



**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
JUNE 19, 2023 – 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 accommodations.

1) CALL TO ORDER

- A) Roll Call
- B) Pledge of Allegiance
- C) Proclamation declaring July as "Parks and Recreation Month" **Page 8**

2) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular City Council meeting held June 5, 2023. **Page 9**
- B) Receive the minutes of the regular Parks Board meeting held May 2, 2023. **Page 25**
- C) Reappoint Kelley Mattocks and Janie Milum to the Parks Board for a three-year term beginning July 1, 2023. **Page 30**
- D) Approve renewal of an agreement for FY 23-24 with Signal System Management, Inc. in the amount of \$17,520 to maintain communications and monitor traffic signal operations at various intersections within the City. **Page 32**

- E) Consider authorizing payment of \$39,158.29 to the Oklahoma Municipal League for service fees for FY 24; \$19,579.15 to be paid July 2023 and \$19,579.14 to be paid January 2024. **Page 36**
- F) Grant an easement located in the NW/4 of Section 35, T10N, R3W to Oklahoma Gas & Electric ("OG&E") to provide service to the new Animal Shelter to be located at I-35 and SW 34th Street. **Page 37**
- G) Accept a 25 ft. permanent easement for Mazolie LLC and Sunnyslane Investors for construction and maintenance of the Southeast Lift Station Gravity Sewer Line located east of Sunnysland Road and north of Indian Hills Road. **Page 42**
- H) Accept 445 sq. ft. of temporary construction easement from Eastern Metcalf LLC, for construction of the Eastern Ave. Phase 2 Project located on Eastern Avenue from SE 4th Street to NE 9th Street. **Page 44**
- I) Accept 245 sq. ft. of temporary construction easement from Tower Storage LLC, for construction of the Eastern Ave. Phase 2 Project located on Eastern Avenue from SE 4th Street to NE 9th Street. **Page 55**
- J) Accept 280 sq. ft. of temporary construction easement from Club Car Wash Moore South Eastern LLC, for construction of the Eastern Ave. Phase 2 Project located on Eastern Avenue from SE 4th Street to NE 9th Street. **Page 61**
- K) Approve City Manager's employment contract.
- L) Reappoint Marlene Wood and Bill Jones to the Moore Urban Renewal Authority for a three-year term beginning July 1, 2023.
- M) Approve and ratify claims and expenditures for FY 2022-2023 in the amount of \$3,030,657.37. **Page 67**

ACTION: _____

- 3) Consider approving Amendment No. 2 in the amount of \$284,179 increasing the Guaranteed Maximum Price (GMP) to \$7,919,936 for the Construction Management at Risk Contract with Crossland Construction Company, Inc. adding a Livestock Barn to the New Animal Shelter Facility. **Management Page 116**

ACTION: _____

- 4) Consider adopting Resolution No. 51(23) authorizing the City Manager or his designee to submit an SS4A Grant Application to fund construction of the Telephone Road (SW 34th Street south to the City limits) project. **Management Page 124**

ACTION: _____

- 5) Consider approval of the FY 23-24 contract with the Moore Public School District for the provision of eight uniformed School Resource Officers and one police vehicle for which the City will receive 65% reimbursement of the officers' salary and benefits and 65% of the cost of the vehicle in an amount not to exceed \$592,054.68. **Police Page 126**

ACTION: _____

- 6) Consider Rezoning Application No. RZ-1031, 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/PU General Commercial District with a Permissive Use for Personal Storage; and approve Ordinance No. 16(23). Application by TWD Properties, LLC/David Box. (Planning Commission recommended approval 7-0). Ward 3. **Community Development Page 132**

ACTION: _____

- 7) Consider approval of two lot splits located in the Oak Ridge Crossing North Addition, being north of SW 34th Street and east of S. Santa Fe Avenue. Application by TWD Oklahoma Properties, LLC/Tom Turner. **Community Development**

ACTION: _____

- 8) Consider approval of Ordinance No. 1031(23) amending Part 12, Chapter 5, Article A of the Moore Land Development Code, by adding Section 12-539 'As-Built Construction Plans' defining data and attributes required to be submitted to the City and establishing an option to pay a Fee in Lieu of As-Built Construction Plans. **Community Development Page 151**

ACTION: _____

- 9) Consider approval of a contract with MSR Design/Gardner Studio for Phase I of the architectural design services for a new public library. **Management Page 153**

ACTION: _____

- 10) Consider an amendment to a contract with SJ Innovations, LLC d/b/a Computer System Designers ("CSD") to provide security officers at The Station. **Management**

ACTION: _____

- 11) Consider approval of a Lease Agreement with Spark Brixton, LLC in the amount of \$7,500 per month for lease of real property located at 815 NW 12th Street to be utilized as a satellite office for the Moore Police Department. **Management Page 157**

ACTION: _____

- 12) Consider modifying the Personnel Policy and Procedures Manual by eliminating the cap for comp time earned for exempt employees, providing for a twice per year buy back provision down to 80 hours and a one-time buy back for exempt employees down to 80 for pay period ending June 17, 2023. **Management Page 171**

ACTION: _____

- 13) Consider renewal of a contract with Trifecta Communications for marketing content production beginning July 1, 2023 and ending June 30, 2024. **Public Affairs Page 173**

ACTION: _____

- 14) Consider renewal of a contract with Dotman Graphic Design, Inc. for website development and website maintenance beginning July 1, 2023 and ending June 30, 2024. **Public Affairs Page 175**

ACTION: _____

- 15) Consider, and if deemed appropriate, accept nominations and elect a Vice-Mayor.

ACTION: _____

- 16) Consider the appointment of Councilman Mark Hamm to serve as a member on the ACOG Board of Directors, Intermodal Transportation Policy Committee, Garber Wellington Policy Committee, and the 911 Association Board of Directors, with the remaining City Council Members to serve as alternates.

ACTION: _____

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

- 17) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held June 5, 2023.
- B) Ratify action of the City Council regarding modifying the Personnel Policy and Procedures Manual by eliminating the cap for comp time earned for exempt employees, providing for a twice per year buy back provision down to 80 hours and a one-time buy back for exempt employees down to 80 hours for pay period ending June 17, 2023
- C) Approve and ratify claims and expenditures for FY 2022-2023 in the amount of \$1,496,387.31. **Page 177**

ACTION: _____

- 18) Consider, and if deemed appropriate, accept nominations and elect a Vice-Chair of the Trust.

ACTION: _____

- 19) Consider, and if deemed appropriate, accept nominations and elect a Secretary of the Trust.

ACTION: _____

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

- 20) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held June 5, 2023
- B) Approve and ratify claims and expenditures for FY 2022-2023 in the amount of \$65,862.10. **Page 185**

ACTION: _____

- 21) Consider, and if deemed appropriate, accept nominations and elect a Vice-Chair of the Moore Risk Management Board.

ACTION: _____

- 22) Consider, and if deemed appropriate, accept nominations and elect a Secretary of the Moore Risk Management Board.

ACTION: _____

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

23) ROLL CALL

24) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held May 15, 2023. **Page 197**
- B) Receive and approve the minutes of the special Budget Study Session held May 15, 2023. **Page 198**

ACTION: _____

25) Consider, and if deemed appropriate, accept nominations and elect a Chair of the Moore Economic Development Authority.

ACTION: _____

26) Consider, and if deemed appropriate, accept nominations and elect a Vice-Chair of the Moore Economic Development Authority.

ACTION: _____

27) Consider and if deemed appropriate accept nominations and elect a Secretary of the Moore Economic Development Authority.

ACTION: _____

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

28) 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.

29) 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) Consider approval of the Fiscal Year 2023-2024 contract between the City of Moore and the I.A.F.F. Local 2047 as authorized by 25 Okla. Stat. § 307(B)(2).
- B) Convene to Executive Session
- C) Reconvene from Executive Session
- D) Action

30) ADJOURNMENT

POSTED THIS 13TH DAY OF JUNE 2023 AT 4:00 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, parks and recreation is an integral part of communities throughout this country, including the Moore Parks and Recreation Department; and

WHEREAS, parks and recreation promotes health and wellness, improving the physical and mental health of people who live near parks; and

WHEREAS, parks and recreation promotes time spent in nature, which positively impacts mental health by increasing cognitive performance and well-being, and alleviating illnesses such as depression, attention deficit disorders, and Alzheimer's; and

WHEREAS, parks and recreation encourages physical activities by providing space for popular sports, hiking trails, swimming pools and many other activities designed to promote active lifestyles; and

WHEREAS, parks and recreation is a leading provider of healthy meals, nutrition services, and education; and

WHEREAS, parks and recreation programming and education activities, such as out-of-school time programming, youth sports and environmental education, are critical to childhood development; and

WHEREAS, parks and recreation increases a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS, parks and recreation is fundamental to the environmental well-being of our community; and

WHEREAS, parks and recreation is essential and adaptable infrastructure that makes our communities resilient in the face of natural disasters and climate change; and

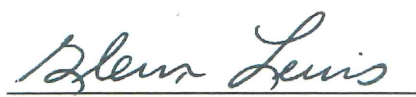
WHEREAS, our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

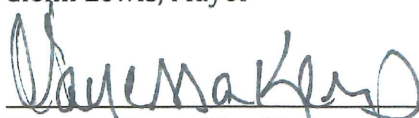
WHEREAS, the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS, Moore, Oklahoma recognizes the benefits derived from parks and recreation resources.

NOW, THEREFORE, I, Glenn Lewis, Mayor of the City of Moore, do hereby proclaim July as "**PARKS AND RECREATION MONTH**" in the City of Moore.

SIGNED AND APPROVED this 19th day of June 2023.


Glenn Lewis, Mayor


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
JUNE 5, 2023 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma on June 5, 2023 at 6:30 p.m. with MPWA Vice-Chairwoman Danielle McKenzie presiding.

Adam Hunt, Webb, Lewis
Councilman, Ward I

Danielle McKenzie
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Mark Hamm
Councilman, Ward II

Jason Blair
Councilman, Ward III

Louie Williams
Councilman, Ward III

PRESENT: Blair, Williams, Hamm, McKenzie
ABSENT: Hunt, Webb, Lewis

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; City Attorney, Brian Miller; Assistant City Attorney, Rebecca Brown; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Fire Chief Greg Herbster; Human Resources Director, Christine Jolly; Information Technology Director, David Thompson; Parks and Recreation Director, Sue Wood; Police Chief, Todd Gibson; Police Major, Ted Belling; Police Sergeant Nathan Wells; Public Works Director, Tony Mensah; Supervisor for Animal Control, John Fryrear; and Veolia Water Project Manager, Robert Pistole.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD MAY 15, 2023.
- B) RECEIVE AND APPROVE THE MINUTES OF THE SPECIAL BUDGET STUDY SESSION HELD MAY 15, 2023.
- C) RECEIVE THE MINUTES OF THE REGULAR PLANNING COMMISSION MEETING HELD JANUARY 10, 2023.
- D) APPROVE AN ADDENDUM TO THE AGREEMENT WITH THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY FOR THE FUNDING FOR A NEW GRAPPLE TRUCK.
- E) APPROVE RENEWAL OF AN INTERLOCAL AGREEMENT FOR FY 23-24 WITH THE BOARD OF COUNTY COMMISSIONERS FOR CLEVELAND COUNTY FOR GRADING, DRAINAGE, AND HARD SURFACING OF CERTAIN STREETS WITHIN THE CITY.
- F) ACCEPT FOUR VARIABLE-WIDTH SANITARY SEWER EASEMENTS FROM TABER HOMES TO SERVE THE BROADMOORE HEIGHTS ADDITION, SECTION 2, LOCATED IN THE SE/4 OF SECTION 25, T10N, R3W.

- G) ACCEPT FOUR VARIABLE-WIDTH WATERLINE EASEMENTS FROM TABER HOMES TO SERVE THE BROADMOORE HEIGHTS ADDITION, SECTION 2, LOCATED IN THE SE/4 OF SECTION 25, T10N, R3W.
- H) ACCEPT TWO VARIABLE-WIDTH SANITARY SEWER AND DRAINAGE EASEMENTS FROM TABER HOMES TO SERVE THE BROADMOORE HEIGHTS ADDITION, SECTION 2, LOCATED IN THE SE/4 OF SECTION 25, T10N, R3W.
- I) ACCEPT THREE VARIABLE-WIDTH DRAINAGE EASEMENTS FROM TABER HOMES TO SERVE THE BROADMOORE HEIGHTS ADDITION, SECTION 2, LOCATED IN THE SE/4 OF SECTION 25, T10N, R3W.
- J) ACCEPT PUBLIC WATER AND SANITARY SEWER IMPROVEMENTS TO SERVE THE MOORE TO COME ADDITION, SECTION 1, BEING NORTH OF NW 24TH STREET AND WEST OF JANEWAY AVENUE. APPLICATION BY SEAN PATTON.
- K) DECLARE THE FOLLOWING ITEMS FROM THE PUBLIC WORKS AND PUBLIC UTILITIES DEPARTMENTS, MORE PARTICULARLY DESCRIBED IN EXHIBIT "A", AS SURPLUS: KLEENTEC PARTS WASHER, TRUCK TOOL BOXES, JOHN DEERE MOWER, TORO MOWER, TWO BOB-CAT MOWERS, ONE 1991 FORD F-700, THREE 2002 FORD F-250S, AND ONE 2005 FORD F-250.
- L) APPROVE A MEMORANDUM AGREEMENT FOR FY 23-24 WITH THE OKLAHOMA WATER RESOURCES BOARD AND THE U.S. GEOLOGICAL SURVEY FOR STREAM GAUGING AND AUTHORIZE PAYMENT IN THE AMOUNT OF \$6,500.
- M) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2022-2023 IN THE AMOUNT OF \$5,544,178.76.

Councilman Williams moved to approve the Consent Docket in its entirety, second by Councilman Hamm. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 3 being:

CONSIDER APPROVAL OF THE FY 2023-2024 ANNUAL BUDGET AND ADOPT RESOLUTION NO. 50(23).

Brooks Mitchell, City Manager, stated that the proposed FY 23-24 budget contained \$33,650,000 in budgeted sales tax and \$5,250,000 in budgeted use tax representing 93% and 92% respectively of the projected FY 23 total. Mr. Mitchell noted that following the public hearing an expenditure of \$52,500 was added to the budget for a Police Department satellite office to be located at NW 12th and Janeway. Mr. Mitchell indicated that he had not received any public comments or requests for funding since the Public Hearing and Budget Work Study Session and recommended approval of the item.

Councilman Williams moved to approve the FY 2023-2024 annual budget and adopt Resolution No. 50(23), second by Councilman Blair. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 4 being:

CONSIDER APPROVAL OF A CONTRACT WITH CRAWFORD & ASSOCIATES TO PREPARE THE CITY'S ANNUAL FINANCIAL STATEMENTS FOR FISCAL YEAR ENDED JUNE 30, 2023 AND TO PROVIDE THE FINANCE DEPARTMENT WITH FINANCIAL SERVICES ON SPECIAL PROJECTS ON AN AS-NEEDED BASIS.

John Parker, Finance Director, stated that the proposed engagement letter with Crawford & Associates is for preparation of the City's financial statements and assistance with special projects as needed. Mr. Parker advised that the City has contracted with Crawford & Associates for the past several years and recommended approval of the item.

Councilman Blair moved to approve a contract with Crawford & Associates to prepare the City's annual financial statements for fiscal year ended June 30, 2023 and to provide the Finance Department with financial services on special projects on an as-needed basis, second by Councilman Williams. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 5 being:

CONSIDER THE FINAL PLAT FOR CARDINAL LANDING, SECTION 1, LOCATED IN THE NW/4 OF SECTION 30, T10N, R2W, BEING SOUTH OF SE 19TH STREET AND EAST OF BRYANT AVENUE. APPLICATION BY IH DEVELOPMENT, LLC. (PLANNING COMMISSION RECOMMENDED APPROVAL 7-0). WARD 1.

Elizabeth Weitman, Community Development Director, stated that the subject site is located south of SE 19th Street and east of S. Bryant Avenue. It was zoned as R-1 as a Planned Unit Development in 2021 with a Preliminary Plat of 492 homes on 155 acres with a density of 3.16 living units per acre. The PUD approved large communal open spaces and recreational amenities, but with narrower lots and smaller building setbacks to maximize lot coverage requirements. Ms. Weitman advised that public water is available along S. Bryant and SE 19th Street with sewer available to the south and east of the site. Stormwater detention is required and will be provided in Common Area "B". FEMA floodplains/floodways are located along the southern boundary of the site. In order to meet the 2021 drainage criteria all lots must be set back to a minimum of 25' from the top of bank of the southern creek. Ms. Weitman advised that access will be provided from one entryway along S. Bryant Avenue.

The Envision Moore 2040 Plan designated the area as Open Space Residential. Ms. Weitman stated that because the first phase of the development conforms with the PUD and Preliminary Plat and is in compliance with the comprehensive plan staff recommended approval of the application.

Councilman Williams requested that staff provide densities without the common areas going forward since he felt this would be a more accurate representation of the final lot size. However, he noted that he did not want to deviate from the comprehensive plan and how compliance is determined. Ms. Weitman stated that the requested information would be provided in the future.

Councilman Williams moved to approve the Final Plat for Cardinal Landing, Section 1, located in the NW/4 of Section 30, T10N, R2W, being south of SE 19th Street and east of Bryant Avenue, second by Councilman Hamm. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 6 being:

CONSIDER REZONING APPLICATION NO. RZ-1031, 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/PU GENERAL COMMERCIAL DISTRICT WITH A PERMISSIVE USE FOR PERSONAL STORAGE; AND APPROVE ORDINANCE NO. 16(23). APPLICATION BY TWD PROPERTIES, LLC/DAVID BOX. (PLANNING COMMISSION RECOMMENDED APPROVAL 7-0). WARD 3.

Elizabeth Weitman, Community Development Director, stated that the vacant subject property located north of SW 34th Street and east of Santa Fe Avenue was zoned C-3 General Commercial District in 2002. Ms. Weitman advised that the applicant proposed developing the site with retail uses along the frontage roads of Santa Fe Avenue and SW 34th Street with a mini-storage facility in the interior of the lot abutting the Bluestem Ridge Addition. She noted that a rezoning is necessary for the mini-storage use from C-3 General Commercial District to C-3/PU General Commercial District with a Permissive Use for Personal Storage. Public water and sewer would be extended from S. Santa Fe Avenue to serve the site. Stormwater detention is provided from the Oak Ridge Crossing North Addition, including this site, by an existing detention pond located north of the subject site. Access is proposed through a shared drive that will access other retail buildings on the site. Ms. Weitman stated that an access and maintenance agreement will be required for the shared drive.

The Envision Moore 2040 Plan designated the area as Neighborhood Commercial. Ms. Weitman advised that the plan was reviewed and found to be in conformance with the intent of the plan. If the City Council agrees that the subject site is not conducive to a traditional retail development, and the land area dedicated to the mini-storage use is sufficiently limited to preserve the integrity of the remaining commercial sites in the Oak Ridge Crossing North Addition, staff would recommend approval of the application. She noted that staff received one letter of protest from a property owner in the Oak Ridge Addition.

Councilman Williams asked if the mini-storage would be visible from Santa Fe or SW 34th. Ms. Weitman indicated that the mini-storage would be located behind the individual retail spaces. Councilman Blair expressed concern that the mini-storage would be located directly behind residential homes. Ms. Weitman advised that the layout included some green space located next to the Blue Stem Ridge Addition. During plan review staff would be looking at vegetation buffers such as evergreens. The units are also set back from the property line with a drive.

Kaitlyn Turner, attorney at law, 522 Colcord Drive, appeared on behalf of the applicant. Ms. Turner stated that they will have hours of operation and the lighting dimmed and shielded from residential uses. The development would also create less traffic than other uses. Applicant Jay Johnston added that there would be sight proof fencing and landscaping to act as a buffer. Councilman Blair asked what he meant by dimmed lighting. Mr. Johnston stated that the lighting would be installed on the fencing and directed away from the homes. Vice-Chairwoman McKenzie confirmed that the applicant was purchasing Lots 2A and 3A. The hours of operation and entry points to the storage units were also discussed.

Councilman Blair expressed his intention to vote no on the item. He felt it would be beneficial to all involved if the item were tabled to the June 19, 2023 City Council Meeting. Some of the Council commented that they had concerns with the close proximity of the storage units to the residential homes and the fact that it was so close to a school. Ms. Turner indicated that she would provide traffic studies

that reflect the low traffic impact to the area and a rendering of the sight proof fencing prior to the next meeting.

Councilman Blair moved to table Agenda Item No. 6 to the June 19, 2023 City Council Meeting, second by Councilman Hamm. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 7 being:

CONSIDER APPROVAL OF TWO LOT SPLITS LOCATED IN THE OAK RIDGE CROSSING NORTH ADDITION, BEING NORTH OF SW 34TH STREET AND EAST OF S. SANTA FE AVENUE. APPLICATION BY TWD OKLAHOMA PROPERTIES, LLC/TOM TURNER.

Elizabeth Weitman, Community Development Director, advised that the item was a companion item to Agenda Item No. 6.

Councilman Blair moved to table Agenda Item No. 7 to the June 19, 2023 City Council Meeting, second by Councilman Hamm. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 8 being:

CONSIDER REZONING APPLICATION NO. RZ-1030, LOCATED IN THE SE/4 OF SECTION 11, T10N, R3W, BEING NORTH OF NE 12TH STREET AND WEST OF FLICKER RIDGE ROAD, FROM C-1 OFFICE DISTRICT TO R-1/PUD SINGLE-FAMILY DWELLING DISTRICT/PLANNED UNIT DEVELOPMENT; AND APPROVE ORDINANCE NO. 15(23). APPLICATION BY MONGOLD PROPERTIES, LLC. (PLANNING COMMISSION RECOMMENDED APPROVAL 7-0). WARD 2.

Elizabeth Weitman, Community Development Director, advised that the undeveloped C-1 site is located north of NE 12th Street and west of Flicker Ridge Road. The application is for development of a single-family neighborhood consisting of 13 lots on 2.6 acres resulting in a density of approximately 5 units per acre. The applicant proposes a reduced minimum lot size of 5,000 sf versus the 6,000 sf required by City Code in addition to a 20' versus a 25' building line in the proposed cul-de-sac only. Ms. Weitman stated that in order to accommodate these site standard variances a Planned Unit Development zoning is required. Water and sewer are available to serve the site. Stormwater detention for the development is required. There are no FEMA floodplains/floodways located on the site. She advised that access will be provided by Flicker Ridge Road, a collector road feeding into NE 12th Street. Ms. Weitman indicated that 2 of the 13 lots will have direct access to Flicker Ridge Road with the remaining lots accessing a proposed cul-de-sac street.

The applicant is utilizing a PUD with the following amenities:

- Approximately 6,300 sf of common area, excluding the detention pond.
- Increased landscaping of 15 trees with 3" caliper in the common areas.
- Automatic irrigation system for all required landscaping.
- Residential exterior aesthetics with minimum of 60% brick, rock or stone.

Ms. Weitman advised that the site was the subject of an unsuccessful Rezoning Application No. 937 in 2016 for nine duplexes which resulted in a density of approximately seven units per acre. The application was denied based on incompatible densities with the existing neighborhood. Since that time the property has been for sale for commercial use but has had no interest. The current applicant purchased the property for single-family residential development that would be similar in nature to the surrounding neighborhood.

The Envision Moore 2040 Plan designated the area as Community Commercial. The applicant was reviewed as to its conformance with the intent of the Plan. Due to the compatibility of the proposed single-family development with the surrounding neighborhood staff recommended approval of the item. Ms. Weitman advised that there were some residents of the Fox Fire Addition who attended the Planning Commission Meeting but did not speak in protest. She stated that the developer met with them outside and it appears that their questions have been answered.

Councilman Williams moved to approve Rezoning Application No. RZ-1030, located in the SE/4 of Section 11, T10N, R3W, being north of NE 12th Street and west of Flicker Ridge Road, from C-1 Office District to R-1/PUD Single-Family Dwelling District/Planned Unit Development; and approve Ordinance No. 15(23), second by Councilman Blair. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 9 being:

CONSIDER THE PRELIMINARY PLAT OF FLICKER RIDGE, LOCATED IN THE SE/4 OF SECTION 11, T10N, R3W, BEING NORTH OF NE 12TH STREET AND WEST OF FLICKER RIDGE ROAD. APPLICATION BY MONGOLD PROPERTIES, LLC. (PLANNING COMMISSION RECOMMENDED APPROVAL 7-0. WARD 2.

Elizabeth Weitman, Community Development Director, advised that the item was a companion to Agenda Item No. 8.

Councilman Williams moved to approve the Preliminary Plat of Flicker Ridge, located in the SE/4 of Section 11, T10N, R3W, being north of NE 12th Street and west of Flicker Ridge Road, second by Councilman Blair. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 10 being:

CONSIDER REZONING APPLICATION NO. RZ-1032, LOCATED IN THE SW/4 OF SECTION 22, T10N, R3W, BEING NORTH OF SW 19TH STREET AND EAST OF EAGLE DRIVE, FROM A-2/R-2 SUBURBAN AGRICULTURAL DISTRICT/TWO FAMILY DWELLING DISTRICT TO R-2/PUD TWO FAMILY DWELLING DISTRICT/PLANNED UNIT DEVELOPMENT; AND APPROVE ORDINANCE NO. 17(23). APPLICATION BY OMNI CONSTRUCTION, LLC. (PLANNING COMMISSION RECOMMENDED APPROVAL 7-0). WARD 3.

Elizabeth Weitman, Community Development Director, advised that Agenda Items No. 10 and 11 are companion items. Ms. Weitman stated that the undeveloped subject site located north of SW 19th and east of Eagle Drive is zoned A-2 Suburban Agricultural District and R-2 Two-Family Dwelling District. The applicant proposes a duplex development consisting of 10 lots and 20 living units on three acres resulting in a density of approximately 7 dwelling units per acre. The applicant proposed a reduced lot width of 60' versus the 75' and a maximum lot coverage of 50% versus 40% required by Code. In order to accommodate the sit standard variances a Planned Unit Development ("PUD") is required.

Ms. Weitman stated that public water and sewer are available to serve the site. Stormwater detention is required and no FEMA floodplains/floodways are located on the property. Access is provided by Eagle Drive, a collector street connecting to SW 19th Street at a signal light.

She advised that the applicant is utilizing a Planned Unit Development with the following amenities:

- Around 9,800 sf of common area excluding the detention pond.
- A total of 35 trees provided for the common areas.
- Around 200 sf pavilion with an 8-foot ADA picnic table and 6-foot bench.
- Automatic irrigation system for all required landscaping.
- Residential exterior aesthetics with minimum of 70% brick, rock or stone.

The Envision Moore 2040 Plan designated the area as Urban Residential. The application was reviewed and was found to be in conformance with the intent of the Plan. Because the development proposal has amenities and similar densities found in surrounding neighborhoods staff recommended approval of the items. Ms. Weitman advised that no one spoke in opposition to the item at the Planning Commission meeting.

Councilman Blair moved to approve Rezoning Application No. RZ-1032, located in the SW/4 of Section 22, T10N, R3W, being north of SW 19th Street and east of Eagle Drive, from A-2/R-2 Suburban Agricultural District/Two Family Dwelling District to R-2/PUD Two Family Dwelling District/Planned Unit Development; and approve Ordinance No. 17(23), second by Councilman Williams. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 11 being:

CONSIDER THE PRELIMINARY PLAT OF EAGLE LANE DUPLEXES, LOCATED IN THE SW/4 OF SECTION 22, T10N, R3W, BEING NORTH OF SW 19TH STREET AND EAST OF EAGLE DRIVE. APPLICATION BY OMNI CONSTRUCTION, LLC. (PLANNING COMMISSION RECOMMENDED APPROVAL 7-0). WARD 3.

Council Blair moved to approve the Preliminary Plat of Eagle Lane Duplexes, located in the SW/4 of Section 22, T10N, R3W, being north of SW 19th Street and east of Eagle Drive, second by Councilman Williams. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 12 being:

CONSIDER APPROVAL OF A REVOCABLE PERMIT AND HOLD HARMLESS AGREEMENT FOR THE CONSTRUCTION OF A MASONRY FENCE WITHIN THE S. BROADWAY RIGHT-OF-WAY ADJACENT TO THE MAHOGANY HILLS ADDITION, SECTION 1, LOCATED NORTH OF S. BRYANT AVENUE AND WEST OF S. BROADWAY.

Elizabeth Weitman, Community Development Director, advised that staff received a request for construction of a fence with brick columns which would encroach two feet within the City's right-of-way adjacent to the Mahogany Hills Addition. Mr. Weitman stated that the utility easement adjacent to the right-of-way has an Oklahoma Gas Gathering pipeline located within the easement with a required setback. The applicant proposed erecting the fencing within the right-of-way which places the fence close to the City's 12" waterline. Ms. Weitman indicated that Robert Pistole, Project Manager with Veolia, does not have an objection to the encroachment contingent upon approval of the Revocable Permit and Hold Harmless Agreement. She stated that the agreement gives the City the right to require removal of the fence for any reason and also acts as a Hold Harmless Agreement. In the event a problem occurs with the 12" waterline the City cannot be held liable for any damages to the fence.

Councilman Williams moved to approve a Revocable Permit and Hold Harmless Agreement for the construction of a masonry fence within the S. Broadway right-of-way adjacent to the Mahogany Hills Addition, Section 1, located north of S. Bryant Avenue and west of S. Broadway, second by Councilman Blair. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 13 being:

CONSIDER APPROVAL OF ORDINANCE NO. 1030(23) AMENDING SECTION 7-202 OF PART 7, CHAPTER 2, OF THE MOORE MUNICIPAL CODE BY REMOVING ALL AMERICAN WASTE FROM LIST OF VENDORS AND ADDING REPUBLIC SERVICES AS EXAMPLES OF VENDORS CITY MANAGER (DESIGNEE) IS AUTHORIZED TO APPROVE PAYMENT OF INVOICE; PROVIDING FOR A REPEALER; AND PROVIDING FOR SEVERABILITY.

Brian Miller, City Attorney, stated that during review of the City Code staff noticed that a list of vendors for which the City Manager is authorized to approve payment included All American Waste who is no longer a vendor and has been replaced by Republic Services. Ordinance No. 1030(23) would amend the list by removing All American Waste and adding Republic Services.

Councilman Williams moved to approve Ordinance No. 1030(23) amending Section 7-202 of Part 7, Chapter 2, of the Moore Municipal Code by removing All American Waste from list of vendors and adding Republic Services as examples of vendors City Manager (designee) is authorized to approve payment of invoice; providing for a repealer; and providing for severability, second by Councilman Blair. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 14 being:

CONSIDER APPROVAL OF ORDINANCE NO. 1024(23) AMENDING PART 7, CHAPTER 2, SECTION 7-207 AND SECTION 7-208 OF THE MOORE MUNICIPAL CODE BY AMENDING THE MINIMUM VALUE PROPERTY MUST BE DECLARED SURPLUS BY CITY COUNCIL BEFORE BEING SOLD AND AMENDING THE MINIMUM VALUE OF DISPOSING OF SURPLUS PROPERTY WITHOUT THE NEED FOR COMPETITIVE BIDDING FROM \$500 TO \$1,000; PROVIDING FOR A REPEALER; AND PROVIDING FOR SEVERABILITY.

Brian Miller, City Attorney, stated Ordinance No. 1024(23) would amend the City Code by waiving competitive bidding for surplus or obsolete items with a value less than \$1,000. Mr. Miller surveyed surrounding cities and found that they also have a \$1,000 threshold on bidding requirements for disposal of surplus items.

Councilman Williams moved to approve Ordinance No. 1024(23) amending Part 7, Chapter 2, Section 7-207 and Section 7-208 of the Moore Municipal Code by amending the minimum value property must be declared surplus by City Council before being sold and amending the minimum value of disposing of surplus property without the need for competitive bidding from \$500 to \$1,000; providing for a repealer; and providing for severability, second by Councilman Blair. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 15 being:

CONSIDER APPROVAL OF ORDINANCE NO. 1025(23) AMENDING PART 7, CHAPTER 5, SECTION 7-505 OF THE MOORE MUNICIPAL CODE BY AMENDING THE PROCEDURE FOR HOTELS AND MOTELS CLAIMING TAX EXEMPTION; PROVIDING FOR A REPEALER; AND PROVIDING FOR SEVERABILITY.

Brian Miller, City Attorney, advised that the proposed update to the City Code would amend the procedure for hotels/motels claiming tax exemption to reflect the current policy. Ms. Miller indicated that he used the language from the City of Oklahoma City's ordinance since it mirrors the process currently being utilized.

Councilman Blair moved to approve Ordinance No. 1025(23) amending Part 7, Chapter 5, Section 7-505 of the Moore Municipal Code by amending the procedure for hotels and motels claiming tax exemption; providing for a repealer; and providing for severability, second by Councilman Williams. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 16 being:

CONSIDER APPROVAL OF ORDINANCE NO. 1028(23) AMENDING PART 10, CHAPTER 4 OFFENSES AGAINST PUBLIC PEACE, OF THE MOORE MUNICIPAL CODE BY ADDING SECTION 10-407 "LAWFUL OPERATION OF UNMANNED AIRCRAFT SYSTEMS"; PROVIDING FOR PUNISHMENT FOR VIOLATIONS; PROVIDING FOR A REPEALER; AND PROVIDING FOR SEVERABILITY.

Brian Miller, City Attorney, stated that Ordinance No. 1028(23) amends the City Code by adding a new section to Chapter 4 relating to unmanned aircrafts or drones. Mr. Miller advised that the ordinance was requested by Major Belling and his guidance and expertise was utilized during the drafting of the ordinance. Mr. Miller stated that the proposed ordinance provides rules for operation for drones of different sizes, rules of conduct for the pilot, and prohibits interference with a pilot operating a drone. He indicated that Major Belling was in attendance at the meeting to answer any technical questions.

Councilman Williams asked if licensing was required for operation of a drone. Major Belling advised that if the drone is .55 pounds or more and is being flown for anything other than recreational purposes a Part 107 Pilot Certificate was required.

Councilwoman McKenzie noted that the law is changing rapidly on the subject. Mr. Miller indicated that staff would be monitoring the situation in an effort to be current with updated laws or policies.

Citizens to Speak:

Barry Williams, 1061 NW 6th Street, signed up to speak on the item. However, he indicated that he had reviewed the proposed ordinance and did not have any questions or concerns with it.

Councilman Hamm moved to approve Ordinance No. 1028(23) amending Part 10, Chapter 4 Offenses Against Public Peace, of the Moore Municipal Code by adding Section 10-407 "Lawful Operation of Unmanned Aircraft Systems"; providing for punishment for violations; providing for a repealer; and providing for severability, second by Councilman Williams. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 17 being:

CONSIDER APPROVAL OF ORDINANCE NO. 1026(23) AMENDING PART 15, CHAPTER 5, SECTION 15-514 OF THE MOORE MUNICIPAL CODE BY AMENDING THE MAXIMUM FINE FOR RECKLESS DRIVING FROM \$200 TO \$500; PROVIDING FOR A REPEALER; AND PROVIDING FOR SEVERABILITY.

Rebecca Brown, Assistant City Attorney, stated that as part of the review of the City Code it was discovered that the maximum fine for Reckless Driving was \$200 while the fine for less serious traffic offenses was \$500. Ordinance No. 1026(20) would increase the maximum fine for Reckless Driving to \$500 to more accurately reflect the severity of the offense.

Councilman Williams confirmed with Ms. Brown that the fine was in line with local communities.

Councilman Williams moved to approve Ordinance No. 1026(23) amending Part 15, Chapter 5, Section 15-514 of the Moore Municipal Code by amending the maximum fine for Reckless Driving from \$200 to \$500; providing for a repealer; and providing for severability, second by Councilman Hamm. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 18 being:

CONSIDER APPROVAL OF ORDINANCE NO. 1029(23) AMENDING PART 10, CHAPTER 5, SECTION 10-502 OF THE MOORE MUNICIPAL CODE BY AMENDING SECTION 10-502 BY ADDING THE UNLAWFUL POSSESSION OF OTHER CONTROLLED DANGEROUS SUBSTANCES, IN ADDITION TO MARIJUANA; PROVIDING FOR PENALTIES; PROVIDING FOR A REPEALER; AND PROVIDING FOR SEVERABILITY.

Rebecca Brown, Assistant City Attorney, stated that state law was recently changed to allow simple possession of controlled dangerous substances, other than marijuana, to be prosecuted as misdemeanors. Upon approval Ordinance No. 1029(23) would allow these types of crimes to be prosecuted in the City of Moore's Municipal Court.

Councilman Williams moved to approve Ordinance No. 1029(23) amending Part 10, Chapter 5, Section 10-502 of the Moore Municipal Code by amending Section 10-502 by adding the unlawful possession of other controlled dangerous substances, in addition to Marijuana; providing for penalties; providing for a repealer; and providing for severability, second by Councilman Blair. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 7:19 P.M.

Agenda Item Number 19 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD MAY 15, 2023.
- B) RECEIVE AND APPROVE THE MINUTES OF THE SPECIAL BUDGET STUDY SESSION HELD MAY 15, 2023.
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2022-2023 IN THE AMOUNT OF \$1,280,390.85. PAGE 220

Trustee Williams to approve the consent docket in its entirety, second by Trustee Hamm. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 20 being:

CONSIDER APPROVAL OF THE FY 2023-2024 ANNUAL BUDGET AND ADOPT RESOLUTION NO. 264(23).

Trustee Blair to approve the FY 2023-2024 annual budget and adopt Resolution No. 264(23), second by Trustee Williams. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:20 P.M.

Agenda Item Number 21 being:

CONSENT DOCKET:

- A) ACCEPT THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD MAY 15, 2023.
- B) RECEIVE AND APPROVE THE MINUTES OF THE SPECIAL BUDGET STUDY SESSION HELD MAY 15, 2023.
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2022-2023 IN THE AMOUNT OF \$373,820.48.

Trustee Hamm moved to approve the consent docket in its entirety, second by Trustee Williams. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR GLENN LEWIS PRESIDING AT 7:21 P.M.

Agenda Item Number 22 being:

NEW BUSINESS:

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

Patrice Williams, 1061 NW 6th Street, stated that after watching the video of the previous City Council meeting she felt she came across as being very defensive and wished to apologize. Ms. Williams commented that at that time she had been accused of starting rumors and did not feel she was given the opportunity to address the issue. Vice-Chairwoman McKenzie apologized on behalf of the City Council. She stated that emotions were running high that night and that she would relay Ms. Williams' comments to the other council members who were not present at the meeting.

Al Jones, 3308 SE 89th Street, Oklahoma City, Oklahoma commented that he had previously appeared before the City Council to discuss his belief that the police department had disrespected his family and did not feel that anything was being done about it.

Linda Espinosa-Ross, 705 Penn Lane, asked questions regarding how to obtain information contained in the City Council's agenda packet. Brooks Mitchell, City Manager, invited Ms. Espinosa-Ross to contact the City Manager's office to obtain a copy of the agenda or any backup information that she would like to see. Councilman Hamm added that Ms. Espinosa-Ross is also welcome to contact the council members for her ward by phone or email if she has questions or concerns regarding an item. Ms. Espinosa-Ross also asked for the complaint process individuals should utilize when they have an issue with the Police Department.

Councilman Williams stated that the protocol would be for the individual to address their concerns with the employee's supervisor or department head. If the issue can't be resolved it would then go to the City Manager who would evaluate the situation. Vice-Chairwoman McKenzie stated that the City Manager has oversight over the employees. The City Council has oversight over the City Manager.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Vice-Chairwoman McKenzie complimented The Station for their efforts regarding the holding of special events during inclement weather.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, advised that he had attended the ODOT public meeting held June 1, 2023 regarding removal of Highway 37 from their network and giving it to the City. He indicated that the recommendation to the Transportation Commissioners is that when the 4th Street Underpass is completed the portion of SH 37 that runs through the City limits will be deeded to the City of Moore.

Agenda Item Number 23 being:

EXECUTIVE SESSION:

- A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, CONSIDER TAKING POSSIBLE ACTION REGARDING PENDING CASE NO. CJ-2023-467 FILED IN CLEVELAND COUNTY DISTRICT COURT BY ABEL LAW FIRM ON BEHALF OF JAMES THOMPSON AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).
- B) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, CONSIDER TAKING POSSIBLE ACTION REGARDING PENDING CASE NO. CJ-2023-361 FILED IN CLEVELAND COUNTY DISTRICT COURT BY GRIFFIN REYNOLDS AND ASSOCIATES ON BEHALF OF KIMBERLY GILLELAND AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).
- C) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, CONSIDER TAKING POSSIBLE ACTION REGARDING PENDING CASE NO. CJ-2023-580 FILED IN CLEVELAND COUNTY DISTRICT COURT BY WINTERS AND KING, INC. ON BEHALF OF COP HOMETOWN SERVICE, INC., FORMERLY AIRCO SERVICES, INC. AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).
- D) DISCUSS AND CONSIDER TAKING ACTION CONCERNING THE CITY MANAGER'S EVALUATION AND EMPLOYMENT BENEFITS, AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(1).
- E) CONVENE INTO EXECUTIVE SESSION

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

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

The City Council convened into executive session.

F) RECONVENE FROM EXECUTIVE SESSION

PRESENT: Blair, Williams, Hamm, McKenzie
ABSENT: Hunt, Webb, Lewis

The City Council reconvened from executive session at 7:39 p.m.

