



**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
JULY 17, 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

2) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular City Council meeting held July 3, 2023. **Page 6**
- B) Accept a 10' drainage and utility easement from Mongold Properties, LLC/Kirby Mongold located east of Sooner Road and south of SE 34th Street to serve the Hills at Timbercreek Addition. **Page 18**
- C) Accept a 15' sanitary sewer easement from Premium Land, LLC/Taber LeBlanc, located west of Broadway Avenue and north of SE 34th Street to serve the Broadmoore Heights Addition, Section 2. **Page 20**
- D) Reappoint Chad Burks and Kenneth Jarema to a 3-year term on the Planning Commission. **Page 22**
- E) Accept 601 sq. ft. of temporary construction easement from the 19th Hole Properties, LLC for construction of the Eastern Avenue Phase 2 Project located on Eastern Avenue from SE 4th Street to NE 9th Street. **Page 24**

- F) Approve reestablishment and moving expenses in the amount of \$91,010.37 for relocation of the Tillison Cabinet Company, Inc., a displaced business currently located at 137 SE 4th Street, for construction and maintenance of the SE 4th St. Railroad Underpass project. (The Federal law requires payment for relocation under the "Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (Uniform Act), as amended."). **Page 30**
- G) Accept the Ward 3 Residential Street Improvements project as constructed by Nash Construction Company in the final amount of \$1,477,965.78, and implement the two-year maintenance bond effective July 1, 2023. **Page 38**
- H) Approve FY 24 dues to the Association of Central Oklahoma Governments ("ACOG") in the amount of \$47,790. **Page 41**
- I) Approve and ratify claims and expenditures for FY 2022-2023 in the amount of \$3,281,645.65 and approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$118,635.72. **Pages 42, 88**

ACTION: _____

- 3) Consider action, receive bids, and consider for approval or rejection, Resolution No. 55(23) awarding \$6,050,000 City of Moore, Oklahoma General Obligation Bonds of 2023 to bidder whose bid is determined to offer the lowest interest cost. **Management Page 94**

ACTION: _____

- 4) Consider action, approval or rejection, of Resolution No. 56(23) providing for the issuance of General Obligation Bonds of 2023 in the sum of \$6,050,000 by the City of Moore, Oklahoma authorized at an election duly called and held for such purpose on November 9, 2021; prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for payment of principal and interest on same; designating said Bonds as "qualified tax-exempt obligations" for purposes of Section 265(b)(3)(b) of the Internal Revenue Code; and fixing other details of the issue. **Management Page 97**

ACTION: _____

- 5) Consider approval of three lot splits located in the SE/4 of Section 29, T10N, R2W, being north of SE 34th Street and east of Sooner Drive. Application by Patriot Custom Homes, LLC/Josh Puckett. **Community Development Page 109**

ACTION: _____

- 6) Consider adopting Resolution No. 57(23) modifying the policy for the appointment of members to fill vacancies in City Council, Board and Commission positions of the City of Moore; effective upon approval and remaining in effect until modified, amended or repealed; and repealing any prior policies regarding the filling of vacancies for these positions. **Management Page 111**

ACTION: _____

- 7) Consider posting notice of Ward 1 City Council vacancy effective July 18, 2023 in the manner described by Resolution No. 57(23). **Management**

ACTION: _____

- 8) 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: _____

- 9) Consider approval of a \$50,000 earnest money payment for the purchase of property located at 2001 N. Moore Avenue. **Management**

ACTION: _____

- 10) Consider approval of a contract with Guss Construction and Remodeling, LLC for remodeling of the men's and women's shower area floors at The Station Recreation Center in the amount of \$12,760. **Parks and Recreation Page 113**

ACTION: _____

- 11) Consider Resolution No. 54(23) adopting the 2023 Annual Action Plan for the Community Development Block Grant Program; and authorizing the Mayor to submit the Plan to the U.S. Department of Housing and Urban Development. **Capital Planning & Resiliency ("HUD") Page 116**

ACTION: _____

- 12) Consider approval of a contract with Tus Nua Lawn and Landscape for budgeted temporary employee services. **Public Works Page 139**

ACTION: _____

- 13) Consider approval of a contract with Express Employment Professionals for budgeted temporary employee services. **Public Works Page 143**

