	05/08/2025	Pittman, Daniel 2050001206	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	05/06/2025 05/06/2025	149749	\$35.14	308284
	05/08/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	04/21/2025 04/21/2025	149749	\$188.45	308285
Total for Method							
Total By - Method Desc: 5						Desc: \$1,543.74	\$1,543.74
Total Number of Checks: 5						Total Amount: \$1,543.74	\$1,543.74



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	05/01/2025	Hudson, Randy 2050001342	Hudson, Randy Property Damage	04/28/2025 04/28/2025	149619	\$2,765.46	308280
					Total for Method		
					Desc:	\$2,765.46	\$2,765.46
					Total Amount:	\$2,765.46	\$2,765.46
Total By - Method Desc: 1							
Total Number of Checks: 1							

Councilwoman Griffith moved to approve the budgeted renewal of the annual service agreement with Motorola Solutions for the Public Safety Radio Console System in the amount of \$54,497.23, second by Councilman Williams. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:45 P.M.

Agenda Item Number 8 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD APRIL 7, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$1,065,319.79

Trustee Hunt moved to approve Consent Docket Item 8A though 8B, second by Trustee Griffith. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:45 P.M.

Agenda Item Number 9 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD APRIL 7, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$285,523.99.

Trustee Williams moved to approve Consent Docket Items 9A and 9B, second by Trustee Porter. Motion carried unanimously.

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:46 P.M. WITH CHAIRWOMAN KATHY GRIFFITH PRESIDING:

Agenda Item Number 10 being:

ROLL CALL

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

Agenda Item Number 11 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD MARCH 17, 2025.

Trustee Hunt moved to approve Consent Docket Item 11A, second by Trustee Porter. Motion carried unanimously.

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:47 P.M. WITH MAYOR MARK HAMM PRESIDING:

Agenda Item Number 12 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 expressed appreciation to the City's emergency personnel that responded during the recent heavy rains and flooding that occurred on April 19, 2025. He added that assistance from EMSTAT and the Oklahoma City and Norman Fire Departments was also appreciated. Mayor Hamm expressed his heartfelt condolences over the tragic death of a mother and son who passed away when the vehicle they were riding in was swept away by floodwaters.

- C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, introduced the new Public Works Director Dennis Bothell. He advised that Mr. Bothell was working for the City under contract over the past three years. He served as the part-time interim Public Works Director over the past six months before agreeing to take the permanent full-time position. The City Council welcomed Mr. Bothell to the City.

Mr. Mitchell advised that a tabletop exercise was hosted by the Information Technology department on April 9, 2025 regarding the topic of Cyber Security. This exercise was attended by all the department heads and various members of the Police and Fire Departments.