G) ACTION

- A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, CONSIDER TAKING POSSIBLE ACTION REGARDING PENDING CASE NO. CJ-2023-467 FILED IN CLEVELAND COUNTY DISTRICT COURT BY ABEL LAW FIRM ON BEHALF OF JAMES THOMPSON AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

Councilman Blair moved to authorize staff to proceed as directed in executive session regarding pending Case No. CJ-2023-467 filed in Cleveland County District Court by Abel Law Firm on behalf of James Thompson against the City of Moore, second by Councilman Williams. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

- B) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, CONSIDER TAKING POSSIBLE ACTION REGARDING PENDING CASE NO. CJ-2023-361 FILED IN CLEVELAND COUNTY DISTRICT COURT BY GRIFFIN REYNOLDS AND ASSOCIATES ON BEHALF OF KIMBERLY GILLELAND AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

Councilman Blair moved to authorize staff to proceed as directed in executive session regarding pending Case No. CJ-2023-361 filed in Cleveland County District Court by Griffin Reynolds and Associates on behalf of Kimberly Gilleland against the City of Moore, second by Councilman Williams. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

- C) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, CONSIDER TAKING POSSIBLE ACTION REGARDING PENDING CASE NO. CJ-2023-580 FILED IN CLEVELAND COUNTY DISTRICT COURT BY WINTERS AND KING, INC. ON BEHALF OF COP HOMETOWN SERVICE, INC., FORMERLY AIRCO SERVICES, INC. AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

Councilman Blair moved to authorize staff to proceed as directed in executive session regarding pending Case No. CJ-2023-580 filed in Cleveland County District Court by Winters and King, Inc. on behalf of COP Hometown Service, Inc., formerly Aircos Services, Inc. against the City of Moore, second by Councilman Williams. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

- D) DISCUSS AND CONSIDER TAKING ACTION CONCERNING THE CITY MANAGER'S EVALUATION AND EMPLOYMENT BENEFITS, AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(1).

Councilman Blair moved to proceed as directed in executive session concerning the City Manager's evaluation and employment benefits, second by Councilman Williams. Motion carried unanimously.

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

Agenda Item Number 24 being:

ADJOURNMENT

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

Ayes: Blair, Williams, Hamm, McKenzie
Nays: None
Absent: Hunt, Webb, Lewis

The City Council, Moore Public Works Authority, and Moore Risk Management meetings were adjourned at 8:24 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

MELISSA HUNT, MPWA Secretary

These minutes passed and approved as noted this ____ day of _____, 2023.

ATTEST:

VANESSA KEMP, City Clerk

**MINUTES OF A REGULAR MEETING
OF THE CITY OF MOORE PARKS BOARD
May 2nd, 2023 -6:00 PM**

The Parks Board of the City of Moore met in regular session, 700 S. Broadway, Moore, Oklahoma on May 2nd, 2023 at 6:00 p.m. with Chairman Jeff Arvin presiding. The following members were present:

Jeff Arvin	Charles Payne
Janie Milum	Robert Washington
Sid Porter	

ABSENT: Eddie Vickers, Kelley Mattocks

STAFF MEMBERS PRESENT: Parks and Recreation Director, Sue Wood; Assistant Parks and Recreation 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 MARCH 7th, 2023

Secretary Payne motioned to approve the minutes from the regular meeting held March 7th, 2023; second by Board Member Milum. Motion passed unanimously.

Ayes: Porter, Payne, Arvin, Washington, Milum

Nays: None

Absent: Mattocks, Vickers

Agenda Item Number 3 being:

DISCUSS AND MAKE A RECOMMENDATION ON INSTALLATION OF A PLAQUE AT BUCK THOMAS PARK DENOTING THE HISTORY OF THE NAMING OF THE PARK

Board Member Mattocks arrived at 6:02 p.m.

Sue introduced Danny Thomas, 1128 NW 7th St., who addressed the board regarding the possibility of installing a plaque at Buck Thomas Park to explain how and why it was named after his father. Mr. Thomas stated that his family has lived here since 1963 and his father was active in the community as well as in little league baseball. He was the driving force behind getting 12th St. Park built, as it was initially called, and it was renamed Buck Thomas Park after his father passed away and a petition signed by members of the community to rename the park was approved by City Council. After the name change there was still confusion about the name of the park; television stations and newspapers would still call it 12th Street Park and he would correct them as to the new name of the park. Mr. Thomas would like to request the City to place a plaque at the park that will tell a little about his father and those he worked with to develop the park; he and his brother are willing to provide some funding to make this happen.

Chairman Arvin asked where the plaque would go if this is approved. Whitney responded that it would be placed somewhere around the new trail at a location that won't impede 4th of July vendors; he will research this and put a proposal together.

Board Member Milum commented that if we do this for Buck Thomas Park we would have to do the same for other parks named for individuals as well. Sue responded that we can think about this and will have to find out how much it will cost and address it with the City Manager.

Secretary Payne motioned to move forward with the installation of a plaque at BT Park denoting the history of the naming of the park after staff has investigated and come up with ideas to present to the board; second by Board Member Washington.

Ayes: Porter, Payne, Mattocks, Arvin, Washington, Milum

Nays: None

Absent: Vickers

Agenda Item Number 4 being:

EMERGENCY GATES AT SPORTS COMPLEXES AT BUCK THOMAS PARK

Sue stated that this came about due to a parent who was concerned about not having enough exits at the baseball field during tournaments in the event of severe weather, situation with guns, etc. The parent did not hear back from the Tournament Director regarding her concerns so she emailed Sue, then the City Manager, because she didn't feel like it was being researched and handled quickly enough. Mr. Mitchell and City Attorney Bryan Miller met with her and she was very serious about it and felt that parents should be able to react quickly and get out of the ballpark in a timely manner and going to the north or south gates were not enough. Sue added that the City Council approved the construction of eight gates, which also includes gates at softball and football.

Board Member Mattocks asked if they are breakaway gates. Board Member Washington asked if there is some kind of emergency action plan in place at the sports complexes.

Sue responded that these gates will be exit gates and open from the inside only. She added that there are emergency action plans in place; however, the parent would not be satisfied unless an emergency gate is built and this is the right thing to do to be safety oriented.

Agenda Item Number 5 being:

NEW BUSINESS:

(A) CITIZENS TO BE HEARD

Chad Wilson, 117 Meadowbrook Dr., addressed the board regarding the Buck Thomas Park tennis courts. He stated that he took the board's advice from when he was here one year ago and is applying for a USTA grant; he is excited about possibly being awarded the grant and having more tennis courts built.

Chairman Arvin said he appreciated Chad taking interest in expanding the tennis courts and the update on applying for a grant; if more citizens took an active interest in something they want it would make things easier and better for all of us. Whitney added that he'll update the board when everything is being finalized and the grant is submitted.

(B) ITEMS FROM THE PARK BOARD

Secretary Payne commented that the west side of the dog park is looking good.

Vice Chairman Porter stated that park history is important, but as Board Member Milum noted we need to be careful about other City parks that are named after people. He liked that Mr. Thomas offered to pay for some of the cost of the plaque and no matter what it seems like a win-win situation.

Whitney responded that it's a great question to bring up about other parks named after people. It's important to have proper documentation on how we're going to process and do this; it's a lengthy process but we'll try to do it as fast as we can while also doing it correctly.

Agenda Item Number 8 being:

REPORTS

Sue stated that the rotary club wants to do a project in 2023-2024; a few things they're thinking about are installing a bench somewhere and flags along Broadway on Memorial Day, Labor Day, Veterans Day, etc. There will be food trucks and snow cone vendors this summer at Little River South, Westmoore and Fairmoore splashpads; our City Ice truck will be here at Central Park. Nabholz will have a Topping Out ceremony on May 17th for the Station expansion and would like the Park Board to attend. A liaison with Phillips 66 contacted the Oklahoma Energy Resources Board to see if we can get funds to develop the Phillips 66 Nature Park.

Whitney stated that Buck Thomas softball complex parking lot should be completed next week. Senior Center restroom renovations are ongoing; will take two weeks to complete. The Station locker room floor renovations begin May 8th for the men's locker room; will take about two weeks then work begins on the women's locker room floor. Installation of trash cans in all parks begins next week; this will take about 3-4 months to complete. The Aquatic party pavilion is complete; waiting on installation of interior fence. This pavilion will be used for birthday parties and special events. The dog park renovation is almost complete; trying to install sprinkler system now.

Agenda Item Number 9 being:

ADJOURNMENT

Vice Chairman Porter motioned to adjourn the regular meeting of the Moore Parks Board; second by Board Member Washington. Motion passed unanimously.

Ayes: Porter, Payne, Mattocks, Arvin, Washington, Milum
Nays: None
Absent: Vickers

The Moore Parks Board meeting adjourned at 6:35 p.m.

RECORDED/TRANSCRIBED BY:



RITA CHADRICK, Parks and Recreation Administrative Assistant

FOR:



CHARLES PAYNE, Secretary

These minutes passed and approved as noted this 6th day of June, 2023.

**APPLICATION FOR REAPPOINTMENT TO BOARD/COMMISSION MEMBERSHIP
CITY OF MOORE, OKLAHOMA**

Board/Commission Membership City of Moore - Parks and Recreation Board

(name of board/commission to which appointment is desired)

Vacancy Date 06/30/2023 (date of expiration of term of office)

NAME Janie Milum

ADDRESS _____

PHONE NUMBERS:

HOME: _____ WORK: 405-834-5784

DATE OF ORIGINAL APPOINTMENT TO BOARD: 01/2013 NUMBER _____

OF TERMS SERVED:

WHOLE TERMS: 3 PARTIAL TERMS: 1

ARE YOU A MEMBER OF A COMMITTEE, OR ASSIGNED A SPECIAL FUNCTION OR OFFICE ON THE BOARD/COMMISSION? IF YES, PLEASE DESCRIBE: Yes; currently a member.

Vice chair of CDBG, member of the Board of Adjustments, member of Old Town Park Committee.

SIGNATURE Janie Milum DATE 6-6-2023

RETURN THIS FORM TO THE PARKS BOARD ADMINISTRATIVE ASSISTANT AND THEY WILL FORWARD TO THE CITY CLERK'S OFFICE.

TO BE COMPLETED BY BOARD CHAIRPERSON/SECRETARY

Does Board/Recommend Reappointment Yes No Date of Action 6-6-23

Attendance record during last twelve months:

No. of meetings attended 7/9 No. of meetings absent 2/9

Chairperson Jeff Davis Date 6-6-2023

Secretary Charles D. Payne Date 6-4-2023

NOTE: FILE APPOINTMENTS WITH OATH OF OFFICE AND INTRODUCTION LETTERS

**APPLICATION FOR REAPPOINTMENT TO BOARD/COMMISSION MEMBERSHIP
CITY OF MOORE, OKLAHOMA**

Board/Commission Membership City of Moore - Parks and Recreation Board

(name of board/commission to which appointment is desired)

Vacancy Date 06/30/2023 (date of expiration of term of office)

NAME Kelley Mattocks

ADDRESS _____

PHONE NUMBERS:

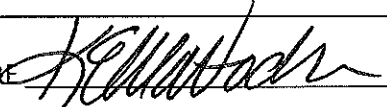
HOME: _____ WORK: 405-794-2307

DATE OF ORIGINAL APPOINTMENT TO BOARD: 09/2011 NUMBER _____

OF TERMS SERVED:

WHOLE TERMS: 4 PARTIAL TERMS: _____

ARE YOU A MEMBER OF A COMMITTEE, OR ASSIGNED A SPECIAL FUNCTION OR OFFICE ON THE BOARD/COMMISSION? IF YES, PLEASE DESCRIBE: Yes, currently a member.

SIGNATURE  DATE 6/6/2023

RETURN THIS FORM TO THE PARKS BOARD ADMINISTRATIVE ASSISTANT AND THEY WILL FORWARD TO THE CITY CLERK'S OFFICE.

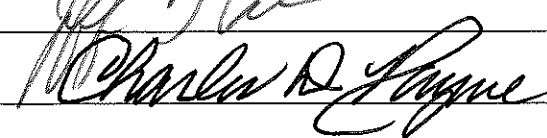
TO BE COMPLETED BY BOARD CHAIRPERSON/SECRETARY

Does Board/Recommend Reappointment Yes No Date of Action 6-6-23

Attendance record during last twelve months:

No. of meetings attended 7/9 No. of meetings absent 2/9

Chairperson  Date 6-6-2023

Secretary  Date 6-6-2023

NOTE: FILE APPOINTMENTS WITH OATH OF OFFICE AND INTRODUCTION LETTERS

Renewal of Scope of Work and Fees Traffic Signal Central System Management

- 1) **SSM** will maintain communications and monitor traffic signal operations from July 1, 2023 through June 30, 2024 at the following intersections:
 - S.W. 19th St. & Santa Fe Ave.
 - S.W. 19th St. & Eagle Dr.
 - S.W. 19th St. & Fritts Blvd/Max Morgan Blvd.
 - S.W. 19th St. & Telephone Rd.
 - S.W. 19th St. & Riverwalk Dr.
 - S.W. 19th St. & I-35 West Frontage Rd.
 - S.W. 19th St. & I-35 East Frontage Rd.
 - S.W. 19th St. & Broadway Ave.
 - S.W. 19th St. & Tower Dr.

- 2) **SSM** will contract with Verizon for cellular service to each modem. **SSM** will be responsible for connecting the controller through the modem to the Central ATMS.NOW system hosted by **SSM**. The monthly and annual costs for the data usage on Verizon will be the responsibility of **SSM**.

- 3) **SSM** will maintain a backup of the each traffic signal controller data files. The data files will be kept throughout the length of the contract so that it can be downloaded at any time in the future to place the intersection back into operation as it was operating prior to Consultant involvement at the direction of the **City of Moore**.

- 4) **SSM** will review local timing parameters in the controllers. Examples include the minimum green, extension timing, maximum timings dual entry, simultaneous gap etc. **SSM** will also review with the **City of Moore** their policy for setting the Yellow, All Red times, Walk times, Don't Walk times and any other local timing parameters for which the **City of Moore** has a policy. If changes are recommended and agreed to by the **City of Moore**, **SSM** will advise the **City of Moore** and receive written approval before making changes. The current national policy requires all pedestrian phases to have a minimum of 5 seconds walk time and the Don't Walk time shall be calculated based on a 3.5 feet per second walking time and the length of the crosswalk. If the **City of Moore** has a written policy other than the requirements, it should be supplied to **SSM** with written instructions to adhere to the **City of Moore's** policy. In the absence of a policy, **SSM** will change all Walk times to 7 seconds and calculate and implement the correct Don't Walk Times in accordance with the latest Institute of Transportation Engineers policy on pedestrian clearance times.

- 5) If recent turning movement counts are available from the **City of Moore** and supplied to **SSM**, or from **SSM**, the counts will be used to review the existing coordination timing. If turning movement counts are not available and revised timing plans are determined to be needed, **SSM** will use the "Split History Reports" within ATMS.NOW to establish the appropriate split times and timing parameters for coordination plans for weekdays, and weekends if coordination is desired by the **City of Moore** for the weekends. The times of day the **City of Moore** would like to see coordination implemented will be discussed and a plan established cooperatively with the **City of Moore** and **SSM** with **SSM's** recommendations.
- 6) A Synchro model will be constructed for the intersections to be coordinated. All phasing and phase numbers will be field verified and the model will match the field phasing. The model will match all signal head displays in the field. The completed model will be available and supplied to the **City of Moore** at any time if requested.
- 7) Either using the turning movement counts or the "Split History Reports" a model will be constructed for each timing plan to be implemented. If "Split History Reports" are used, **SSM** has a proprietary software program that calculates the split times for the "Split History Report" with proven accuracy. **SSM** will discuss with the **City of Moore** whether the split times can be shorter than the minimum time required to allow a full Walk time, Don't Walk time, Yellow, and Red. If the **City of Moore** prefers the split times to be long enough to time this minimum period, the split times will be implemented accordingly. If shorter split times can be used resulting in shorter cycle lengths, the ATMS.NOW system is capable of this feature. When there is a pedestrian actuation with shorter split times, the traffic signal will hold for the Walk and Don't Walk times and then transition back into coordination. The split times will be further adjusted during field implementation.
- 8) **SSM** will continue to maintain the coordination database in ATMS.NOW. Each timing plan (including split times, offset times, and cycle length times) will continue to frequently be checked in the field and adjusted as necessary to meet traffic demand. Time of Day plans and an Annual Schedule will also be maintained. All field changes will be uploaded to the central system to keep an accurate database.
- 9) Timing plans for the 5 basic Holidays (New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day) will remain in place.
- 10) **SSM** will continue to monitor errors received from ATMS.Now pertaining to the operation of the system including communication errors, coordination errors, detection issues, if the signal goes to flash and a number of other alarms. If the errors are coordination errors, **SSM** will fix them. If the errors are hardware related, **SSM** will contact the **City of Moore** or their assigned

contractor as to the issue that needs to be resolved. One advantage of a central system is early notification of signal malfunctions.

- 11) **SSM** will continue to monitor the system on a periodic basis to assure proper operation.
- 12) If at any time, the **City of Moore** desires a change in the basic operation of the system, **SSM** will work with the **City of Moore** to make the changes. **SSM** will implement up to two “Special Event” plans for the **City of Moore** if requested. A “Special Event” might be a regional craft show, regional festival, or Black Friday. These events might substantially increase traffic in the corridor. If more than two “Special Event” plans are required, the **City of Moore** and **SSM** will agree in writing as to the additional cost to implement the plans.
- 13) Throughout the year, during normal business hours, **SSM** will be available to answer any questions the **City of Moore** may have and make changes as needed requested by the **City of Moore**.
- 14) Annually, after renewal of the Maintenance Contract, **SSM** will check “Split History Reports” and retune the system if necessary.
- 15) **SSM** shall be responsible for the operation of the server, the communications link, and the modem. The **City of Moore** shall be responsible for all other hardware. If it is determined a modem needs to be changed, **SSM** will install a new modem after concurrence from the **City of Moore**. The cost to either repair the existing modem or the replacement cost will be the responsibility of the **City of Moore**. **SSM** will stock spare modems. **SSM** will loan a modem to the City of Moore until either the existing modem can be repaired or is replaced. **SSM** will notify the City of Moore in advance of any charges for either the repair or replacement of the modem.

Fees

The “Monthly Monitoring Costs” can be paid either monthly or annually at the beginning of the period at the **City of Moore’s** option. This agreement shall be in force for a period of one year from the start date of the “Monthly Monitoring Costs”.

Sixty days prior to the end of the agreement, **SSM** will notify the **City of Moore** of the expiration date. A new agreement will be submitted for the **City of Moore’s** execution if they desire to continue the agreement.

Monthly Monitoring Costs

The “Monthly Monitoring Costs” are \$ 17,520 annually or \$ 1,460 per month. The city may choose to pay monthly or annually. The fee is due at either the beginning of the monitoring (annually) or the beginning of the month.

IN WITNESS WHEREOF, said parties have caused this Agreement to be signed by their duly authorized officers.

SIGNAL SYSTEM MANAGEMENT, INC.

CITY OF MOORE

By: Michael S. Hofener

By: _____

Title: Vice President

Title: _____

(seal)
ATTEST:

(seal)
ATTEST:

By: 


By: _____
Secretary



2023-24 Service Fees for Moore

How Does It All Add Up?

Base	\$	25,000.00
Sales Tax Formula	\$	11,543.95
Use Tax Formula	\$	1,358.48
Per Capita	\$	1,255.86
Service Fees	\$	39,158.29

The following formula was used to figure your 2023-24 service fees:

2020 Census Population	62,793
2022 Total Sales Tax Receipts	\$ 44,732,803.67
2022 Use Tax Receipts	\$ 5,264,111.74
2022 Municipal Sales Tax Rate	3.88 %

Base = \$ 25000.

Sales Tax Formula = 2022 Total Sales Tax Receipts divided by 2022 Municipal Sales Tax Rate times 0.001.

Use Tax Formula = 2022 Total Sales Tax Receipts divided by 2022 Municipal Sales Tax Rate times 0.001.

Per Capita = 2020 Census Population times 0.02.

If a payment plan works best, please feel free to contact OML and make those arrangements.



MAY 31, 2023

CITY OF MOORE
ATTN: BROOKS MITCHELL, CITY MANAGER
301 NORTH BROADWAY
MOORE, OK. 73160

RE: Underground easement for the City of Moore Animal Shelter on SW 34th Street

Mr. Mitchell;

Oklahoma Gas & Electric Company is pleased to provide power to the new Animal Shelter at the corner of the I-35 Service and SW 34th Street. As part of this process, we do need written permission in the form of an easement. The proposed line was surveyed and a description of the line appears on Exhibit "A" and a drawing showing the path of the new line is shown on Exhibit "B"

I have also enclosed a copy of the engineer's design for the proposed route. Please note that this is not part of the easement but is only included to assist you in showing the pathway.

If this is agreeable to you, please obtain the proper signatures on the enclosed form and return it in the enclosed envelope, at your next town hall meeting. Please review the following instructions to ensure that this easement will be legally correct and that there will be no delay in processing:

1. The **date of signing** must match the **date of notarizing**.
2. The notary must fill in **all blanks** in the acknowledgement and add the **notary seal**.
3. The **notary expiration date** must be later than the **date of notarizing**.
4. Please include the **city seal stamp on the left side of the first page of the easement**.

If you have any questions, or if anything will cause a delay in signing, please contact me at (405) 553-5174. Thank you so much for your help in this matter.

Sincerely,

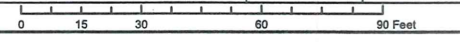
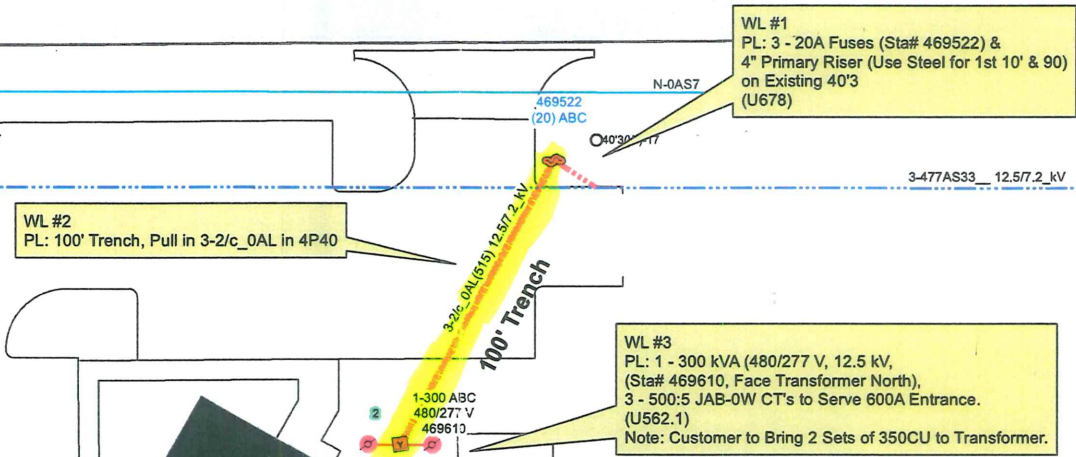
A handwritten signature in black ink that reads "Timothy J. Bailey". The signature is written in a cursive style with a large initial "T".

Timothy J. Bailey
Right-Of-Way Agent

CIRCUIT ID: 872321
 STATION NUMBER: 420649
 ADDRESS: SW 34TH and I-35 - Moore
 SUBSTATION: INDIAN HILL
 STATE: OK
 COUNTY: Cleveland
 MUNICIPALITY: Moore
 CONSTRUCTION DISTRICT: NORMAN
 TAX CODE: 1300
 SERVICE TERRITORY: OGE
 TOWNSHIP/RANGE: 10N-03W
 SECTION: 35
 QTR SECTION: NW
 ATLAS: 59-201B
 LAT/LONG: 35.30452/-97.48698

Project Manager: Cody McIlwain (405) 650-0718
 Engineer: Travis Burch (580) 595-0449
 Person of Contact: Dylan Walker (620)-210-1780

EQ OK
 Easement Required



AFTER RECORDING RETURN TO:
OGE ELECTRIC SERVICES
TIMOTHY J. BAILEY, M/C WNM-12
PO BOX 321
OKLAHOMA CITY OK 73101-0321

EASEMENT

Work Order #7713712

KNOW ALL MEN BY THESE PRESENTS: THAT THE **CITY OF MOORE, A MUNICIPAL CORPORATION**, Grantor, in consideration of the sum of Ten or more dollars in hand paid, the receipt of which is hereby acknowledged, and other good and valuable consideration, does hereby grant and warrant unto **OKLAHOMA GAS AND ELECTRIC COMPANY**, an Oklahoma corporation, Grantee, its successors and assigns, the right, privilege and authority to enter upon and install, erect, construct, operate, maintain, and reconstruct underground and/or above ground a system of poles, wires, anchors, guy wires, conduits, cables, vaults, junction boxes, switches, fuses, transformers, service connection boxes and other fixtures for the transmission and distribution of electrical current and communication messages, including the right of ingress and egress to and from said system across adjoining lands of Grantor, together with the authority to cut down, control the growth of, or trim and keep trimmed any trees that may in the judgment of the Grantee interfere with or endanger said line or its maintenance and operation.

The real property covered by this easement is situated in Cleveland County, State of Oklahoma, and is described as follows:

A part of the NW/4, **SECTION 35, T10N, R3W, I.M.**, being a part of a tract of land described in a deed recorded in Book 5508, Pages 569-571 at the County Clerk’s office, as described in Exhibit "A" and shown on Exhibit "B", attached hereto and hereby made a part of this easement.

Grantor further covenants and agrees that no building or other structure shall ever be erected nor shall any excavation or other removal of soil, so as to change the grade of terrain, be accomplished by Grantor, its heirs or assigns, within the above described easement area unless the written consent of the Grantee is first obtained. Grantor further acknowledges the requirements of 63 Oklahoma Statutes (2011) Section 142.1, et. seq. (One-call statute).

Grantor hereby consents to permit Grantee to trim and keep trimmed any trees and foliage on Grantor's property immediately adjacent to the easement granted herein to insure the health of the trees involved, and Grantee shall have the right to enter upon Grantor's property for this purpose.

The rights and privileges above granted to continue so long as same are used or needed for the transmission and distribution of electric current or communication messages; but should the Grantee remove its property from the premises and abandon the right of way herein granted, then the rights granted in this easement shall terminate.

Signed and delivered this _____ day of _____, 2023.

CITY OF MOORE, A MUNICIPAL CORPORATION

City Seal

By: _____

Title: _____

ACKNOWLEDGMENT

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, SS;
Before me, the undersigned, a Notary Public, in and for said County and State, on this _____ day of _____, 2023, personally appeared _____, of the City of Moore, a Municipal Corporation, 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 he executed the same as his free and voluntary act and deed of such city, for the uses and purposes therein set forth.

My Commission Expires: _____
Commission # _____

Notary Public

EXHIBIT "A"

To that certain easement from the City of Moore, a Municipal Corporation, to Oklahoma Gas and Electric Company.

An easement in the **NORTHWEST QUARTER (NW1/4) OF SECTION THIRTY FIVE (35), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST** of the Indian Meridian, Cleveland County, Oklahoma, written by Timothy G. Pollard, PLS 1474, on May 31, 2023. Bearings are Based on an deed bearing of N89°59'34"E, on the North Line of said NW1/4 and as shown on attached Easement Sketch, said easement further described as: being Ten (10) feet in width, Five (5.00) feet each side of a centerline described as follows:

COMMENCING at the NW corner of said NW1/4;

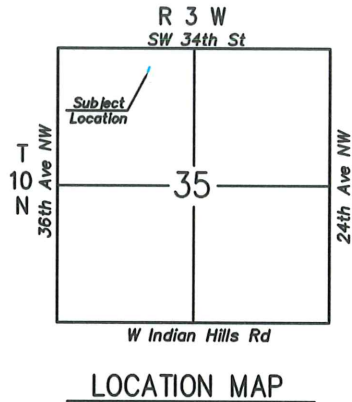
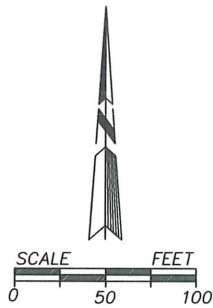
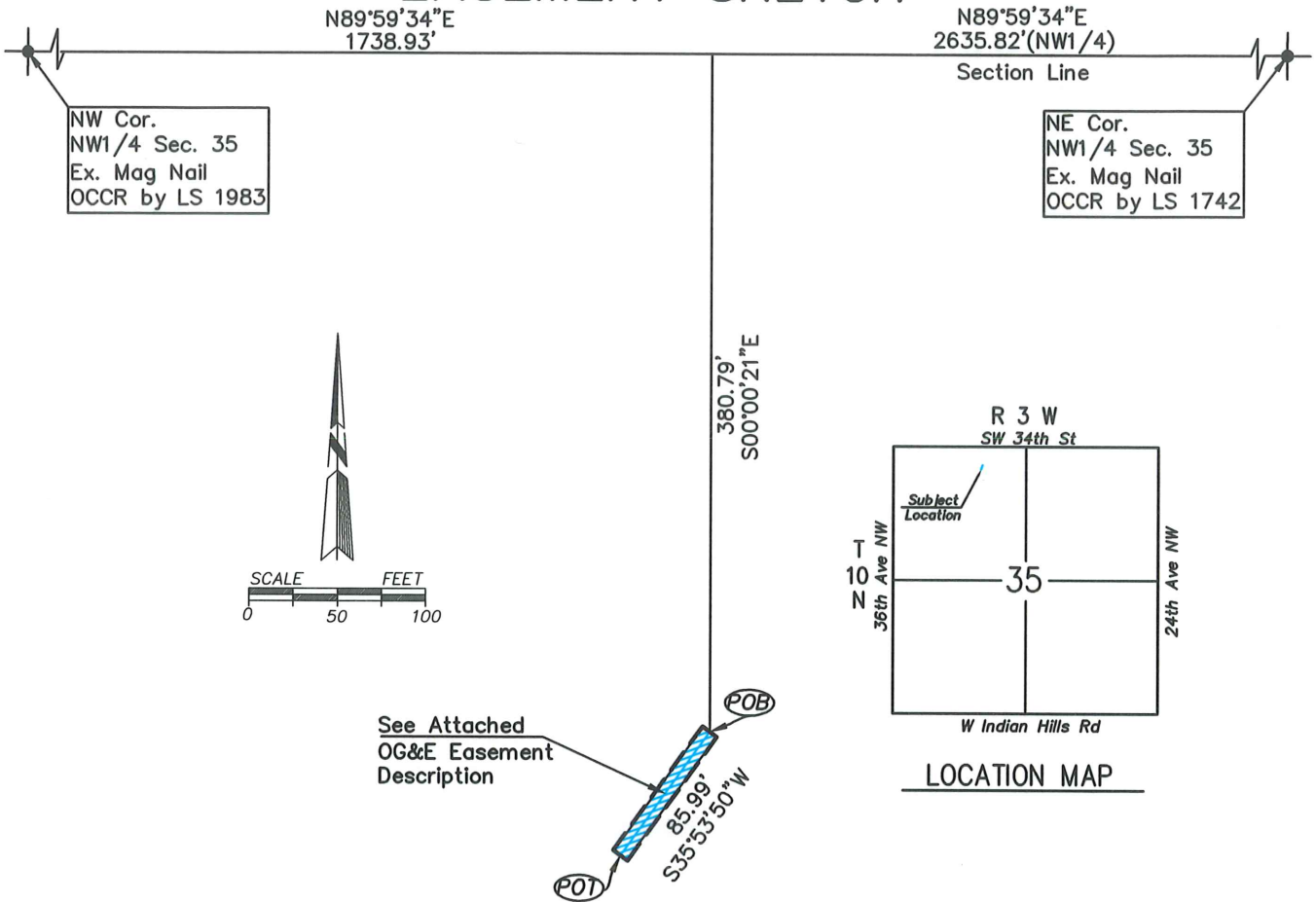
Thence N89°59'34"E, on the North Line of said NW1/4, for a distance of 1738.93 feet;

Thence S00°00'21"E, for a distance of 380.79 feet, to the **POINT OF BEGINNING**;

Thence S35°53'50"W, on said centerline for a distance of 85.99 feet, to the **POINT OF TERMINATION**.

EXHIBIT "B"

EASEMENT SKETCH



See Attached
OG&E Easement
Description

Note: Bearings Are Based On An Deed Bearing Of N89°59'34"E Between Existing Monuments On The North Line Of The NW1/4. Section 35, T10N, R3W, I.M. Cleveland County, Oklahoma.

(●) – Indicates Existing 1/2" Iron Pin Or Monument as Noted.

(OCCR) – Indicates Oklahoma Certified Corner Record On File With The Oklahoma Department Of Libraries Archives Division.

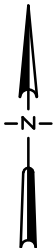
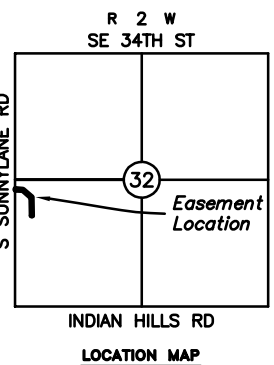
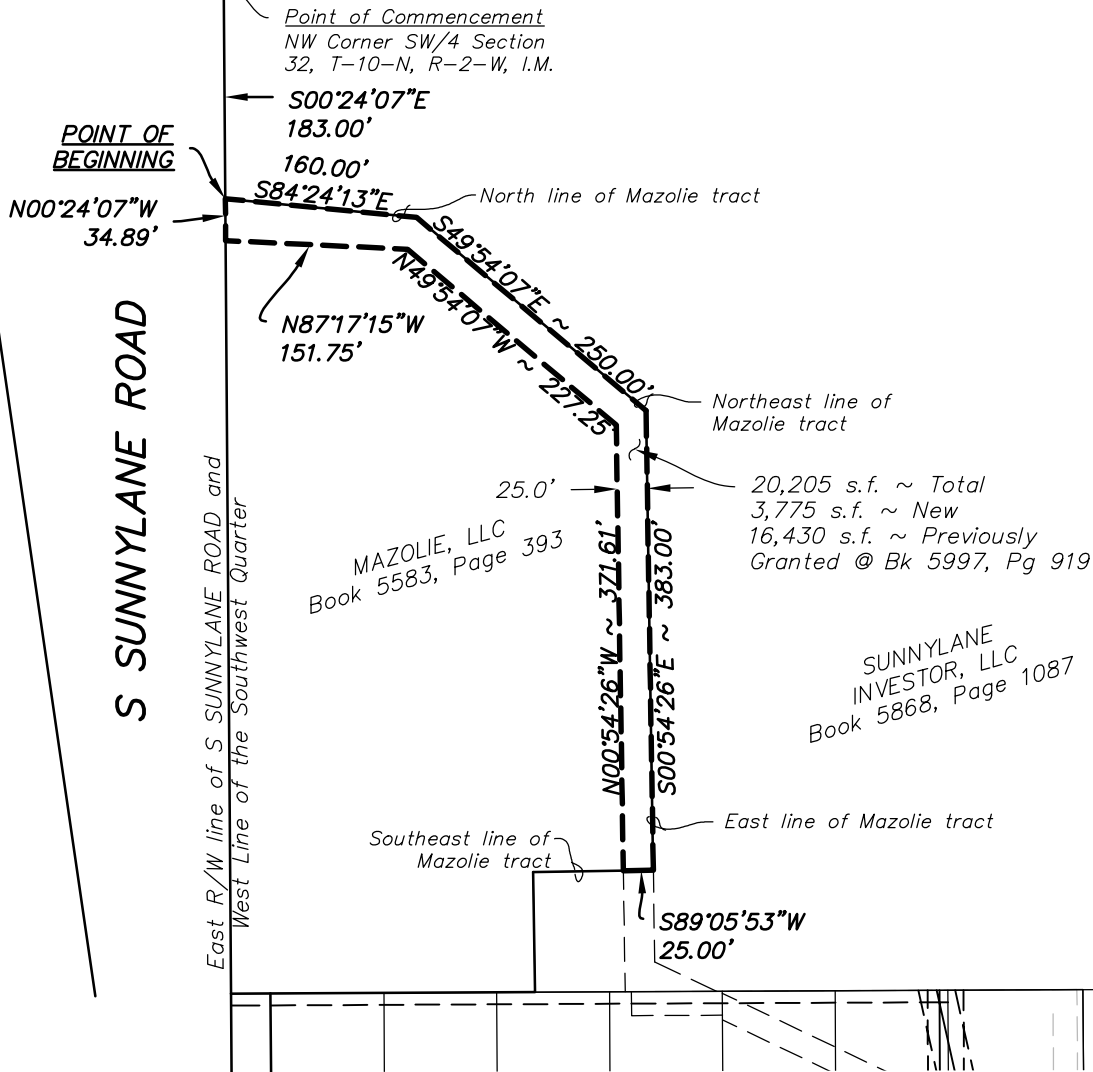
I, Timothy G. Pollard, a Professional Land Surveyor, hereby certify that the attached drawing is a true and accurate representation of the attached easement description and is subject to all notes and qualifying statements.



Timothy D. Pollard
 Timothy G. Pollard, PLS 1474
 Dated: May 31, 2023

OKLAHOMA GAS AND ELECTRIC COMPANY			
POLLARD & WHITED SURVEYING INC. 2514 TEE DRIVE, NORMAN, OKLAHOMA 73069 CA#2380 EXP 06-30-23 405-366-0001	OG&E EASEMENT SKETCH WO# 7713712 PART OF THE NW1/4 SEC 35, T10N, R3W, I.M. CLEVELAND COUNTY, OKLAHOMA	REVISIONS: _____ _____ _____	
DRAWN BY: J. THOMAS	DATE: May 31, 2023	FILE #: 35-10N3W.ASC	DATE: May 31, 2023
APPROVED BY: D. MEEKS	DATE: May 31, 2023	DRWG #: 35-10N3W.DGN	DATE: May 31, 2023
		SCALE: 1" = 100'	SHEET 1 OF 1

EXHIBIT A



Scale 1" = 160'

Basis of Bearing: Grid North of the Oklahoma State Plane Coordinate System - NAD83 South Zone -



G:\Projects\18072\LLS-Data\Final\User Directory\CW\Easements\18072-McKee Re-Route Easements - June 2023.dwg 6/2/2023 11:02:01 AM

LEMKE LAND SURVEYING, LLC

3226 BART CONNER DRIVE, NORMAN, OK 73072
 PH.(405)366-8541 FAX(405)366-8540
 CA # 6975
 http://www.lemke-ls.com

Surveyed By:	GT/TC
Drawn By:	CW
Approved By:	SKL
Date:	06/02/2023
Scale:	1" = 160'
Project No:	18072

Project:	SANITARY SEWER EASEMENT MAZOLIE
Project Location:	PT. SW/4, SEC. 32, T-10-N, R-2-W, I.M. CLEVELAND COUNTY, OKLAHOMA
Client:	CITY OF MOORE

Sheet Number	1
Agenda Item No.	2G
Sheet 1 of 2	

EXHIBIT A

LEGAL DESCRIPTION

A Sanitary Sewer Easement of varying width located in the Southwest Quarter (SW/4) of Section Thirty-two (32), Township Ten North (T-10-N), Range Two West (R-2-W), Indian Meridian (I.M.), Cleveland County, Oklahoma, and being more particularly described by metes and bounds as follows:

COMMENCING at the Northwest Corner of said SW/4;

Thence South 00° 24' 07" East, along the west line of said SW/4, a distance of 183.00 feet to the northwest corner of a tract of land described in deed to Mazolie, LLC, recorded in Book 5583, Page 393 and the POINT OF BEGINNING;

Thence South 84° 24' 13" East, along the north line of said Mazolie tract, a distance of 160.00 feet;

Thence South 49° 54' 07" East, along the northeast line of said Mazolie tract, a distance of 250.00 feet;

Thence South 00° 54' 26" East, along the east line of said Mazolie tract a distance of 383.00 feet to the most easterly southeast corner of said Mazolie tract;

Thence South 89° 05' 53" West, along the southeast line of said Mazolie tract a distance of 25.00 feet;

Thence North 00° 54' 26" West, parallel with east line of said Mazolie tract, a distance of 371.61 feet;

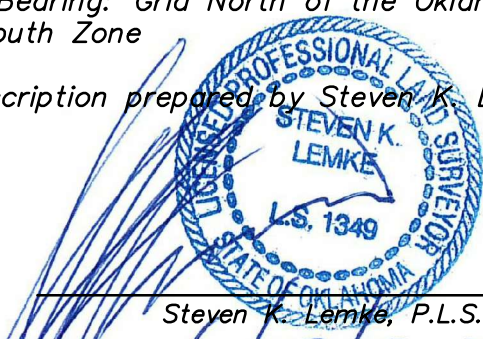
Thence North 49° 54' 07" West, parallel with the northeast line of said Mazolie tract, a distance of 227.25 feet;

Thence North 87° 17' 15" West a distance of 151.75 feet to a point on the west line of said SW/4;

Thence North 00° 24' 07" West, along the west line of said SW/4, a distance of 34.89 feet to the POINT OF BEGINNING and containing 20,205 total square feet, more or less, and comprising 3,775 square feet of new easement with 16,430 square feet being previously granted as recorded at Book 5997, Page 919.

Basis of Bearing: Grid North of the Oklahoma State Plane Coordinate System – NAD83 South Zone

Legal Description prepared by Steven K. Lemke, PLS No. 1349 on June 2, 2023.



Steven K. Lemke, P.L.S. 1349

Date

LEMKE LAND SURVEYING, LLC



3226 BART CONNER DRIVE, NORMAN, OK 73072
PH.(405)366-8541 FAX(405)366-8540
CA # 6975
http://www.lemke-ls.com

Surveyed By: GT/TC
Drawn By: CW
Approved By: SKL
Date: 06/02/2023
Scale: 1/4" = 1'-0"
Project No: 18072

Project: SANITARY SEWER EASEMENT MAZOLIE
Project Location: PT. SW/4, SEC. 32, T-10-N, R-2-W, I.M. CLEVELAND COUNTY, OKLAHOMA
Client: CITY OF MOORE

Sheet Number

2

Sheet 2 of 2



SUMMARY OF ACQUISITION

CITY: Moore, PROJECT: 35802(04) Eastern Ave., SE 4th St. to NE 9th St. PARCEL(S) 14.1, 14.2

PROPERTY LOCATION: Section 13, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

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

Eastern Metcalf, LLC
8521 A St.
Lincoln, NE 68520

ASSIGNMENT: Eastern Metcalf, LLC

MORTGAGES AND LIENS: None

IMPROVEMENTS: None

DAMAGES: Parcel 14.1 - 371 SF of Temporary Construction Easement

Parcel 14.2 - 74 SF of Temporary Construction Easement

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

Temporary Construction Easement for Parcel 14.1 for 371 Sq Ft
Temporary Construction Easement for Parcel 14.2 for 74 Sq Ft
Temporary Construction Easement for Parcel for Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$1,165.00

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 \$1,165.00 to Eastern Metcalf, LLC
Check in the amount of to
Check in the amount of to

PROPERTY OWNER/SELLER
Jason Metcalf, President

6.1.23
DATE

PROPERTY OWNER/SELLER

DATE

ACQUISITION AGENT
George Smith

6/5/23
DATE

Project: Eastern Ave.; SE 4th St. to NE 9th St.
J/P #: 35802(04)
Parcel #: 14.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Eastern Metcalf, LLC
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

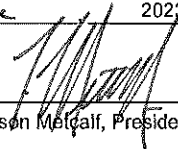
9

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, that it is 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 _____
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 June 2023



Jason Metcalf, President

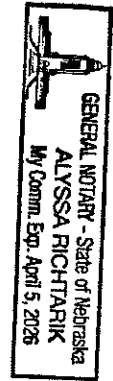
State of Nebraska)
County of Lancaster) §

Before me, _____ a Notary Public in and for this State, on this 1st day of June, 2023, personally appeared Jason Metcalf

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that Jason Metcalf executed the same as Jason Metcalf 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: April 5, 2024 _____
Commission No. _____ Alyssa Richarik
Notary Public



Individual Acknowledgement

State of _____)
County of _____) §

Before me, _____ a Notary Public 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

Individual Acknowledgement

State of _____)
County of _____) §

Before me, _____ a Notary Public in and for this State, on this ____ day of _____, 2023, personally appeared Jason Metcalf to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its President, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the LLC 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

Trust/LLC/Corporation Acknowledgement

State of _____)
County of _____) §

Before me, _____ a Notary Public 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

Trust/LLC/Corporation Acknowledgement

STATE OF OKLAHOMA)

) ss.