ACTION: _____

- 14) Consider approval of Ordinance No. 1032(23) amending Section 4-105 of Part 4 "Animals"; Chapter 1 "General Provisions"; Article A "Animal Regulations" by providing for a registration period to qualify for an exception for the keeping and raising of swine and removing the size and weight limits of swine; providing for severability; and providing for a repealer. **Legal Page 145**

ACTION: _____

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

- 15) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held July 3, 2023.
- B) Approve and ratify claims and expenditures for FY 2022-2023 in the amount of \$23,243.60 and approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$682,171.02. **Pages 147, 153**

ACTION: _____

- 16) Consider renewal of an Actuarial Services Agreement with Select Actuarial Services for a period of three years in the amount of \$9,500 per year. **Risk Management/Legal Page 155**

ACTION: _____

- 17) Consider authorizing the purchase of 1,404 polycarts from Sierra Container Group in the total amount of \$87,054.80 as the most responsible quote. **Public Works Page 161**

ACTION: _____

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

- 18) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held July 3, 2023
- B) Approve and ratify claims and expenditures for FY 2022-2023 in the amount of \$186,404.31. **Page 169**

ACTION: _____

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

19) ROLL CALL

20) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held June 19, 2023. **Page 184**

ACTION: _____

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

21) 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.

22) ADJOURNMENT

POSTED THIS 11TH DAY OF JULY 2023 AT 4:15 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

**MINUTES OF THE REGULAR MEETING OF
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
JULY 3, 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 July 3, 2023 at 6:30 p.m. with Vice-Mayor Mark Hamm presiding.

Adam Blair, Williams, 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: McKenzie, Hunt, Webb, Hamm
ABSENT: Blair, Williams, 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; Network Technician, Thomas Farrar; Parks and Recreation Director, Sue Wood; Deputy Police Chief Blake Green; Police Sergeant Rebecca Miller; Project Grants Manager, Kahley Gilbert; Public Affairs Director, Deidre Ebrey; and Public Works Director, Tony Mensah

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD JUNE 19, 2023.
- B) ACCEPT A 15' PUBLIC WATERLINE EASEMENT FROM MOORE PUBLIC SCHOOLS TO SERVE THE SOUTHMOORE COLLEGE AND CAREER CENTER AT 2901 S. SANTA FE AVENUE.
- C) RENEW A CONTRACT WITH PRESORT FIRST CLASS FOR THE PRINTING, STUFFING AND MAILING OF CITY UTILITY BILLS FOR THE PERIOD AUGUST 1, 2023 THROUGH JULY 31, 2024.
- D) ACCEPT 1,773 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM THE MOORE INDEPENDENT SCHOOL DISTRICT NO. 2 FOR CONSTRUCTION OF THE EASTERN AVE. PHASE 2 PROJECT LOCATED ON EASTERN AVENUE FROM SE 4TH STREET TO NE 9TH STREET.
- E) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2022-2023 IN THE AMOUNT OF \$4,099,992.21.

Councilwoman Hunt moved to approve the Consent Docket in its entirety, second by Councilwoman McKenzie. Motion carried unanimously.

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

Agenda Item Number 3 being:

CONSIDER RENEWAL OF A CONTRACT WITH THE CLEVELAND COUNTY SHERIFF'S OFFICE FOR OPERATION OF THE CLEVELAND COUNTY JAIL TO RECEIVE AND HOLD ADULTS WHO HAVE BEEN TAKEN INTO CUSTODY BY THE POLICE DEPARTMENT ON MUNICIPAL OFFENSES IN THE AMOUNT OF \$60.77 PER PERSON PER DAY.

Deputy Police Chief Blake Green stated that the proposed contract with the Cleveland County Sheriff's Department was for housing of municipal prisoners. Deputy Chief Green advised that the contract amount did not change from last year.

Councilwoman McKenzie moved to renew of a contract with the Cleveland County Sheriff's Office for operation of the Cleveland County Jail to receive and hold adults who have been taken into custody by the Police Department on municipal offenses in the amount of \$60.77 per person per day, second by Councilman Webb. Motion carried unanimously.

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

Agenda Item Number 4 being:

CONSIDER RENEWAL OF A CONTRACT WITH EMSSTAT TO PROVIDE AMBULANCE DISPATCHING SERVICES BY THE POLICE DEPARTMENT COMMUNICATIONS DIVISION IN THE ANNUAL AMOUNT OF \$101,748.37.

Deputy Police Chief Blake Green stated that the proposed contract with EMSSTAT was for dispatching services provided by the Moore Police Department's Communication Division in the amount of \$101,748.37. Deputy Chief Green noted that the contract amount increased over last year by \$272.94.