COUNTY OF CLEVELAND)

NOW, on this _____, the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the City Manager and Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Glenn Lewis, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

CITY CLERK

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

CITY ATTORNEY

Exhibit "A"

LEGAL DESCRIPTION

Proposed Easement 14.1
Part of the SW/4, Section 13, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

March 31, 2023

A tract of land lying in the Southwest Quarter (SW/4) of Section 13, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, more particularly described as follows:

COMMENCING at the Southwest Corner of said Southwest Quarter (SW/4);

THENCE North 00°22'49" West, along the West line of said Southwest Quarter (SW/4), a distance of 252.58 feet;

THENCE North 89°37'11" East, perpendicular to said West line, a distance of 50.00 feet to the **POINT OF BEGINNING**;

THENCE North 00°22'49" West, parallel with the West line of said Southwest Quarter (SW/4), a distance of 37.13 feet;

THENCE North 89°37'11" East, perpendicular to said West line, a distance of 10.00 feet;

THENCE South 00°22'49" East, parallel with said West line, a distance of 37.13 feet;

THENCE South 89°37'11" West, perpendicular to said West line, a distance of 10.00 feet to the **POINT OF BEGINNING**.

Said tract of land containing 371 square feet or 0.0085 acres, more or less.

The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the West line of said Southwest Quarter (SW/4) having a measured bearing of North 00°22'49" West.

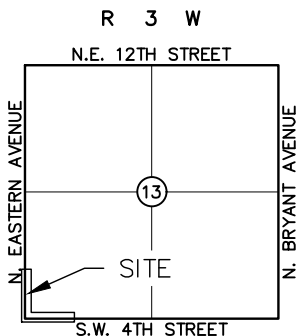
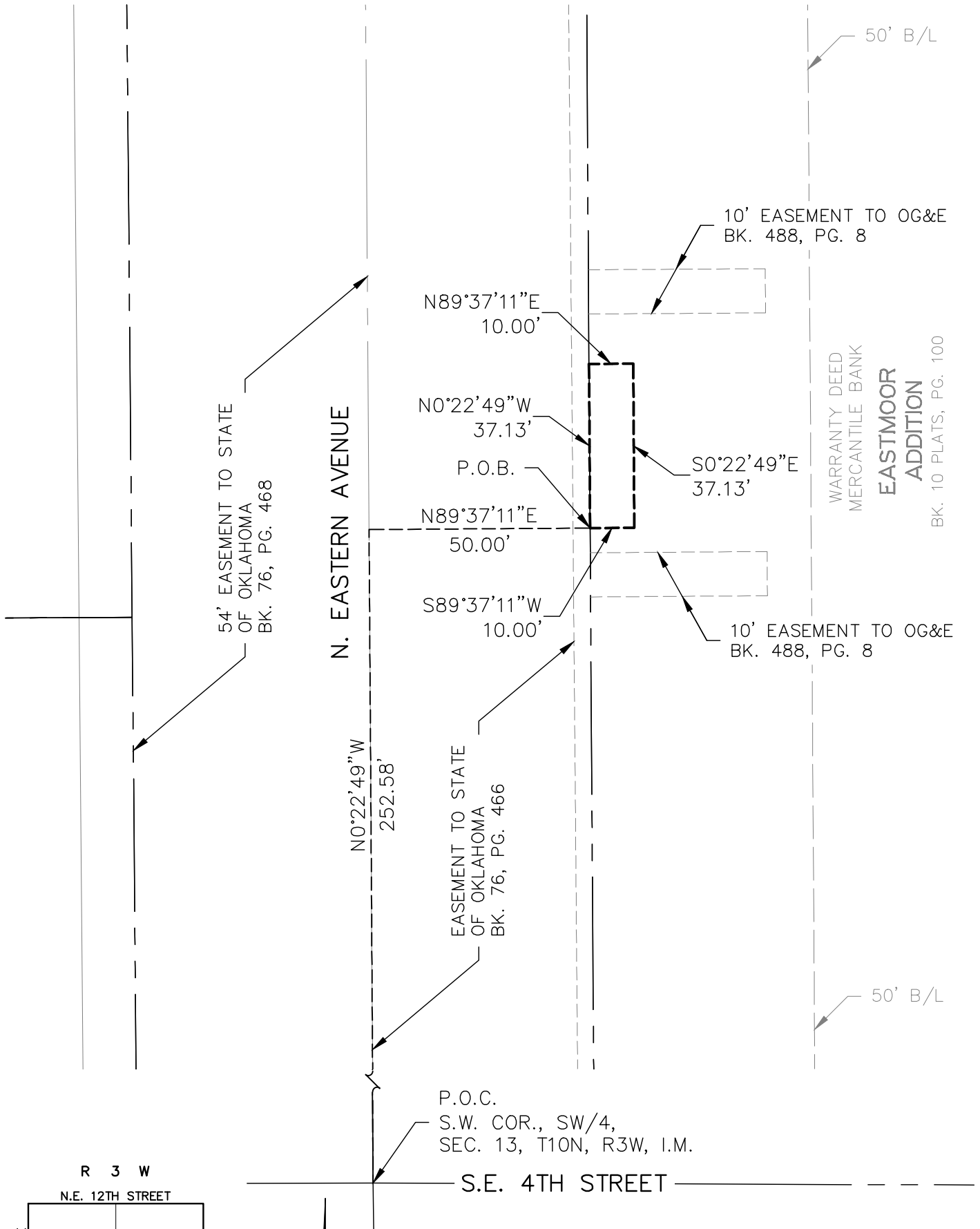
Prepared by Durham Surveying, Inc.
Damon K. Durham, PLS No. 1521

T:\2019\19-085\Docs\19-085-002_Proposed Easements\19-085-002_Proposed Easements_Legal Descriptions.docx

Exhibit 'B'

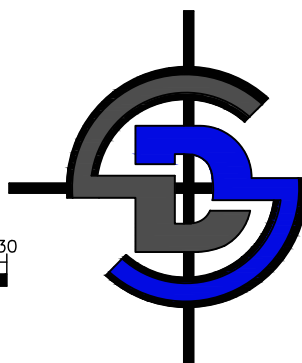
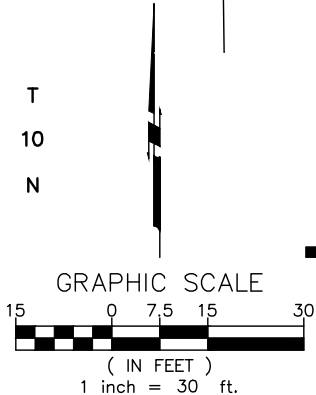
PROPOSED EASEMENT 14.1

PART OF SW/4, SEC. 13, T10N, R3W, I.M.
CITY OF MOORE, CLEVELAND CO., OKLAHOMA



Location Map
SCALE: 1"=4000'

3/31/2023



DURHAM SURVEYING, INC.

1800 SOUTH SARA ROAD, YUKON, OK 73099

Phone (405) 265-3404 Fax (405) 265-0649

CERTIFICATE OF AUTHORIZATION NO. 5313

EXPIRATION DATE: JUNE 30, 2024

Project: Eastern Ave.; SE 4th St. to NE 9th St.
J/P #: 35802(04)
Parcel #: 14.2

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Eastern Metcalf, LLC
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, that it is 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 _____
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 June, 2023



Jason Metcalf, President

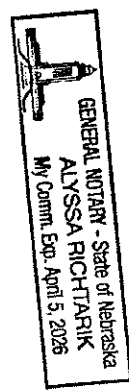
State of Nebraska)
County of Lancaster) §

Before me, _____ a Notary Public in and for this State, on this 1st day of June, 2023, personally appeared Jason Metcalf

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that Jason Metcalf executed the same as Jason Metcalf 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: April 5, 2026 Alyssa Pustak
Commission No. _____ Notary Public



Individual Acknowledgement

State of _____)
County of _____) §

Before me, _____ a Notary Public 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

Individual Acknowledgement

State of _____)
County of _____) §

Before me, _____ a Notary Public in and for this State, on this ____ day of _____, 2023, personally appeared Jason Metcalf to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its President, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the LLC 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

Trust/LLC/Corporation Acknowledgement

State of _____)
County of _____) §

Before me, _____ a Notary Public 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

Trust/LLC/Corporation Acknowledgement

STATE OF OKLAHOMA)

) ss.

COUNTY OF CLEVELAND)

NOW, on this _____, the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the City Manager and Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Glenn Lewis, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

CITY CLERK

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

CITY ATTORNEY

Exhibit "A"

LEGAL DESCRIPTION

Proposed Easement 14.2
Part of the SW/4, Section 13, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

March 31, 2023

A tract of land lying in the Southwest Quarter (SW/4) of Section 13, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, more particularly described as follows:

COMMENCING at the Southwest Corner of said Southwest Quarter (SW/4);

THENCE North 00°22'49" West, along the West line of said Southwest Quarter (SW/4), a distance of 388.18 feet;

THENCE North 89°37'11" East, perpendicular to said West line, a distance of 50.00 feet to the Southwest corner of the property described within the Warranty Deed recorded in Book 5666, Page 1902, filed in the offices of the County Clerk of Cleveland County, Oklahoma; said point also being the **POINT OF BEGINNING**;

THENCE North 81°40'44" East (Measured) [North 82°03'33" East (Record)], along the South line of the property described within said Warranty Deed, for a distance of 15.15 feet;

THENCE South 00°22'49" East, parallel with the West line of said Southwest Quarter (SW/4), a distance of 5.98 feet;

THENCE South 89°37'11" West, perpendicular to the West line of said Southwest Quarter (SW/4), a distance of 15.00 feet;

THENCE North 00°22'49" West, parallel with the West line of said Southwest Quarter (SW/4), a distance of 3.89 feet to the **POINT OF BEGINNING**.

Said tract of land containing 74 square feet or 0.0017 acres, more or less.

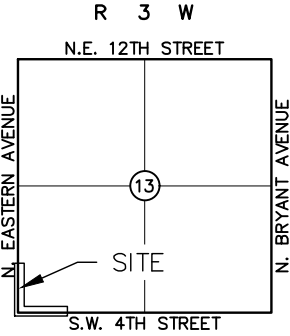
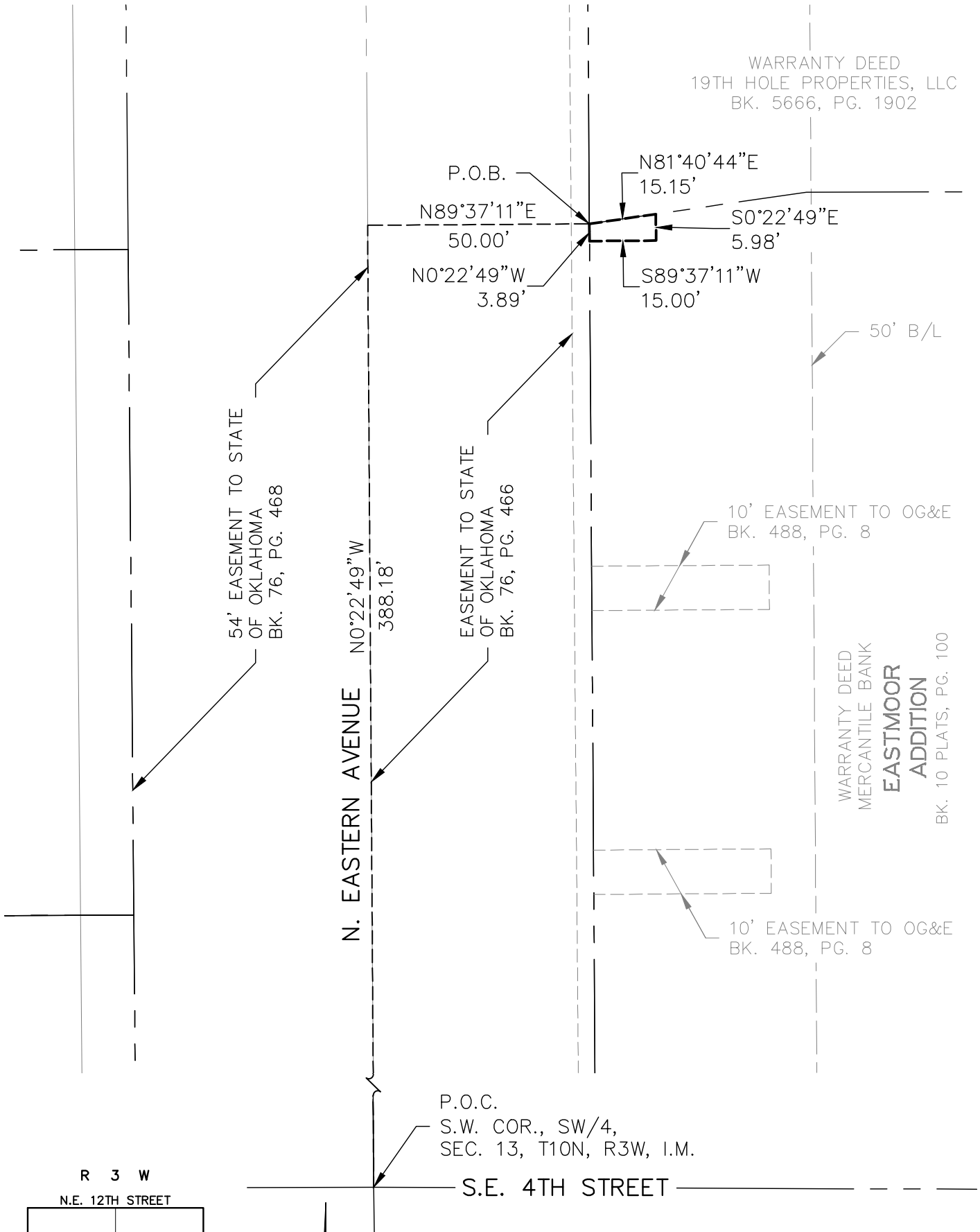
The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the West line of said Southwest Quarter (SW/4) having a measured bearing of North 00°22'49" West.

Prepared by Durham Surveying, Inc.
Damon K. Durham, PLS No. 1521

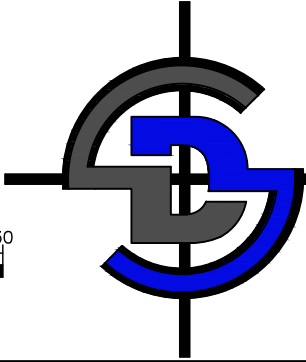
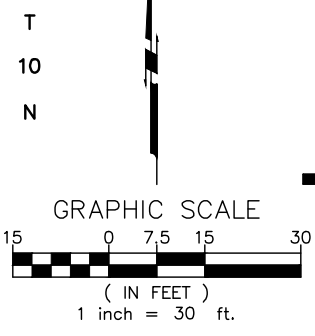
Exhibit 'B'

PROPOSED EASEMENT 14.2

PART OF SW/4, SEC. 13, T10N, R3W, I.M.
CITY OF MOORE, CLEVELAND CO., OKLAHOMA



Location Map
SCALE: 1"=4000'
3/31/2023



DURHAM SURVEYING, INC.
1800 SOUTH SARA ROAD, YUKON, OK 73099
Phone (405) 265-3404 Fax (405) 265-0649
CERTIFICATE OF AUTHORIZATION NO. 5313
EXPIRATION DATE: JUNE 30, 2024



SUMMARY OF ACQUISITION

CITY: Moore PROJECT: 35802(04) Eastern Ave. SE 4th St. to NE 9th St PARCEL(S) 18.1

PROPERTY LOCATION: Section 13, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

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

Tower Storage, LLC
2805 Broce Dr.
Norman, OK 73072

ASSIGNMENT: Tower Storage, LLC

MORTGAGES AND LIENS: None

IMPROVEMENTS: None

DAMAGES: None

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

Temporary Construction Easement for Parcel 18.1 for 245 Sq Ft
_____ for Parcel _____ for _____ Sq Ft
_____ for Parcel _____ for _____ Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$750.00

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 \$750.00 to Tower Storage, LLC
Check in the amount of _____ to _____
Check in the amount of _____ to _____

[Signature]
PROPERTY OWNER/SELLER
Sean Harshaw, Manager

6/1/2023
DATE

[Signature]
ACQUISITION AGENT
George Smith

6/6/23
DATE

Project: Eastern Ave.; SE 4th St. to NE 9th St.
J/P #: 35802(04)
Parcel #: 18.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Tower Storage, LLC an Oklahoma Limited Liability Company
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:

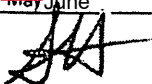
See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map

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, _____ that it is 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 _____ itself
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~~ June, 2023



Sean Harshaw, Manager

State of Oklahoma)
County of Cleveland) §

Before me, _____ a Notary Public in and for this State, on this 1 day of June, 2023, personally appeared Sean Harshaw

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. 17009460 COMMISSION # 17009460

AUDRA D OVERSTREET
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES OCT. 12, 2025
COMMISSION # 17009460
Notary Public

Individual Acknowledgement

State of _____)
County of _____) §

Before me, _____ a Notary Public 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

Individual Acknowledgement

State of _____)
County of _____) §

Before me, _____ a Notary Public in and for this State, on this _____ day of _____, 2023, personally appeared Sean Harshaw to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its manager, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the LLC 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

Trust/LLC/Corporation Acknowledgement

State of _____)
County of _____) §

Before me, _____ a Notary Public 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

Trust/LLC/Corporation Acknowledgement

STATE OF OKLAHOMA)

) ss.

COUNTY OF CLEVELAND)

NOW, on this _____, the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the City Manager and Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Glenn Lewis, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

CITY CLERK

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

CITY ATTORNEY

Exhibit "A"

LEGAL DESCRIPTION

Proposed Easement 18.1
Part of the NW/4, Section 13, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

March 31, 2023

A tract of land lying in the Northwest Quarter (NW/4) of Section 13, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, more particularly described as follows:

COMMENCING at the Southwest Corner of said Northwest Quarter (NW/4);

THENCE North 00°21'48" West, along the West line of said Northwest Quarter (NW/4), a distance of 14.40 feet;

THENCE North 89°38'12" East, perpendicular to said West line, a distance of 41.88 feet to the East line an existing Easement for Right-of-Way to the State of Oklahoma, Cleveland County, Oklahoma, recorded in Book 76, Page 465; said point also being the **POINT OF BEGINNING**;

THENCE North 00°28'47" West, along the East line of said Easement for Right-of-Way, a distance of 30.00 feet;

THENCE North 89°38'12" East, perpendicular to the West line of said Northwest Quarter (NW/4), a distance of 8.18 feet;

THENCE South 00°21'48" East, parallel with said West line, a distance of 30.00 feet;

THENCE South 89°38'12" West, perpendicular to said West line, a distance of 8.12 feet to the **POINT OF BEGINNING**;

Said tract of land containing 245 square feet or 0.0056 acres, more or less.

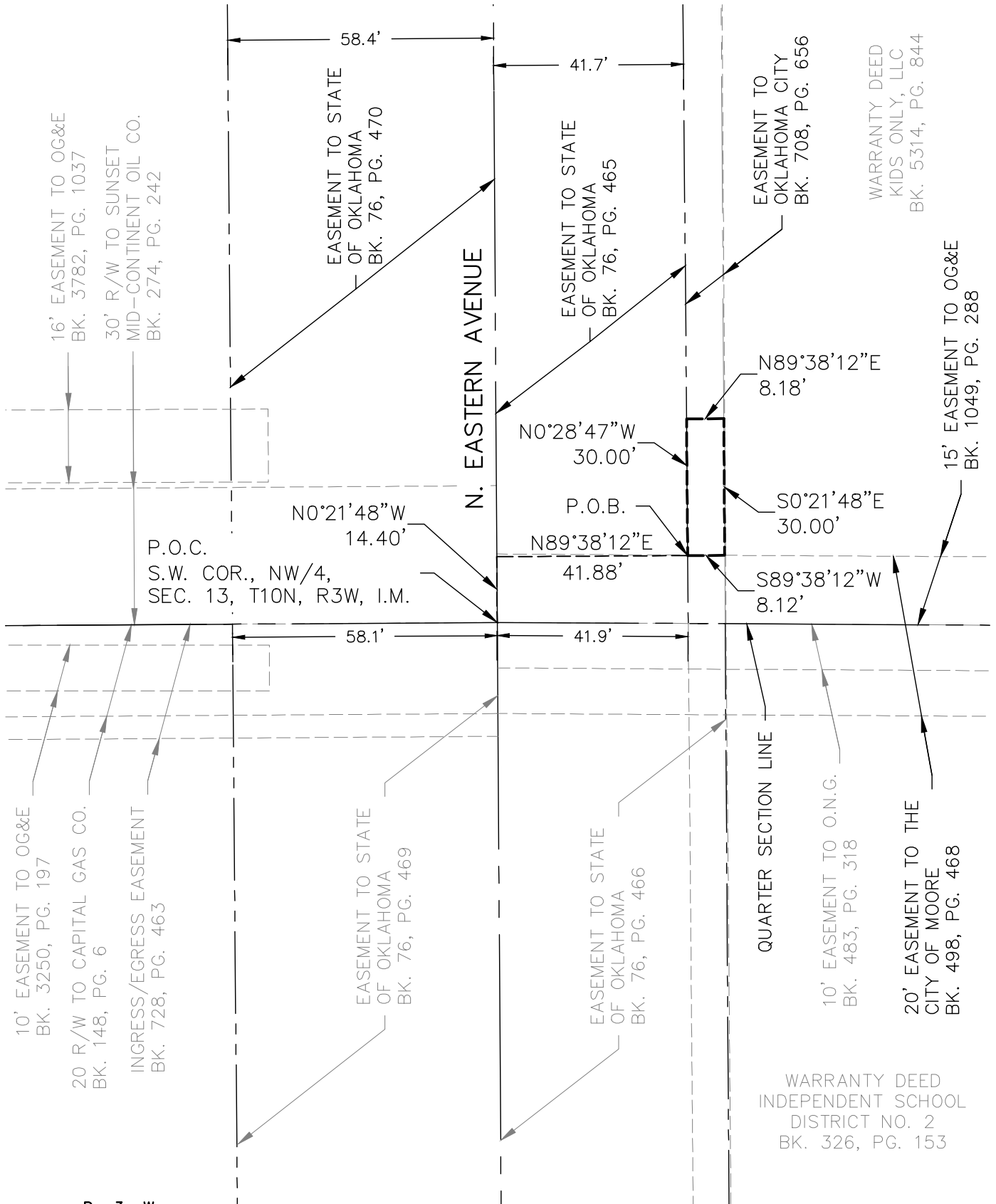
The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the West line of said Northwest Quarter (NW/4) having a measured bearing of North 00°21'48" West.

Prepared by Durham Surveying, Inc.
Damon K. Durham, PLS No. 1521

Exhibit 'B'

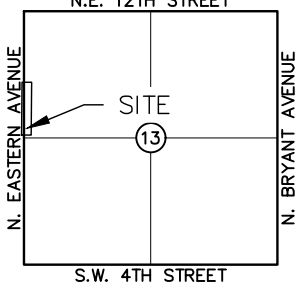
PROPOSED EASEMENT 18.1

PART OF NW/4, SEC. 13, T10N, R3W, I.M.
CITY OF MOORE, CLEVELAND CO., OKLAHOMA



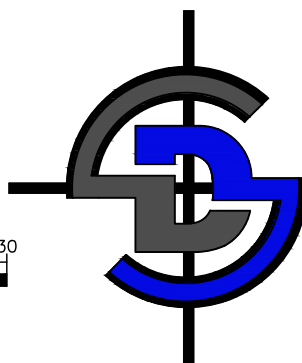
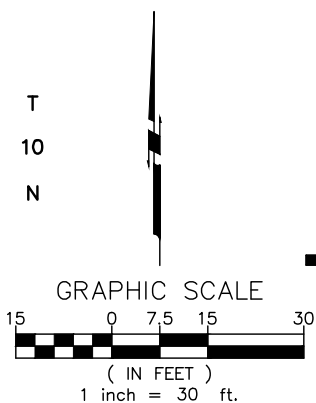
R 3 W

N.E. 12TH STREET



Location Map
SCALE: 1"=4000'

3/31/2023



DURHAM SURVEYING, INC.

1800 SOUTH SARA ROAD, YUKON, OK 73099

Phone (405) 265-3404 Fax (405) 265-0649

CERTIFICATE OF AUTHORIZATION NO. 5313

EXPIRATION DATE: JUNE 30, 2024



SUMMARY OF ACQUISITION

CITY: Moore, PROJECT: 35802(04) Eastern Ave.; SE 4th St. to NE 9th St. PARCEL(S) 9.1

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

BUYER: City of Moore, Oklahoma

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

Club Car Wash Moore South Eastern, LLC
1591 E. Prathersville Rd.
Columbia, MO 65202

ASSIGNMENT: Club Car Wash Moore South Eastern, LLC

MORTGAGES AND LIENS: None

IMPROVEMENTS: None

DAMAGES: Parcel 9.1 – 280 SF of Temporary Construction Easement

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

Temporary Construction Easement for Parcel 9.1 for 280 Sq Ft
Temporary Construction Easement for Parcel for Sq Ft
Temporary Construction Easement for Parcel for Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$500.00

BUYER AND SELLER AGREE:

Payment includes any and all damages.
Owner will have ingress/egress access at all times during construction.

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

Check in the amount of \$500.00 to Club Car Wash Moore South Eastern, LLC
Check in the amount of to
Check in the amount of to

PROPERTY OWNER/SELLER
Roland Bartels, CEO

6-7-23
DATE

PREPROPERTY OWNER/SELLER

ACQUISITION AGENT
George Smith

DATE
6/7/23
DATE

Project: Eastern Ave.; SE 4th St. to NE 9th St.
J/P #: 35802(04)
Parcel #: 9.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Club Car Wash Moore South Eastern, LLC
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, that it is 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 _____
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 7th
day of June, 2023

Roland Bartels
Roland Bartels, CEO

Individual Acknowledgement

State of _____)
) §
County of _____)

Before me, _____ a Notary Public _____ 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, _____ a Notary Public _____ 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

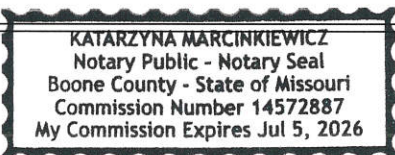
Individual Acknowledgement

State of Missouri)
) §
County of Boone)

Before me, _____ a Notary Public _____ in and for this State, on this 7th day of June, 2023, personally appeared Roland Bartels to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its CEO, and acknowledged to me that he executed the same as his _____ free and voluntary act and deed, and as the free and voluntary act and deed of the LLC _____ for the uses and purposes therein set forth.

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

My Commission expires: 7-5-26
Commission No. 14572887 Katarzyna Marcinkiewicz
Notary Public



State of _____)
) §
County of _____)

Before me, _____ a Notary Public _____ 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

Trust/LLC/Corporation Acknowledgment

Trust/LLC/Corporation Acknowledgment

STATE OF OKLAHOMA)

) ss.

COUNTY OF CLEVELAND)

NOW, on this _____, the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the City Manager and Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Glenn Lewis, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

CITY CLERK

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

CITY ATTORNEY

Exhibit "A"

LEGAL DESCRIPTION

Proposed Easement 9.1
Part of the SE/4, Section 14, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

March 31, 2023

A tract of land lying in the Southeast Quarter (SE/4) of Section 14, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, more particularly described as follows:

COMMENCING at the Southeast Corner of said Southeast Quarter (SE/4);

THENCE North 00°22'49" West, along the East line of said Southeast Quarter (SE/4), a distance of 546.87 feet;

THENCE South 89°30'16" West, a distance of 54.34 feet to a point on the West line of an existing Easement for Right-of-Way to the State of Oklahoma, Cleveland County, Oklahoma, recorded in Book 76, page 468; said point also being the **POINT OF BEGINNING**;

THENCE continuing South 89°30'16" West along said line, a distance of 7.00 feet;

THENCE North 00°29'44" West, parallel with the West line of said Easement for Right-of-Way, a distance of 40.00 feet;

THENCE North 89°30'16" East, perpendicular to said West line, a distance of 7.00 feet to a point on the West line of said Easement for Right-of-Way;

THENCE South 00°29'44" East, along said West line, a distance of 40.00 feet to the **POINT OF BEGINNING**.

Said tract of land containing 280 square feet or 0.0064 acres, more or less.

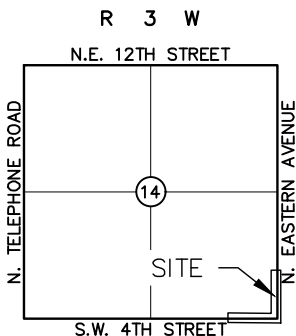
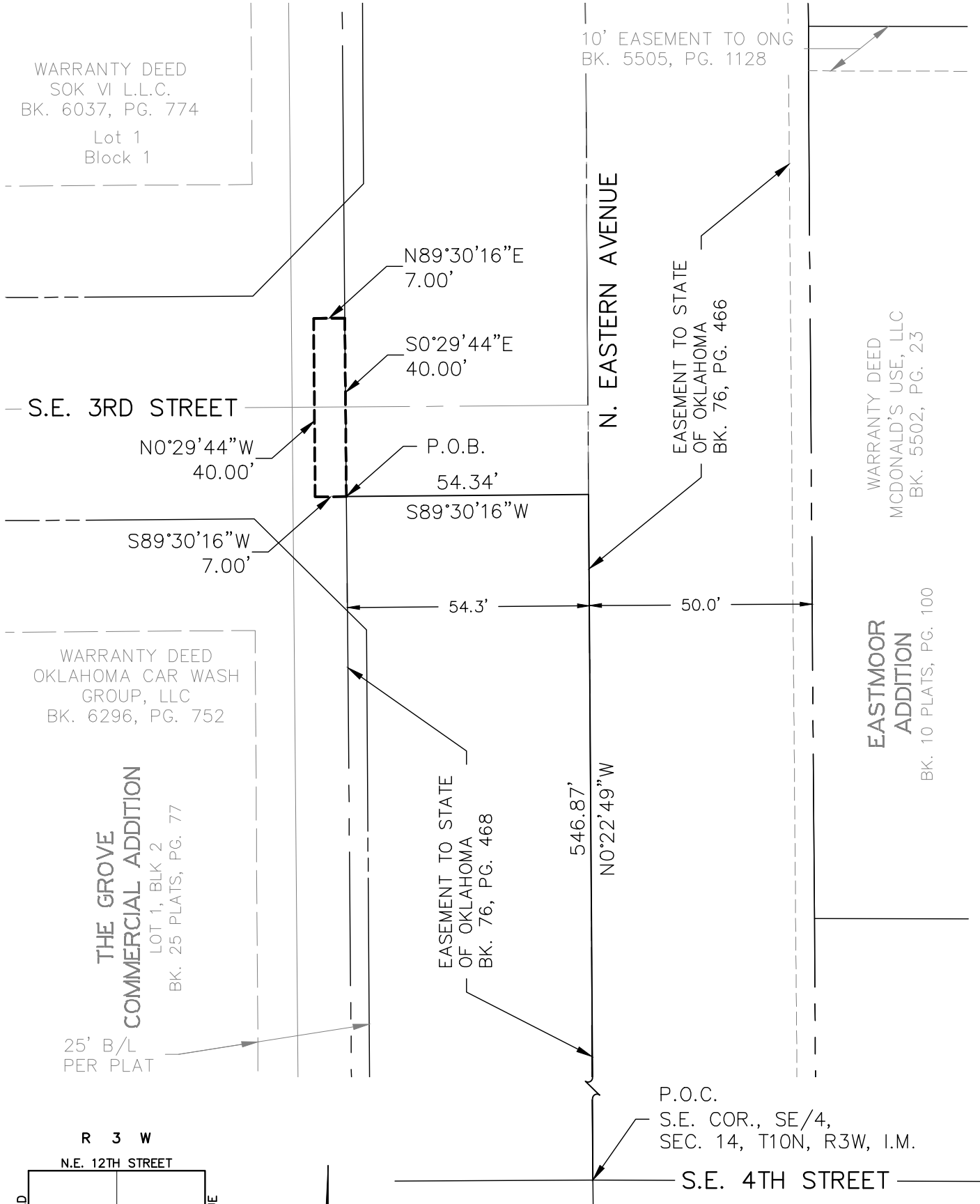
The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the East line of said Southeast Quarter (SE/4) having a measured bearing of North 00°22'49" West.

Prepared by Durham Surveying, Inc.
Damon K. Durham, PLS No. 1521

Exhibit 'B'

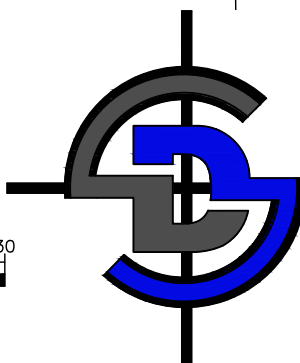
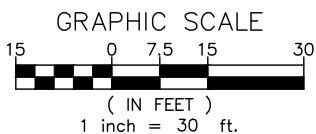
PROPOSED EASEMENT 9.1

PART OF SE/4, SEC. 14, T10N, R3W, I.M.
CITY OF MOORE, CLEVELAND CO., OKLAHOMA



Location Map
SCALE: 1"=4000'

3/31/2023



DURHAM SURVEYING, INC.

1800 SOUTH SARA ROAD, YUKON, OK 73099

Phone (405) 265-3404 Fax (405) 265-0649

CERTIFICATE OF AUTHORIZATION NO. 5313

EXPIRATION DATE: JUNE 30, 2024

**CLAIMS FOR APPROVAL
FISCAL YEAR 2022-2023
COUNCIL MEETING JUNE 19, 2023**

CITY OF MOORE

Payroll of May 21, 2023 to June 3, 2023		\$	1,173,849.92
Payroll Related Claims		\$	396,408.32
MEDA (Ratification 06-05-23)	(03)	\$	536,229.14
GO Street Bonds 2010 (Ratification 06-01-23)	(04)	\$	19,785.23
GO Street Bonds 2010 (Ratification 06-08-23)		\$	59,835.00
General Fund (Ratification 06-01-23)	(06)	\$	202,612.97
General Fund (Ratification 06-05-23CC)		\$	14,025.87
General Fund (Ratification 06-08-23)		\$	235,026.80
Special Revenue Fund (Ratification 06-01-23)	(08)	\$	21,388.95
Special Revenue Fund (Ratification 06-08-23)		\$	332,174.14
Urban Renewal Authority (Ratification 06-01-23)	(10)	\$	29,755.47
Urban Renewal Authority (Ratification 06-08-23)		\$	7,475.00
Public Safety/Streets Sales Tax (Ratification 06-01-23)	(12)	\$	2,070.57
CDBG-DR (Ratification 06-05-23CC)	(15)	\$	19.99
	Fund Total	\$	<u>3,030,657.37</u>

MOORE PUBLIC WORKS AUTHORITY

MPWA OWRB (Ratification 06-05-23)	(01)	\$	192,556.74
Moore Risk Management (Ratification 06-01-23)	(02)	\$	1,400.00
Moore Risk Management (Ratification 06-08-23)		\$	9,925.94
Moore Public Works (Ratification 06-01-23)	(05)	\$	789,002.44
Moore Public Works (Ratification 06-08-23)		\$	503,502.19
	Fund Total	\$	<u>1,496,387.31</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>4,527,044.68</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2022-2023
DISTRIBUTION JUNE 1, 2023
COUNCIL MEETING JUNE 19, 2023**

CITY OF MOORE

GO Street Bonds	(04)	\$	19,785.23
General Fund	(06)	\$	202,612.97
Special Revenue Fund	(08)	\$	21,388.95
Urban Renewal Authority	(10)	\$	29,755.47
Public Safety/Streets Sales Tax	(12)	\$	2,070.57
	Fund Total	\$	<u>275,613.19</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	1,400.00
Moore Public Works	(05)	\$	789,002.44
	Fund Total	\$	<u>790,402.44</u>

ALL FUNDS GRAND TOTAL **\$ 1,066,015.63**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JUNE 19, 2023

Moore City Council
General Fund 2022-2023
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 060123

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	5/12/2023	93094	2,330.67
		04035310 - 54315 - 12002	Engineering			
Department Total :						2,330.67

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	5/12/2023	93096	17,454.56
		04035340 - 54315 - 12017	Engineering			
Department Total :						17,454.56
Fund Total :						19,785.23

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060123

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Bond Refund 231702793 RNair	5/30/2023	93475	16.00
	6	21030 -	Refunds Payable			
Department Total :						16.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234352	1135	ADMIRAL EXPRESS, INC	COPY PAPER FOR STATION	5/10/2023	92963	227.94
		06010350 - 51000 -	General Office Supplies			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/18/2023	93036	2,815.13
		06010350 - 52100 -	Electricity			
234354	1821	TYLER BUSINESS FORMS	ABGRC CHECKS FOR ACCTS PAYABLE	5/10/2023	93052	426.24
		06010350 - 52000 -	Printing & Publications			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/17/2023	93081	160.16
		06010350 - 52100 -	Electricity			
230204	1727	OKLAHOMA NATURAL GAS	NATURAL GAS COMBINED	5/23/2023	93410	553.01
		06010350 - 52105 -	Natural Gas			
Department Total :						4,182.48

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234263	2748	SUNDANCE OFFICE SUPPLY, INC.	TONERS AND FILE FOLDERS	5/8/2023	92702	166.14
		06010430 - 51000 -	General Office Supplies			
234356	2748	SUNDANCE OFFICE SUPPLY, INC.	TONERS FOR VANESSA	5/9/2023	92867	171.62
		06010430 - 51000 -	General Office Supplies			
Department Total :						337.76

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233817	3164	AMAZON.COM SALES, INC.	Open PO for Amazon	5/7/2023	92756	1,281.03
		06010440 - 51150 -	Minor Equipment			
234287	223	CDW GOVERNMENT	Brightsign for Parks	5/8/2023	92757	1,138.72
		06010440 - 51150 -	Minor Equipment			
232597	944	CELLCO PARTNERSHIP	Verizon wireless bill January-June 2023	5/15/2023	93090	12,849.76
		06010440 - 52130 -	Wireless Tech Licenses			
233817	3164	AMAZON.COM SALES, INC.	Open PO for Amazon	5/9/2023	93154	136.15
		06010440 - 51150 -	Minor Equipment			
Department Total :						15,405.66

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230276	834	DOTMAN GRAPHIC DESIGN INC	Blanket PO from July 1st 2022 to June 30th, 2023	5/23/2023	93180	50.00
		06010460 - 52360 -	Professional Services			
Department Total :						50.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060123

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230911	3065	QUADIENT, INC.	Meter Rental in Courts, 08-JUN-23 - 07-SEP-23	5/9/2023	92944	137.70
		06020500 - 52000 -	Printing & Publications			
Department Total :						137.70

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234353	1214	MOORE TAG AGENCY, INC	3 TAGS FOR NEW POLICE MOTORCYCLES	5/10/2023	92868	33.50
		06020510 - 51250 -	Misc. Materials & Supplies			
234353	1214	MOORE TAG AGENCY, INC	3 TAGS FOR NEW POLICE MOTORCYCLES	5/9/2023	92869	33.50
		06020510 - 51250 -	Misc. Materials & Supplies			
234353	1214	MOORE TAG AGENCY, INC	3 TAGS FOR NEW POLICE MOTORCYCLES	5/10/2023	92870	33.50
		06020510 - 51250 -	Misc. Materials & Supplies			
234393	3164	AMAZON.COM SALES, INC.	Western Digital 20TB External HD	5/22/2023	93231	449.99
		06020510 - 51005 -	Computer Supplies			
234301	3569	CITIBANK, N.A.	IGLOO 165 QT 2EA PURCHASED 04/27/2023	5/17/2023	93365	199.98
		06020510 - 52255 -	Minor Equip Maint/Lease			
234191	74	MATTOCKS PRINTING CO. LLC	500 business cards Lt.Coleman & Dean, Major Dudle	5/15/2023	93416	189.00
		06020510 - 52000 -	Printing & Publications			
234439	3722	SUBLINE SIGNS LLC	75 vinyl decals (Accreditation emblems)	5/23/2023	93417	135.00
		06020510 - 51150 -	Minor Equipment			
233926	3920	RANDALL SCOTT ASHBROOK	16 vinyl wrap removal & 16 install graphics	5/23/2023	93419	5,740.00
		06020510 - 52205 -	Other Rentals & Fees			
234438	3164	AMAZON.COM SALES, INC.	3 coax connectors (10 pack)	5/23/2023	93421	46.53
		06020510 - 51150 -	Minor Equipment			
234468	3164	AMAZON.COM SALES, INC.	10 ASA 2023 test prep remote pilot	5/24/2023	93422	179.60
		06020510 - 52006 -	Training			
234450	3164	AMAZON.COM SALES, INC.	Battery 6V 12ah Rechargeable for radar box	5/23/2023	93423	23.78
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
234121	1725	ACTION TARGET, INC	8 Less lethal CB	5/24/2023	93424	117.71
		06020510 - 51025 -	Armory Supplies			
234547	2245	NORTH TEXAS TOLLWAY AUTHORITY	toll bill tag 27068 4/19-4/20/23	5/9/2023	93472	19.21
		06020510 - 52205 -	Other Rentals & Fees			
234547	2245	NORTH TEXAS TOLLWAY AUTHORITY	toll bill tag 34105 4/19/23	5/9/2023	93473	3.39
		06020510 - 52205 -	Other Rentals & Fees			
234546	857	STEVE THOMPSON	Letter of Appreciation w/frame Chief Perdue	5/18/2023	93476	72.50
		06020510 - 52205 -	Other Rentals & Fees			
234545	637	STANDLEY SYSTEMS	Printer overage Admin 4/1-4/30/23	5/1/2023	93488	213.65
		06020510 - 52255 -	Minor Equip Maint/Lease			
234545	637	STANDLEY SYSTEMS	Printer overage Records 4/1-4/30/23	5/1/2023	93489	69.73

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060123

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234544	610	06020510 - 52255 - SCROGGINS ANIMAL HOSPITAL LLC	Minor Equip Maint/Lease Vito Vaccine	5/23/2023	93492	92.00
234548	2819	06020510 - 52315 - CANINE DEVELOPMENT GROUP, INC	K-9 Expense Pack track app Miller	5/24/2023	93494	140.00
234548	2819	06020510 - 52315 - CANINE DEVELOPMENT GROUP, INC	K-9 Expense Pack track app White	5/18/2023	93495	140.00
234451	3164	06020510 - 52315 - AMAZON.COM SALES, INC.	K-9 Expense 4 batteries AA rechargeable for HH radar	5/24/2023	93498	89.56
230198	2483	06020510 - 52275 - UNITED PARCEL SERVICE INC	Motorcycle Maintenance/Repair Shipping Fees by Lt Dudley, MPD	5/20/2023	93501	59.14
		06020510 - 52360 -	Professional Services			
Department Total :						8,081.27

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234206	553	06020520 - 52270 - LIBERTEL ASSOCIATES	5 headsets (replacements) Radio Equipment Maint/Repair	5/11/2023	93420	490.00
Department Total :						490.00

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234307	189	06020540 - 52255 - O'REILLY AUTOMOTIVE INC	Oil for Mowers @ Sta #3 Minor Equip Maint/Lease	5/8/2023	92739	17.98
234068	2809	06020540 - 51225 - GREGORY'S SPORTING GOODS, INC	Cornerstone White S/S Polos Uniform Acquisition/Rental	5/10/2023	92831	475.00
234316	2802	06020540 - 51060 - MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	Medical Supplies for MFD (McKesson) Medical Supplies	5/10/2023	92835	328.84
234316	2802	06020540 - 51060 - MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	Medical Supplies for MFD (McKesson) Medical Supplies	5/10/2023	92836	451.73
233367	48	06020540 - 52006 - OKLAHOMA STATE UNIVERSITY	Registration Fees Fire Officer II (Stager) Training	5/10/2023	92840	300.00
230193	103	06020540 - 52100 - OKLAHOMA GAS & ELECTRIC	ELECTRICITY Electricity	5/18/2023	93036	240.82
230193	103	06020540 - 52100 - OKLAHOMA GAS & ELECTRIC	ELECTRICITY Electricity	5/17/2023	93081	519.80
232066	2319	06020540 - 51060 - L&K MEDICAL, INC	medical gloves for mfd Medical Supplies	5/16/2023	93092	276.00
233977	2319	06020540 - 51060 - L&K MEDICAL, INC	Medical Gloves for all MFD Stations Medical Supplies	5/16/2023	93093	552.00
230193	103	06020540 - 51060 - OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/17/2023	93128	1,504.12

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060123

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 52100 -	Electricity			
230871	2344	KRISTEN'S ALTERATIONS	Sewing & Repairs to MFD Uniforms (Kristen's)	5/19/2023	93149	8.75
		06020540 - 52250 -	Uniform Cleaning & Repair			
234317	3164	AMAZON.COM SALES, INC.	Misc Supplies for MFD (Amazon)	5/11/2023	93150	9.59
		06020540 - 51000 -	General Office Supplies			
234317	3164	AMAZON.COM SALES, INC.	Misc Supplies for MFD (Amazon)	5/11/2023	93150	1,087.80
		06020540 - 51160 -	Minor Safety Equipment			
234317	3164	AMAZON.COM SALES, INC.	Misc Supplies for MFD (Amazon)	5/11/2023	93150	63.98
		06020540 - 52006 -	Training			
234321	3164	AMAZON.COM SALES, INC.	Misc Supplies for MFD (Amazon)	5/11/2023	93151	370.74
		06020540 - 51160 -	Minor Safety Equipment			
234321	3164	AMAZON.COM SALES, INC.	Misc Supplies for MFD (Amazon)	5/11/2023	93151	0.00
		06020540 - 51250 -	Misc. Materials & Supplies			
234315	1705	SAMS CLUB DIRECT	Misc Items for MFD (Sam's)	5/10/2023	93166	125.28
		06020540 - 51010 -	Janitorial/Custodial Supplies			
234315	1705	SAMS CLUB DIRECT	Misc Items for MFD (Sam's)	5/10/2023	93166	97.20
		06020540 - 51060 -	Medical Supplies			
233896	2380	CINTAS CORPORATION #2	Monthly Uniform Cleaning & Rental MFD	5/8/2023	93203	306.20
		06020540 - 52250 -	Uniform Cleaning & Repair			
234480	2319	L&K MEDICAL, INC	Medical Gloves for MFD all Stations	5/16/2023	93205	1,380.00
		06020540 - 51060 -	Medical Supplies			
233801	2221	LION TOTALCARE, INC	Bunker Gear Repairs (20023792)	4/10/2023	93220	537.90
		06020540 - 51160 -	Minor Safety Equipment			
234484	3608	ERIC COSBY	Lawn Maintenance / Weed Control	5/16/2023	93232	516.00
		06020540 - 51250 -	Misc. Materials & Supplies			
234335	539	INTERNATIONAL CODE COUNCIL (ICC)	Code Books for FM Division	5/12/2023	93350	763.80
		06020540 - 51035 -	Fire Prevention Edu Supplies			
234037	79	MTM RECOGNITION CORPORATION	Gold Uniform Name Bars (Morrison & Callaway)	4/27/2023	93351	34.00
		06020540 - 51225 -	Uniform Acquisition/Rental			
233070	330	AUTOMATIC FIRE CONTROL	Cylinder Hydrostatic Testing	5/10/2023	93364	1,950.00
		06020540 - 52255 -	Minor Equip Maint/Lease			
Department Total :						11,917.53

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230282	871	REDDY ICE, INC.	ICE FOR PUBLIC WORKS	5/9/2023	92786	292.37
		06040640 - 51020 -	Safety Supplies			
230150	726	EUREKA WATER COMPANY	DRINKING WATER ADMINISTRATIVE BLDG	5/11/2023	92814	14.90
		06040640 - 51250 -	Misc. Materials & Supplies			
230148	726	EUREKA WATER COMPANY	DRINKING WATER STREET DEPARTMENT	5/11/2023	92816	7.45
		06040640 - 51250 -	Misc. Materials & Supplies			
230128	71	LOCKE SUPPLY, INC.	MATERIALS/PARTS/SUPPLIES	5/10/2023	92817	5.26

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060123

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51070 -	Parts			
230128	71	LOCKE SUPPLY, INC.	MATERIALS/PARTS/SUPPLIES	5/8/2023	92818	18.72
		06040640 - 51070 -	Parts			
230128	71	LOCKE SUPPLY, INC.	MATERIALS/PARTS/SUPPLIES	5/9/2023	92819	15.82
		06040640 - 51070 -	Parts			
230128	71	LOCKE SUPPLY, INC.	MATERIALS/PARTS/SUPPLIES	5/8/2023	92820	5.25
		06040640 - 51070 -	Parts			
230128	71	LOCKE SUPPLY, INC.	MATERIALS/PARTS/SUPPLIES	5/8/2023	92821	12.30
		06040640 - 51070 -	Parts			
234332	2380	CINTAS CORPORATION #2	CONTRACT FY2023 FOR RENTAL, MATS, RAGS, CLOTHING	5/10/2023	92823	164.30
		06040640 - 52355 -	Contract Services			
234332	2380	CINTAS CORPORATION #2	CONTRACT FY2023 FOR RENTAL, MATS, RAGS, CLOTHING	5/10/2023	92824	161.95
		06040640 - 52355 -	Contract Services			
234332	2380	CINTAS CORPORATION #2	CONTRACT FY2023 FOR RENTAL, MATS, RAGS, CLOTHING	5/10/2023	92825	215.31
		06040640 - 52355 -	Contract Services			
234332	2380	CINTAS CORPORATION #2	CONTRACT FY2023 FOR RENTAL, MATS, RAGS, CLOTHING	5/10/2023	92826	31.09
		06040640 - 52355 -	Contract Services			
233974	387	GELLCO CLOTHING & SHOES	OVERALLS AND COAT FOR JON PICK	5/12/2023	92900	229.95
		06040640 - 52355 -	Contract Services			
232904	394	METRO TURF	PARTS FOR MOWERS	5/10/2023	92971	251.26
		06040640 - 51070 -	Parts			
230154	1034	TOTAL EQUIPMENT AND RENTAL, LLC	PARTS FOR STREET DEPARTMENT	5/11/2023	92972	1,244.51
		06040640 - 51070 -	Parts			
230177	344	P & K EQUIPMENT, INC	PARTS FOR MOWERS	5/11/2023	92973	1,764.26
		06040640 - 51070 -	Parts			
230131	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	5/12/2023	92975	375.24
		06040640 - 51105 -	Street Materials			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/18/2023	93036	1,964.01
		06040640 - 52100 -	Electricity			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/18/2023	93036	64,465.97
		06040640 - 52520 -	Street Lighting			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/17/2023	93081	1,199.47
		06040640 - 52100 -	Electricity			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/17/2023	93128	53.05
		06040640 - 52100 -	Electricity			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	4/20/2023	93221	168.00
		06040640 - 52357 -	Mowing			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	4/20/2023	93222	925.00
		06040640 - 52357 -	Mowing			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060123

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	4/20/2023	93223	126.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	4/20/2023	93224	105.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	4/20/2023	93225	157.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	4/20/2023	93226	785.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	4/20/2023	93227	231.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	4/20/2023	93228	400.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	4/20/2023	93229	420.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	4/20/2023	93230	100.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	4/21/2023	93237	367.50
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	4/21/2023	93238	168.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	4/22/2023	93239	980.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	4/22/2023	93240	400.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	4/24/2023	93242	735.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	4/24/2023	93243	420.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	4/25/2023	93244	630.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	4/25/2023	93246	420.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	4/28/2023	93247	609.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	4/28/2023	93249	231.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060123

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/8/2023	93273	735.00
		06040640 - 52357 -	Mowing			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/8/2023	93274	420.00
		06040640 - 52357 -	Mowing			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/9/2023	93275	420.00
		06040640 - 52357 -	Mowing			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/9/2023	93276	630.00
		06040640 - 52357 -	Mowing			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/12/2023	93277	231.00
		06040640 - 52357 -	Mowing			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/12/2023	93278	609.00
		06040640 - 52357 -	Mowing			
230256	3047	365 WORX, INC	FISCAL YR 2023 TEMP LABOR FOR STREET DEPARTMENT	5/26/2023	93370	890.58
		06040640 - 52350 -	Temporary Labor			
230204	1727	OKLAHOMA NATURAL GAS	NATURAL GAS COMBINED	5/23/2023	93410	386.72
		06040640 - 52105 -	Natural Gas			
234377	3658	THE SAXTON GROUP LLC	LUNCH FOR PUBLIC WORKS WEEK	5/25/2023	93447	386.55
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
234527	1734	WALMART COMMUNITY	MOSQUITO REPELLANT FOR PUBLIC WORKS	5/30/2023	93506	167.40
		06040640 - 51020 -	Safety Supplies			
234560	3938	NOE SILVA CALDERON	REIMBURSEMENT OF CDL LEARNER PERMIT	5/30/2023	93512	82.68
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 85,828.87

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234010	74	MATTOCKS PRINTING CO. LLC	animal control door hanger warnings	5/8/2023	92837	931.45
		06040650 - 52000 -	Printing & Publications			
234339	1214	MOORE TAG AGENCY, INC	REGISTRATION ONLY FOR OFF ROAD/STREET LEGAL	5/9/2023	92844	62.25
		06040650 - 51250 -	Misc. Materials & Supplies			
234339	1214	MOORE TAG AGENCY, INC	REGISTRATION ONLY FOR OFF ROAD/STREET LEGAL	5/12/2023	92845	35.35
		06040650 - 51250 -	Misc. Materials & Supplies			
233765	3240	LSBW, LLC	Vet services for Animals	5/9/2023	92846	612.90
		06040650 - 52390 -	Veterinarian Services			
233765	3240	LSBW, LLC	Vet services for Animals	5/10/2023	92847	222.50
		06040650 - 52390 -	Veterinarian Services			
233765	3240	LSBW, LLC	Vet services for Animals	5/12/2023	92848	58.50

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060123

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040650 - 52390 -	Veterinarian Services			
230204	1727	OKLAHOMA NATURAL GAS	NATURAL GAS COMBINED	5/23/2023	93410	414.98
		06040650 - 52105 -	Natural Gas			
233759	3047	365 WORX, INC	temp services (Rita Rizzo's)	5/26/2023	93411	668.80
		06040650 - 52350 -	Temporary Labor			
Department Total :						3,006.73

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234079	592	J & R EQUIPMENT LLC	PARTS TO REPAIR 19771	5/8/2023	92657	3,280.19
		06040680 - 51070 -	Parts			
230013	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	5/8/2023	92697	34.99
		06040680 - 52354 -	Outsource Labor			
234013	2210	INLAND TRUCK PARTS COMPANY	FRONT AXLE REPAIR & ALIGNMENT 15766	5/9/2023	92706	19,254.63
		06040680 - 52354 -	Outsource Labor			
234132	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	5/9/2023	92765	89.90
		06040680 - 51070 -	Parts			
234077	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	5/10/2023	92766	18.50
		06040680 - 51070 -	Parts			
234077	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	5/8/2023	92769	33.96
		06040680 - 51070 -	Parts			
234077	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	5/8/2023	92770	103.46
		06040680 - 51070 -	Parts			
234077	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	5/8/2023	92771	-103.46
		06040680 - 51070 -	Parts			
234077	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	5/8/2023	92773	99.90
		06040680 - 51070 -	Parts			
234077	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	5/8/2023	92774	160.92
		06040680 - 51070 -	Parts			
234077	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	5/8/2023	92775	-352.86
		06040680 - 51070 -	Parts			
230013	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	5/10/2023	92776	34.99
		06040680 - 52354 -	Outsource Labor			
234309	26	CHIEF FIRE & SAFETY, INC	PARTS FOR CITY VEHICLES	5/8/2023	92779	101.04
		06040680 - 51070 -	Parts			
234309	26	CHIEF FIRE & SAFETY, INC	PARTS FOR CITY VEHICLES	5/8/2023	92780	140.17
		06040680 - 51070 -	Parts			
230019	194	MYERS BODYWORKS, INC.	REPAIRS OR DECALS/LIGHTING FOR CITY VEHICLES	5/10/2023	92808	533.60
		06040680 - 52354 -	Outsource Labor			
230831	46	FARRINGTON TRUCK TOWING	TOWING CITY VEHICLES	5/12/2023	92811	405.00
		06040680 - 52354 -	Outsource Labor			
234331	592	J & R EQUIPMENT LLC	PARTS TO REPAIR TERMINATOR TRUCKS	5/11/2023	92813	469.03

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060123

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51070 -	Parts			
234253	19	C.L. BOYD COMPANY INC	PARTS FOR 21397	5/11/2023	92827	993.76
		06040680 - 51070 -	Parts			
232364	724	JONES TIRE, LLC	TIRES FOR CITY VEHICLES	5/12/2023	92828	319.96
		06040680 - 51070 -	Parts			
233874	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	5/11/2023	92829	41.47
		06040680 - 51070 -	Parts			
230013	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	5/13/2023	92853	34.99
		06040680 - 52354 -	Outsource Labor			
232387	3720	GERARDO ESTRADA	TIRE REPAIRS ON ALL HEAVY TRUCKS AND EQUIPMENT	5/12/2023	92873	107.00
		06040680 - 52354 -	Outsource Labor			
234077	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	5/12/2023	92880	20.97
		06040680 - 51070 -	Parts			
234077	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	5/12/2023	92881	17.99
		06040680 - 51070 -	Parts			
234077	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	5/12/2023	92882	247.09
		06040680 - 51070 -	Parts			
234077	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	5/12/2023	92883	35.69
		06040680 - 51070 -	Parts			
234077	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	5/12/2023	92884	-82.03
		06040680 - 51070 -	Parts			
234077	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	5/12/2023	92885	98.50
		06040680 - 51070 -	Parts			
234077	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	5/12/2023	92886	11.99
		06040680 - 51070 -	Parts			
234242	3376	BERGKAMP INC.	PARTS FOR 21656	5/8/2023	92980	1,234.43
		06040680 - 51070 -	Parts			
	1751	EXPRESS OIL CHANGE	Voided Invoice 01140-246980 Payment	4/26/2023	93478	-60.99
		06040680 - 52354 -	Outsource Labor			

Department Total : 27,324.78

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234239	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	5/10/2023	92785	102.72
		06040690 - 51100 -	Building Materials			
232047	69	JOHNSTONE SUPPLY INC	MATERIALS AND SUPPLIES	5/8/2023	93002	613.93
		06040690 - 51100 -	Building Materials			
232047	69	JOHNSTONE SUPPLY INC	MATERIALS AND SUPPLIES	5/10/2023	93003	27.19
		06040690 - 51100 -	Building Materials			
	71	LOCKE SUPPLY, INC.	Canceled Invoice 49180067-00 Payment	4/11/2023	93523	-26.68
		06040690 - 51100 -	Building Materials			

Department Total : 717.16

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060123

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234322	3347	CEJCO INC.	(B) The Station - Special Event t-shirts	5/8/2023	92804	198.00
		06050700 - 52515 -	Special Events			
234322	3347	CEJCO INC.	(B) The Station - Special Event t-shirts	5/8/2023	92805	210.00
		06050700 - 52515 -	Special Events			
233142	3164	AMAZON.COM SALES, INC.	(B) The Station - Special Event supplies	5/10/2023	92906	18.89
		06050700 - 52515 -	Special Events			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/18/2023	93036	2,096.49
		06050700 - 52100 -	Electricity			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/17/2023	93081	6,034.27
		06050700 - 52100 -	Electricity			
234511	2428	GAME TIME INFLATABLES, LLC	The Station - Party in the Park balance due	5/24/2023	93336	570.00
		06050700 - 52515 -	Special Events			
230204	1727	OKLAHOMA NATURAL GAS	NATURAL GAS COMBINED	5/23/2023	93410	594.63
		06050700 - 52105 -	Natural Gas			
Department Total :						9,722.28

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/18/2023	93036	914.99
		06050710 - 52100 -	Electricity			
234303	3571	RICHARD GONZALEZ	Contract Services Bus Driver	5/27/2023	93407	442.50
		06050710 - 52355 -	Contract Services			
232645	3139	DANIELLE G. MITCHELL	Contract instructor Chair Yoga	5/27/2023	93408	43.75
		06050710 - 52585 -	Recreation Classes			
230204	1727	OKLAHOMA NATURAL GAS	NATURAL GAS COMBINED	5/23/2023	93410	249.49
		06050710 - 52105 -	Natural Gas			
Department Total :						1,650.73

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233955	3164	AMAZON.COM SALES, INC.	(B) The Station - Supplies for camps/classes	5/10/2023	92905	88.74
		06050730 - 52585 -	Recreation Classes			
234369	1222	BOSS PRINT DESIGN, INC	The Station - Oasis Summer Camp inserts	5/10/2023	92964	216.00
		06050730 - 52585 -	Recreation Classes			
230064	1705	SAMS CLUB DIRECT	(B) Supplies/snacks for classes/camps	5/17/2023	93040	44.94
		06050730 - 52585 -	Recreation Classes			
234441	1705	SAMS CLUB DIRECT	The Station - Oasis Summer Camp snacks	5/19/2023	93110	716.42
		06050730 - 52585 -	Recreation Classes			
234509	1705	SAMS CLUB DIRECT	(B) Supplies/snacks for classes/camps	5/19/2023	93345	100.62
		06050730 - 52585 -	Recreation Classes			
Department Total :						1,166.72

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060123

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234220	810	EWING IRRIGATION PRODUCTS, INC 06050740 - 52500 -	Mulch for Veterans and Central Park Moore Beautiful Activities	5/10/2023	92797	960.34
230913	810	EWING IRRIGATION PRODUCTS, INC 06050740 - 51250 -	(B) Parks Maintenance-parts, materials, supplies Misc. Materials & Supplies	5/10/2023	92798	19.21
234157	11	AMERICAN LOGO & SIGN INC. 06050740 - 52000 -	Handicap signs for Parking at Buck Thomas Park Printing & Publications	5/8/2023	92802	196.00
230305	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Mowing of select City properties Mowing	5/11/2023	92903	940.00
230305	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Mowing of select City properties Mowing	5/10/2023	92904	2,200.00
230913	810	EWING IRRIGATION PRODUCTS, INC 06050740 - 51250 -	(B) Parks Maintenance-parts, materials, supplies Misc. Materials & Supplies	5/11/2023	92909	74.13
230913	810	EWING IRRIGATION PRODUCTS, INC 06050740 - 51250 -	(B) Parks Maintenance-parts, materials, supplies Misc. Materials & Supplies	5/11/2023	92910	5.86
233981	256	MARCUM'S NURSERY, INC. 06050740 - 52500 -	Plant material, spring planting various parks Moore Beautiful Activities	5/11/2023	92911	1,646.70
230260	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	5/13/2023	92927	1,850.00
230260	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	5/13/2023	92928	97.00
230260	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	5/13/2023	92929	97.00
230260	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	5/13/2023	92930	50.00
230260	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	5/13/2023	92931	118.00
230260	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	5/13/2023	92932	198.00
232921	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Materials/supplies for Parks Maintenance Misc. Materials & Supplies	5/15/2023	92956	9.47
234375	453	BAKER BROTHERS ELECTRIC 06050740 - 52355 -	Fix lights at BT football field Contract Services	5/10/2023	92962	842.98
230306	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Landscaping of select City properties Landscaping	5/13/2023	92965	35.00
234124	262	LIBERTY FLAGS, INC.	Space Force Flag Pole for Veteran's Park	5/9/2023	93044	2,601.00

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Fund: 06 - General Fund

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Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52170 -	Special Projects			
234398	1486	TERRYS TRAILERS, INC	Repair of goose neck trailer	5/11/2023	93119	772.92
		06050740 - 52255 -	Minor Equip Maint/Lease			
230913	810	EWING IRRIGATION PRODUCTS, INC	(B) Parks Maintenance-parts, materials, supplies	5/11/2023	93332	94.10
		06050740 - 51250 -	Misc. Materials & Supplies			
234543	3638	BRENT GROOMS	Per diem for CPSI Course San Antonio	5/30/2023	93450	192.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
234542	1856	TANNER MCGUIRE	Per diem for CPSI Course in San Antonio	5/30/2023	93451	192.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						13,191.71

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234272	3164	AMAZON.COM SALES, INC.	The Station - Airtags for P & R keys	5/9/2023	92749	317.94
		06050750 - 51250 -	Misc. Materials & Supplies			
233181	2380	CINTAS CORPORATION #2	(B) Parks & Rec - Contract uniform cleaning	5/10/2023	92800	166.23
		06050750 - 52355 -	Contract Services			
233181	2380	CINTAS CORPORATION #2	(B) Parks & Rec - Contract uniform cleaning	5/10/2023	92801	80.09
		06050750 - 52355 -	Contract Services			
232627	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Ron's maintenance supplies	5/11/2023	92907	17.66
		06050750 - 52255 -	Minor Equip Maint/Lease			
230053	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	5/12/2023	92913	254.54
		06050750 - 51250 -	Misc. Materials & Supplies			
234174	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side	5/17/2023	93070	254.02
		06050750 - 51275 -	Items Purchased for Resale			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/17/2023	93081	710.07
		06050750 - 52100 -	Electricity			
234482	3214	SJ INNOVATIONS LLC	The Station security 5/7/23-5/20/23	5/23/2023	93241	3,753.47
		06050750 - 52353 -	Security			
234530	1705	SAMS CLUB DIRECT	The Station - Coffee supplies for patrons	5/19/2023	93462	327.39
		06050750 - 51250 -	Misc. Materials & Supplies			
Department Total :						5,881.41

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230370	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions Resale - Aquatics Side	5/8/2023	92912	152.50
		06050760 - 51275 -	Items Purchased for Resale			
234279	2308	THE LIFEGUARD STORE, INC	Aquatic Attendant shorts	5/10/2023	92915	594.00
		06050760 - 51250 -	Misc. Materials & Supplies			
230821	1222	BOSS PRINT DESIGN, INC	(B) Aquatics - Signs/banners	5/10/2023	92921	72.00
		06050760 - 52000 -	Printing & Publications			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060123

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230659	1755	HOME DEPOT CREDIT SERVICES	(B) Aquatics - Ron's maintenance supplies	5/17/2023	93041	32.36
		06050760 - 52255 -	Minor Equip Maint/Lease			
234430	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	5/15/2023	93115	428.50
		06050760 - 51275 -	Items Purchased for Resale			
234430	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	5/19/2023	93116	553.24
		06050760 - 51275 -	Items Purchased for Resale			
234258	1896	RECREATION SUPPLY CO, INC	Pool Vacuum with accessories, chemical tests	5/13/2023	93342	246.17
		06050760 - 51055 -	Chemicals			
234258	1896	RECREATION SUPPLY CO, INC	Pool Vacuum with accessories, chemical tests	5/13/2023	93342	1,223.94
		06050760 - 51150 -	Minor Equipment			
234283	3383	W-J HOLDINGS, LLC	Frios Pops	5/7/2023	93482	2,304.00
		06050760 - 51275 -	Items Purchased for Resale			
Department Total :						5,606.71

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/18/2023	93036	3,965.30
		06050770 - 52100 -	Electricity			
230204	1727	OKLAHOMA NATURAL GAS	NATURAL GAS COMBINED	5/23/2023	93410	292.77
		06050770 - 52105 -	Natural Gas			
Department Total :						4,258.07

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234444	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	copies and maintenance Serial #3UA291205	5/9/2023	93207	192.28
		06060800 - 52265 -	Offie Equipment Maint/Repair			
Department Total :						192.28

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232800	3033	OKLAHOMA ASPHALT PAVEMENT ASSOCIATION	CONFERENCE FEES- Cliff Miller	1/6/2023	88800	375.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
232800	3033	OKLAHOMA ASPHALT PAVEMENT ASSOCIATION	CONFERENCE FEES- Mitch Radtke	1/6/2023	88802	375.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						750.00

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232310	3164	AMAZON.COM SALES, INC.	New & Replace office/desk items for existing and n	5/8/2023	92708	254.12
		06060820 - 51000 -	General Office Supplies			
234060	3468	FRANCISCO ALEJO MARCOS	Abatements	5/8/2023	93132	120.00
		06060820 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060123

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234060	3468	FRANCISCO ALEJO MARCOS	Abatements	5/8/2023	93133	180.00
		06060820 - 52355 -	Contract Services			
234060	3468	FRANCISCO ALEJO MARCOS	Abatements	5/8/2023	93134	200.00
		06060820 - 52355 -	Contract Services			
234060	3468	FRANCISCO ALEJO MARCOS	Abatements	5/6/2023	93135	180.00
		06060820 - 52355 -	Contract Services			
234060	3468	FRANCISCO ALEJO MARCOS	Abatements	5/8/2023	93136	180.00
		06060820 - 52355 -	Contract Services			
234060	3468	FRANCISCO ALEJO MARCOS	Abatements	5/8/2023	93137	140.00
		06060820 - 52355 -	Contract Services			
234060	3468	FRANCISCO ALEJO MARCOS	Abatements	5/9/2023	93140	335.00
		06060820 - 52355 -	Contract Services			
234060	3468	FRANCISCO ALEJO MARCOS	Abatements	5/9/2023	93141	538.00
		06060820 - 52355 -	Contract Services			
234060	3468	FRANCISCO ALEJO MARCOS	Abatements	5/11/2023	93142	100.00
		06060820 - 52355 -	Contract Services			
234060	3468	FRANCISCO ALEJO MARCOS	Abatements	5/11/2023	93143	120.00
		06060820 - 52355 -	Contract Services			
234060	3468	FRANCISCO ALEJO MARCOS	Abatements	5/8/2023	93144	100.00
		06060820 - 52355 -	Contract Services			
234060	3468	FRANCISCO ALEJO MARCOS	Abatements	5/5/2023	93145	110.00
		06060820 - 52355 -	Contract Services			
234060	3468	FRANCISCO ALEJO MARCOS	Abatements	5/6/2023	93148	140.00
		06060820 - 52355 -	Contract Services			
Department Total :						2,697.12
Fund Total :						202,612.97

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 060123

Department: 220 - Transportation Impact Fees

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223184	2895	FREESE AND NICHOLS, INC	PROFESSIONAL ENGINEERING DESIGN SERVS-	5/12/2023	93095	21,388.95
		08032200 - 55425 -	Transportation Impact Projects			
Department Total :						21,388.95
Fund Total :						21,388.95

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 060123

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234366	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES CLEVELAND HEIGHTS - MPS Cleveland Heights	5/12/2023	92946	2,178.94
234365	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES CLEVELAND HEIGHTS Cleveland Heights	5/12/2023	92947	10,245.63
234551	309	CLEVELAND COUNTY 10 - 53225 -	MACKEY PROPERTIES Cleveland Heights	5/26/2023	93491	5,514.40
234551	309	CLEVELAND COUNTY 10 - 53225 -	MACKEY PROPERTIES Cleveland Heights	5/26/2023	93491	0.00
234551	309	CLEVELAND COUNTY 10 - 53225 -	KESLER PROPERTIES Cleveland Heights	5/26/2023	93499	5,832.55
234551	309	CLEVELAND COUNTY 10 - 53225 -	BUTTERFLY PROPERTIES Cleveland Heights	5/26/2023	93500	5,983.95

Department Total :	29,755.47
Fund Total :	29,755.47

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 060123

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
224535	88	MOTOROLA SOLUTIONS, INC	Portable Radios & Accessories for MFD	5/8/2023	93349	1,860.60
		12025800 - 53000 -	Equipment			
234387	448	SPECIAL OPS UNIFORMS	Uniforms (Sanders)	5/25/2023	93442	209.97
		12025800 - 53000 -	Equipment			
Department Total :						2,070.57
Fund Total :						2,070.57

**CLAIMS FOR RATIFICATION
Fiscal Year 2022-2023
DISTRIBUTION JUNE 5, 2023
COUNCIL MEETING JUNE 19, 2023**

CITY OF MOORE

MEDA	(03)	\$	536,229.14
General Fund	(06)	\$	14,025.87
CDBG - DR	(15)	\$	19.99
	Fund Total	\$	<u>550,275.00</u>

MOORE PUBLIC WORKS AUTHORITY

MPWA OWRB	(01)	\$	192,556.74
	Fund Total	\$	<u>192,556.74</u>

ALL FUNDS GRAND TOTAL **\$** **742,831.74**

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING JUNE 19, 2023

Moore City Council
General Fund 2022-2023
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 03 - Moore Economic Development Aut

Check Run : 060523SE

Department: 574 - MEDA 2022B - Station Expansion

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223614	3619	NABHOLZ CONSTRUCTION CORPORATION 03015740 - 54300 -	MOORE STATION EXPANSION Construction	4/20/2023	93331	536,229.14
Department Total :						536,229.14
Fund Total :						536,229.14

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060523CC

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234536	1516	FIRST FIDELITY BANK, NA 06010350 - 52360 -	CITY CREDIT CARD DUE 06/15/23 Professional Services	5/18/2023	93434	5.49

Department Total : 5.49

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234536	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	CITY CREDIT CARD DUE 06/15/23 Dues, Mbrshps, Mtgs & Training	5/18/2023	93434	659.96

Department Total : 659.96

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234536	1516	FIRST FIDELITY BANK, NA 06010430 - 52005 -	CITY CREDIT CARD DUE 06/15/23 Dues, Mbrshps, Mtgs & Training	5/18/2023	93434	875.36

Department Total : 875.36

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234536	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	CITY CREDIT CARD DUE 06/15/23 IT Licenses & Permits	5/18/2023	93434	123.48

Department Total : 123.48

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234536	1516	FIRST FIDELITY BANK, NA 06020510 - 51025 -	CITY CREDIT CARD DUE 06/15/23 Armory Supplies	5/18/2023	93434	180.00
234536	1516	FIRST FIDELITY BANK, NA 06020510 - 51150 -	CITY CREDIT CARD DUE 06/15/23 Minor Equipment	5/18/2023	93434	250.00
234536	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	CITY CREDIT CARD DUE 06/15/23 Training	5/18/2023	93434	2,224.24
234536	1516	FIRST FIDELITY BANK, NA 06020510 - 52205 -	CITY CREDIT CARD DUE 06/15/23 Other Rentals & Fees	5/18/2023	93434	350.00

Department Total : 3,004.24

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234536	1516	FIRST FIDELITY BANK, NA 06020540 - 51100 -	CITY CREDIT CARD DUE 06/15/23 Building Materials	5/18/2023	93434	422.32
234536	1516	FIRST FIDELITY BANK, NA 06020540 - 52006 -	CITY CREDIT CARD DUE 06/15/23 Training	5/18/2023	93434	3,504.04

Department Total : 3,926.36

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234536	1516	FIRST FIDELITY BANK, NA 06040640 - 52005 -	CITY CREDIT CARD DUE 06/15/23 Dues, Mbrshps, Mtgs & Training	5/18/2023	93434	350.00

Department Total : 350.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060523CC

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234536	1516	FIRST FIDELITY BANK, NA 06040650 - 52005 -	CITY CREDIT CARD DUE 06/15/23 Dues, Mbrshps, Mtgs & Training	5/18/2023	93434	356.00

Department Total : 356.00

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234536	1516	FIRST FIDELITY BANK, NA 06050740 - 52005 -	CITY CREDIT CARD DUE 06/15/23 Dues, Mbrshps, Mtgs & Training	5/18/2023	93434	3,037.92

Department Total : 3,037.92

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234536	1516	FIRST FIDELITY BANK, NA 06050750 - 52355 -	CITY CREDIT CARD DUE 06/15/23 Contract Services	5/18/2023	93434	222.58

Department Total : 222.58

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234536	1516	FIRST FIDELITY BANK, NA 06050760 - 52006 -	CITY CREDIT CARD DUE 06/15/23 Training	5/18/2023	93434	205.48

Department Total : 205.48

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234536	1516	FIRST FIDELITY BANK, NA 06060810 - 52005 -	CITY CREDIT CARD DUE 06/15/23 Dues, Mbrshps, Mtgs & Training	5/18/2023	93434	1,259.00

Department Total : 1,259.00

Fund Total : 14,025.87

Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 060523CC

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234536	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD DUE 06/15/23	5/18/2023	93434	19.99
		1501100A - 52360 -	Professional Services			
Department Total :						19.99
Fund Total :						19.99

**CLAIMS FOR RATIFICATION
Fiscal Year 2022-2023
DISTRIBUTION JUNE 8, 2023
COUNCIL MEETING JUNE 19, 2023**

CITY OF MOORE

GO Street Bonds	(04)	\$	59,835.00
General Fund	(06)	\$	235,026.80
Special Revenue Fund	(08)	\$	332,174.14
Urban Renewal Authority	(10)	\$	7,475.00
	Fund Total	\$	<u>634,510.94</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	9,925.94
Moore Public Works	(05)	\$	503,502.19
	Fund Total	\$	<u>513,428.13</u>

ALL FUNDS GRAND TOTAL **\$ 1,147,939.07**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JUNE 19, 2023

Moore City Council
General Fund 2022-2023
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 060823

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230929	3742	BENCHMARK CONSTRUCTION SERVICES, LLC 04035330 - 54300 - 12005	INSPECTION SRVS AND TESTING MATERIALLS Construction	6/1/2023	93600	1,390.28
Department Total :						1,390.28

Department: 534 - 2022 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
224790	125	SILVER STAR CONSTRUCTION 04035340 - 54300 - 12010	WARD2 RESIDENTIAL STREET IMPROVEMENTS Construction	5/31/2023	93606	31,699.80
224790	125	SILVER STAR CONSTRUCTION 04035340 - 54300 - 12011	WARD2 RESIDENTIAL STREET IMPROVEMENTS Construction	5/31/2023	93606	26,744.92
Department Total :						58,444.72
Fund Total :						59,835.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060823

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Bond Refund 231702097 AMorehouse	4/26/2023	92269	30.00
	6 - 21030 -		Refunds Payable			
230195	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	5/31/2023	93687	13,923.46
	6 - 20205 -		CLEET Fees Outstanding			
230203	1301	OKLA BUREAU OF NARCOTICS	NARC FEES	5/31/2023	93688	85.00
	6 - 20220 -		Bureau Narc Drug Edu Fund			
230206	725	CLEET	PENALTY ASSESSMENT FEES	5/31/2023	93689	6,928.22
	6 - 20205 -		CLEET Fees Outstanding			
Department Total :						20,966.68

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230195	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	5/31/2023	93687	-404.42
	06020050 - 45000 -		Court Fines & Fees			
230206	725	CLEET	PENALTY ASSESSMENT FEES	5/31/2023	93689	-55.53
	06020050 - 45000 -		Court Fines & Fees			
Department Total :						-459.95

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Friday Night Bites Vendor Product Refund AJay	6/2/2023	93670	65.00
	06050060 - 46020 -		Friday Night Bytes			
Department Total :						65.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234384	1821	TYLER BUSINESS FORMS	PURPLE PAYROLL CHECKS ABPUC	5/17/2023	93122	288.61
	06010350 - 52000 -		Printing & Publications			
234414	262	LIBERTY FLAGS, INC.	POW FLAG ONLY (VETERANS PARK)	5/17/2023	93125	78.74
	06010350 - 51000 -		General Office Supplies			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/23/2023	93387	490.63
	06010350 - 52100 -		Electricity			
230197	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2023	93540	84.00
	06010350 - 52360 -		Professional Services			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	5/31/2023	93591	105.66
	06010350 - 51075 -		Fuel			
230788	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/2/2023	93749	257.26
	06010350 - 52105 -		Natural Gas			
Department Total :						1,304.90

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234498	81	MOORE CHAMBER OF COMMERCE	General Membership Lunch - Brooks Mitchell	5/18/2023	93299	30.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060823

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						30.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234402	2748	SUNDANCE OFFICE SUPPLY, INC.	58A TONERS 2EA FOR CUST SERVICE	5/18/2023	93048	225.60
		06010430 - 51000 -	General Office Supplies			
234407	2748	SUNDANCE OFFICE SUPPLY, INC.	5x8 writing pads and expansion file pockets-DL	5/18/2023	93050	57.14
		06010430 - 51000 -	General Office Supplies			
230028	76	CRAWFORD & ASSOCIATES P.C	ANNUAL FS PREPARATION FY 23	5/15/2023	93381	726.25
		06010430 - 52365 -	Accounting & Audit Expense			
Department Total :						1,008.99

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233817	3164	AMAZON.COM SALES, INC.	Open PO for Amazon	5/18/2023	93091	89.98
		06010440 - 51150 -	Minor Equipment			
234411	223	CDW GOVERNMENT	BATTERY BACK UPS	5/20/2023	93301	500.28
		06010440 - 51150 -	Minor Equipment			
232673	730	COX COMMUNICATIONS, INC	Cox service for January-June 2023	5/30/2023	93697	341.85
		06010440 - 52135 -	Internet Expense			
Department Total :						932.11

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230181	637	STANDLEY SYSTEMS	SAVIN/C3503 UPSTAIRS CITY HALL	6/1/2023	93563	193.69
		06010450 - 52255 -	Minor Equip Maint/Lease			
Department Total :						193.69

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230313	834	DOTMAN GRAPHIC DESIGN INC	Blanket PO from July 1st 2022 to June 30th, 2023	6/1/2023	93418	1,400.00
		06010460 - 52150 -	Web Site Development & Mainten			
Department Total :						1,400.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234380	2748	SUNDANCE OFFICE SUPPLY, INC.	6x9 WHITE CATALOG ENVELOPES FOR COURT	5/17/2023	93039	296.50
		06020500 - 51000 -	General Office Supplies			
230197	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2023	93540	84.00
		06020500 - 52360 -	Professional Services			
234644	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Spanish Interpreter for Court	4/18/2023	93767	141.22

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060823

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020500 - 52360 -	Professional Services			
Department Total :						521.72

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230197	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2023	93540	42.00
		06020510 - 52360 -	Professional Services			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	5/31/2023	93591	20,993.64
		06020510 - 51075 -	Fuel			
230801	278	PRECISION DELTA	Ammo	6/1/2023	93628	2,543.94
		06020510 - 51025 -	Armory Supplies			
234448	740	OKLAHOMA SHOOTING SPORTS	10 Streamlight TLR-1HL	5/26/2023	93632	1,549.90
		06020510 - 51025 -	Armory Supplies			
233594	3834	PREMIER AUTO SOLUTIONS	Remove vinyl wrap & inst. vinyl graphics Unit 291	3/24/2023	93641	875.00
		06020510 - 51070 -	Parts			
234559	1039	BLACK CAT SCREEN PRINTING, LLC	Cadet T-shirts x 10	6/1/2023	93643	183.00
		06020510 - 52360 -	Professional Services			
234601	637	STANDLEY SYSTEMS	Printer overage Admin 5/1-5/31/23	6/1/2023	93646	250.89
		06020510 - 52255 -	Minor Equip Maint/Lease			
234601	637	STANDLEY SYSTEMS	Printer overage Records 5/1-5/31/23	6/1/2023	93648	63.91
		06020510 - 52255 -	Minor Equip Maint/Lease			
234565	1867	TX TAG	Toll bill tag CI24491 2/28/23	5/20/2023	93655	25.12
		06020510 - 52205 -	Other Rentals & Fees			
234026	568	SETCOM CORPORATION	Repair lapel mic for motorcycle comm.	4/27/2023	93659	167.49
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
234624	610	SCROGGINS ANIMAL HOSPITAL LLC	Ellie Vet Care	6/5/2023	93684	314.50
		06020510 - 52315 -	K-9 Expense			
234577	3164	AMAZON.COM SALES, INC.	20 battery CR 2032 for weapon sights	6/4/2023	93686	190.45
		06020510 - 51025 -	Armory Supplies			
234632	3096	CLASSEN URGENT CARE CLINIC LLC	PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2023	93745	35.00
		06020510 - 52360 -	Professional Services			
Department Total :						27,234.84