Councilman Webb moved to approve renewal of a contract with EMSSTAT to provide ambulance dispatching services by the Police Department Communications Division in the annual amount of \$101,748.37, second by Councilwoman McKenzie. Motion carried unanimously.

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

Agenda Item Number 5 being:

CONSIDER ADOPTION OF RESOLUTION NO. 52(23) PROVIDING FOR LATE FEES FOR UTILITY BILLS; CREATING PAVILION AND AMPHITHEATER RENTAL RATES AT CURVE PARK; CLEANING UP THE LIST OF FINES FOR COURT AND POLICE; CREATING "FEE IN LIEU OF AS-BUILT PLANS" AS PROVIDED FOR IN SECTION 12-539 OF THE CITY CODE; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.

Brian Miller, City Attorney, advised that proposed Resolution No. 52(23) would incorporate the following items into the City's Fee Schedule:

- Update to the City's Court and Police Fee Schedule.
- New CDS charges and Fee in Lieu of As-Builts approved at the last City Council Meeting.
- Pavilion and amphitheater rental rates for Curve Park
- Late fee on water bills of \$2.00 or 2% of the bill, whichever is larger.

Councilman Webb moved to adopt Resolution No. 52(23) providing for late fees for utility bills; creating pavilion and amphitheater rental rates at Curve Park; cleaning up the list of fines for Court and Police; creating "Fee in Lieu of As-Built Plans" as provided for in Section 12-539 of the City Code; effective upon approval and remaining in effect until modified, amended or repealed; and repealing prior inconsistent fees, second by Councilwoman McKenzie. Motion carried unanimously.

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

Agenda Item Number 6 being:

CONSIDER RESOLUTION NO. 53(23) ADOPTING THE SCHEDULE OF FEES AND CHARGES; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.

Brian Miller, City Attorney, stated that approval of Resolution No. 53(23) would adopt the updated Schedule of Fees and Charges.

Councilwoman McKenzie moved to adopt Resolution No. 53(23) adopting the Schedule of Fees and Charges; effective upon approval and remaining in effect until modified, amended or repealed; and repealing prior inconsistent fees, second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 7 being:

RECEIVE A PRESENTATION FROM STAFF SUMMARIZING THE PROPOSED 2023 GO BOND ARTERIAL ROADWAY IMPROVEMENTS.

Jerry Ihler, Assistant City Manager, stated that staff would propose holding a General Obligation Bond election in November 2023 to construct seven arterial roadway projects in the estimated amount of \$42 million. Also proposed for the ballot is the implementation of a City wide arterial road repair and maintenance project in the amount of \$3.5 million and design services for six street projects in the amount of \$2.45 million resulting in an overall total cost of \$47.95 million.

Arterial Street Improvements: Construction

Street Improvement Projects	Total Estimated Project Costs
Shields Blvd & NW 27th St. Intersection	\$ 4,625,000
Telephone Road (SW 19th St. to SW 34th St.)	\$ 10,500,000
SW 34th St. (Little River to Eastern Ave.)	\$ 7,250,000
Broadway/Eastern Roundabout & SE 24th St. Realignment Phase 1	\$ 4,000,000
S. 19th St. & Tower/Broadway Intersection to Eastern Phase 2	\$ 6,000,000
S. Broadway Ave. (Eastern Ave to Willow Pine) Phase 3	\$ 5,000,000
Santa Fe Ave & SW 19th St. Intersection	\$ 4,625,000*
Citywide Arterial Repair and Maintenance	\$ 3,500,000
Total Cost of Construction Projects	\$ 45,500,000

Note: Project costs include additional engineering, ROW acquisition and utility relocation.

*City's cost share; ODOT/ACOG's share equals an additional \$1.97M.

Mr. Ihler advised that project costs include a contingency for additional engineering, right-of-way acquisition, utility relocations, or construction costs. He noted that the City's share for the SW 19th and Santa Fe intersection project is \$4.625 million with an anticipated \$1.97 million in ACOG grant funds.