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234233	223	CDW GOVERNMENT	Cradlepoint router for command post	5/20/2023	93101	2,973.84
		06020530 - 51150 -	Minor Equipment			
231085	637	STANDLEY SYSTEMS	Monthly copier overage	6/1/2023	93565	63.05
		06020530 - 52255 -	Minor Equip Maint/Lease			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	5/31/2023	93591	340.04

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060823

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020530 - 51075 -	Fuel			
230746	700	AT&T MOBILITY II. LLC	Monthly wireless service	5/25/2023	93677	197.88
		06020530 - 52110 -	Telephone			
Department Total :						3,574.81

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230999	26	CHIEF FIRE & SAFETY, INC	Bullard Helmet & Leather Front	5/3/2023	92518	418.00
		06020540 - 51160 -	Minor Safety Equipment			
234123	26	CHIEF FIRE & SAFETY, INC	Manila Halyard Rope	5/18/2023	93147	160.00
		06020540 - 51070 -	Parts			
234316	2802	MCKESSON MEDICAL- SURGICAL GOVERNMENT SOLUTIONS	Medical Supplies for MFD (McKesson)	5/16/2023	93155	104.24
		06020540 - 51060 -	Medical Supplies			
233896	2380	CINTAS CORPORATION #2	Monthly Uniform Cleaning & Rental MFD	5/15/2023	93204	306.20
		06020540 - 52250 -	Uniform Cleaning & Repair			
234521	2221	LION TOTALCARE, INC	Bunker Coat Repairs Lujan ? Ramsey	5/18/2023	93363	147.40
		06020540 - 51160 -	Minor Safety Equipment			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/23/2023	93387	789.64
		06020540 - 52100 -	Electricity			
234522	2380	CINTAS CORPORATION #2	Uniform Rental & Cleaning for MFD	5/30/2023	93504	306.20
		06020540 - 52250 -	Uniform Cleaning & Repair			
230197	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2023	93540	20.00
		06020540 - 52360 -	Professional Services			
233799	48	OKLAHOMA STATE UNIVERSITY	Instructor 1 Class @ MFD	5/31/2023	93556	3,700.00
		06020540 - 52006 -	Training			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	5/31/2023	93591	5,713.40
		06020540 - 51075 -	Fuel			
Department Total :						11,665.08

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234330	72	LOWE'S BUSINESS ACCOUNT	SUPPLIES FOR STREET WORK	5/16/2023	92966	701.90
		06040640 - 51105 -	Street Materials			
233943	592	J & R EQUIPMENT LLC	BROOMS FOR STREET SWEEPER	5/17/2023	92997	1,102.00
		06040640 - 51070 -	Parts			
230128	71	LOCKE SUPPLY, INC.	MATERIALS/PARTS/SUPPLIES	5/16/2023	93004	283.68
		06040640 - 51070 -	Parts			
234410	2380	CINTAS CORPORATION #2	CONTRACT FY2023 FOR RENTAL, MATS, RAGS, CLOTHING	5/17/2023	93007	161.95
		06040640 - 52355 -	Contract Services			
234410	2380	CINTAS CORPORATION #2	CONTRACT FY2023 FOR RENTAL, MATS, RAGS, CLOTHING	5/17/2023	93008	154.53
		06040640 - 52355 -	Contract Services			

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234410	2380	CINTAS CORPORATION #2	CONTRACT FY2023 FOR RENTAL, MATS, RAGS, CLOTHING	5/17/2023	93009	244.31
		06040640 - 52355 -	Contract Services			
234410	2380	CINTAS CORPORATION #2	CONTRACT FY2023 FOR RENTAL, MATS, RAGS, CLOTHING	5/17/2023	93010	31.09
		06040640 - 52355 -	Contract Services			
233329	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	5/17/2023	93012	35.98
		06040640 - 51105 -	Street Materials			
232446	72	LOWE'S BUSINESS ACCOUNT	SUPPLIES FOR STREET WORK	5/17/2023	93013	47.49
		06040640 - 51105 -	Street Materials			
234424	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS PARTS	5/16/2023	93025	18.90
		06040640 - 51070 -	Parts			
234424	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS PARTS	5/16/2023	93026	215.51
		06040640 - 51070 -	Parts			
233848	154	TRAFFIC SIGNALS INC.	TRAFFIC SIGNAL/SCHOOL ZONE LIGHT REPAIRS/RESETS	5/17/2023	93100	500.00
		06040640 - 52354 -	Outsource Labor			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/16/2023	93279	735.00
		06040640 - 52357 -	Mowing			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/16/2023	93280	420.00
		06040640 - 52357 -	Mowing			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/16/2023	93281	84.00
		06040640 - 52357 -	Mowing			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/16/2023	93282	400.00
		06040640 - 52357 -	Mowing			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/17/2023	93283	735.00
		06040640 - 52357 -	Mowing			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/17/2023	93284	735.00
		06040640 - 52357 -	Mowing			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/17/2023	93285	420.00
		06040640 - 52357 -	Mowing			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/17/2023	93286	785.00
		06040640 - 52357 -	Mowing			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/17/2023	93287	525.00
		06040640 - 52357 -	Mowing			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/18/2023	93288	126.00
		06040640 - 52357 -	Mowing			
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/18/2023	93289	157.00
		06040640 - 52357 -	Mowing			

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2023	93290	231.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2023	93291	231.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2023	93292	189.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2023	93293	168.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2023	93294	100.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/19/2023	93295	367.50
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/19/2023	93296	680.00
234495	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/19/2023	93297	168.00
234461	2604	AKTION CLUB OF SANTA FE PLACE 06040640 - 52350 -	CREWS CLEANING UP RIVERWALK AREA Temporary Labor	5/19/2023	93298	638.00
230193	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	5/22/2023	93328	100.19
230193	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	5/23/2023	93387	186.62
230193	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	5/25/2023	93388	212.65
230193	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	5/26/2023	93518	82.36
230197	2355	ABSOLUTE DATA SHREDDING 06040640 - 52355 -	SHREDDING SERVICES Contract Services	5/31/2023	93540	10.50
230256	3047	365 WORX, INC 06040640 - 52350 -	FISCAL YR 2023 TEMP LABOR FOR STREET DEPARTMENT Temporary Labor	6/2/2023	93564	528.48
230226	1872	WRIGHT EXPRESS FSC 06040640 - 51075 -	CITY WIDE FUEL USAGE Fuel	5/31/2023	93591	2,976.82
234594	3444	ANTHONY MENSAH 06040640 - 52005 -	PER DIEM-OK ENGINEERING CONFERENCE-TONY MENSAH Dues, Mbrshps, Mtgs & Training	6/2/2023	93598	117.50
230200	3191	DENNIS A BOTHELL 06040640 - 52360 -	CONSULTING SERVICES Professional Services	6/2/2023	93610	955.50
230969	3744	SBC RHC F NORM, LP 06040640 - 53000 -	50 VEHICLES BID# 2023-002 Equipment	5/31/2023	93700	51,658.00

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230788	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/2/2023	93749	374.79
		06040640 - 52105 -	Natural Gas			
234424	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS PARTS	10/11/2022	93754	2.29
		06040640 - 51070 -	Parts			
230147	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	6/5/2023	93755	24.76
		06040640 - 52355 -	Contract Services			

Department Total : 68,622.30

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233765	3240	LSBW, LLC	Vet services for Animals	5/15/2023	93051	284.50
		06040650 - 52390 -	Veterinarian Services			
233765	3240	LSBW, LLC	Vet services for Animals	5/17/2023	93053	175.50
		06040650 - 52390 -	Veterinarian Services			
233765	3240	LSBW, LLC	Vet services for Animals	5/18/2023	93054	150.00
		06040650 - 52390 -	Veterinarian Services			
233765	3240	LSBW, LLC	Vet services for Animals	5/18/2023	93055	643.00
		06040650 - 52390 -	Veterinarian Services			
232233	1068	PETSMART, INC	Animal Shelter Supplies	5/17/2023	93056	39.94
		06040650 - 51065 -	Animal Shelter Supplies			
230211	1705	SAMS CLUB DIRECT	Shelter supplies /	5/17/2023	93057	327.40
		06040650 - 51065 -	Animal Shelter Supplies			
234137	3418	USDA APHIS WILDLIFE SERVICES	Beaver extraction on 4th & Bryant	5/19/2023	93061	3,000.00
		06040650 - 52355 -	Contract Services			
234445	3047	365 WORX, INC	TEMP SERVICE (RITA RIZZO'S)	6/2/2023	93580	668.80
		06040650 - 52350 -	Temporary Labor			
233885	79	MTM RECOGNITION CORPORATION	ACO Badges	6/5/2023	93581	2,124.00
		06040650 - 51065 -	Animal Shelter Supplies			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	5/31/2023	93591	1,281.31
		06040650 - 51075 -	Fuel			

Department Total : 8,694.45

Department: 067 - Public Works Facility

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
221185	125	SILVER STAR CONSTRUCTION	PUBLIC WORKS FACILITY- CIVIL WORK	5/31/2023	93611	15,654.46
		06040670 - 53021 -	Building Construction			

Department Total : 15,654.46

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233414	1824	PAT'S TOWING, INC	TOWING DISABLED VEHICLES	5/15/2023	92925	87.22
		06040680 - 52354 -	Outsource Labor			
232364	724	JONES TIRE, LLC	TIRES FOR CITY VEHICLES	5/16/2023	92979	1,007.96
		06040680 - 51070 -	Parts			

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Fund: 06 - General Fund

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Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234077	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	5/15/2023	92985	120.54
234077	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	5/15/2023	92987	8.08
234077	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	5/15/2023	92988	9.28
234077	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	5/16/2023	92989	129.99
234077	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	5/16/2023	92990	6.30
234077	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	5/16/2023	92991	-159.18
233081	2025	M & N DEALERSHIPS XII LLC 06040680 - 52354 -	OUTSIDE REPAIRS FOR CITY VEHICLES Outsource Labor	5/15/2023	92994	226.72
232365	724	JONES TIRE, LLC 06040680 - 52354 -	REPAIRS TO CITY VEHICLE TIRES Outsource Labor	5/18/2023	93011	30.00
234397	1346	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC 06040680 - 51070 -	TIRES FOR 12770 AND 21760 Parts	5/17/2023	93016	739.40
234397	1346	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC 06040680 - 51070 -	TIRES FOR 12770 AND 21760 Parts	5/16/2023	93017	1,609.28
230013	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OIL CHANGES FOR CITY VEHICLES Outsource Labor	5/18/2023	93018	34.99
233910	3729	BPB HOLDING CORP 06040680 - 51070 -	BATTERIES FOR CITY VEHICLES Parts	5/17/2023	93019	524.04
231925	1313	CENTRAL OKLAHOMA HOSE, INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	5/17/2023	93021	38.44
232387	3720	GERARDO ESTRADA 06040680 - 52354 -	TIRE REPAIRS ON ALL HEAVY TRUCKS AND EQUIPMENT Outsource Labor	5/17/2023	93022	40.00
232387	3720	GERARDO ESTRADA 06040680 - 52354 -	TIRE REPAIRS ON ALL HEAVY TRUCKS AND EQUIPMENT Outsource Labor	5/17/2023	93023	174.00
232387	3720	GERARDO ESTRADA 06040680 - 52354 -	TIRE REPAIRS ON ALL HEAVY TRUCKS AND EQUIPMENT Outsource Labor	5/17/2023	93024	234.00
230012	1525	MOORE OIL & LUBE LLC 06040680 - 52354 -	OIL CHANGES FOR CITY VEHICLES Outsource Labor	5/18/2023	93068	71.95
232365	724	JONES TIRE, LLC 06040680 - 52354 -	REPAIRS TO CITY VEHICLE TIRES Outsource Labor	5/19/2023	93069	72.00
234242	3376	BERGKAMP INC. 06040680 - 51070 -	PARTS FOR 21656 Parts	5/16/2023	93076	529.51
234098	3624	ONE SOURCE PARTS, LL 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	5/17/2023	93077	258.35

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Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234132	908	RUSH TRUCK CENTER OF OKC, INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	5/19/2023	93078	96.90
234132	908	RUSH TRUCK CENTER OF OKC, INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	5/18/2023	93079	315.00
234077	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	5/18/2023	93080	19.99
231925	1313	CENTRAL OKLAHOMA HOSE, INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	5/19/2023	93099	94.41
234077	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	5/19/2023	93104	58.11
234077	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	5/19/2023	93105	15.39
234077	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	5/19/2023	93106	37.85
234310	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	5/19/2023	93107	69.54
232387	3720	GERARDO ESTRADA 06040680 - 52354 -	TIRE REPAIRS ON ALL HEAVY TRUCKS AND EQUIPMENT Outsource Labor	5/20/2023	93123	190.00
232387	3720	GERARDO ESTRADA 06040680 - 52354 -	TIRE REPAIRS ON ALL HEAVY TRUCKS AND EQUIPMENT Outsource Labor	5/15/2023	93124	60.00
233375	3845	WILLIAMS SCOTSMAN, INC 06040680 - 52355 -	TRAILER RENTAL Contract Services	5/21/2023	93321	121.20
234199	3567	CH&W LLC 06040680 - 51070 -	Tires for Fleet Shop Parts	5/18/2023	93383	6,785.36
230226	1872	WRIGHT EXPRESS FSC 06040680 - 51075 -	CITY WIDE FUEL USAGE Fuel	5/31/2023	93591	900.16
234246	793	ULINE, INC 06040680 - 51150 -	Minor Equipment for the New PW Building Minor Equipment	5/5/2023	93806	2,980.34

Department Total : 17,537.12

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234239	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	5/16/2023	92967	13.00
234239	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	5/15/2023	92969	23.74
231942	61	GRAINGER, W W, INC 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	5/15/2023	92974	164.30
233155	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	5/17/2023	92998	12.25
233155	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	5/17/2023	92999	17.57

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Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233155	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	5/17/2023	93000	141.84
234239	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	5/15/2023	93006	18.95
234376	2748	SUNDANCE OFFICE SUPPLY, INC. 06040690 - 51000 -	PUBLIC WORKS OFFICE SUPPLIES General Office Supplies	5/17/2023	93014	279.99
233155	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	5/18/2023	93030	46.23
234413	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	5/18/2023	93031	2.72
234413	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	5/18/2023	93032	296.46
231101	1755	HOME DEPOT CREDIT SERVICES 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	5/18/2023	93034	-15.67
231101	1755	HOME DEPOT CREDIT SERVICES 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	5/18/2023	93035	60.24
234413	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	5/19/2023	93097	245.42
232047	69	JOHNSTONE SUPPLY INC 06040690 - 51100 -	MATERIALS AND SUPPLIES Building Materials	5/17/2023	93322	43.83
232047	69	JOHNSTONE SUPPLY INC 06040690 - 51100 -	MATERIALS AND SUPPLIES Building Materials	5/17/2023	93323	17.94
232047	69	JOHNSTONE SUPPLY INC 06040690 - 51100 -	MATERIALS AND SUPPLIES Building Materials	5/17/2023	93324	33.13
232047	69	JOHNSTONE SUPPLY INC 06040690 - 51100 -	MATERIALS AND SUPPLIES Building Materials	5/18/2023	93576	34.32
230226	1872	WRIGHT EXPRESS FSC 06040690 - 51075 -	CITY WIDE FUEL USAGE Fuel	5/31/2023	93591	420.57
233692	236	QUICK SERVICE STEEL 06040690 - 51100 -	CONCESSION STAND @ BUCK THOMAS PARK Building Materials	3/23/2023	93805	94.72
234246	793	ULINE, INC 06040690 - 51150 -	Minor Equipment for the New PW Building Minor Equipment	5/5/2023	93806	447.05

Department Total : 2,398.60

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234418	3347	CEJCO INC. 06050700 - 52515 -	The Station - Daddy Daughter Dance t-shirts Special Events	5/17/2023	93062	216.00
233142	3164	AMAZON.COM SALES, INC. 06050700 - 52515 -	(B) The Station - Special Event supplies Special Events	5/14/2023	93067	555.89
230193	103	OKLAHOMA GAS & ELECTRIC 06050700 - 52100 -	ELECTRICITY Electricity	5/23/2023	93387	154.85

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Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233873	3692	URBAN ENTERTAINMENT MOBILE DJ'S LLC	The Station - DJ for Special Events	5/29/2023	93640	300.00
		06050700 - 52515 -	Special Events			
233873	3692	URBAN ENTERTAINMENT MOBILE DJ'S LLC	The Station - DJ for Special Events	5/26/2023	93642	300.00
		06050700 - 52515 -	Special Events			
233873	3692	URBAN ENTERTAINMENT MOBILE DJ'S LLC	The Station - DJ for Special Events	5/25/2023	93644	300.00
		06050700 - 52515 -	Special Events			

Department Total : 1,826.74

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232645	3139	DANIELLE G. MITCHELL	Contract instructor Chair Yoga	6/3/2023	93541	50.00
		06050710 - 52585 -	Recreation Classes			
234303	3571	RICHARD GONZALEZ	Contract Services Bus Driver	6/3/2023	93574	423.75
		06050710 - 52355 -	Contract Services			

Department Total : 473.75

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233955	3164	AMAZON.COM SALES, INC.	(B) The Station - Supplies for camps/classes	5/15/2023	93059	17.08
		06050730 - 52585 -	Recreation Classes			
234415	793	ULINE, INC	Biohazard waste cans	5/15/2023	93063	368.74
		06050730 - 51250 -	Misc. Materials & Supplies			
234509	1705	SAMS CLUB DIRECT	(B) Supplies/snacks for classes/camps	5/24/2023	93344	63.94
		06050730 - 52585 -	Recreation Classes			
234520	1705	SAMS CLUB DIRECT	The Station - Folding tables for recreation	5/22/2023	93461	703.80
		06050730 - 51250 -	Misc. Materials & Supplies			
234595	2619	JOHNNY CORNELIUS DOLLAR	6-3-23 Oasis bus driver	6/2/2023	93577	215.63
		06050730 - 52355 -	Contract Services			
234596	3103	GEORGANNA ZACHARY	6-3-23 Oasis bus driver	6/2/2023	93578	107.81
		06050730 - 52355 -	Contract Services			
234597	3691	SUSAN J WOODRUFF	6-3-23 Oasis bus driver	6/2/2023	93579	107.81
		06050730 - 52355 -	Contract Services			
234591	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	5/31/2023	93657	189.54
		06050730 - 52585 -	Recreation Classes			
234591	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	6/6/2023	93732	13.41
		06050730 - 52585 -	Recreation Classes			
234175	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	6/6/2023	93733	34.86
		06050730 - 52585 -	Recreation Classes			
233026	1232	OKLAHOMA CITY ZOO	Field trip to OKC Zoo for Oasis	6/2/2023	93738	765.00
		06050730 - 52585 -	Recreation Classes			

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Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234632	3096	CLASSEN URGENT CARE CLINIC LLC	PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2023	93745	70.00
		06050730 - 52545 -	Misc Services & Charges			
Department Total :						2,657.62

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234338	224	ECKROAT SEED	Sulphur pellets for pine trees at Arbor Gardens	5/15/2023	92955	10.00
		06050740 - 52500 -	Moore Beautiful Activities			
230059	724	JONES TIRE, LLC	(B) Parks Maintenance - tire maintenance	5/17/2023	93064	246.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
234343	701	NORTHCUTT'S WHOLESALE NURSERY	Vitex tree replacement for Central Park	5/16/2023	93065	195.00
		06050740 - 52500 -	Moore Beautiful Activities			
234081	1937	BAGS, INC	Dog waste bags and barrel liners	5/16/2023	93066	5,006.98
		06050740 - 51010 -	Janitorial/Custodial Supplies			
233981	256	MARCUM'S NURSERY, INC.	Plant material, spring planting various parks	5/16/2023	93071	404.00
		06050740 - 52500 -	Moore Beautiful Activities			
234416	2148	ATWOOD DISTRIBUTING, L.P.	Copper Sulfate for pond treatment	5/19/2023	93112	65.98
		06050740 - 51250 -	Misc. Materials & Supplies			
233981	256	MARCUM'S NURSERY, INC.	Plant material, spring planting various parks	5/18/2023	93118	27.80
		06050740 - 52500 -	Moore Beautiful Activities			
234420	346	PROFESSIONAL TURF	Sprayer brake part	5/19/2023	93120	43.80
		06050740 - 51150 -	Minor Equipment			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/20/2023	93425	1,000.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/20/2023	93427	64.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/20/2023	93428	137.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/20/2023	93429	34.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/20/2023	93430	148.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/20/2023	93431	37.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/20/2023	93432	38.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/20/2023	93433	300.00
		06050740 - 52357 -	Mowing			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060823

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230306	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Landscaping of select City properties Landscaping	5/20/2023	93435	35.00
230306	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Landscaping of select City properties Landscaping	5/20/2023	93436	35.00
230306	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Landscaping of select City properties Landscaping	5/20/2023	93437	35.00
230306	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Landscaping of select City properties Landscaping	5/20/2023	93438	35.00
230306	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Landscaping of select City properties Landscaping	5/20/2023	93439	35.00
230306	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Landscaping of select City properties Landscaping	5/20/2023	93440	35.00
230306	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Landscaping of select City properties Landscaping	5/20/2023	93441	35.00
230226	1872	WRIGHT EXPRESS FSC 06050740 - 51075 -	CITY WIDE FUEL USAGE Fuel	5/31/2023	93591	3,547.36
230815	3723	S&S STAFFING, LLC 06050740 - 52350 -	(B)Parks Maintenance temp staffing 7/1/22-6/30/23 Temporary Labor	5/29/2023	93654	357.86
234632	3096	CLASSEN URGENT CARE CLINIC LLC 06050740 - 52360 -	PRE-EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	6/1/2023	93745	70.00
232055	726	EUREKA WATER COMPANY 06050740 - 51250 -	(B) Monthly water refills for Park Maintenance Misc. Materials & Supplies	5/3/2023	93758	22.35
232055	726	EUREKA WATER COMPANY 06050740 - 51250 -	(B) Monthly water refills for Park Maintenance Misc. Materials & Supplies	5/17/2023	93759	29.80

Department Total : 12,029.93

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232906	554	BARTON BOLT & SUPPLY, LLC 06050750 - 52255 -	(B) The Station - Ron's maintenance supplies Minor Equip Maint/Lease	5/15/2023	92961	1.39
233181	2380	CINTAS CORPORATION #2 06050750 - 52355 -	(B) Parks & Rec - Contract uniform cleaning Contract Services	5/17/2023	93045	166.23
233181	2380	CINTAS CORPORATION #2 06050750 - 52355 -	(B) Parks & Rec - Contract uniform cleaning Contract Services	5/17/2023	93046	80.09
230056	2748	SUNDANCE OFFICE SUPPLY, INC. 06050750 - 51000 -	(B) The Station - General office supplies General Office Supplies	5/17/2023	93060	962.46
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/23/2023	93387	9,343.53

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060823

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52100 -	Electricity			
234541	1162	THE ACTIVE NETWORK INC.	ACTIVENet Connect: 04/01/2023 - 03/31/2024	5/17/2023	93443	1,920.00
		06050750 - 52355 -	Contract Services			
232627	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Ron's maintenance supplies	5/26/2023	93464	1.14
		06050750 - 52255 -	Minor Equip Maint/Lease			
230197	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2023	93540	10.50
		06050750 - 52355 -	Contract Services			
234632	3096	CLASSEN URGENT CARE CLINIC LLC	PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2023	93745	210.00
		06050750 - 52360 -	Professional Services			
234030	2362	LES MILLS UNITED STATES TRADING, INC	The Station - Monthly fitness license fee	6/1/2023	93760	549.00
		06050750 - 52355 -	Contract Services			
232906	554	BARTON BOLT & SUPPLY, LLC	(B) The Station - Ron's maintenance supplies	5/15/2023	93761	9.18
		06050750 - 52255 -	Minor Equip Maint/Lease			
232906	554	BARTON BOLT & SUPPLY, LLC	(B) The Station - Ron's maintenance supplies	9/8/2022	93762	17.59
		06050750 - 52255 -	Minor Equip Maint/Lease			
232906	554	BARTON BOLT & SUPPLY, LLC	(B) The Station - Ron's maintenance supplies	1/24/2023	93763	3.38
		06050750 - 52255 -	Minor Equip Maint/Lease			
234655	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 6.3.23	6/3/2023	93769	50.00
		06050750 - 52590 -	Program Instructors			
234650	2053	COURTNEY AINSWORTH	Group Ex Instructor 6.3.23	6/3/2023	93770	550.00
		06050750 - 52590 -	Program Instructors			
234658	3627	BRANDI BEASON	Group Ex Instructor 6.3.23	6/3/2023	93771	50.00
		06050750 - 52590 -	Program Instructors			
234652	2415	DANNA C FOWBLE	Group Ex Instructor 6.3.23	6/3/2023	93772	25.00
		06050750 - 52590 -	Program Instructors			
234653	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 6.3.23	6/3/2023	93773	100.00
		06050750 - 52590 -	Program Instructors			
234649	2046	ROBERT L SUMMERS	Group Ex Instructor 6.3.23	6/3/2023	93774	250.00
		06050750 - 52590 -	Program Instructors			
234659	3642	JENNA E SEELEY	Group Ex Instructor 6.3.23	6/3/2023	93776	100.00
		06050750 - 52590 -	Program Instructors			
234656	3136	VICTORIA L TRI	Group Ex Instructor 6.3.23	6/3/2023	93777	25.00
		06050750 - 52590 -	Program Instructors			
234651	2092	DENISE L WINN	Group Ex Instructor 6.3.23	6/3/2023	93778	25.00
		06050750 - 52590 -	Program Instructors			
234654	2783	GLORIA WRIGHT	Group Ex Instructor 6.3.23	6/3/2023	93779	100.00
		06050750 - 52590 -	Program Instructors			
234669	2963	SHERRI L EDGE	Group Ex Instructor 6.3.23	6/3/2023	93786	50.00
		06050750 - 52590 -	Program Instructors			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060823

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234668	2415	DANNA C FOWBLE 06050750 - 52590 -	Group Ex Instructor 6.3.23 Program Instructors	6/3/2023	93787	25.00
234665	2045	SHERRI R KING 06050750 - 52590 -	Group Ex Instructor 6.3.23 Program Instructors	6/3/2023	93788	350.00
234671	3406	MISTY ANN KROUPA 06050750 - 52590 -	Group Ex Instructor 6.3.23 Program Instructors	6/3/2023	93789	50.00
234666	2057	PATRICIA HARTSOOK 06050750 - 52590 -	Group Ex Instructor 6.3.23 Program Instructors	6/3/2023	93790	50.00
234670	3256	RYUKO HOWARD 06050750 - 52590 -	Group Ex Instructor 6.3.23 Program Instructors	6/3/2023	93792	150.00
234667	2207	BERRY, TAMARA R 06050750 - 52590 -	Group Ex Instructor 6.3.23 Program Instructors	6/3/2023	93793	275.00
Department Total :						15,499.49

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234298	1943	CINTAS FIRST AID AND SAFETY #418 06050760 - 51010 -	Lifeguard Gloves Janitorial/Custodial Supplies	5/18/2023	93038	1,980.00
230370	949	SHOWTIME CONCESSION SUPPLY, INC 06050760 - 51275 -	(B) Concessions Resale - Aquatics Side Items Purchased for Resale	5/17/2023	93072	53.90
230821	1222	BOSS PRINT DESIGN, INC 06050760 - 52000 -	(B) Aquatics - Signs/banners Printing & Publications	5/17/2023	93073	143.00
230821	1222	BOSS PRINT DESIGN, INC 06050760 - 52000 -	(B) Aquatics - Signs/banners Printing & Publications	5/17/2023	93074	832.00
230821	1222	BOSS PRINT DESIGN, INC 06050760 - 52000 -	(B) Aquatics - Signs/banners Printing & Publications	5/17/2023	93075	36.00
234440	2826	EAGLE ONE PIZZA 06050760 - 52005 -	Food for staff training meeting Dues, Mbrshps, Mtgs & Training	5/20/2023	93111	120.00
234417	3164	AMAZON.COM SALES, INC. 06050760 - 51150 -	Aquatics - Walkie Talkies Minor Equipment	5/20/2023	93248	529.99
234430	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions Resale - Aquatics side Items Purchased for Resale	5/22/2023	93251	79.90
234430	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions Resale - Aquatics side Items Purchased for Resale	5/22/2023	93252	1,059.72
234430	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions Resale - Aquatics side Items Purchased for Resale	5/23/2023	93337	559.38
234258	1896	RECREATION SUPPLY CO, INC 06050760 - 51055 -	Pool Vacuum with accessories, chemical tests Chemicals	5/19/2023	93341	647.89
234258	1896	RECREATION SUPPLY CO, INC 06050760 - 51150 -	Pool Vacuum with accessories, chemical tests Minor Equipment	5/19/2023	93341	3,221.21
234279	2308	THE LIFEGUARD STORE, INC 06050760 - 51250 -	Aquatic Attendant shorts Misc. Materials & Supplies	5/17/2023	93343	180.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060823

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234510	72	LOWE'S BUSINESS ACCOUNT	The Station Aquatics - Chaise lounges for pool	5/23/2023	93463	645.80
		06050760 - 51150 -	Minor Equipment			
234430	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	5/25/2023	93465	141.68
		06050760 - 51275 -	Items Purchased for Resale			
234430	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	5/26/2023	93467	180.20
		06050760 - 51275 -	Items Purchased for Resale			
234430	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	5/23/2023	93468	411.30
		06050760 - 51275 -	Items Purchased for Resale			
234516	1705	SAMS CLUB DIRECT	The Station Aquatics - Misc. supplies	5/24/2023	93469	81.34
		06050760 - 51250 -	Misc. Materials & Supplies			
234430	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	5/28/2023	93483	944.70
		06050760 - 51275 -	Items Purchased for Resale			
234430	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	5/28/2023	93484	28.96
		06050760 - 51275 -	Items Purchased for Resale			
234430	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	5/28/2023	93486	126.76
		06050760 - 51275 -	Items Purchased for Resale			
234430	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	5/28/2023	93487	104.48
		06050760 - 51275 -	Items Purchased for Resale			
234632	3096	CLASSEN URGENT CARE CLINIC LLC	PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2023	93745	1,890.00
		06050760 - 52360 -	Professional Services			
234633	3345	LORA D'LYNN LINSTEAD	Lori Linstead - 5/21/23-6/3/23	6/3/2023	93797	100.00
		06050760 - 52590 -	Program Instructors			
234657	3378	PENELOPE M. KEENER	Pennie Keener - 5/21/23-6/3/23	6/3/2023	93798	100.00
		06050760 - 52590 -	Program Instructors			

Department Total : 14,198.21

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234364	132	TRANE CO	oil for compressors	5/15/2023	93179	523.56
		06050770 - 51150 -	Minor Equipment			
234607	3515	CORNER COPY & PRINTING, LLC	Story Walk Posters for June 2023	6/2/2023	93617	243.75
		06050770 - 52000 -	Printing & Publications			

Department Total : 767.31

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234403	2748	SUNDANCE OFFICE SUPPLY, INC.	TELEPHONE STAND BLACK	5/18/2023	93049	26.86
		06060800 - 52450 -	Stormwater Management			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	5/31/2023	93591	355.30
		06060800 - 51075 -	Fuel			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060823

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234632	3096	CLASSEN URGENT CARE CLINIC LLC 06060800 - 52360 -	PRE-EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	6/1/2023	93745	35.00
Department Total :						417.16

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230226	1872	WRIGHT EXPRESS FSC 06060810 - 51075 -	CITY WIDE FUEL USAGE Fuel	5/31/2023	93591	414.02
230929	3742	BENCHMARK CONSTRUCTION SERVICES, LLC 06060810 - 52360 -	INSPECTION SRVS AND TESTING MATERIALLS Professional Services	6/1/2023	93600	3,733.32
Department Total :						4,147.34

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234060	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	5/16/2023	93138	205.00
234060	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	5/16/2023	93139	800.00
232310	3164	AMAZON.COM SALES, INC. 06060820 - 51000 -	New & Replace office/desk items for existing and n General Office Supplies	5/20/2023	93571	218.72
230226	1872	WRIGHT EXPRESS FSC 06060820 - 51075 -	CITY WIDE FUEL USAGE Fuel	5/31/2023	93591	415.27
Department Total :						1,638.99

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234392	2748	SUNDANCE OFFICE SUPPLY, INC. 06060830 - 51000 -	Compressed Air Duster Cleaner, 10 oz Can, 4/Pack General Office Supplies	5/15/2023	92995	25.46
Department Total :						25.46
Fund Total :						235,026.80

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 060823

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
231677	853	AGING SERVICES, INC. 08042140 - 55116 -	2022 Public Service - Senior Meals CDBG 2022	5/16/2023	93346	4,507.50
231681	1169	BETHESDA, INC 08042140 - 55116 -	2022 Public Service - Juvenile Counseling CDBG 2022	5/18/2023	93348	957.00
Department Total :						5,464.50

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232704	3852	STANDARD TESTING & ENGINEERING LLC 08052180 - 55275 -	STANDARD TESTING - EXPANSION OF STATION Central Park	5/15/2023	93612	1,299.99
Department Total :						1,299.99

Department: 235 - American Rescue Plan Act

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
231539	2950	DANA SAFETY SUPPLY 08012350 - 57005 -	equipment install, equip.for install, equip. MPD American Rescue Plan Act	5/31/2023	93663	9,048.43
231539	2950	DANA SAFETY SUPPLY 08012350 - 57005 -	equipment install, equip.for install, equip. MPD American Rescue Plan Act	5/31/2023	93664	9,048.43
231539	2950	DANA SAFETY SUPPLY 08012350 - 57005 -	equipment install, equip.for install, equip. MPD American Rescue Plan Act	5/31/2023	93666	9,048.43
231539	2950	DANA SAFETY SUPPLY 08012350 - 57005 -	equipment install, equip.for install, equip. MPD American Rescue Plan Act	5/31/2023	93667	2,767.56
231539	2950	DANA SAFETY SUPPLY 08012350 - 57005 -	equipment install, equip.for install, equip. MPD American Rescue Plan Act	5/31/2023	93668	2,767.56
231539	2950	DANA SAFETY SUPPLY 08012350 - 57005 -	equipment install, equip.for install, equip. MPD American Rescue Plan Act	5/31/2023	93669	2,767.56
232051	3789	MCKEE UTILITY CONTRACTORS, INC. 08012350 - 57005 -	SE LIFT STATION - MCKEE UTILITY (ARPA funds) American Rescue Plan Act	5/21/2023	93699	289,961.68
Department Total :						325,409.65
Fund Total :						332,174.14

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 060823

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234612	3946	BETTY LOU DUDLEY TRUST	MURA-BETTY DUDLEY TRUST LOT 265 CLEVELAND HEIGHTS	6/2/2023	93665	7,475.00
		10 - 53225 -	Cleveland Heights			
Department Total :						7,475.00
Fund Total :						7,475.00

Moore Animal Shelter
Bid Package # 2
Bid Tab



Moore Animal Shelter		GMP #1	Subcontractor	GMP #2	Subcontractor
SF:	15,042				
Date:	6/7/2023				
BP#	Description	Bid Price	Subcontractor	Bid Price	Subcontractor
1A	General Trades	158,537	Crossland	\$ 93,651.00	Crossland
3A	Concrete	304,000	Crossland		
4A	Masonry	456,600	C&N Masonry		
5A	Structural Steel	729,000	Crossland		
6A	Architectural Millwork	103,300	Wilshire		
7A	Roofing	360,955	OK Roofing		
7B	Joint Sealants & Waterproofing	25,460	Weatherguard		
7C	Metal Panels	127,377	OK Roofing		
8A	Door Assemblies – Supply	142,100	Piper Weatherford		
8B	Door Assemblies – Install	25,000	ALLOWANCE		
8C	Glass & Glazing	367,145	Crystal Structures		
8D	Overhead Doors	20,000	ALLOWANCE		
9A	Gypsum Assemblies	380,600	Higgins Group		
9B	Flooring & Wall Tile	116,350	Bryan's Flooring		
9C	Painting & Wall Covering	78,976	Quality Interiors		
9D	Epoxy Flooring	60,000	Owens		
9F	Polished Concrete	26,625	Mid America		
10A	Specialties	25,000	ALLOWANCE		
10B	Signage	49,540	Lektron		
10C	Lockers	7,025	OK Spec. Supply		
12A	Window Treatments	9,880	Russell Interiors		
13A	Special Construction	0		\$ 132,666.00	Crossland
21A	Fire Suppression	54,265	P&L Fire		
22A	Plumbing	576,618	T&T Industrial		
23A	HVAC	574,150	T&T Industrial		
26A	Electrical	723,900	Prime Electric	\$ 33,231.00	Prime Electric
28A	Fire Alarm	12,988	Johnson Controls		
31A	Earthwork	154,000	Crossland		
32A	Site Concrete	395,800	Turning Point		
32C	Fencing	109,000	Fence OKC		
32D	Landscape, Irrigation, & Plantings	143,407	Grissom		
33A	Site Utilities (Gas, Water, Sewer)	239,977	Arrow		
	Subtotal Direct Costs	6,557,576		259,548	
	Construction Contingency	116,727		12,977	
	General Conditions	418,620			
	Project Requirements	211,436			
	Insurance	54,783		2,044	
	Preconstruction Fee	18,400			
	Construction Phase Fee	258,214		9,610	
	Construction Total	7,635,757		284,179	

Total GMP #1 & #2 Combined	7,919,936
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AIA[®] Document A133[®] – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the 31st day of May in the year 2023, is incorporated into the accompanying AIA Document A133[™]–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 25 day of February in the year 2022 (the "Agreement")

(In words, indicate day, month, and year.)

for the following **PROJECT:**

(Name and address or location)

Moore Animal Shelter
1316 SW 34TH STREET
Moore, OK

THE OWNER:

(Name, legal status, and address)

City of Moore
301 N Broadway
Moore OK, 73160

THE CONSTRUCTION MANAGER:

(Name, legal status, and address)

Crossland Construction Company, Inc.
408 NE 145th Place
Oklahoma City OK, 73013

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

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User Notes:

(1297248378)

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed seven million nine hundred nineteen thousand nine hundred and thirty-six (\$ 7,919,936), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 **Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.
(Provide itemized statement below or reference an attachment.)

See Attachment A1.1.1

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 **Alternates**

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
NA	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ A.1.1.6 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
------	-----------------------	-------------------------

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of execution of this Amendment.

Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 **Substantial Completion**

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

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(Check one of the following boxes and complete the necessary information.)

[] Not later than () calendar days from the date of commencement of the Work.

[X] By the following date: October 30th, 2023

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Attachment D	Attachment D	7.12.22	
Revision #2	Livestock Barn	5.14.23	24

§ A.3.1.2 The following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

Attachment D
Revision #2 – Livestock Barn 5.14.23

Section	Title	Date	Pages
---------	-------	------	-------

§ A.3.1.3 The following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

Attachment D
Revision #2 – Livestock Barn 5.14.23

Number	Title	Date
--------	-------	------

§ A.3.1.4 The Sustainability Plan, if any:
(If the Owner identified a Sustainable Objective in the Owner’s Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner’s and Construction Manager’s roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages
NA		

Other identifying information:

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User Notes:

(1297248378)

Init.

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item	Price
------	-------

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

See attachment A.3.1.6

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

See Attachment A1.1.1

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

(List name, discipline, address, and other information.)

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER (Signature)

(Printed name and title)

CONSTRUCTION MANAGER (Signature)

Aaron Stoops Vice President

(Printed name and title)

Additions and Deletions Report for AIA[®] Document A133[®] – 2019 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 15:00:35 ET on 06/07/2023.

PAGE 1

This Amendment dated the 31st day of May in the year 2023, is incorporated into the accompanying AIA Document A133TM-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 25 day of February in the year 2022 (the "Agreement")

...

Moore Animal Shelter
1316 SW 34TH STREET
Moore, OK

...

(Name, legal status, and address)

City of Moore
301 N Broadway
Moore OK, 73160

...

Crossland Construction Company, Inc.
408 NE 145th Place
Oklahoma City OK, 73013

PAGE 2

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed seven million nine hundred nineteen thousand nine hundred and thirty-six (\$ 7,919,936), subject to additions and deductions by Change Order as provided in the Contract Documents.

...

See Attachment A1.1.1

...

NA

...

[] The date of execution of this Amendment.

PAGE 3

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User Notes:

[X] By the following date: October 30th, 2023

...

<u>Attachment D</u>	<u>Attachment D</u>	<u>7.12.22</u>	
<u>Revision #2</u>	<u>Livestock Barn</u>	<u>5.14.23</u>	<u>24</u>

...

Attachment D
Revision #2 – Livestock Barn 5.14.23

...

Attachment D
Revision #2 – Livestock Barn 5.14.23

...

NA
PAGE 4

See attachment A.3.1.6

...

See Attachment A1.1.1

...

Aaron Stoops Vice President

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, _____, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 15:00:35 ET on 06/07/2023 under Order No. 3104237896 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)

RESOLUTION NO. 51(23)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO SUBMIT AN SS4A GRANT APPLICATION TO FUND CONSTRUCTION OF THE TELEPHONE ROAD (SW 34TH STREET SOUTH TO THE CITY LIMITS) PROJECT.

WHEREAS, as part of the new Federal Transportation Bill, Infrastructure Investment and Jobs Act (IIJA) there is over \$1B of roadway safety funding available in the form of Safe Streets and Roads for All ("SS4A") grants; and

WHEREAS, the City of Moore will apply for an implementation grant to fund the missing federal portion of the Telephone Road (SW 34th Street south to the City limits) Project; and

WHEREAS, the project will focus on the importance of an alternative route when an incident occurs on Interstate Highway 35 in Moore as well as the continuation of the ten-foot pedestrian and bicycle trail south to the City limits improving safety between vehicular traffic and the more vulnerable modes of pedestrians and bicycles; and

WHEREAS, the project includes traditional safety elements including a new pedestrian crossing system, and fiber optic interconnect between SW 34th Street and SW 19th Street for communication as well as future surveillance; and

WHEREAS, to strengthen the application, the application will be a joint submittal from the City of Moore and the City of Norman since the project need extends across the jurisdictional boundary; and

WHEREAS, the deadline for grant application submittal is July 10, 2023, with successful application announcements expected in the fall of 2023; and

WHEREAS, the City of Moore is participating in a nationwide goal of a dramatic decrease in roadway fatalities and serious injuries and zero roadway fatalities and serious injuries by the years 2030 and 2050 respectively.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA, AS FOLLOWS:

1. That the City of Moore, Oklahoma hereby authorizes the City Manager or his designee to submit an SS4A implementation grant application to assist with funding for the Telephone Road (SW 34th Street south to the City limits) Project; and

2. That the City of Moore, Oklahoma, expresses its commitment to work toward zero roadway fatalities.

PASSED AND APPROVED this 19th day of June 2023.

GLENN LEWIS, Mayor

ATTEST: (Seal)

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN MILLER, City Attorney



City of Moore Oklahoma

Police Department | 117 E. Main, Moore, OK 73160 | (405) 793-5138 | www.cityofmoore.com

Doctor Romines,

Attached is the school contract for 2023-2024. It provides for eight (8) School Resource Officers to cover Central Jr. High, Highland East, Highland West, Moore High School, Southmoore High School, and the Elementary Schools. The contract is for \$592,054.68. This amount represents 65% of the salary and benefits for the officers and 65% of the cost for one police vehicle and equipment for said vehicles. The city is very proud of the working relationship enjoyed with the administration and the school board. We have been able to assist in providing a safe secure environment within the school system. This agreement allows our officers to interact with school staff and students with overall school safety as a priority.

The city looks forward to working with the administration and the school board in updating the correct total cost of the agreement in future contract endeavors.

Respectfully,

A handwritten signature in black ink, appearing to read "C. Maddocks", is written over a white background.

Captain C. Maddocks
Moore Police Department
04/11/2023

Agenda Item Details

Meeting	Jun 12, 2023 - Regular Board Meeting
Category	8. CONSENT AGENDA
Subject	8.78 Moore Police Department Contract 23-24 school year
Access	Public
Type	Action (Consent)
Recommended Action	Act upon the CONTRACTUAL AGREEMENT FOR THE PROVISION OF SCHOOL LAW ENFORCEMENT SERVICES FOR THE INDEPENDENT SCHOOL DISTRICT NO. 1.2, CLEVELAND COUNTY OKLAHOMA between the City of Moore Police Department and Moore Public Schools for the 2023-24 school year.

Public Content

[MPD COntact 23-24.pdf \(1,652 KB\)](#)

Administrative Content

Motion & Voting

The Consent Agenda, which concerns items of a routine nature normally approved at board meetings, will be considered and acted upon by one vote unless any board member desires to have a separate vote on any or all items. The administration recommends approval of items 8.02 through 8.153.

Motion by Erin Morrison, second by Allison Richey.
 Final Resolution: Motion Carried
 Yes: Erin Morrison, Staci Pruett, Allison Richey, Mandy Kincannon, Jennifer Statler

CONTRACTUAL AGREEMENT

FOR THE PROVISION OF SCHOOL LAW ENFORCEMENT SERVICES
FOR THE INDEPENDENT SCHOOL DISTRICT NO. 1-2
OF CLEVELAND COUNTY

THIS AGREEMENT made and entered into this 1st day of July 2023, by and between the Independent School District 1-2 of Cleveland County, Oklahoma, hereinafter referred to as the "School District" and the City of Moore, a municipal corporation, hereinafter referred to as "City."

WHEREAS, the School District is desirous of acquiring uniformed Moore Police Officers to perform law enforcement duties upon school properties; and

WHEREAS, the "Interlocal Cooperation Act", 74 Oklahoma, Statute 1001, et. Seq. permits agreements between independent school districts and city governments when the purpose behind such an agreement is to further the efficient use of the respective power enjoyed by each agency.

NOW, THEREFORE, in consideration of the mutual covenants and promise set forth herein, the School District and the City agree as follows:

I. CONSIDERATION. DUTIES AND RESPONSIBILITIES OF EACH PARTY

A. CITY

1. PROVISION OF LAW ENFORCEMENT SERVICES

a) General School Police Services

- i. The City will provide one (1) officer at each designated junior high school, two (2) officers at Moore High School, (2) officers at Southmoore High School, and (1) officer across the Elementary Schools for a total of eight (8) officers, to work with staff and students; to prevent improper conduct and trespassing; and, when appropriate, to make arrests and take into custody persons guilty of violating City ordinances and/or State laws, all in accordance with "Officer Resource Program" as outlined in Attachment A (incorporated herein). These services will be provided on mutually agreeable terms between the Moore Police Department and School District Officials.

- ii. The City will assign a current supervisor to oversee and monitor the program. Each officer assigned to an elementary school, junior high, or high school site will be provided a fully equipped police vehicle. The supervisor shall be assigned a fully equipped police vehicle as needs may require.
- iii. The City will investigate each incident of unauthorized entry or act of vandalism and provide the School District with a copy of said report.

2. OTHER CITY RESPONSIBILITIES

- i. The City will be responsible for worker's compensation claims of any assigned Moore Police Department personnel performing services under this agreement.
- ii. The City will bill the School District \$148,013.67 for each of the services on a calendar quarter-year basis (quarters ending September 30, 2023, December 31, 2023, March 31, 2024, and June 30, 2024).

B. SCHOOL DISTRICT

- 1. The School District will pay to the City compensation not to exceed \$541,744.03 for the provision of services set forth in Paragraph I.A. (Law Enforcement Services). This cost shall be paid in four installments billed each quarter.
- 2. The School District will pay to the City compensation not to exceed \$50,310.65 for This cost shall be paid in four installments billed each quarter.
- 3. The School District will pay the City the amount due each quarter within 45 days of the invoice date. Failure to do so shall result in a breach of this agreement.

II. OTHER TERMS OF THIS AGREEMENT

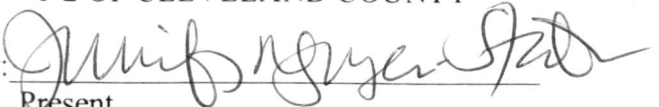
- A. By mutual consent, this Agreement may be amended to increase or decrease the services required and/or the compensation to be paid, so long as such agreements are in accordance with all applicable statutory fiscal expenditure requirements. This Agreement shall become effective July 1, 2023, and shall remain in effect through June 30, 2024. This Agreement may be terminated by mutual consent of by either party with or without cause by giving thirty (30) days' written notice.

- B. Both parties herein shall be exclusively liable for loss resulting from its torts or the torts of its employees acting within the scope of their employment subject to the limitations and exceptions specified in the Government Tort Claims Act. Therefore, neither party shall be liable for the acts or omissions of the other party. Further, the actions of School District personnel in enforcing the School District's administrative codes of conduct for its employees and its students shall not be imputed to the City or its police officers.

- C. The provisions of this contract are severable. In the event any of the provisions of this agreement are judicially determined to be unenforceable, then those terms shall be severed from the contract and not affect the legality of this Agreement as a whole.

Executed this day and year first above written.

INDEPENDENT SCHOOL DISTRICT
1-2 OF CLEVELAND COUNTY

By: 
Present
Board of Education

ATTEST:

THE CITY OF MOORE
A MUNICIPAL CORPORATION

By: _____
Mayor

APPROVED AS TO FORM AND LEGALITY THIS _____ DAY OF _____ 2023.

Municipal Counselor

**“Attachment A”
Officer Resource Program
School Contract
2023/2024**

Salary and Benefits for SROs	
Base salary of 4-year officer	\$68,920.30
Benefits of 4-year officer	\$35,261.24
Total Salary and Benefits	\$104,181.54
x8 officers	\$833,452.36
35% Paid by City	\$291,708.33
65% Paid by School District	\$541,744.03

Vehicle and Equipment Costs	
Cost of one 2024 Ford PI Utility	\$77,401.00
35% Paid by City	\$27,090.35
65% Paid by School District	\$50,310.65

Total Paid by City	\$318,798.68
Total Paid by School District	\$592,054.68
Total cost of the SRO Program	\$910,853.36



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

May 9, 2023

Application #RZ-1031

Applicant: TWD Properties, LLC/ Tom Turner

Proposed Use: Mini Storage

C/O David Box

522 Colcord Drive

OKC, OK 73012

City Council Ward 3

OVERVIEW

Location	Part of the SW/4 of Section 27, T10N, R3W North of SW 34 th Street and East of S. Santa Fe Ave.
Request	Rezone from C-3 General Commercial District to C-3/PU General Commercial District with a Permissive Use for Personal Storage
Proposed Use	Mini Storage
Size of Property	Approx. 4 acres
Infrastructure	
Water-	Existing 12" along S. Santa Fe Ave.
Sewer-	8" Sewer to the west and east of the site
Access-	S Santa Fe Avenue
Stormwater-	Existing Stormwater Detention Pond to the north of the site
Surrounding Zoning/Land Uses	
North-	C-3/ General Commercial- Detention Pond
South-	C-3/ General Commercial- Undeveloped
East-	R-1/ Single Family Residential-Bluestem Addition
West-	C-3/ General Commercial- Undeveloped
Land Use Plan	Neighborhood Commercial
Land Use Plan Amendment	No

DISCUSSION

This property is located North of SW 34th Street and East of S. Santa Fe Ave. The site was zoned to C-3 General Commercial District in 2002, and is currently vacant. The applicant is proposing to develop the site with retail uses along the frontage roads of Santa Fe Avenue and SW 34th Street and a mini-storage facility in the interior of the lot property abutting the Bluestem Ridge Addition. Although the zoning is in place for the retail development, a rezoning is necessary for the mini-storage use which requires a rezoning from C-3 General Commercial District to C-3/PU General Commercial District with a Permissive Use for Personal Storage.

Public water is located along S. Santa Fe Avenue and will be required to be extended to serve the site. Sewer is located just to the west and east of the site; public sewer service is required for the office of the mini-storage business. Stormwater detention is provided for the Oak Ridge Crossing North Addition, including this site, by an existing detention pond located to the north of the subject property.

The applicant is proposing to access the site through a shared drive that will access other retail buildings on the site. An access and maintenance agreement will be required for the shared access drive.

ENVISION MOORE 2040 PLAN 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. All future development shall conform to the Plan's recommendations for aesthetics, including landscape mix, accessible open space, and access management. The proposed development will be required to have 75% masonry façade, 10% open space and comply with the City's aesthetics and landscaping regulations.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. Although the proposed mini-storage is located within ¼ mile of two schools, the proposed use is not one that will encourage pedestrian traffic. The remaining retail development will include sidewalks as required by City Code.

Congestion Management. A network of internal streets and drives reduces local traffic using arterial roadways and promote shorter internal connections. Although the subject site does not have street frontage on S. Santa Fe Avenue or SW 34th Street, the larger development plan shall include shared drives as an effort to minimize curb cuts on the arterial roads. This application is not anticipated to have a negative impact on traffic.

Stormwater Management. The Plan calls for preserving natural resources as amenities while also accommodating development. This site does not contain a FEMA-regulated floodplain or other natural waterways. On-site stormwater detention is provided.

Typically mini-storage uses are considered best located in heavier land use designations, as they have a large footprint and do not significantly contribute to the sales tax or employment base. However, in this case the mini-storage could be considered secondary or auxiliary to the planned retail development along S. Santa Fe Avenue and SW 34th Street because of its poor location for retail use. Due to these factors in addition to the application's compliance with the intent of the Envision Moore 2040 Plan, staff believes that an amendment to the plan is not necessary.

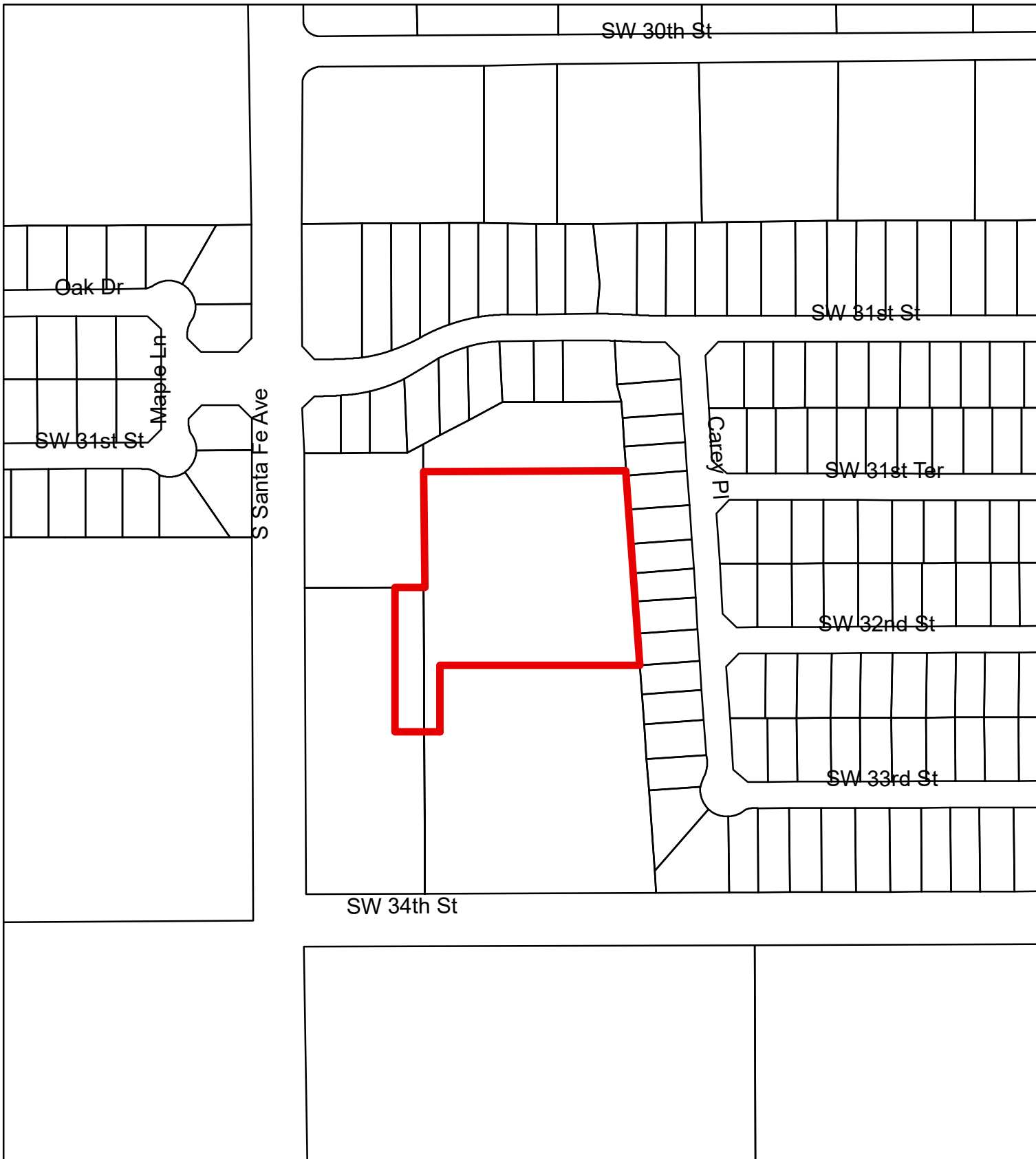
RECOMMENDATION

Permissive Uses by definition are uses that may not be appropriate in all areas within the underlying zoning due to potentially undesirable characteristics affecting sensitive uses. Each Permissive Use application should be viewed as unique and evaluated on their individual merits.

For personal storage, or mini-storage facilities, the use may not negatively impact residential uses with increase in traffic or noise, however these uses typically require a lot of land area but have limited economic benefit to the City; therefore care should be taken in allowing these uses in commercial areas to the exclusion of traditional retail and service industries.

If Planning Commission and City Council agree with the applicant that the subject site is not conducive to traditional retail development and the land area dedicated to the mini-storage use is sufficiently limited to preserve the integrity of the remaining commercial sites in the Oak Ridge Crossing North Addition, staff recommends approval of this application.

RZ-1031 Location Map



ORDINANCE NO. 16 (23)

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/PU GENERAL COMERCIAL DISTRICT/WITH A PERMISSIVE USE FOR PERSONAL STORAGE; 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 lots 2 and 3 of Oak Ridge Crossing North a Subdivision recorded in Book 25, Page 179 PL, in the office of the County clerk of Cleveland County, Oklahoma, being more particularly described as follows:

Commencing at the NW Corner of said Lot 2; Thence N 89°46'24" E along the North line of said Lot 2 a distance of 181.17 feet to the Point of Beginning; Thence continuing N 89°46'24" a distance of 43.83 to a Point on the West line of said Lot 3, said point being the NE corner of said Lot 2: Thence N 00°13'00" W along the West line of said Lot 3 a distance of 220.00 feet to the NW corner of said Lot 3; Thence N 89°46'48" E along the North line of said Lot 3 a distance of 384.01 feet to the NE corner of said Lot 3; Thence S 04°03'26" E along the East line of said Lot 3 a distance of 375.71 feet; Thence S 89°46'58" W a distance of 376.31 feet; Thence due South a distance of 128.05 feet: Thence S 59°47'09" W a distance of 32.38 feet to a point on the West line of said Lot 3; Thence continuing S 89°47'09" W a distance of 43.83 feet; Thence N 00°13'00" W a distance of 282.90 feet to the Point of Beginning. Said tract containing 3.79 acres or 165,244 square feet more or less.

Is hereby rezoned from C-3 General Commercial District to C-3/PU General Commercial District with a Permissive Use for Personal Storage; 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 _____, 2023.

Adam Webb, Vice Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

Approved as to form and legality this _____ day of _____, 2023.

_____, Brian Miller, City Attorney

From: [Leigh A](#)
To: [Elizabeth Weitman](#)
Subject: RZ-1031 - Opposition to zoning change
Date: Tuesday, May 9, 2023 10:51:56 PM

Good evening,

I would like to voice my opposition and concern regarding the above application to rezone the property located at SW 34th and Santa Fe.

This property is directly across the street from Oakridge Elementary School and next to the recently opened Goddard School which is a preschool and daycare.

The potential issues with constructing a storage facility in such close proximity to so many children is concerning. While there may be no issues, the possibility of an increase in crime in the area as a result causes me concern as both a parent of three girls who attend Oakridge and as a citizen of Moore living in the Oakridge neighborhood.

There are several storage facilities in less residential areas that can be used by anyone who needs one. I cannot think of another school in Moore that has such a facility directly across the street.

In the interest of the safety of our children and the area, I respectfully request the application be denied.

Thank you for your consideration.

Leigh Newby

**EXHIBIT A
TO
QUIT CLAIM DEED**

LEGAL DESCRIPTION OF THE PROPERTY (LOT 3A)

A PART OF LOT 2 AND LOT 3 OF OAK RIDGE CROSSING NORTH, A SUBDIVISION RECORDED IN BOOK 25, PAGE 179 PL, IN THE OFFICE OF THE COUNTY CLERK OF CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Commencing at the Northwest corner of said Lot 2; Thence N 89°46'24" E along the North line of said Lot 2 a distance of 181.17 feet to the Point of Beginning;

Thence continuing N 89°46'24" E a distance of 43.83 to a point on the West line of said Lot 3, said point being the Northeast corner of said Lot 2; Thence N 00°13'00" W along the West line of said Lot 3 a distance of 220.00 feet to the Northwest corner of said Lot 3; Thence N 89°46'48" E along the North line of said 3 a distance of 384.01 feet to the Northeast corner of said Lot 3; Thence S 04°03'26" E along the East line of said Lot 3 a distance of 375.71 feet; Thence S 89°46'53" W a distance of 376.31 feet; Thence S 00°00'00" E a distance of 128.05 feet; Thence S 89°47'09" W a distance of 76.21 feet; Thence N 00°13'00" W distance of 282.90 feet to the POINT OF BEGINNING.

Containing 3.79 acres or 165,244 square feet more

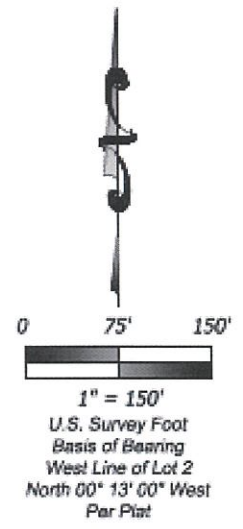
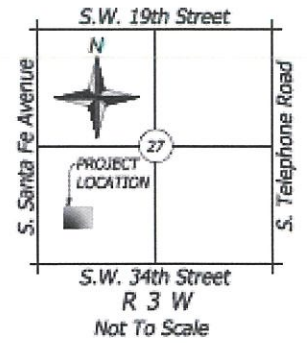
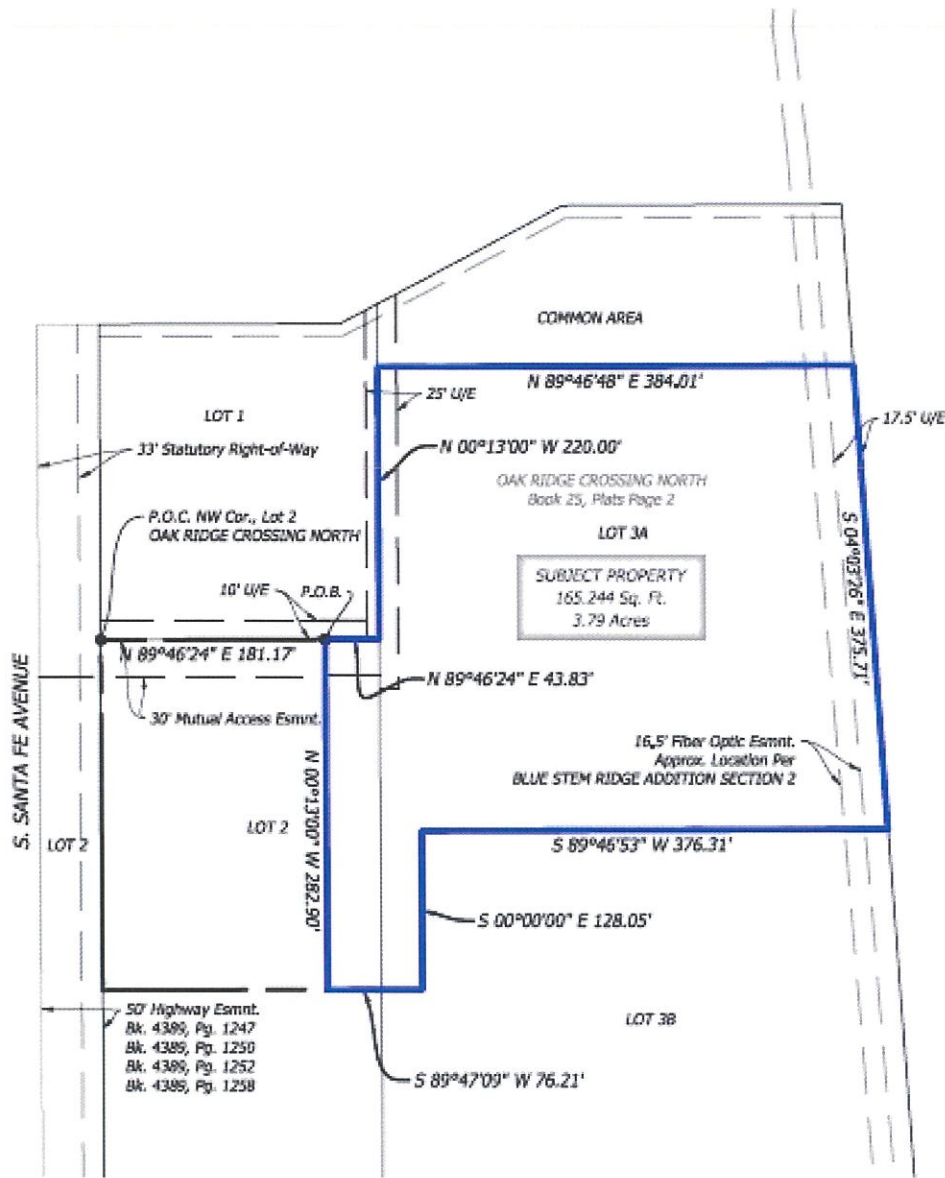
Lot Split Approved by Moore City Council on June 5, 2023.

Vanessa Kemp, City Clerk

Adam Webb, Vice-Mayor

**EXHIBIT A
TO
QUIT CLAIM DEED**

LOT 3A EXHIBIT



**EXHIBIT A
TO
QUIT CLAIM DEED**

LEGAL DESCRIPTION OF THE PROPERTY (LOT 2B)

A part of Lot Two (2) in OAK RIDGE CROSSING NORTH, Cleveland County, Oklahoma, being more particularly described as follows:

BEGINNING at the Southwest corner of Lot 2 in said OAK RIDGE CROSSING NORTH ADDITION; Thence N 00°13'00" W along the West line of said Lot 2 a distance of 297.02 feet; Thence N 89°47'09" E a distance of 225.00 feet to a point on the East line of said Lot 2; Thence S 00°13'00" E along the East line of said Lot 2 a distance of 297.07 feet to the Southeast corner of said Lot 2; thence S 89°47'52" W along the South line of said Lot 2 a distance of 225.00 feet to the Point of Beginning.

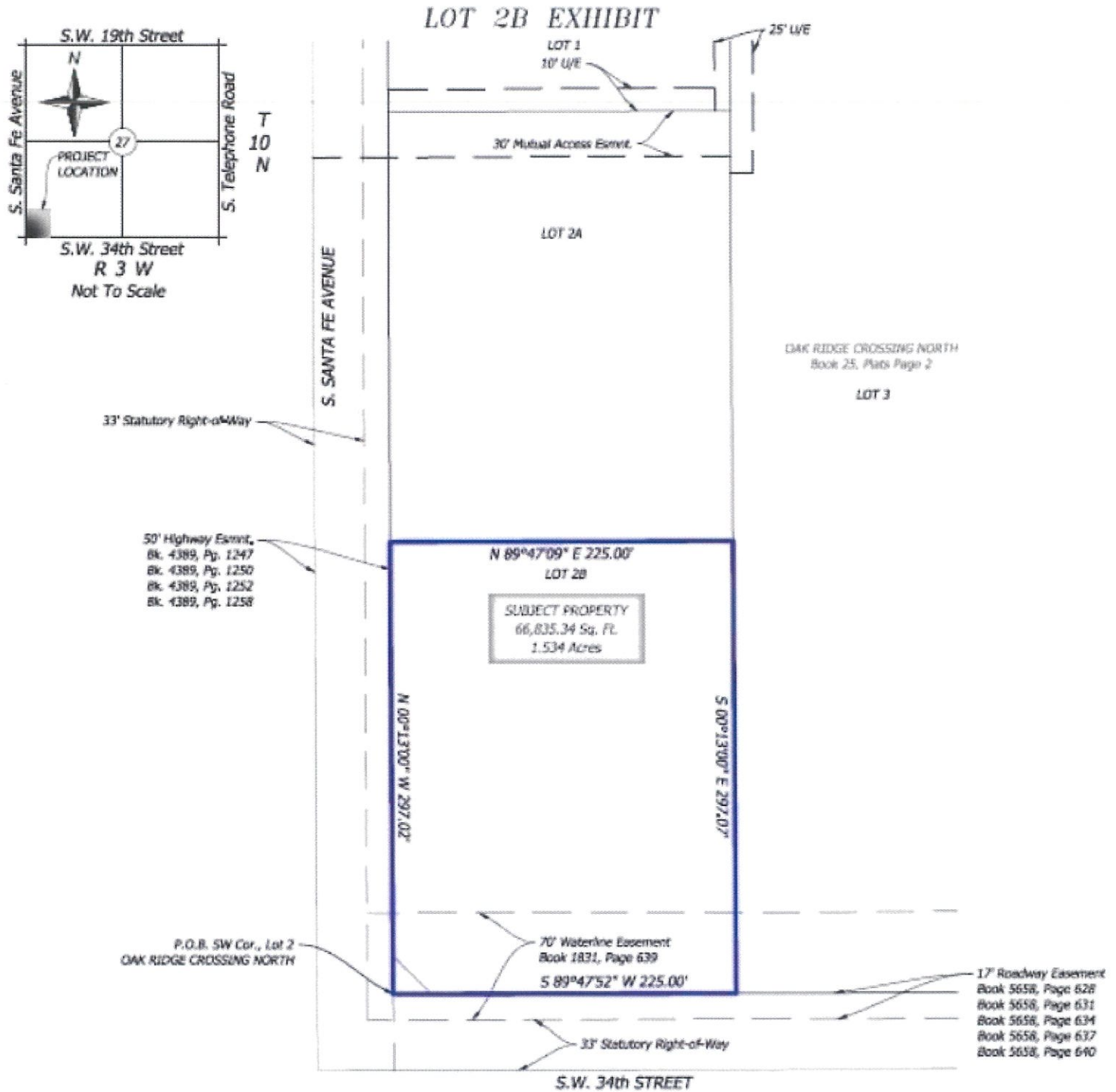
Containing 66,835.34 Sq. Ft. or 1.534 Acres, more or

Lot Split Approved by Moore City Council on June 5, 2023.

Vanessa Kemp, City Clerk

Adam Webb, Vice-Mayor

EXHIBIT A
TO
QUIT CLAIM DEED



**EXHIBIT A
TO
QUIT CLAIM DEED**

LEGAL DESCRIPTION OF THE PROPERTY (LOT 2A)

A PART OF LOT 2 OF OAK RIDGE CROSSING NORTH, A SUBDIVISION RECORDED IN BOOK 25, PAGE 179 PL, IN THE OFFICE OF THE COUNTY CLERK OF CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING at the Northwest corner of Lot 2 in said OAK RIDGE CROSSING NORTH ADDITION; Thence N 89°46'24" E along the North line of said Lot 2 a distance of 181.17 feet; Thence S 00°13'00" E and parallel with the East line of said Lot 2 a distance of 282.90 feet; Thence S 89°47'09" W a distance of 181.17 feet to a point on the West Line of said Lot 2; Thence N 00°13'00" W along the West line of said Lot 2 a distance of 282.86 feet to the Point of Beginning.

Containing 51,250 Sq. Ft. or 1.176 Acres, more or less.

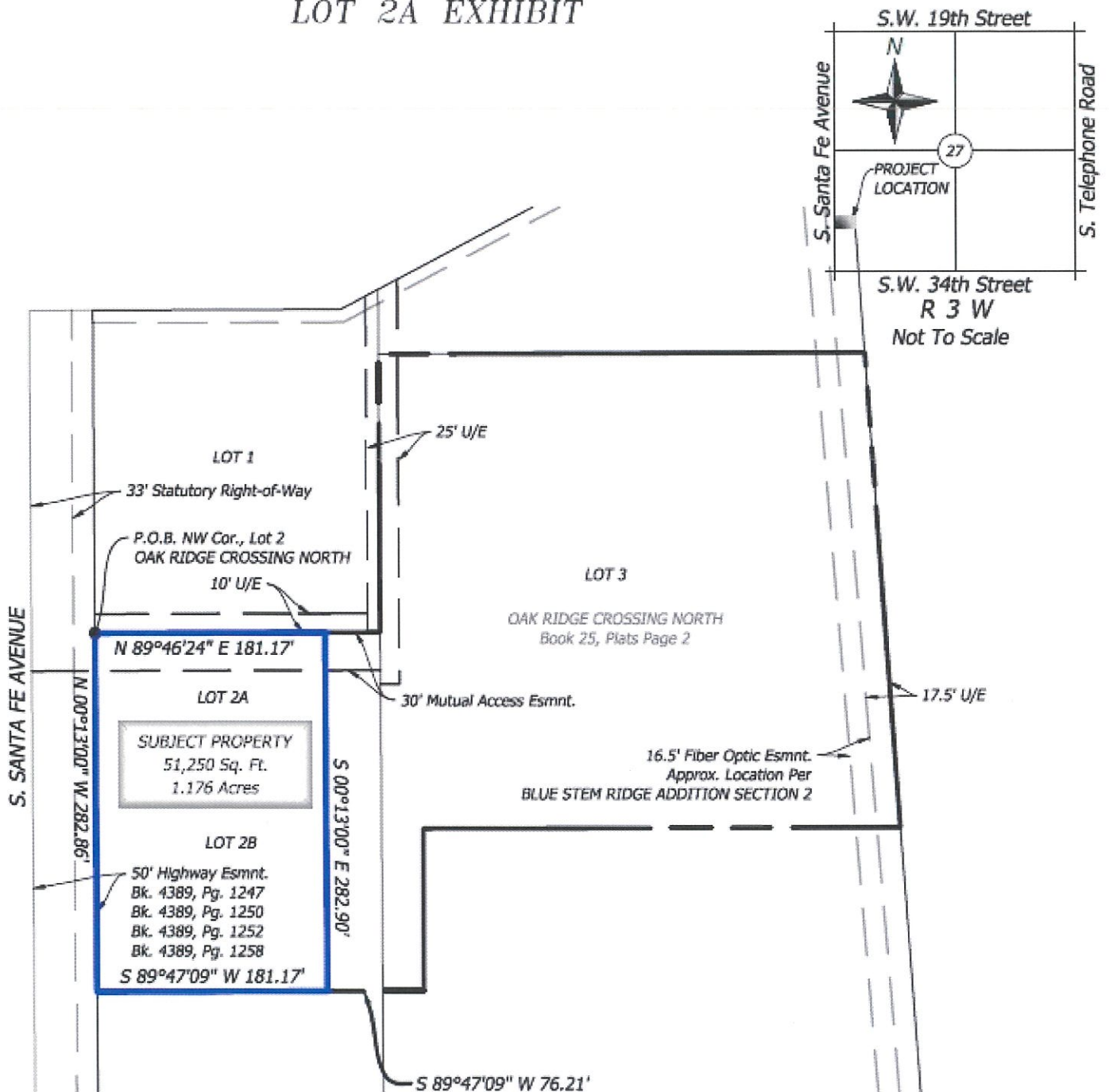
Lot Split Approved by Moore City Council on June 5, 2023.

Vanessa Kemp, City Clerk

Adam Webb, Vice-Mayor

EXHIBIT A
TO
QUIT CLAIM DEED

LOT 2A EXHIBIT



**EXHIBIT A
TO
QUIT CLAIM DEED**

LEGAL DESCRIPTION OF THE PROPERTY (LOT 3B)

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

BEGINNING at the Southwest corner of Lot 3 in said OAK RIDGE CROSSING NORTH ADDITION; Thence N 00°13'00" W along the West line of said Lot 3 a distance of 297.07 feet; Thence N 89°47'09" E a distance of 32.38 feet; Thence N 00°00'00" E a distance of 128.05 feet; Thence N 89°46'53" E a distance of 376.31 feet to a point on the East line of said Lot 3; thence S 04°03'26" E along the East line of said Lot 3 a distance of 426.20 feet to the Southeast corner of said Lot 3; Thence S 89°47'52" W along said South line of Lot 3 a distance of 437.72 feet to the Point of Beginning.

Containing 176,863.10 Sq. Ft. or 4.037 Acres, more or less.

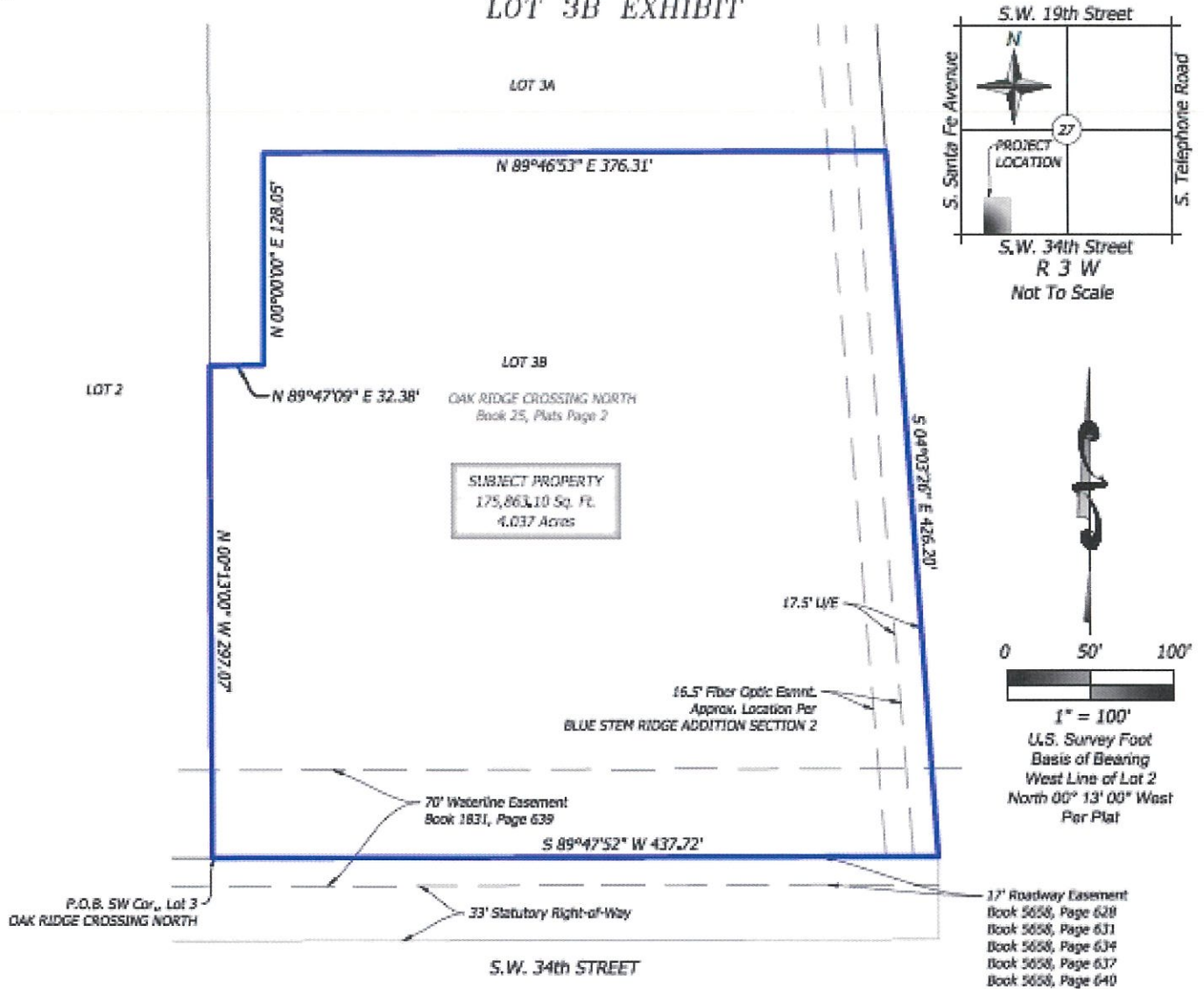
Lot Split Approved by Moore City Council on June 5, 2023.

Vanessa Kemp, City Clerk

Adam Webb, Vice-Mayor

EXHIBIT A
TO
QUIT CLAIM DEED

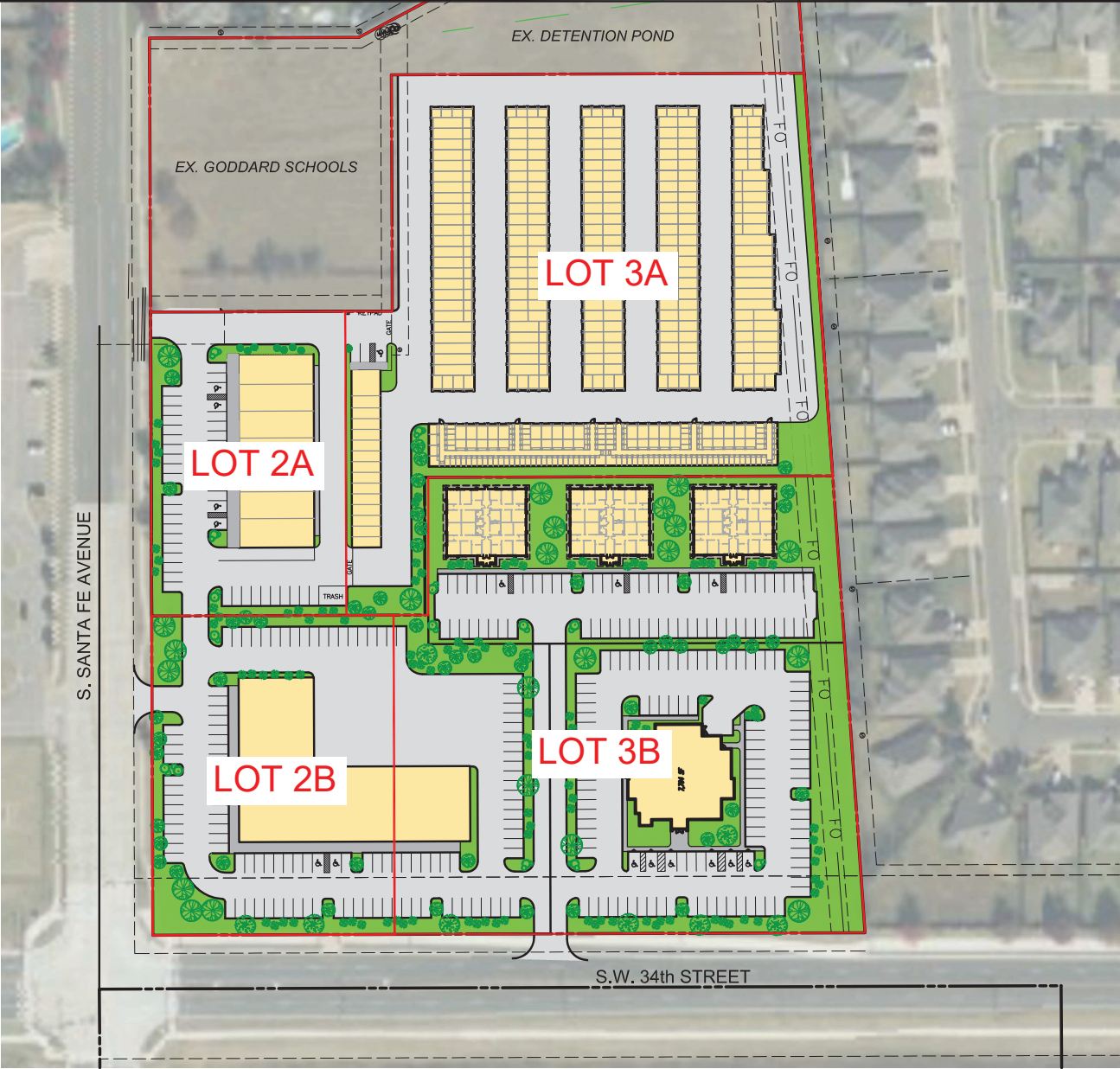
LOT 3B EXHIBIT



OAKRIDGE CROSSINGS

OVERALL SITE CONCEPT
OKLAHOMA CITY, OK

CONCEPT ILLUSTRATION
DRAWING PREPARED FEBRUARY 28, 2023



ORIGINAL PAPER SIZE 11X17



OK CA 5884
1/21/2024

ORDINANCE NO. 1031.23

AN ORDINANCE AMENDING PART 12, CHAPTER 5, ARTICLE A, OF THE MOORE LAND DEVELOPMENT CODE BY ADDING SECTION 12-539 ‘AS-BUILT PLANS’ DEFINING DATA AND ATTRIBUTES REQUIRED TO BE SUBMITTED TO THE CITY AND ESTABLISHING AN OPTION TO PAY FEE IN LIEU OF AS-BUILT PLANS; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEALER.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA THAT PART 12, CHAPTER 5, ARTICLE A, SECTION 12-539 IS HEREBY ADDED TO THE MOORE LAND DEVELOPMENT CODE TO READ AS FOLLOWS:

SECTION 12-539 – AS-BUILT PLANS.