Arterial Street Improvements: Design Only

Street Improvement Projects	Total Estimated Project Costs
Shields Blvd & NW 27th St. Intersection	\$ 350,000
Main St. (Broadway Ave to Eastern Ave)	\$ 350,000
Eastern Ave. (NE 12th St. to NE 27th St.)	\$ 450,000
Eastern Ave. (Broadway Ave to SW 34 th St.)	\$ 400,000
NE 27th St. (Eastern Ave. to I-35)	\$ 600,000
NW 27th St. (Shields Blvd to I-35)	\$ 300,000
Total Cost of Arterial Design Projects	\$ 2,450,000
Total Cost of 2023 GO Bond Street Program	\$ 47,950,000

He advised that design costs for six of the projects listed above is estimated to be \$2.45 million.

Mr. Ihler discussed what each project would entail:

Shields Blvd. & NW 27th Street Intersection – re-enforcing and widening of the intersection for a left turn bay for westbound traffic turning onto Shields Blvd. to accommodate anticipated truck traffic from the new Quick Trip and E-Express.

Telephone Road from SW 19th to SW 34th Street – Project would involve replacing the cracked asphalt roadway with concrete and widening it from 4-lanes to 5-lanes to allow for a center turn lane for both directions.

SW 34th Street from Little River to Eastern Avenue – extension of the 34th Street Bridge project from east of Little River to Eastern Avenue. A left turn will be added at the Eastern Avenue intersection.

Broadway/Eastern Roundabout and SE 24th Street Realignment Phase I – The entire project would be Broadway from 19th to Willow Pine and Eastern Avenue from 19th to Broadway. The 19th Street

construction would be scheduled around the railroad underpass project at 4th Street. Phase I would begin with the roundabout. The roundabout would be moved within the intersection to the north and east.

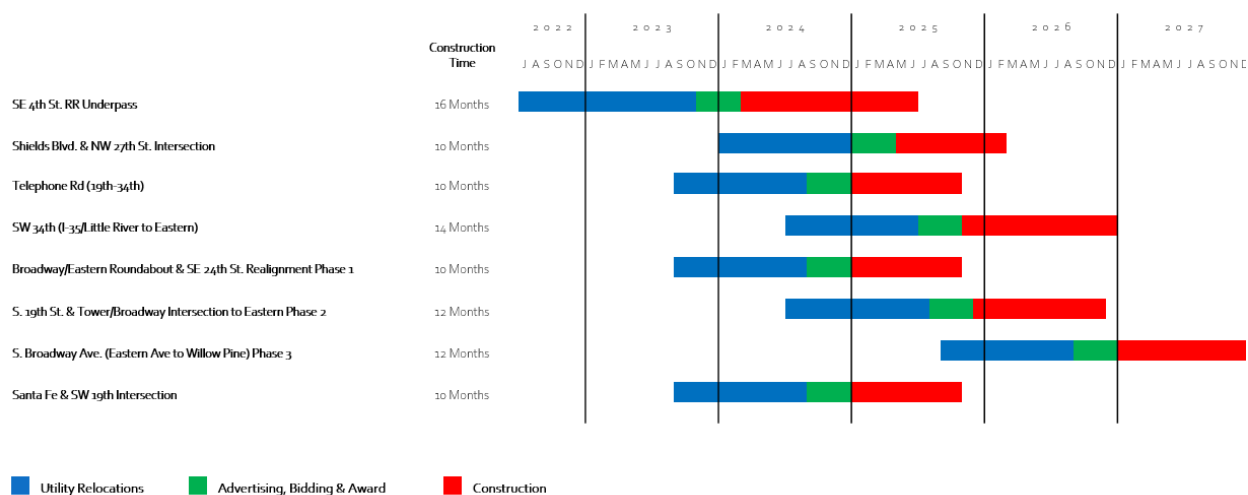
S. 19th Street and Tower Drive/Broadway Avenue Intersection to Eastern Phase 2 – Widening intersection at 19th Street to add a left turn bay for westbound traffic onto Broadway. The intersection would be aligned with Linda Lane and Linda Lane closed at 19th Street. Because of the industrial businesses located along Broadway the roadway from 19th to the roundabout will be five lanes.

S. Broadway Avenue from Eastern Avenue to Willow Pine Phase 3 – Broadway from the roundabout south to Willow Pine will be a 4-lane roadway with a 10' pedestrian trail on the southwest side of the road that will stop just before the elementary school.

Santa Fe Avenue and SW 19th Street Intersection – Because traffic backs up for southbound lanes on Santa Fe, an additional left turn lane will be added for northbound and southbound traffic. A left turn will be lengthened for westbound traffic turning south onto Santa Fe. The project would add an extra westbound lane and add a right turn lane for westbound turning north on Santa Fe. Around \$1.97 million in ACOG grant funds is anticipated for the project.

Citywide arterial repair and maintenance – Examples of concrete panel repairs on NW 5th from I-35 to Broadway and Bryant Avenue near Veterans Memorial Park. It would also allow asphalt mill and overlay for a portion of Shields Blvd. between Moore Avenue and NW 27th Street.

STREET IMPROVEMENT SCHEDULE



Mr. Ihler presented an estimated Street Improvement Schedule. He noted that the construction on SE 19th Street improvements would not begin until the 4th Street Underpass project was complete since 19th would be used as an alternate route. Coordination on the SW 34th Street project would be necessary when constructing Phases 1 through 3 on the 19th and Broadway and 19th and Tower Drive/Broadway projects. Timing between 34th and Telephone projects should also be coordinated. He noted that engineering and utility relocations can cause delays in construction.

Councilwoman Hunt asked when the item would be presented to Council for authorization to hold an election. Brooks Mitchell, City Manager, stated that an item would be on the August 7, 2023 meeting for consideration by Council.

Councilman Webb expressed his appreciation to staff for the thought and planning that went into it the proposed street projects. He asked if the project would include landscaping the middle of the roundabout. Councilman Webb asked landscaping the middle of the roundabout could be included in a line item for the project. Mr. Mitchell state that a landscaping line item could be included in the cost estimates, and added that Council would have the opportunity to review and approve the design plans before construction begins on each project.

Brooks Mitchell, City Manager, suggested holding a Town Hall Meeting later in the month to obtain public input on the proposed G.O. Bond street projects.

Councilwoman Hunt requested that a groundbreaking be held when construction begins on the 4th Street Underpass project since it has been some time since the project was approved.

Vice-Mayor Hamm thanked Mr. Ihler for his presentation.

No action was taken on the item.

Agenda Item Number 8 being:

CONSIDER RENEWAL OF A CONTRACT WITH S & S STAFFING D/B/A HIREGO FOR A STAFFING AGREEMENT FOR THE PARKS AND CEMETERY MAINTENANCE DEPARTMENT BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024.

Sue Wood, Parks and Recreation Director, advised that the proposed contract with HireGo was for temporary staffing for the Parks and Cemetery Maintenance departments.

Councilwoman Hunt moved to approve a contract with S & S Staffing d/b/a HireGo for a Staffing Agreement for the Parks and Cemetery Maintenance Department beginning July 1, 2023 and ending June 30, 2024, second by Councilwoman McKenzie. Motion carried unanimously.

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

Agenda Item Number 9 being:

CONSIDER APPROVAL FOR THE VETERANS PARK PHASE II DESIGN AND CONSTRUCTION DOCUMENTS PROPOSAL PROVIDED BY LAUD STUDIO IN THE AMOUNT OF \$18,000.00.

Sue Wood, Parks and Recreation Director, stated that the item was for approval of construction documentation provided by Laud Studio for Phase 2 of the Veterans Park improvements which includes sidewalks and landscaping.

Councilwoman McKenzie moved to approve the Veterans Park Phase II Design and Construction Documents Proposal provided by Laud Studio in the amount of \$18,000.00, second by Councilman Webb. Motion carried unanimously.

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

Agenda Item Number 10 being:

CONSIDER AWARDING RFP NO. 2023-013 "CONSTRUCTION OF PICKLEBALL COURTS AT KIWANIS PARK" TO MERRITT TENNIS AND TRACK SYSTEMS IN THE AMOUNT OF \$148,476.32 AS THE LOWEST AND MOST RESPONSIBLE BIDDER; AND APPROVE CONTRACT FOR SAME.

Sue Wood, Parks and Recreation Director, stated that the bid award was for construction of two pickleball courts, fencing, lighting, and seating areas using CDBG funding.

Vice-Mayor Hamm asked for the location of the pickleball courts. Ms. Wood estimated the fence would begin approximately 20' to 25' north of the playground area at Kiwanis Park.

Councilman Webb moved to award RFP No. 2023-013 "Construction of Pickleball Courts at Kiwanis Park" to Merritt Tennis and Track Systems in the amount of \$148,476.32 as the lowest and most responsible bidder; and approve contract for same, second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 11 being:

CONSIDER AUTHORIZING THE PURCHASE OF A 32" RIDE-ON CYLINDRICAL SCRUBBER FROM WAXIE SANITARY SUPPLY FOR FLEET MAINTENANCE, IN THE AMOUNT OF \$27,496.25.