A. Data Requirements. Before recording the final residential plat or issuing a final commercial Certificate of Occupancy, digital as-built drawings including but not limited to public infrastructure and private drainage systems, shall be submitted to the Community Development department in AutoCAD format, or in another format as approved by the GIS department, that is importable into the City’s GIS system. All plans shall be submitted in NAD 1983 HARN Oklahoma State Plane South, US feet coordinates using City of Moore Survey Monuments. The following data shall be required, as applicable:

1. Plat, including the following:

- a. Parcels;**
- b. Rights-of-Way;**
- c. Subdivisions;**
- d. Easements;**
- e. Curb; and**
- f. Road Centerlines.**

2. Public Water Utility, including the following:

- a. Waterlines with size and materials;**
- b. Fire hydrants;**
- c. Valves;**
- d. Service connections; and**
- e. Fittings (Reducer, Tee, Plug, etc).**

3. Public Sanitary Sewer Utility, including the following:

- a. Gravity flow sewerlines with size and materials;**
- b. Force main sewerlines with size and materials; and**
- c. Manholes with flow line elevations.**

4. Storm Drainage Utility, Public and Private, including the following:

- a. Pipes with size, material, upstream and downstream elevation and slope;**
- b. Ditches and swales with materials, upstream and downstream elevation, and slope;**
- c. Discharge structure with material, rim elevation, and invert elevation;**
- d. Junction chamber;**
- e. Stormsewer manholes with rim elevation, invert elevation and invert depth;**
- f. Stormsewer inlets with rim elevation, invert elevation and depth;**
- g. Storm discharge points;**
- h. Stormwater weirs with material;**
- i. Storm culverts with material and diameter;**
- j. Storm open drains; and**
- k. Detention ponds with area in square feet.**

B. Fee-in-lieu of submittal. The design engineer or developer may authorize the City to collect as-built data for a fee in lieu of providing the as-built plan data to the City. If the engineer or developer chooses to provide their own as-built plan data to the City, no building permit or certificate of occupancy shall be issued until all as-built plan data that is importable to the City's GIS is provided to the Community Development Department.

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 several and unaffected.

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

PASSED AND APPROVED this _____ day of _____, 2023.

ATTEST: (Seal)

ADAM WEBB, Vice-Mayor

VANESSA KEMP, City Clerk

APPROVED AS TO FORM & LEGALITY:

BRIAN K. MILLER, City Attorney

3/10/2023



Brooks Mitchell
City Manager
City of Moore
301 N. Broadway Ave
Moore, OK 73160
405-793-5200

Re: Moore Public Library | project proposal Phase 1

Mr. Brooks Mitchell,

MSR Design is pleased to present you with our proposal for design services related to the Moore Public Library project. Thank you for the opportunity to work with you on defining the concept and programming (Phase 1) for the Moore Public Library. The following proposal is for just Phase 1 as described below.

- Phase 1 includes the following tasks:
 - Establish the library program,
 - conduct community and stakeholder engagement,
 - provide a concept package (including bond support materials with budget confirmation)
- Our understanding from the RFP is that the library will be located in Moore's Central Park and has a square footage of approximately 50,000sf.
- The library will be owned by the City of Moore (COM) and run by Pioneer Library System (PLS).
- Both the City of Moore and Pioneer Library System are invested in making this project a great resource and destination for the community. This building should inspire innovation, engagement, and learning in the Moore community.
- Our process will focus on aligning the needs of the COM, PLS, and the Moore Community.

To support the Moore Public Library goals and needs, MSR will lead the following efforts:

- Hold virtual kick off meeting with COM, PLS, and key stakeholder to define the guiding principles of the project and to establish the next steps to start community engagement, confirm project schedule, and establish any potential community partners. This meeting will also develop the communication plan used for the remainder of Phase 1.
- Assemble, lead, and manage the design team consultants. The following disciplines are a part of the design team, Local Architect (Gardner Studio), MEPFAVT engineer (Salas O'Brien), Structural Engineer (360 Engineering), Civil Engineer (Cedar Creek), Landscape Architect (LAUD Studio) and Estimator (Smith & Pickel Construction Inc).
- Analyze information provided by PLS and the COM on the existing library and community.
- Establish sustainable certification goals for Phase 2 and work with consultants and estimator on cost implications. This includes sustainability workshop and direction setting for sustainable goals.
- Develop a Library Building Program document through multiple meetings with library staff during (2) in person trips and (2) virtual meetings to review document. These meetings will include discussions about services modes, space requirements, furnishings and equipment, programming, partnerships, and material flow.

- Generate a series of conceptual options that address opportunities, project goals, project program, and site constraints. These options include up to 3 site layouts / locations. 1 primary floor plan with up to (3) variations. Estimating will be completed on an agreed upon single concept plan.
- Provide materials for, and present the project at, Owner established public & community presentations.
 - (2) in person community engagement session.
 - (2) in person city council meetings.
 - (3) in person trips total.
 - (3) virtual design reviews
 - (1) pricing review
 - (1) final package review
- Prepare estimates of probable project costs to inform concept refinement on 1 concept plan
- Prepare a comprehensive project budget to ensure all necessary costs are identified and tracked with input from city and library on cost outside of construction and design fees.
- Prepare and circulate meeting minutes that document attendees, decisions made, action items, and status of open items.
- Provide materials to support bond initiatives:
 - (2) exterior renderings
 - (3) interior renderings
 - Site Plan
 - Floor plans
 - Probable project budget

The following deliverables will be provided as the result of the responsibilities and tasks outlined above:

- Comprehensive Predesign report that includes final analytical information, stakeholder surveys, exploratory diagrams, and appendix with all reference materials.
- Concept Pricing drawing set and narrative to document project scope and support cost estimate.
- Library Program Document
- Provide materials to support bond initiatives:
 - (2) exterior renderings
 - (3) interior renderings
 - Site Plan
 - Floor plans
 - Probable project budget

The following efforts & deliverables are exclusions from this proposal. MSR can provide an additional proposal should the project's needs require such efforts:

- Phase 2 project scope.
- Online community engagement survey
- Services related to scopes that are yet to be defined.

- As-built drawings of existing site conditions
- VR (virtual reality) walk throughs.
- Audiovisual design
- Operational analysis
- Surveys, geotechnical reports, hazmat, environmental reports, or other specialized reports needed
- Physical site and building models.
- Value engineering beyond 10% related to changes in the bidding and construction market, and value engineering the design for any reason after the Construction Documents and Specifications are complete.
- The A&E fee accommodates reasonable work pauses and schedule delays. Schedule delays beyond 30 days, up to three months in aggregate may incur additional services depending on the total length of the delay, due to the costs to stop and restart our team.
- Energy modeling
- Site survey is not included in the base number but can be provided as an Additional Service if desired (see amount below). A site survey will need to be provided by owner during early development of Phase 1 if Add Service is not approved.

For the above noted efforts & services, MSR proposes an Fixed fee for the Phase 1 of:

Two hundred Thirty Five Thousand dollars (\$235,000)

Site survey can be coordinate and provided for an additional: \$5,500

MSR proposes the following to cover reimbursable expenses including: (small scale printing, postage, registrations, airfare, hotel, meals, car rental, and gas) Thirteen Thousand dollars (\$13,000) – this does not include supplies needed for community engagement sessions or large color prints.

This proposal is based upon the following project conditions & attachments:

- This phase will be over a 3-4 month period (see attached schedule)
- Client will coordinate meetings (including marketing, invites, location) with stakeholders, community, and potential partnerships and provide any necessary supplies.
- Identified Client review & approval schedule.

MSR's payment terms are outlined below:

- All invoices are due 45 days from the date of invoice.
- MSR will assess a finance charge of 5% on any invoices past due.
- MSR reserves the right to stop work/withhold service without recourse due to non-payment of any past due invoice.

We are excited to work on this project with you and welcome a discussion to clarify any of the assumptions and exclusions and are open to negotiate a mutually agreeable contract.

Please let me know if you have any questions related to this proposal, and we can establish a time to review together.

Sincerely,



Kristilyn Vercruyse, AIA, Senior Associate

612.616.8148 | kristilyn@msrdesign.com

Please sign, date and return document to MSR via email to kristilyn@msrdesign.com

Printed Name

Signature

Date

LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into this ____ day of May 2023, by and between Spark Assets, LLC hereinafter called 'LESSOR' and The City of Moore, hereinafter called "LESSEE". For and in consideration of the covenants and agreements herein provided, LESSOR does hereby lease to LESSEE certain real property situated in Cleveland County, State of Oklahoma, which contains approximately 6,000 square feet and located at 815 NW 12th Street, Moore, OK 73160 as further identified in Exhibit A.

1. **TERM.** This lease shall be for a term of Ten (10) Years beginning on the Rent Commencement Date and ending on the last day of the month 120 months after the Rent Commencement Date.

2. **LEASE.** LESSEE agrees to pay to LESSOR as rental for the above described property \$7,500.00 per month on or before the first day of each month during the term of this lease, payable to LESSOR at the below address or such other place as LESSOR may designate:

Spark Brixton, LLC (7101 Northwest Expressway 740 OKC, OK 73132)

During the term of this lease, rent shall increase annually 1 percent at the anniversary date of the Rent Commencement Date.

The Rent Commencement Date shall be 30 days after Lessor delivers the space to Lessee fully built out according the Delivery Conditions on Exhibit B.

Late Charge. A late charge equal to five (5%) percent of the monthly rental payment shall be assessed on any such payment made after the 5th day of the month in which said payment is due. Late charges shall be considered an additional rental and if not paid as required shall constitute a default by LESSEE. Notwithstanding the above, Lessee shall have the late fee waived for one late payment per year.

3. **SECURITY DEPOSIT.** Not Applicable.

4. **USE.** LESSEE agrees to take good care of premises and not use them for any purpose other than Police/City Service/Office or any other legal use. LESSEE agrees to require all employees to park in parking areas provided by LESSOR in order that parking spaces most convenient for customers will be available at all times.

5. **LESSEE MAINTENANCE.** LESSEE shall perform maintenance and repairs to the Premises due to normal wear & tear. In the event LESSEE fails to maintain the Premises, LESSOR shall give LESSEE notice to do such acts as are reasonably required so to maintain the Premises. In the event LESSEE fails promptly to commence such work or diligently prosecute the same to completion, LESSOR may but is not obligated to do such acts and expend such funds at

Lessee ____

the expense of the LESSEE as are reasonably required to perform such work. Any amount so expended by LESSOR shall be paid by LESSEE promptly after demand with interest at eighteen percent (18%) per annum from the date of such work. LESSOR shall have no liability to LESSEE for any damage, inconvenience or interference with the use of the Premises by LESSEE as a result of performing any such work or by reason of undertaking the repairs.

Upon the expiration or earlier termination of this Lease, LESSEE shall surrender the Premises in good condition, ordinary wear and tear and damage by causes beyond the reasonable control of LESSEE only excepted. LESSEE shall indemnify LESSOR against any loss or liability resulting from delay by LESSEE in so surrendering the premises, including without limitation any claims made by any succeeding LESSEE founded on such delay.

6. LESSOR MAINTENANCE. LESSOR shall repair and maintain the structural portion of the Premises, including exterior walls and roof unless such maintenance or repair is caused in whole or in part by the neglect, fault or omission of LESSEE, its agents, employees or invitees, or by unauthorized breaking and entering, in which event LESSEE shall pay to LESSOR the cost of such maintenance and repair. LESSOR shall have no obligation to repair until a reasonable time after the receipt by LESSOR of written notice of the need for repairs. Unless otherwise specifically provided in this Lease, there shall be no abatement of rent and no liability of LESSOR by reason of any injury to or interference with LESSEE'S business arising from the making of any repairs, alterations or improvements in or to any portion of the Premises, or parking lot.

Notwithstanding the above, Lessor shall warrant all Lessee improvement work including but not limited to HVAC, plumbing and electrical systems serving the premises for a period of one-year from the Rent Commencement Date. Thereafter, Lessee's responsibility shall be limited to \$1,000 per year for HVAC repairs and maintenance. Lessee shall notify Lessor of any needed HVAC repairs and Lessor shall have the option of doing the repairs themselves and billing back Lessee for their share up to the \$1,000 annual limit. The \$1,000 limit shall be per calendar year and prorated for any partial years.

7. **ALTERATION.** LESSEE shall not erect or place any signs or advertising on or visible from the exterior of the premises, nor alter the exterior or make any alterations or additions to the Premises without LESSOR'S prior written consent. All alterations, additions, and improvements made by LESSEE to or upon the Premises, except furniture and fixtures, shall at once when made or installed be deemed to have been attached to the freehold and to have become the property of LESSOR; provided, however, if prior to termination of this Lease, or within fifteen (15) days thereafter, LESSOR may direct by written notice to LESSEE, LESSEE shall promptly remove the additions, improvements, fixtures, trade fixtures and installations which were placed in the Premises, by LESSEE and which are designated in said notice and shall repair any damage occasioned by such removal and in default thereof LESSOR may effect said removal and repairs at LESSEE'S expense.

Any improvements, alterations, repairs or maintenance will be performed in a workmanlike manner by qualified and licensed firms. LESSEE further agrees not to allow any liens or non-payment to be placed on subject property; if any liens do appear, LESSEE agrees to deposit sufficient funds with LESSOR to satisfy said lien or judgment.

8. **POSSESSION.** LESSOR warrants that it has good title to the premises; that it will, at the beginning of the term hereof, deliver possession to LESSEE in good condition, free of all other tenancies, which condition will comply with all laws and ordinances applicable to the premises and their intended use. Each party hereto affirms and states it has full right and authority to enter into this lease agreement.

9. **REAL PROPERTY TAXES.** LESSOR shall pay all Property Taxes.

10. **INSURANCE.**

(a). LESSEE, at their sole cost and expense, beginning on the Commencement Date, shall procure, pay for and keep in full force and effect the insurance coverages set forth in **Exhibit "C"** and comply with all requirements therein. "Self-Insure" shall mean that Tenant is itself acting as though it were the insurance company providing the insurance required under the provisions hereof and Tenant shall pay the amounts due in lieu of insurance proceeds which would have been payable if the insurance policies had been carried which amounts shall be treated as insurance proceeds for all purposes under this Lease.

(b) LESSOR shall, during the term of this Lease and any extension thereof, obtain and maintain and keep in force, fire and extended coverage, vandalism and malicious mischief insurance, with "all risk" endorsement on the building and other permanent improvements demised hereunder in replacement value form and keep in full force "rental loss" insurance. LESSEE shall keep in full force and effect insurance on LESSEE'S contents and equipment in the premises including trade fixtures and other personal property, LESSEE agrees that all of the insurance required of LESSEE hereunder shall be non-cancelable without thirty (30) day's written notice to LESSOR. LESSOR further covenants and agrees that the insurance required to be carried hereunder shall be placed with top rated insurance companies and shall be selected by LESSEE, shall name the LESSOR and any mortgage lien holder as additional insured and that LESSEE shall deliver certificates of insurance to LESSOR and all renewals thereof through out the term of this

Lease.

(c). LESSOR and LESSEE and all parties claiming under them mutually release and discharge each other from all claims and liabilities arising from or caused by any casualty or hazard covered or required hereunder to be covered in whole or in part by insurance on the Premises or in connection with property on or activities conducted on the Premises and waive any right of subornation which might otherwise exist in or accrue to any person on account thereof, provided that such release shall not operate in any case where in effect is to invalidate such insurance coverage. LESSOR and LESSEE hereby release the other from any and all claims for loss or damage to the other or to the other's property to the extent that LESSOR or LESSEE, as the case may be, is fully compensated for such loss or damage by actual receipt of proceeds or application of proceeds from insurance policies covering such loss or damage.

11. **COMMENCEMENT.** The Lease Commencement Date shall be the date the Lease is fully executed by both parties. Lessor shall deliver the space to Lessee 150 days after the Commencement Date in the Delivery Condition specified in Exhibit B or sooner. If for any reason LESSOR cannot deliver possession of the Premises to LESSEE on said Delivery Date, LESSEE shall not be obligated to pay rent until possession of the Premises is tendered to LESSEE; provided, however, that if LESSOR shall not have delivered possession of the Premises within One-hundred Eighty (180) days from said Lease Commencement Date, LESSEE may, at LESSEE'S option, by notice in writing to LESSOR within ten (10) days thereafter, cancel this Lease, in which event the parties shall be discharged from all obligations hereunder.

12. **SUBLEASE.** The LESSEE shall not assign or transfer this Lease or any interest therein nor sublet said premises or any part thereof without the written consent of the LESSOR but such consent shall not be unreasonably withheld; nor shall this Lease be assignable or transferable by operation of law or by any process or proceeding or any Court, or otherwise without the written consent of the LESSOR.

13. **LESSEE'S PRIVATE AREA.** The square footage computed by LESSOR is enclosed within a perimeter line consisting of the outer wall or glass line of the building and the midpoint of the common walls separating the LESSEE'S Private area from Common area or other Lessees of the Building.

14. **SUBORDINATION.** This lease and all rights of the LESSEE hereunder at the option of the LESSOR will be subject and subordinate to all encumbrances. LESSEE agrees to execute and deliver to LESSOR from time to time within ten (10) days after written request by LESSOR all instruments which might be required by LESSOR to confirm such subordination. Notwithstanding the foregoing provisions, LESSEE agrees that any Mortgagee will have the right at any time to subordinate any rights of such Mortgagee to the rights of the LESSEE under this lease on such terms and subject to such conditions as such Mortgagee deems appropriate in such Mortgagee's absolute discretion.

15. **INSOLVENCY.** In the event of attempted assignment of this lease to creditors, or the institution of bankruptcy, corporate reorganization, trustee or receivership proceedings

Lessee _____

involving LESSEE, shall forthwith and of themselves cancel and void this Lease, and possession of the premises shall immediately pass to LESSOR, at its option. If LESSOR exercises its option to recover possession of the premises upon the occurrence of one of such events, it shall not be held to have waived its cause of action against LESSEE for its failure to perform fully the terms of this Lease prior to such event.

16. **SALE BY LESSOR.** In the event LESSOR transfers its interest in the building, LESSOR will thereby be released from any further obligation hereunder and LESSEE agrees to look solely to the transferee for the performance of such obligations. The agreement of LESSEE to attorn to the designee of the LESSOR will survive any termination of rights of the LESSOR in the building and the LESSEE agrees to execute and deliver to the designee of the LESSOR from time to time within ten (10) days after written request therefore all instruments which might be required by the LESSOR to confirm such attornment.

17. **INDEMNITY.** LESSEE further agrees to indemnify LESSOR from any and all damages to the contents of any portion of the building herein leased, and from any action, claim or injuries arising from the maintenance, operation or use by LESSEE, its employees, customers or invitees of the premises by any person, or for any condition existing on said premises under the control of LESSEE or which condition is the responsibility of LESSEE. In any suit or action for damages arising from alleged negligence of LESSEE in which LESSOR is included as a defendant, LESSEE will assume all the burdens, costs and expenses of the defense thereof, including attorney's fees, and the cost of settlement or judgment obtained against LESSOR by reason thereof.

18. **DESTRUCTION.** In the event said premises are damaged, partially destroyed or rendered partially unfit for their accustomed uses by fire, tornado, or any other casualty, LESSOR shall at its expense, promptly restore the premises to substantially the condition in which they were immediately prior to such casualty. From the date of such casualty until said premises are restored, rent shall abate in such proportion as the part of said premises thus destroyed or rendered unfit bears to the total premises. In the event the premises are totally destroyed or rendered wholly unfit for their accustomed uses by any casualty, LESSOR may, at its option, elect to restore said premises at its expense to substantially the condition they were in prior to such casualty. If LESSOR does not commence such restoration within three (3) months after such casualty, this lease shall terminate, and LESSEE shall be liable for rent only to the time of such casualty. The premises shall be deemed totally destroyed if the cost of restoration exceeds 50% of the fair market value of the improvements thereon prior to such casualty. LESSEE shall receive pro rata refund of any sum paid in advance for the period during which the premises are unfit for use.

19. **DEFAULT.** If LESSEE vacates or abandons said premises or defaults in the payment of the rent reserved or any installation thereof, or breaches any of the covenants herein, and if such default or breach continues for ten (10) days after written notice thereof, LESSOR may, at its option, terminate this lease or without such termination enter said premises, remove LESSEE'S property therefrom, and re-let the same for the account of LESSEE for such rent and upon such terms as may be satisfactory or LESSOR, without such re-entry working a forfeiture of past or future rents to be paid or the covenants to be performed by LESSEE during the full term hereof.

In any event, LESSEE shall pay any rent deficiency, each month thereafter, during the balance of the term hereof.

20. **LIEN.** All property of LESSEE, in or upon said premises, whether or not exempt from execution, shall be subject to a lien for payment of the rent reserved and for any damages arising from any breach by LESSEE of any of the covenants herein. If default is made in the payment of any installment of the rent, or any part thereof, and if such default continues for ten (10) days after written notice thereof of LESSEE. LESSOR may take possession of said property of LESSEE, or any part thereof, and sell it at public or private sale, with or without auction, to the highest bidder for cash, and apply the proceeds of said sale first toward the cost of sale and then toward said debt or damages, any remainder to be paid to LESSEE. In the event it becomes necessary for LESSOR to take legal action for the enforcement of any obligation imposed upon LESSEE by this Lease, LESSEE will bear all of the costs and expenses of such auction, including reasonable attorney's fees.

21. **WAIVER AND NOTICE.** Any assent expressed or implied, by LESSOR to any breach of any covenant or condition herein shall operate as such only in the specific instance and shall not be an assent or waiver thereof generally or of any subsequent breach thereof. The various rights, powers, elections and remedies of LESSOR contained herein are cumulative, and no one of them shall be exclusive of others or of any allowed law. No right shall be exhausted by being exercised on one or more occasions. Time is of the essence hereof. Where provision is made herein for notice of any kind, it shall be deemed sufficient, if such notice is to LESSEE, if addressed of any kind, it shall be deemed sufficient, if such notice is to LESSEE, if addressed to LESSEE at the address shown in Lease; and if to LESSOR, if addressed to LESSOR at the address shown in Lease. Such notice shall be given by registered mail with postage prepaid. The provision contained herein, including any additional provisions, are the complete terms of the Lease, and no alterations or modifications of said terms shall be binding unless signed by both parties.

22. **SUITABILITY.** LESSEE acknowledges that neither LESSOR nor any agent of LESSOR had made any representation or warranty with respect to the Premises or the suitability of the Premises for the conduct of LESSEE'S business, nor has LESSOR agreed to undertake any modification, alteration or improvement to the Premises except as provided in this Lease. The taking of possession of the Premises by LESSEE shall conclusively establish that the Premises were at such time in satisfactory condition unless within fifteen (15) days after such date LESSEE shall give LESSOR written notice specifying in reasonable detail the respects in which the Premises or the building were not in satisfactory condition. By execution hereto, LESSEE and LESSOR acknowledge that they have investigated all representation of agents, and as such agents shall be relieved of all liability for future claims.

23. **PROHIBITED USES.** LESSEE shall not use said premises for any use other than that which is specified in this Lease, and shall not permit them to be used, for any other purposes, without first obtaining the written consent of LESSOR. LESSEE shall promptly and continuously comply with all laws, orders, and regulations of the State, County, and City affecting the use, occupation, safety, and cleanliness of the premises and the equipment of LESSEE.

Lessee _____

LESSEE may not display or sell items or allow carts, portable signs, devices or any other objects to be stored or to remain outside the defined exterior walls and permanent doorways or the Premises. LESSEE further agrees not to install any exterior lighting, amplifiers or similar devices or use in or about the Premises, any advertising medium which may be heard or seen outside the Premises, such as flashing lights, searchlights, loudspeakers, phonographs or radio broadcasts.

LESSEE shall not do or permit anything to be done in or about the Premises nor bring or keep anything therein which will in any way increase the existing rate or affect any fire or other insurance upon the premises or any building of which the Premises may be a part or any of its contents, nor shall LESSEE sell or permit any articles to be kept, used or sold in or about the Premises, which may be prohibited by a standard form policy of fire insurance. If LESSOR'S insurance premium is increased as a result of LESSEE'S business operation, LESSEE agrees to pay said increase.

In the event premises represent a section of a larger building, LESSEE shall not do or permit anything to be done in or about the Premises which will in any way obstruct or interfere with the rights of other Lessees or occupants of the building of which the Premises may be a part or injure or annoy them, or use or allow the premises to be used for any unlawful or objectionable purpose, nor shall LESSEE cause, maintain or permit any nuisance in, on, or about the Premises. LESSEE shall not commit or allow to be committed any waste in or upon the Premises. LESSEE shall keep the Premises in a clean and wholesome condition, free of any objectionable noises, odors or nuisances.

24. TERMINATION OPTION. This Lease shall be subject to annual appropriations by the City of Moore. If during any year of the Lease, funding for this Lease is not authorized, then Lessee shall give 90-day written notice to Lessor and the Lease shall terminate at the end of the 90 days. Should Lessee exercise this option to terminate, Lessee shall pay Lessor a termination payment equal to the unamortized tenant improvements for the premises which shall be \$180,000 for the purposes of this Termination Option.

25. WAIVER OF SUBROGATION. LESSOR releases and discharges LESSEE from all liability which may arise out of the loss or destruction by fire or other casualty of the leased premises caused by the act or omission of LESSEE or its agents. LESSEE releases and discharges LESSOR from all liability which may arise out of the loss or destruction by fire or other casualty of any property of LESSEE which may be located upon the premises, caused by the act or omission of LESSOR or its agents. Each of the parties agrees to give notice to this provision to all companies which issue a policy of fire insurance upon the premises, fixtures or contents.

26. CONDEMNATION. If during the term of this Lease more than forty percent (40%) of the parking lot and/or building shall be taken by eminent domain or condemnation for public or quasi-public use, or by private purchase in lieu thereof, this Lease shall terminate upon the election of either party by giving written notice to the other party within sixty (60) days after the taking of possession by the condemning authority. All funds derived from condemnation proceeding shall be paid direct to LESSOR, and LESSEE hereby assigns its interest in any such award to LESSOR; provided, however, LESSOR shall have no interest in any award made to LESSEE for loss of business, fixtures or moving. If such a separate award is made to LESSEE.

Lessee _____

27. **DAMAGE TO PROPERTY.** LESSEE shall bear all risks of damage to the equipment, fixtures, furnishing, inventory, and supplies located on and situated in said leased premises and shall maintain adequate insurance thereof for his own protection and as a result thereof LESSOR is relieved absolutely of any liability thereof, including, but not limited to, damages to any such property caused by gas, water, smoke, rain or snow, which may leak into, issue or form from any part of said building of which the leased premises are a part, or from pipes or plumbing work of said buildings, or from any other place.

28. **INTEREST ON PAST DUE OBLIGATION.** Except as expressly herein provided, any amount not paid to LESSOR when due shall bear interest at eighteen percent (18%) per annum from the due date. Payment of such interest shall not excuse or cure any default by LESSEE under this Lease.

29. **HOLDING OVER.** If LESSEE holds over or occupies the Premises after the termination of this Lease or demand by LESSOR to vacate (it being agreed there shall be no such holding over or occupancy without LESSOR'S written consent), LESSEE shall pay LESSOR for each day of such holding over a sum equal to 125% of the monthly rent applicable hereunder at the expiration of the term or termination of the Lease, prorated for the number of days of such holding over. If the LESSEE holds over without LESSOR'S written consent, LESSEE shall occupy the Premises as a Lessee-at-sufferance and all other terms and provisions of the Lease shall be applicable to the period of such occupancy. LESSEE agrees the LESSOR may institute a forcible detainer or a forcible entry and detainer action against the LESSEE without serving any demand for possession, demand to vacate, notice of termination or similar demand or notice upon LESSEE.

30. **CORPORATE AUTHORITY.** If LESSEE is a corporation, each individual executing this Lease on behalf of said corporation represents and warrants that they are duly authorized to execute and deliver this Lease on behalf of said corporation in accordance with the By-Laws of said corporation, and that this Lease is binding upon said corporation in accordance with its terms.

31. **INABILITY TO PERFORM.** If either party hereto shall be delayed or prevented from the performance of any act required hereunder by reason or strike, labor trouble, acts of God or any other cause beyond the reasonable control of such party (financial inability excepted), and such party is otherwise without fault, then performance of such act shall be excused for the period of the delay, provided that the foregoing shall not excuse LESSEE from the prompt payment of any rental or other charge required of LESSEE hereunder unless otherwise specifically so stated in this Lease.

32. **BINDING EFFECT.** The covenants, terms, conditions, and agreements herein contained shall extend to and be binding upon the respective heirs, trustees, successors, executors, administrators, and assigns of the parties.

Lessee _____

33. **EXAMINATION.** The submission of this Lease for examination does not constitute a reservation of or option for the premises, and this Lease become effective as a lease only upon execution and delivery thereof by LESSOR and LESSEE.

34. **UTILITIES.** LESSEE agrees to pay for gas, power and electric current and all other utilities supplied to the Premises (excluding water). LESSOR shall not be liable in damages or otherwise for any failure or interruption of any utility service being furnished to the Premises, and as such failure or interruption shall not entitle LESSEE to terminate this lease.

35. **MULTIPLE LESSEE BUILDING:** In the event that the Premises are part of a larger building or group of buildings then LESSEE agrees that it will abide by, keep and observe all reasonable rules and regulations which LESSOR may make from time to time for the management, safety, care and cleanliness of the building and grounds, convenience of other occupants and Lessees of the building.

36. **NOTICES TO PARTIES.**

LESSEE:
City Of Moore
301 N Broadway Ave
Moore, OK 73160
Attn: _____

LESSOR:
Spark Brixton, LLC
7101 Northwest Expressway 740
OKC, OK 73132
Mason Ghaniabadi
405-706-8797
Mason@sparkpropertiesgroup.com

38. **COMPLETE AGREEMENT.** The covenants and conditions herein contained, together with any exhibits and addendums attached, are the full and complete terms of this Lease agreement, and no alterations, amendments, or modifications of the same shall be binding, unless first reduced to writing and signed by both parties.

39. **Signage.** Lessee shall be permitted to install signage on the south fascia and east fascia of the premises at Lessee's cost. Lessee shall submit proposed signage to Lessor for review and approval prior to installation. Approval of signage shall not be unreasonably withheld by Lessor. Lessee shall be allowed to install a full sign panel on both sides of the Center pylon sign, the second panel from the top. Lessee may install temporary signage for 90 days prior to opening.

40. **COMMISSION.** Lessor shall pay Price Edwards & Company a commission equal to one and one-half (1.5) percent of the total rent for the initial term of the Lease. Fifty percent shall be paid upon the later of execution and Moore City Council approval of the Lease and the remaining fifty percent upon occupancy.

LESSOR: Spark Brixton, LLC

DocuSigned by:

71B74526D1B0429... 5/25/2023

LESSEE: City of Moore

Exhibit A
Site Plan & Legal Description



LESSOR
LESSEE

A tract of land being a part of Lot Eighteen (18) in Block Forty-four (44) of REGENCY PARK SECTION FIVE, an addition to the City of Moore, Cleveland County, Oklahoma recorded in Book 6 of Plats, Page 17 and being more particularly described as follows:

COMMENCING at the southwest corner of said Lot 18;

THENCE South 89°36'06" East, along the south line of said Lot 18, a distance of 459.47 feet;

THENCE North 00°00'00" East, parallel with the west line of said Lot 18, a distance of 185.00 feet to the POINT OF BEGINNING;

THENCE North 89°36'06" West, parallel with the south line of said Lot 18, a distance of 313.50 feet;

THENCE North 31°18'50" West a distance of 130.71 feet to a point on the west line of said Lot 18;

THENCE North 49°05'38" East, along the west line of said Lot 18, a distance of 38.55 feet to the most northerly northwest corner of said Lot 18;

THENCE along the northerly line of said Lot 18 the following three (3) courses:

1. North 90°00'00" East a distance of 277.20 feet;
2. North 80°00'00" East a distance of 182.88 feet;
3. North 55°12'48" East a distance of 91.32 feet to the northeast corner of said Lot 18, said point also being on the west right of way line of Janeway Avenue and a point on a curve;

THENCE along the easterly line of said Lot 18 and the west right of way line of Janeway Avenue the following two (2) courses:

1. Southeasterly along a non-tangent curve to the left having a radius of 423.21 feet (said curve subtended by a chord which bears South 29°03'59" East a distance of 13.79 feet) for an arc distance of 13.79 feet;
2. South 30°00'00" East a distance of 33.35 feet;

THENCE South 55°12'48" West, parallel with the north line of said Lot 18, a distance of 71.09 feet;

THENCE South 00°00'00" West a distance of 57.41 feet;

THENCE South 88°51'05" West a distance of 15.00 feet;

THENCE South 00°00'00" West a distance of 119.25 feet;

THENCE South 90°00'00" West a distance of 100.00 feet;

THENCE South 00°00'00" West a distance of 149.69 feet to a point on the south line of said Lot 18;

THENCE North 89°36'06" West, along the south line of said Lot 18, a distance of 30.00 feet to the POINT OF BEGINNING;

Said described tract of land contains an area of 83,766 square feet or 1.9230 acres, more or less

LESSOR
LESSEE

Exhibit B

Delivery Conditions

Within 30 days of the Lease Commencement date, Lessor shall provide Lessee with **Construction Plans and Specifications** which shall be in conformity with Lessee's Requirements. If within fifteen (15) days after Lessee shall have received the Construction Plans and Specifications, Lessee shall notify Lessor of any comments hereon, then such Construction Plans and Specifications shall be deemed approved by Lessee. If Lessee gives Lessor notice of comments hereon within fifteen (15) days, then Lessor shall revise the Construction Plans and Specifications in accordance with said comments and resubmit to Lessee for approval within fifteen (15) days of receipt of Lessee's notice of comments, and the procedure for approval and/or comments by Lessee above shall be repeated until such Construction Plans and Specifications shall be finally approved hereafter. The time limit for approval and revision shall be fifteen (15) days.

Lessor shall furnish Lessee within thirty (30) days after commencement of Lessor's Construction Work, a schedule showing when different portions of Lessor's Construction Work shall be started and completed according to the various subdivisions of the Specifications.

During the progress of construction Lessee may require Lessor of changes required in such Construction Plans and Specifications, revised and approved, as aforesaid. The net amount by which these changes increase the cost to Lessor shall be borne by Lessee, payable within forty-five (45) days after receipt of Lessor's invoice but in no event prior to completion of Lessor's Construction Work, provided that Lessor shall, prior to the commencement of construction of such changes, have notified Lessee of such net increase and Lessee shall have approved of the cost of such increase.

Notwithstanding any approval hereunder by Lessee, Lessor shall be solely responsible in all cases for proper design and coordination of architectural, structural, plumbing, electrical, heating, ventilation, air conditioning and site elements of the Demised Premises. All tenant improvement work shall be completed to Lessee's satisfaction, which includes an inspection by Lessee upon completion. This inspection gives Lessee the opportunity to ensure that all work has been completed to their specifications. In the event that punch list items are identified, Lessor will have 30 days to complete all items to Lessee's satisfaction. Regardless of the Rent Commencement Date, Lessee's rent will not start until the punch list is completed.

LESSOR
LESSEE

Exhibit C
TENANT'S INSURANCE

<u>INSURANCE</u>	<u>COVERAGES</u>	<u>OTHER REQUIREMENTS</u>
<u>Worker's Compensation</u>	<u>Statutory Limits (if state has no statutory limit, \$1,000,000)</u>	<u>1. No "alternative" forms of coverage will be permitted.</u>
<u>Employer's Liability</u>	<u>\$1,000,000 each accident for bodily injury by accident</u> <u>\$1,000,000 each employee for bodily injury by disease</u>	
<u>Commercial General Liability (Occurrence Basis)</u>	<u>\$1,000,000 per occurrence</u> <u>\$2,000,000 general aggregate</u> <u>\$1,000,000 personal and advertising injury limit</u>	<u>1. Separation of insured language will not be modified.</u> <u>2. The contractual liability exclusion with respect to personal injury will be deleted.</u> <u>3. Defense will be provided as an additional benefit and not included within the limit of liability.</u>
<u>Business Automobile Liability (Occurrence Basis)</u>	<u>\$1,000,000 combined single limit</u>	<u>Includes liability arising out of operation of owned, hired and non-owned vehicles.</u>
<u>Causes of Loss-Special Form (formerly "all risk) Property Insurance</u>	<u>100% replacement cost, as modified below, of all of Tenant's furniture, fixtures and equipment and any non-Building Standard leasehold improvements</u>	<u>1. ISO form CP 10 30.</u> <u>2. Name Landlord as "insured as its interest may appear".</u> <u>3. Contain only standard printed exclusions.</u> <u>4. Waiver of subrogation in favor of Landlord Parties.</u> <u>5. Ordinance or law coverage endorsement.</u> <u>6. Equipment floater to cover Tenant's equipment.</u>

LESSOR
LESSEE

for work, and to perform at full duty capacity in the position that the employee normally holds with the City; and

- 2) A statement which includes the period of treatment of the employee and last date seen by the physician.

In addition, the City reserves the right to have an employee returning to work, under these conditions, examined by a physician of the City's choice at City expense to determine his or her fitness. Under such circumstances the City seeks to determine if the employee remains physically or medically able to perform the duties of the position he or she holds with the City, at the time of initial appointment, as to prevent the employee from performing those duties.

5.1(4) Bereavement and Emergency Leave

Bereavement leave shall be granted for the reasons of the death of a member of the employee's immediate family (by blood or marriage), i.e., grandparents, grandchildren, parents, sisters, brothers, sons, daughters, step-children, spouse and in-laws: grandparents-in-law, mother-in-law, father-in-law, son-in-law, daughter-in-law, sister-in-law, and brother-in-law, as well as other relatives permanently residing in the employee's household. Maximum absence allowed under bereavement leave at any one time shall be four (4) work days, taken consecutively or intermittently, unless extended by the City Manager. The employee may be required to provide documentation confirming the need for bereavement leave.

Employees affected by a disaster similar to the May 3, 1999 tornado will receive Emergency Leave during the first five (5) calendar days following the disaster. Total maximum hours allowed will be 40 hours for non-union/general employee unions, 72 hours for fire union employees and 45 hours for police union employees.

5.1(5) Jury Duty

An employee shall be granted leave with pay when subpoenaed for jury duty or as a witness, provided the subpoena action does not involve the employee's personal affairs or is not a case wherein the employee is testifying as part of the performance of his or her duties. Such leave with pay shall not exceed thirty (30) workdays in any calendar year. Employees must turn over jury duty check minus mileage to the City.

5.1(6) Military Leave

The City of Moore recognizes the authority of Oklahoma Statutes, Title 44 § 209, and Title 72 § 48 concerning leaves of absences and restoration to positions for employees ordered to military service as those statutes are amended from time to time.

5.1(7) Compensatory Leave

In the event that an employee works more than forty hours in a work week or works on a paid City holiday as authorized by the Department Head and approved by the City Manager, the employee may elect to be compensated for the overtime in the form of time off with pay, or Compensatory Leave. Time is earned at one and one half (1 1/2) time hours worked. Compensatory Time may accrue **for non-exempt employees** to a maximum of

one hundred and fifty (150). All exempt employees will be paid 1:1 for all compensatory time down to eighty (80) hours effective the pay period ending June 17, 2023.

Exempt employees may accrue compensatory time above one hundred and fifty (150) hours only by approval of the City Manager. In the event of balances at or above 150, the balance will be bought down to 80 hours on a 1:1 basis in the first pay period of May and/or the first pay period of December.

Should an employee be separated from service with the City, he or she will be paid on a 1:1 basis for all accrued compensatory leave up to the 150 hours maximum.

5.1(8) Administrative Leave

As approved by the employee's department head and the City Manager, an employee may be granted administrative leave by a department head or the City Manager. Such leave is defined as being temporarily relieved from duty with pay for reasons deemed necessary for the good of the service of the City. If administrative leave is granted by a department head, he or she must notify the City Manager of this action on or before the next business day.

The City Manager may grant paid administrative leave to employees when city services are reduced or City buildings are temporarily closed due to dangerous weather or hazardous building conditions.

The City Manager may grant paid administrative leave pending the disposition of a disciplinary investigation and/or Pre-Determination Review.

5.1(9) Leave Without Pay

In the event that a full-time, regular employee is required to temporarily leave the City's service for a period of time due to unusual or unique circumstances out of his or her control, the City Manager may grant the employee leave without pay for a period not to exceed two (2) calendar months. In no event shall an employee be granted such leave for the purpose of acquiring other employment elsewhere. At the end of that time, should an employee not return to work, he or she will be considered as having voluntarily terminated his or her employment with the City of Moore unless extended leave without pay is specifically granted by the City Manager. During a period of leave without pay under this section, an employee will not be eligible to accrue any leave benefits.