Tony Mensah, Public Works Director, stated that the proposed scrubber would be used at the new Public Works Facility to clean Fleet Maintenance and the CNG Fueling Station floors due to discharge from the sanitation trucks.

Councilman Webb moved to authorize the purchase of a 32" Ride-On Cylindrical Scrubber from WAXIE Sanitary Supply for Fleet Maintenance, in the amount of \$27,496.25, second by Councilwoman McKenzie. Motion carried unanimously.

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

Agenda Item Number 12 being:

CONSIDER THE BUDGETED PURCHASE OF A 2026 E-ONE CUSTOM FIRE ENGINE FOR \$760,000.00 FROM CHIEF FIRE & SAFETY CO. UTILIZING THE SOURCEWELL COOPERATIVE PURCHASING CONTRACT 022818-EOI.

Brooks Mitchell, City Manager, advised that the proposed purchase of a 2026 fire engine would replace a 2011 Fire Engine. Because construction time for fire trucks is taking around three years staff would request authorization to order the fire engine now in hopes of receiving the engine in 2026.

Councilwoman McKenzie moved to approve the budgeted purchase of a 2026 E-One Custom Fire Engine for \$760,000.00 from Chief Fire & Safety Co. utilizing the Sourcewell Cooperative Purchasing Contract 022818-EOI, second by Councilman Webb. Motion carried unanimously.

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

Agenda Item Number 13 being:

CONSIDER MODIFYING THE PERSONNEL POLICY AND PROCEDURES MANUAL BY PROVIDING AN EXCEPTION FOR PART-TIME HOURLY, SEASONAL, AND TEMPORARY EMPLOYEES TO EARN HOLIDAY PAY FOR HOURS WORKED ON JULY 4TH.

Brooks Mitchell, City Manager, advised that the July 4th event held at Buck Thomas Park each year requires the assistance of all employees. Staff believes it would be appropriate for the part-time hourly, seasonal, and temporary employees to receive holiday pay for working the event. Councilman Webb stated that Council appreciates staff's hard work in organizing the celebration.

Councilman Webb moved to approve modifying the Personnel Policy and Procedures Manual by providing an exception for part-time hourly, seasonal, and temporary employees to earn holiday pay for hours worked on July 4th, second by Councilwoman McKenzie. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 7:04 P.M.

Agenda Item Number 14 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD JUNE 19, 2023.
- B) RATIFY ACTION OF CITY COUNCIL REGARDING MODIFYING THE PERSONNEL POLICY AND PROCEDURES MANUAL BY PROVIDING AN EXCEPTION FOR PART-TIME HOURLY, SEASONAL, AND TEMPORARY EMPLOYEES TO EARN HOLIDAY PAY FOR HOURS WORKED ON JULY 4TH
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2022-2023 IN THE AMOUNT OF \$1,655,571.67.

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

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

Agenda Item Number 15 being:

CONSIDER RESOLUTION NO. 265(23) ADOPTING THE SCHEDULE OF FEES AND CHARGES; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.

Trustee Hunt to approve Resolution No. 265(23) adopting the Schedule of Fees and Charges; effective upon approval and remaining in effect until modified, amended or repealed; and repealing prior inconsistent fees, second by Trustee McKenzie. Motion carried unanimously.

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

Agenda Item Number 16 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF TWO 2024 HEIL 33-YARD SANITATION TRUCK BODIES FROM UNITED ENGINES IN THE TOTAL AMOUNT OF \$557,000.00 USING STATE CONTRACT NO. SW197.

Tony Mensah, Public Works Director, advised that Agenda Items No. 16 and 17 are companion items related to the purchase of two sanitation trucks to replace older trucks in the fleet. Mr. Mensah stated that Agenda Item No. 16 was for the purchase of truck bodies which will be installed on the cab and chassis to be considered under Agenda Item No. 17.

Trustee Hunt moved to authorize the budgeted purchase of two 2024 Heil 33-yard sanitation truck bodies from United Engines in the total amount of \$557,000.00 using State Contract No. SW197, second by Trustee Webb. Motion carried unanimously.

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

Vice-Mayor Hamm asked if the trucks being replaced would be kept in service or retired from the fleet. Mr. Mensah indicated that the goal is to keep at least four of the old trucks as reserves in order to maintain the same level of service in the event a truck is taken out of service.