5.1(10) Disability Leave

A qualified employee who exhausts all accrued paid leave because of a serious health condition that makes the employee unable to perform the functions of the position such employee may be eligible for paid disability leave administered by the Moore Risk Management Program.

A qualified employee may only receive a total of twelve (12) weeks of leave when requesting such leave pursuant to the Family and Medical Leave Act. The twelve weeks of F.M.L.A. leave may be any combination of accrued paid leave and disability leaves as set forth in this Article.



Annual Marketing Production Contract

1. The purpose of this document is to establish a contract between Trifecta Communications, LLC, 28 NE 28th Street, Oklahoma City, OK 73105, hereinafter referred to as PRODUCER, and City of Moore, Oklahoma, 301 N. Broadway Moore, OK 73160 hereinafter referred to as CLIENT for the production with a working title of 2023-2024 Content Marketing Production Contract hereinafter referred to as the PROJECT.
2. PRODUCER offers to produce the PROJECT for CLIENT in exchange for valuable consideration as specified in Paragraph 8 below.
3. DESCRIPTION OF THE PROJECT: 1) Trifecta Communications will work with CLIENT, to provide the CLIENT with approximately 40 hours of production related services on a monthly basis.
4. The PRODUCER shall work with CLIENT on a written or verbal framework of the focus and elements of content creation prior to the start of production each month. CLIENT shall have the right to review and approve said framework or stipulate changes thereto in order to make said framework suitable for approval for the CLIENT.
5. PRODUCER shall, subsequent to estimate approval, exercise sole discretion in the hiring and firing of cast, crew and other production staff. The producer assures the highest possible standards of production for the specified budget.
6. CLIENT shall approve the budget submitted previously by the PRODUCER. PRODUCER warrants that the production shall cost no more than the grand total listed on said budget without prior written or verbal consent of the CLIENT.
7. PRODUCER insures to provide a finished version of the PROJECT to the CLIENT within a reasonable time frame.
8. The total of the production budget for PROJECT approved by the CLIENT is \$3,500.00 per month for the period of 1-year (July 2023-June 2024), renewable for up to 3-years upon approval by PRODUCER and CLIENT.

CLIENT and/or PRODUCER can make the decision to terminate this contract in written communications and there is a 30-day wind-down period.

PRODUCER will provide marketing content to the CLIENT that can be shared in a format of the CLIENT's choosing. Additionally, PRODUCER will provide content in any format needed by CLIENT upon request. CLIENT's self-duplication is unlimited in nature and PRODUCER can help CLIENT in reproduction efforts.

TRIFECTA

COMMUNICATIONS

9. There are no other agreements or codicils relative to this PROJECT between either of the parties hereto either verbally or in writing, and this document constitutes the entirety of the contract.

I have read and understand and agree with every provision of this contract and by my signature, hereby certify that I accept and agree to abide by them and that I am competent and legally qualified to enter in to such a contract.

Signed and executed on this _____ Day of _____ 2023, in the city,
_____ located in _____ County by:

Authorized Representative Date
City of Moore, Oklahoma

Brent Wheelbarger, CEO Date
Trifecta Communications, LLC

Send invoices to the following address:
Name: _____
Address: _____

Website Development and Maintenance Agreement

July 1, 2023 - June 30, 2024

Dotman Graphic Design Inc. & City of Moore

By signing this agreement, **City of Moore** ("Client") has retained **Dotman Graphic Design Inc.** ("Developer") to proceed with web development and maintenance services for the period of **July 1, 2023 to June 30, 2024** and agrees to the terms and conditions as set forth in this Agreement.

July 1, 2023 to June 30, 2024

During this period, completed assignments to be determined by Client as well as regular site maintenance to ensure optimum site performance not to exceed **20 hours per month**. Work will be performed at the offices of Developer. Work priority and scheduling will be at the discretion of Client. Payment for these services will be to Developer at the rate of **\$1400 per month** and will be made for the current month no later than the 10th day of the month. Invoice will be submitted at the beginning of the month.

Development projects outside the scope of this agreement will be quoted and billed separately on a per project basis. Any expenses exclusive of normal overhead are not included in this agreement and will be billed separately. Examples of such expenses are: delivery services, long-distance telephone calls, travel beyond 50 miles from Developer facilities, and meals when traveling. All invoices will be net 30.

Development Projects (City of Moore Website)

1. July 2023 - June 2024

- Continued development of new site that will include but not be limited to: basic site functionality, forms, admin functionality for departments, etc.

Maintenance Services (City of Moore Website)

1. Regular monitoring and updating of CMS, associated assets, and website links.
2. Ensuring compatibility of updates with current website layout.
Regular software updates contribute to website security. Some website assets (e.g. Drupal modules or themes) may become incompatible with those updates, requiring work to maintain compatibility.
3. Fixing bugs/correcting errors.
4. Monthly website and database backups.
5. Monitoring website downtime.
Work with the hosting company to sort out the situation as quickly as possible.

All materials furnished by Client will remain the property of Client and will be returned upon request, or no more than 10 days from the termination of this agreement.

The results of any and all work performed by Developer for Client, including original creative work, will remain the property of the Client. Client may use this material in any way deemed appropriate.

Termination of Agreement

This agreement may be terminated with 30 days written notice by either Developer or Client. In case of termination, Developer shall make a reasonable attempt to finish work in progress.

Dotman Graphic Design Inc.
(Developer)

Date

City of Moore
(Client)

Date

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JUNE 19, 2023

Moore City Council
M.P.W.A. 2022-2023
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 060123

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234504	909	THE COMPLIANCE RESOURCE GROUP, INC 02010250 - 52645 -	PRE-EMPLOYMENT PHYSICALS FOR PD Physicals, Drug Testing, Etc.	2/28/2023	93314	550.00
234504	909	THE COMPLIANCE RESOURCE GROUP, INC 02010250 - 52645 -	PRE-EMPLOYMENT PHYSICALS FOR PD Physicals, Drug Testing, Etc.	3/31/2023	93315	550.00
230092	180	FRASER. KEN 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	6/1/2023	93353	300.00
Department Total :						1,400.00
Fund Total :						1,400.00

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 060123

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230213	2855	PRESORT FIRST CLASS	PRINTING & MAILING OF WATER BILL, ESTIMATED	5/8/2023	92748	837.00
		05010350 - 52000 -	Printing & Publications			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/12/2023	92993	563.70
		05010350 - 52100 -	Electricity			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/17/2023	93081	648.69
		05010350 - 52100 -	Electricity			
233725	666	BANK OF OKLAHOMA	FAP-19-0003-L LOAN PAYMENTS	5/10/2023	93083	69,479.61
		05010350 - 54512 -	Debt Service - 2019 OWRB			
233319	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	5/10/2023	93084	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
233320	666	BANK OF OKLAHOMA	ORF-10-0012-CW	5/10/2023	93085	35,002.58
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
233321	666	BANK OF OKLAHOMA	ORF-08-0002-CW	5/10/2023	93086	13,177.91
		05010350 - 54500 -	Debt Service - 2009 OWRB			
230205	28	CITY OF OKLAHOMA CITY	WATER USAGE	5/11/2023	93368	439,864.32
		05010350 - 51285 -	Water Purchased from OKC			
230204	1727	OKLAHOMA NATURAL GAS	NATURAL GAS COMBINED	5/23/2023	93410	333.44
		05010350 - 52105 -	Natural Gas			

Department Total : 788,873.54

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230151	726	EUREKA WATER COMPANY	DRINKING WATER SANITATION	5/11/2023	92815	14.90
		05040660 - 51250 -	Misc. Materials & Supplies			
234515	454	PERRY SMITH	REIMBURSEMENT FOR PERRY SMITH'S CDL RENEWAL	5/24/2023	93380	114.00
		05040660 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 128.90

Fund Total : 789,002.44

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JUNE 19, 2023

Moore City Council
M.P.W.A. 2022-2023
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 01 - MPWA Sinking Fund

Check Run : 060523WB

Department: 013 - OWRB 2019

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232051	3789	MCKEE UTILITY CONTRACTORS, INC. 01080130 - 54300 -	SE LIFT STATION - MCKEE UTILITY Construction	5/3/2023	93446	94,615.14
234550	595	EAGLE CONSULTANTS, INC 01080130 - 54315 -	PAY REQUEST # 40 BASIN PROJECT Engineering	4/23/2023	93507	18,994.40
234561	3944	SOL'S PIPE & STEEL, LLC 01080130 - 54300 -	STEEL CASING PIPE 48' DIA X .05 THICK Construction	5/3/2023	93508	78,947.20
Department Total :						192,556.74
Fund Total :						192,556.74

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JUNE 19, 2023

Moore City Council
M.P.W.A. 2022-2023
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 060823

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234503	437	ASSESSMENT INC	EVALUATION AND REPORT POLICE DEPT.	5/16/2023	93313	600.00
		02010250 - 52545 -	Miscellaneous Services & Charg			
234526	1990	LYNDELL MITCHELL	MEDICARE OPT-OUT REIMBURSEMENT	3/2/2023	93445	887.40
		02010250 - 52725 -	Medicare Reimbursement			
230100	1008	JANUARY, JEN	MEDICARE OPT-OUT REIMBURSEMENT	5/1/2023	93521	300.00
		02010250 - 52725 -	Medicare Reimbursement			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	5/31/2023	93591	66.65
		02010250 - 51075 -	Fuel			
230103	2999	TIPPY W. PIERCE	MEDICARE OPT-OUT REIMBURSEMENT	6/1/2023	93595	300.00
		02010250 - 52725 -	Medicare Reimbursement			
232743	2671	TWO OAKS INVESTMENTS, LLC	2023 MONTHLY TPA SERVICE FEE FOR WC/GL PLANS	6/2/2023	93596	1,700.00
		02010250 - 52665 -	TPA WC/GL Services			
234573	2965	INSERVICES, LLC	PROPERTY INSURANCE FOR NEW PUBLIC WORKS BLDG	5/30/2023	93597	2,896.00
		02010250 - 52700 -	Insurance			
230094	316	STEWART, LINDA	MEDICARE OPT-OUT REIMBURSEMENT	6/5/2023	93635	300.00
		02010250 - 52725 -	Medicare Reimbursement			
234606	2374	JERRY LUCAS	MEDICARE OPT-OUT REIMBURSEMENT	6/1/2023	93636	218.39
		02010250 - 52725 -	Medicare Reimbursement			
234604	534	RONNIE WARLICK	MEDICARE OPT-OUT REIMBURSEMENT	6/1/2023	93637	206.01
		02010250 - 52725 -	Medicare Reimbursement			
234605	990	JOHN BARNETT	MEDICARE OPT-OUT REIMBURSEMENT	6/1/2023	93639	275.90
		02010250 - 52725 -	Medicare Reimbursement			
233310	324	BARBARA ARNETT	MEDICARE OPT-OUT REIMBURSEMENT	5/5/2023	93679	300.00
		02010250 - 52725 -	Medicare Reimbursement			
234629	3032	BARBARA J. MEZA	MEDICARE OPT-OUT REIMBURSEMENT	6/5/2023	93716	298.27
		02010250 - 52725 -	Medicare Reimbursement			
234627	326	GARY BENEFIELD	MEDICARE OPT-OUT REIMBURSEMENT	6/1/2023	93717	279.70
		02010250 - 52725 -	Medicare Reimbursement			
230088	161	KOONCE, LOUISE	MEDICARE OPT-OUT REIMBURSEMENT	6/6/2023	93729	300.00
		02010250 - 52725 -	Medicare Reimbursement			
234632	3096	CLASSEN URGENT CARE CLINIC LLC	PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2023	93745	105.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
234641	529	WILLIAM T SHULTZ	MEDICARE OPT-OUT REIMBURSEMENT	4/5/2023	93768	892.62
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 9,925.94

Fund Total : 9,925.94

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 060823

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230213	2855	PRESORT FIRST CLASS 05010350 - 52000 -	PRINTING & MAILING OF WATER BILL, ESTIMATED Printing & Publications	5/15/2023	92970	470.48
234236	269	OKLAHOMA ENVELOPE CO. 05010350 - 52000 -	CM006 Utility Bill 8.5x11 24# Printing & Publications	5/17/2023	93127	3,066.80
230193	103	OKLAHOMA GAS & ELECTRIC 05010350 - 52100 -	ELECTRICITY Electricity	5/23/2023	93387	111.38
230193	103	OKLAHOMA GAS & ELECTRIC 05010350 - 52100 -	ELECTRICITY Electricity	5/25/2023	93388	95.49
230766	103	OKLAHOMA GAS & ELECTRIC 05010350 - 52100 -	ELECTRICITY, COMBINED WELLS Electricity	5/26/2023	93542	34,431.11
230108	934	VEOLIA WATER NORTH AMERICA 05010350 - 52410 -	OPERATION & MAINTENANCE Privatization Services	6/1/2023	93557	311,978.85
230201	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES 05010350 - 52015 -	Merchant Financial Activity Statement Cr/Dr Card Fees	5/31/2023	93751	202.61

Department Total : 350,356.72

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230226	1872	WRIGHT EXPRESS FSC 05040660 - 51075 -	CITY WIDE FUEL USAGE Fuel	5/31/2023	93591	1,663.48
230221	7	REPUBLIC SERVICES #060 05040660 - 52455 -	COMMERCIAL DUMPSTERS Allied Waste Commercial Servi	5/31/2023	93728	151,446.99
234632	3096	CLASSEN URGENT CARE CLINIC LLC 05040660 - 52545 -	PRE-EMPLOYMENT/RANDOM DRUG SCREENS Miscellaneous Services & Charg	6/1/2023	93745	35.00

Department Total : 153,145.47

Fund Total : 503,502.19

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
JUNE 19, 2023**

<u>Description</u>	<u>Amount</u>
Health Claims	58,228.50
Workers' Compensation Claims	4,515.37
General Liability Claims	3,118.23
Total	\$65,862.10

Check Register From History

City of Moore

(70009)

First Fidelity Bank

Reporting From 6/2/2023 Thru 6/2/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00710968	C	6/2/2023	Drug	DRUG	EMP		\$26,199.34	2023-142001863-0000	HUNTER LANE, LLC
00710969	C	6/2/2023	Expense	EX22	EMP		\$2.40	2023-142001865-0000	HUNTER LANE, LLC
00710970	C	6/2/2023	Expense	EX22	EMP		\$80.50	2023-142001866-0000	HUNTER LANE, LLC
00710971	C	6/2/2023	Expense	EX22	EMP		\$262.00	2023-142001867-0000	HUNTER LANE, LLC
00710972	C	6/2/2023	Expense	EX22	EMP		\$450.00	2023-142001868-0000	HUNTER LANE, LLC
5 Checks Paid: \$26,994.24							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
5 Payments: \$26,994.24									
Reserve Income:				\$0.00					

Check Register From History

Run: 6/7/2023 11:25 AM

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

First Fidelity Bank
 Reporting From 6/2/2023 Thru 6/2/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00710973	C	6/2/2023	Medical	0010	EMP		\$136.44	2023-111000861-0000	NORMAN UROLOGY
00710974	C	6/2/2023	Medical	0010	EMP		\$81.59	2023-114002002-0000	NRHS SURGICAL ASSOCIATES
00710975	C	6/2/2023	Medical	0010	EMP		\$73.65	2023-114001890-0000	CANADIAN VALLEY FAMILY
00710976	C	6/2/2023	Medical	0010	DEP		\$68.72	2023-114000361-0000	ORTHO CENTRAL
00710977	C	6/2/2023	Medical	SUR2	EMP		\$221.60	2023-115000416-0000	BRANTLEY MEDICAL PLLC
00710978	C	6/2/2023	M/N	0020	EMP		\$71.20	2023-115000900-0000	ASSESSMENT INC
00710979	C	6/2/2023	Medical	SUR3	DEP		\$130.24	2023-114001035-0000	THOMAS D URICE MD LLC
00710980	C	6/2/2023	Medical	0010	EMP		\$65.14	2023-114002145-0000	INTEGRIS MEDICAL GROUP
00710981	C	6/2/2023	Medical	0027	DEP		\$86.90	2023-111000081-0000	OBHG OKLAHOMA PC
00710982	C	6/2/2023	Medical	ERHS	DEP		\$2,367.02	2023-111000246-0000	NORMAN REGIONAL
00710983	C	6/2/2023	Medical	0039	EMP		\$108.36	2023-115001227-0000	SUMEETA M NANDA MD
00710984	C	6/2/2023	Medical	0021	EMP		\$905.48	2023-114000392-0000	JWS MEDICAL, PLLC
00710985	C	6/2/2023	Medical	0013	DEP		\$11.96	2023-109002129-0000	QUEST DIAGNOSTICS LENEXA
00710986	C	6/2/2023	Medical	0013	EMP		\$6.37	2023-111000527-0000	CLINICAL PATHOLOGY LABS
00710987	C	6/2/2023	M/N	0020	DEP		\$83.70	2023-114001444-0000	SPECTRUM BEHAVIORAL
00710988	C	6/2/2023	Medical	0010	DEP		\$69.07	2023-110001265-0000	ASHLEY MEADOR YATES MD
00710989	C	6/2/2023	Medical	0039	DEP		\$651.73	2023-110001266-0000	ASHLEY MEADOR YATES MD
00710990	C	6/2/2023	Medical	0027	DEP		\$844.56	2023-115000933-0000	OU HEALTH PARTNERS INC
00710991	C	6/2/2023	Medical	0080	DEP		\$15.50	2023-115001245-0000	OKLAHOMA ALLERGY AND
00710992	C	6/2/2023	Medical	0011	DEP		\$267.84	2023-110000146-0000	MONA L HOLBROOK CRNA
00710993	C	6/2/2023	Medical	LAB3	DEP		\$34.02	2023-114001070-0000	CLASSEN FAMILY PRACTICE
00710994	C	6/2/2023	Medical	0010	DEP		\$79.19	2023-110001154-0000	PEDIATRIC ENT OF
00710995	C	6/2/2023	Medical	0015	DEP		\$18.81	2023-114000399-0000	AVEANNA HEALTHCARE
00710996	C	6/2/2023	Medical	0015	DEP		\$79.92	2023-114000400-0000	AVEANNA HEALTHCARE
00710997	C	6/2/2023	Medical	0015	DEP		\$454.86	2023-114000401-0000	AVEANNA HEALTHCARE
00710998	C	6/2/2023	Medical	0017	DEP		\$36.00	2023-114001405-0000	OPTC/ THERAPLAY
00710999	C	6/2/2023	Medical	0076	DEP		\$36.00	2023-115000907-0000	OPTC/ THERAPLAY
00711000	C	6/2/2023	Medical	0076	DEP		\$58.50	2023-115000908-0000	OPTC/ THERAPLAY
00711001	C	6/2/2023	Medical	0017	DEP		\$58.50	2023-115000909-0000	OPTC/ THERAPLAY
00711002	C	6/2/2023	M/N	0020	DEP		\$124.71	2023-114002134-0000	BALANCE WOMENS HEALTH
00711003	C	6/2/2023	Medical	0153	DEP		\$56.00	2023-111000825-0000	MEDICAL RESOURCE

Check Register From History

Run: 6/7/2023 11:25 AM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/2/2023 Thru 6/2/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00711004	C	6/2/2023	Medical	0153	DEP		\$25.48	2023-114001095-0000	MEDICAL RESOURCE
00711005	C	6/2/2023	Medical	0012	DEP		\$13.85	2023-115000934-0000	OU HEALTH PARTNERS INC
00711006	C	6/2/2023	Medical	0100	EMP		\$755.00	2023-139000090-0000	MedWatch, LLC
00711007	C	6/2/2023	M/N	0020	EMP		\$71.20	2023-114000868-0000	TONNA DEAL LPC, LLC
00711008	C	6/2/2023	Medical	0076	DEP		\$36.00	2023-114001447-0000	HOLLAND PEDIATRIC
00711009	C	6/2/2023	Medical	WELL	DEP		\$2,024.70	2023-110000628-0000	OU HEALTH PARTNERS INC
00711010	C	6/2/2023	Medical	LAB2	DEP		\$5.22	2023-111000438-0000	DAVID H CHANSOLME MD PC
00711011	C	6/2/2023	Medical	0035	DEP		\$156.20	2023-115001228-0000	DAVID H CHANSOLME MD PC
00711012	C	6/2/2023	Medical	0035	DEP		\$156.20	2023-115001229-0000	DAVID H CHANSOLME MD PC
00711013	C	6/2/2023	Medical	0035	DEP		\$156.20	2023-115001230-0000	DAVID H CHANSOLME MD PC
00711014	C	6/2/2023	Medical	0035	DEP		\$156.20	2023-115001231-0000	DAVID H CHANSOLME MD PC
00711015	C	6/2/2023	Medical	0035	DEP		\$156.20	2023-115001232-0000	DAVID H CHANSOLME MD PC
00711016	C	6/2/2023	Medical	0035	DEP		\$156.20	2023-115001233-0000	DAVID H CHANSOLME MD PC
00711017	C	6/2/2023	Medical	0035	DEP		\$156.20	2023-115001234-0000	DAVID H CHANSOLME MD PC
00711018	C	6/2/2023	Medical	LAB2	DEP		\$5.22	2023-115001235-0000	DAVID H CHANSOLME MD PC
00711019	C	6/2/2023	Medical	0004	EMP		\$1,260.00	2023-114000233-0000	NORMAN REGIONAL
00711020	C	6/2/2023	Medical	0010	EMP		\$81.59	2023-114001978-0000	NORMAN CARDIOVASCULAR
00711021	C	6/2/2023	Medical	0003	DEP		\$2,653.13	2023-114000235-0000	MERCY HOSPITAL OKLAHOMA
00711022	C	6/2/2023	Medical	0039	DEP		\$109.78	2023-111000481-0000	LESA J MULLIGAN MD
00711023	C	6/2/2023	Medical	0004	EMP		\$904.68	2023-111000243-0000	OKLAHOMA HEART HOSPITAL
00711024	C	6/2/2023	Medical	0035	DEP		\$9.70	2023-114000367-0000	NRHS PHYSICIAN OFFICE
00711025	C	6/2/2023	Medical	LAB3	EMP		\$2.70	2023-114000524-0000	PRIMARY CARE SOUTH OKC
00711026	C	6/2/2023	Medical	0015	DEP		\$46.23	2023-110000547-0000	AEROFLOW HEALTHCARE
00711027	C	6/2/2023	Medical	0010	DEP		\$46.74	2023-111000431-0000	THE PEDIATRIC GROUP PLLC
00711028	C	6/2/2023	Medical	0021	DEP		\$36.00	2023-111000696-0000	IMMEDIATE CARE OF
00711029	C	6/2/2023	Medical	0153	DEP		\$99.00	2023-114001128-0000	IMMEDIATE CARE OF
00711030	C	6/2/2023	Medical	0153	DEP		\$99.00	2023-114002055-0000	IMMEDIATE CARE OF
00711031	C	6/2/2023	M/N	0020	EMP		\$71.20	2023-114000768-0000	STEPHANIE WANGLER
00711032	C	6/2/2023	Medical	0010	EMP		\$192.40	2023-114001107-0000	BALANCE WOMEN HEALTH
00711033	C	6/2/2023	Medical	0010	EMP		\$64.99	2023-111000847-0000	SUMMIT HEALTH AND
00711034	C	6/2/2023	Medical	0153	EMP		\$54.00	2023-115000633-0000	QUICK URGENT CARE

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/2/2023 Thru 6/2/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00711035	C	6/2/2023	Medical	0039	DEP		\$92.60	2023-111000624-0000	FUSION MD PLLC
00711036	C	6/2/2023	Medical	0039	DEP		\$92.60	2023-111000625-0000	FUSION MD PLLC
00711037	C	6/2/2023	Medical	0004	DEP		\$2,512.16	2023-114000240-0000	INTEGRIS COMMUNITY HOSP
00711038	C	6/2/2023	Medical	0011	DEP		\$548.64	2023-111000342-0000	ANESTHESIA MEDICAL
00711039	C	6/2/2023	Medical	0039	DEP		\$673.56	2023-111000426-0000	NORMAN PEDIATRIC
00711040	C	6/2/2023	Medical	0010	DEP		\$48.91	2023-114000901-0000	SAINTS MEDICAL GROUP LLC
00711041	C	6/2/2023	Medical	0010	EMP		\$42.61	2023-114001818-0000	THOMAS D URICE MD LLC
00711042	C	6/2/2023	Medical	SUR3	DEP		\$140.42	2023-114001819-0000	THOMAS D URICE MD LLC
00711043	C	6/2/2023	Medical	WELL	EMP		\$28.53	2023-114000414-0000	LABCORP OKLAHOMA INC
00711044	C	6/2/2023	M/N	0020	EMP		\$71.20	2023-111000945-0000	OLIVIA PIERCE
00711045	C	6/2/2023	Medical	0010	EMP		\$46.04	2023-111000585-0000	DAVID K DUNCAN MD
00711046	C	6/2/2023	Medical	0021	DEP		\$292.50	2023-111000621-0000	JEFFREY C HOOVER MD
00711047	C	6/2/2023	Medical	0010	EMP		\$82.52	2023-114000629-0000	SHON COOK MD
00711048	C	6/2/2023	Medical	XRY3	EMP		\$11.18	2023-114000630-0000	SHON COOK MD
00711049	C	6/2/2023	Medical	0010	DEP		\$12.50	2023-111000340-0000	VITALIS METABOLIC HEALTH
00711050	C	6/2/2023	Medical	WELL	DEP		\$21.05	2023-115000968-0000	AVERO DIAGNOSTICS
00711051	C	6/2/2023	Medical	WELL	DEP		\$34.59	2023-115000969-0000	AVERO DIAGNOSTICS
00711052	C	6/2/2023	Medical	0013	DEP		\$333.36	2023-115000970-0000	AVERO DIAGNOSTICS
00711053	C	6/2/2023	Medical	0076	DEP		\$36.00	2023-110000673-0000	HOLLAND PEDIATRIC
00711054	C	6/2/2023	Medical	0076	DEP		\$36.00	2023-115000954-0000	HOLLAND PEDIATRIC
00711055	C	6/2/2023	M/N	0020	DEP		\$124.71	2023-111000915-0000	BALANCE WOMEN HEALTH
00711056	C	6/2/2023	Medical	0004	EMP		\$113.59	2023-137002510-0000	NORMAN REGIONAL
00711057	C	6/2/2023	Medical	0010	EMP		\$103.86	2023-114000359-0000	BRITTON VISION
00711058	C	6/2/2023	Medical	0333	EMP		\$51.27	2023-111000427-0000	NORMAN REGIONAL
00711059	C	6/2/2023	Medical	0010	EMP		\$81.59	2023-111000920-0000	PRIMARY CARE SOUTH OKC
00711060	C	6/2/2023	Medical	0021	EMP		\$1.80	2023-114000371-0000	VALIR OUTPATIENT CLINIC
00711061	C	6/2/2023	Medical	0153	EMP		\$78.30	2023-114001911-0000	CLASSEN URGENT CARE
00711062	C	6/2/2023	M/N	0020	DEP		\$71.20	2023-111000943-0000	RESTORE BEHAVIORAL
00711063	C	6/2/2023	Medical	0010	DEP		\$159.46	2023-114002147-0000	INTEGRIS MEDICAL GROUP
00711064	C	6/2/2023	Medical	0010	EMP		\$131.42	2023-111000749-0000	BALANCE WOMEN HEALTH
00711065	C	6/2/2023	Medical	0010	DEP		\$126.15	2023-114000375-0000	ORTHO CENTRAL

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/2/2023 Thru 6/2/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00711066	C	6/2/2023	Medical	0005	EMP		\$238.08	2023-114001438-0000	OU HEALTH PARTNERS INC
00711067	C	6/2/2023	Medical	0021	EMP		\$83.79	2023-114000395-0000	MARTIN J LOPEZ MD
00711068	C	6/2/2023	Medical	0021	EMP		\$83.79	2023-114000396-0000	MARTIN J LOPEZ MD
00711069	C	6/2/2023	Medical	0010	DEP		\$42.61	2023-110001156-0000	YAOHAN A LAM MD
00711070	C	6/2/2023	Medical	0010	DEP		\$73.09	2023-110000582-0000	ORTHO CENTRAL
00711071	C	6/2/2023	Medical	0010	DEP		\$80.22	2023-109002113-0000	NORMAN PEDIATRIC
00711072	C	6/2/2023	Medical	0010	EMP		\$81.59	2023-111000933-0000	PRIMARY CARE SOUTH OKC
00711073	C	6/2/2023	Medical	0017	DEP		\$36.00	2023-111000642-0000	RINDERMANN P T PLLC
00711074	C	6/2/2023	Medical	0010	EMP		\$69.60	2023-114000839-0000	YOUR HEALTH WELLNESS
00711075	C	6/2/2023	Medical	0017	DEP		\$36.00	2023-114001028-0000	RINDERMANN P T PLLC
00711076	C	6/2/2023	Medical	0018	EMP		\$22.50	2023-115000392-0000	SEUBOLD CHIROPRACTIC
00711077	C	6/2/2023	Medical	LAB3	EMP		\$2.70	2023-114002148-0000	INTEGRIS MEDICAL GROUP
00711078	C	6/2/2023	Medical	0080	EMP		\$113.62	2023-114000836-0000	OKLAHOMA ALLERGY AND
00711079	C	6/2/2023	M/N	0020	DEP		\$71.20	2023-115000398-0000	CHRISTIAN COUNSELING
00711080	C	6/2/2023	Medical	0039	EMP		\$120.49	2023-110001223-0000	AIM HEALTH CLINICS
00711081	C	6/2/2023	Medical	0010	EMP		\$60.43	2023-110000923-0000	INTEGRIS MEDICAL GROUP
00711082	C	6/2/2023	Medical	0076	DEP		\$36.00	2023-114000575-0000	HOLLAND PEDIATRIC
00711083	C	6/2/2023	Medical	0010	DEP		\$112.84	2023-111000439-0000	PREMIERE PEDIATRICS PLLC
00711084	C	6/2/2023	Medical	0080	DEP		\$127.87	2023-110000887-0000	OKLAHOMA ALLERGY AND
00711085	C	6/2/2023	Medical	0080	DEP		\$7.79	2023-111000376-0000	OKLAHOMA ALLERGY AND
00711086	C	6/2/2023	Medical	0021	DEP		\$55.31	2023-114000366-0000	PHYSICAL PERFORMANCE
00711087	C	6/2/2023	Medical	0017	DEP		\$40.50	2023-110001114-0000	VALIR OUTPATIENT CLINIC
00711088	C	6/2/2023	Medical	0333	EMP		\$51.27	2023-115001084-0000	NORMAN REGIONAL
00711089	C	6/2/2023	Medical	0010	DEP		\$83.84	2023-109002049-0000	SAINTS MEDICAL GROUP LLC
00711090	C	6/2/2023	Medical	0010	EMP		\$141.51	2023-115000563-0000	BALANCE WOMEN HEALTH
00711091	C	6/2/2023	Medical	0010	EMP		\$31.19	2023-110000147-0000	ELITE PAIN MANAGEMENT LLC
00711092	C	6/2/2023	Medical	0016	DEP		\$212.04	2023-111000425-0000	GENESISCARE LANDMARK
00711093	C	6/2/2023	Medical	0010	EMP		\$88.26	2023-114001825-0000	SAINTS MEDICAL GROUP LLC
00711094	C	6/2/2023	Medical	0010	DEP		\$35.76	2023-111000610-0000	OK FOOT AND ANKLE
00711095	C	6/2/2023	Medical	0011	EMP		\$252.72	2023-114000063-0000	ANESTHESIA SPECIALISTS OF
00711096	C	6/2/2023	Medical	0035	EMP		\$73.31	2023-114001100-0000	OKLAHOMA PROTON CENTER

Check Register From History

Run: 6/7/2023 11:25 AM

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

First Fidelity Bank

Reporting From 6/2/2023 Thru 6/2/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00711097	C	6/2/2023	Medical	0010	DEP		\$39.41	2023-110000620-0000	JUST KIDS PEDIATRICS
00711098	C	6/2/2023	Medical	0010	DEP		\$68.70	2023-110000621-0000	JUST KIDS PEDIATRICS
00711099	C	6/2/2023	Medical	0100	EMP		\$251.67	2023-139000088-0000	MedWatch, LLC
00711100	C	6/2/2023	Medical	0035	EMP		\$35.64	2023-109002165-0000	OHH PHYSICIANS, LLC
00711101	C	6/2/2023	Medical	0035	EMP		\$38.12	2023-109002166-0000	OHH PHYSICIANS, LLC
00711102	C	6/2/2023	Medical	0010	EMP		\$101.43	2023-115000723-0000	INTEGRIS MEDICAL GROUP
00711103	C	6/2/2023	Medical	DXL2	DEP		\$2,624.71	2023-114001063-0000	MCBRIDE CLINIC
00711104	C	6/2/2023	Medical	0027	DEP		\$99.04	2023-110000637-0000	OU HEALTH PARTNERS INC
00711105	C	6/2/2023	Medical	0010	EMP		\$69.60	2023-115000477-0000	RESTORATIVE HEALTH
00711106	C	6/2/2023	Medical	0010	DEP		\$193.49	2023-111000666-0000	TOTAL HEALTHCARE
00711107	C	6/2/2023	Medical	0039	DEP		\$116.93	2023-114000362-0000	NORMAN PEDIATRIC
00711108	C	6/2/2023	Medical	WELL	DEP		\$48.18	2023-114000564-0000	DIAGNOSTIC LABORATORY
00711109	C	6/2/2023	Medical	0035	DEP		\$274.01	2023-110000633-0000	OU HEALTH PARTNERS INC
00711110	C	6/2/2023	Medical	0009	DEP		\$300.05	2023-110000635-0000	OU HEALTH PARTNERS INC
00711111	C	6/2/2023	Medical	0004	DEP		\$140.47	2023-114000298-0000	HILLSBORO COMMUNITY
00711112	C	6/2/2023	Medical	0010	DEP		\$68.42	2023-114000896-0000	HILLSBORO COMMUNITY
00711113	C	6/2/2023	Medical	0010	DEP		\$328.94	2023-114000390-0000	MIDWEST MEDICAL GROUP

141 Checks Paid: \$30,629.84

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

141 Payments: \$30,629.84

Reserve Income: \$0.00

Check Register From History

Run: 6/7/2023 11:25 AM

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 6/2/2023 Thru 6/2/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00711114	C	6/2/2023	Medical	SUR2	EMP		\$16.49	2023-142001282-0000	JOSHUA S WEINGARTNER MD
00711115	C	6/2/2023	Medical	0010	DEP		\$117.26	2023-143000310-0000	SAINTS MEDICAL GROUP LLC
00711116	C	6/2/2023	M/N	0020	DEP		\$55.29	2023-137000715-0000	JORDAN FELDMANN
00711117	C	6/2/2023	M/N	0020	DEP		\$55.29	2023-142000474-0000	JORDAN FELDMANN
00711118	C	6/2/2023	Medical	0039	DEP		\$109.78	2023-142000930-0000	ALLISON CARTER MD PC
00711119	C	6/2/2023	Medical	0039	DEP		\$150.96	2023-138002714-0000	INTEGRIS MEDICAL GROUP
00711120	C	6/2/2023	Medical	0003	DEP		\$99.35	2023-136000072-0000	NORMAN REGIONAL

7 Checks Paid: \$604.42

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

7 Payments: \$604.42

Reserve Income: \$0.00

Check Register From History

Reporting From 6/2/2023 Thru 6/2/2023

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 153 Checks Paid: \$58,228.50

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 153 Payments: \$58,228.50

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 #
Check							
	06/08/2023	Combined Combined	HEALTHESYSTEMS RX - Letters	06/06/2023 06/06/2023	135106	\$181.32	307320
	06/08/2023	Sapp, Daniel 2050001127	INFINITY INVESTIGATIONS AND PROTECTIVE SERVICES,LL Fees including PI, IOS, background checks, EDI fees	05/18/2023 05/18/2023	135106	\$10.00	307321
	06/08/2023	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	06/06/2023 06/06/2023	135106	\$10.00	307322
	06/08/2023	.2050000882	WALKER FERGUSON & FERGUSON Legal	03/02/2023 03/23/2023	135106	\$462.78	307323
		Total By - Method Desc: 4					
		Total Number of Checks: 6					
				Total for Method			
				Desc:		\$664.10	\$664.10
				Total Amount:		\$664.10	\$664.10



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	06/01/2023	Combined Combined	Centralink LLC Medical	04/25/2023 04/25/2023	134945	\$124.10	307314
	06/01/2023	Combined Combined	HEALTHSYSTEMS Drug Coverage	05/22/2023 05/22/2023	134945	\$142.33	307315
	06/01/2023	2050000998	Michelle Rippetoe, Inc Court Reporter Fees	05/16/2023 05/16/2023	134945	\$31.50	307316
	06/01/2023	Combined Combined	COMPCHOICE LLC Medical	05/24/2023 05/24/2023	134945	\$3,288.09	307317
	06/01/2023	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Medical	03/20/2023 03/20/2023	134945	\$259.25	307318
	06/01/2023	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	06/01/2023 06/01/2023	134945	\$6.00	307319
					Total for Method		
Total By - Method Desc: 6					Desc:	\$3,851.27	\$3,851.27
Total Number of Checks: 9					Total Amount:	\$3,851.27	\$3,851.27



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	06/01/2023	McKinley, MaKayla 2050001128	Million Paint and Body, LLC Property Damage	05/26/2023 05/26/2023	134962	\$3,118.23	307313
					Total for Method		
					Desc:	\$3,118.23	\$3,118.23
					Total Amount:	\$3,118.23	\$3,118.23
		Total By - Method Desc: 1					
		Total Number of Checks: 1					

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD MAY 1, 2023
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2022-2023 IN THE AMOUNT OF \$289,189.77.

Trustee Hunt moved to approve the consent docket in its entirety, second by Trustee McKenzie. Motion carried unanimously.

Ayes: McKenzie, Blair, Hunt, Webb
Nays: None
Absent: Williams, Hamm, Lewis

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED WITH SECRETARY MELISSA HUNT PRESIDING AT 6:56 P.M.

Agenda Item Number 13 being:

ROLL CALL

PRESENT: McKenzie, Blair, Webb, Hunt
ABSENT: Williams, Hamm, Lewis

Agenda Item Number 14 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD APRIL 17, 2023.

Trustee Blair moved to approve the consent docket in its entirety, second by Trustee McKenzie. Motion carried by unanimously.

Ayes: McKenzie, Blair, Webb, Hunt
Nays: None
Absent: Williams, Hamm, Lewis

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH VICE-MAYOR ADAM WEBB PRESIDING AT 6:57 P.M.

Agenda Item Number 15 being:

NEW BUSINESS:

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

Barry Williams, 1061 NW 6th, stated that the City Council had not received a raise since April 1999. Mr. Williams felt that \$100 a month was ridiculously low and suggested \$500 a month for each council member, \$750 a month for the Vice-Mayor, and \$1,000 for the Mayor. Councilwoman McKenzie advised that members of the City Council have day jobs. She stated that volunteering her time on the City Council was her way of giving something back to the community. She expressed her appreciation to Mr. Williams and indicated that an item could be placed on a future agenda for a vote on the issue. Councilwoman

**MINUTES OF THE SPECIAL
JOINT BUDGET STUDY SESSION
HELD BY THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
MOORE RISK MANAGEMENT BOARD AND THE
MOORE ECONOMIC DEVELOPMENT AUTHORITY
MAY 15, 2023 - IMMEDIATELY FOLLOWING
ADJOURNMENT OF THE REGULAR CITY COUNCIL MEETING
UPSTAIRS CONFERENCE ROOM
301 N. BROADWAY, MOORE, OKLAHOMA**

The City Council of the City of Moore met at Moore City Hall in the upstairs conference room, 301 North Broadway, Moore, Oklahoma on May 15, 2023 at 7:09 p.m., following adjournment of the regular City Council Meeting, with Vice-Mayor Adam Webb presiding.

Adam Webb
Councilman, Ward I

Danielle McKenzie
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Mark Hamm
Councilman, Ward II

Jason Blair
Councilman, Ward III

Louie Williams
Councilman, Ward III

PRESENT: McKenzie, Blair, Hunt, Webb
ABSENT: Williams, Hamm, Lewis

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Fire Chief, Greg Herbster; Human Resources Director, Christine Jolly; Parks & Recreation Director, Sue Wood; Police Chief, Todd Gibson; Public Affairs Director, Deidre Ebrey; Public Works Director, Tony Mensah; and Veolia Water Project Manager, Robert Pistole.

Agenda Item Number 2 being:

Discuss the proposed 2023-2024 Fiscal Year Budget.

Brooks Mitchell, City Manager, advised that individual meetings were held with each council member regarding the proposed budget. The Budget Study Session was an opportunity to discuss any concerns or to make any changes Council felt were necessary. Councilman Blair stated that he did not have any concerns because he knew that a lot of time went into the preparation of the budget with individual meetings held with each department to determine needs while considering availability of revenues. Councilman Blair and Vice-Mayor Webb expressed their appreciation for the hard work that went into the process.

Councilwoman McKenzie felt that ample opportunity was given for questions during the individual meetings and the public hearing. She stated that the budget was fiscally conservative alleviating her concerns. Councilwoman Hunt also expressed appreciation for the conservative nature of the budget.

Councilwoman McKenzie felt that the pavement study on the roadways and incorporating the suggestions into the budget was very beneficial. She stated that most of the comments she receives are about the condition of the streets. Councilwoman Hunt added that she had recently received a call from an individual who felt that Ward 2 was not being properly represented since the road projects were primarily in Ward 1 and Ward 3. She advised that the funding for road projects was being distributed evenly between the wards although some improvements might be more noticeable than others. Brooks Mitchell, City Manager, agreed stating that that staff tries to allocate the monies evenly; however, the residential roadway projects might not be as obvious to the citizens as the arterial roadway projects.

Agenda Item Number 3 being:

ADJOURNMENT

Councilman Blair moved to adjourn the special Joint Budget Study Session, second by Councilwoman McKenzie. Motion carried unanimously.

Ayes: McKenzie, Blair, Hunt, Webb
Nays: None
Absent: Williams, Hamm, Lewis

The meeting was adjourned at approximately 7:13 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

MELISSA HUNT, MPWA Secretary

These minutes passed and approved as noted this ____ day of _____, 2023.

ATTEST:

VANESSA KEMP, City Clerk