Agenda Item Number 17 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF TWO 2024 CRANE CARRIER STANDARD CAB AND CHASSIS, TO SUPPORT THE HEIL 33-YARD COMPACTOR BODIES, FROM HOLT TRUCK CENTERS IN THE TOTAL AMOUNT OF \$418,976.00 USING STATE CONTRACT NO. SW035T.

Trustee McKenzie moved to authorize the budgeted purchase of two 2024 Crane Carrier standard cab and chassis, to support the Heil 33-yard compactor bodies, from Holt Truck Centers in the total amount of \$418,976.00 using State Contract No. SW035T, second by Trustee Webb. Motion carried unanimously.

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

Agenda Item Number 18 being:

CONSIDER A BUDGET AMENDMENT TO BUDGET ADDITIONAL REVENUE COLLECTIONS TO FUND PROJECTED DEPARTMENTAL NEEDS.

John Parker, Finance Director, advised that the proposed budget amendment was to increase the Fund 5 budget by \$1.1 million. Mr. Parker stated that those revenues were collected in FY 23 and there are some additional expenses for FY 23 that need to be budgeted for payment.

Trustee McKenzie moved to approve a budget amendment to budget additional revenue collections to fund projected departmental needs, second by Trustee Webb. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:08 P.M.

Agenda Item Number 19 being:

CONSENT DOCKET:

- A) ACCEPT THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD JUNE 19, 2023.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2022-2023 IN THE AMOUNT OF \$155,791.64.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR GLENN LEWIS PRESIDING AT 7:09 P.M.

Agenda Item Number 20 being:

NEW BUSINESS:

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

There were no citizens to speak.

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

There were no items from the City Council/Trustees.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, advised that two of the previously ordered sanitation trucks have been delivered and staff anticipates delivery of three more trucks within the next two months. Mr. Mitchell encouraged everyone to attend the July 4th events to be held at Buck Thomas Park.

Agenda Item Number 21 being:

EXECUTIVE SESSION:

- A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, CONSIDER TAKING POSSIBLE ACTION REGARDING PENDING CASE NO. CJ-2023-688 FILED IN CLEVELAND COUNTY DISTRICT COURT BY GARRETT AND ASSOCIATES ON BEHALF OF LIANA PHAN AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

- B) CONVENE INTO EXECUTIVE SESSION

Councilwoman McKenzie moved to convene into executive session, second by Councilman Webb. Motion carried unanimously.

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

The City Council convened into executive session at 7:10 p.m.

- C) RECONVENE FROM EXECUTIVE SESSION

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

The City Council reconvened from executive session at 7:15 p.m.

- D) ACTION

- A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, CONSIDER TAKING POSSIBLE ACTION REGARDING PENDING CASE NO. CJ-2023-688 FILED IN CLEVELAND COUNTY DISTRICT COURT BY GARRETT AND ASSOCIATES ON BEHALF OF LIANA PHAN AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

Councilwoman McKenzie moved to authorize staff to proceed as directed in executive session regarding pending Case No. CJ-2023-688 filed in Cleveland County District Court by Garrett and Associates on behalf of Liana Phan against the City of Moore, second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 22 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, and Moore Risk Management meetings were adjourned at 7:16 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

DANIELLE MCKENZIE, MPWA Secretary

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

ATTEST:

VANESSA KEMP, City Clerk

GRANT OF EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

MONGOLD PROPERTIES, LLC., an Oklahoma limited liability company for and in consideration of the sum of One Dollar (\$1.00), receipt of which is hereby acknowledged, and for and upon other good and valuable considerations, does hereby grant, bargain, sell and convey unto the City of Moore, a municipal corporation, a public drainage and utility easement and right-of-way over, across, and under the following described real estate and premises situated in the City of Moore, Cleveland County, Oklahoma to wit:

Legal Description: SEE ATTACHMENTS 'A'

with the right of ingress and egress to and from the said land and premises for the purpose of surveying, maintaining, and construction of drainage improvements.

SIGNED and delivered this _____ Day of _____, 2023.

BY: _____
Owner Kirby Mongold, Manager

Individual Acknowledgement

STATE OF OKLAHOMA, COUNTY OF _____, §:

Before me, the undersigned, a Notary Public in and for said County and State, on this _____ day of _____, 2023, personally appeared Kirby Mongold, to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that he executed the same as his 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.

Notary Public My Commission Expires: _____

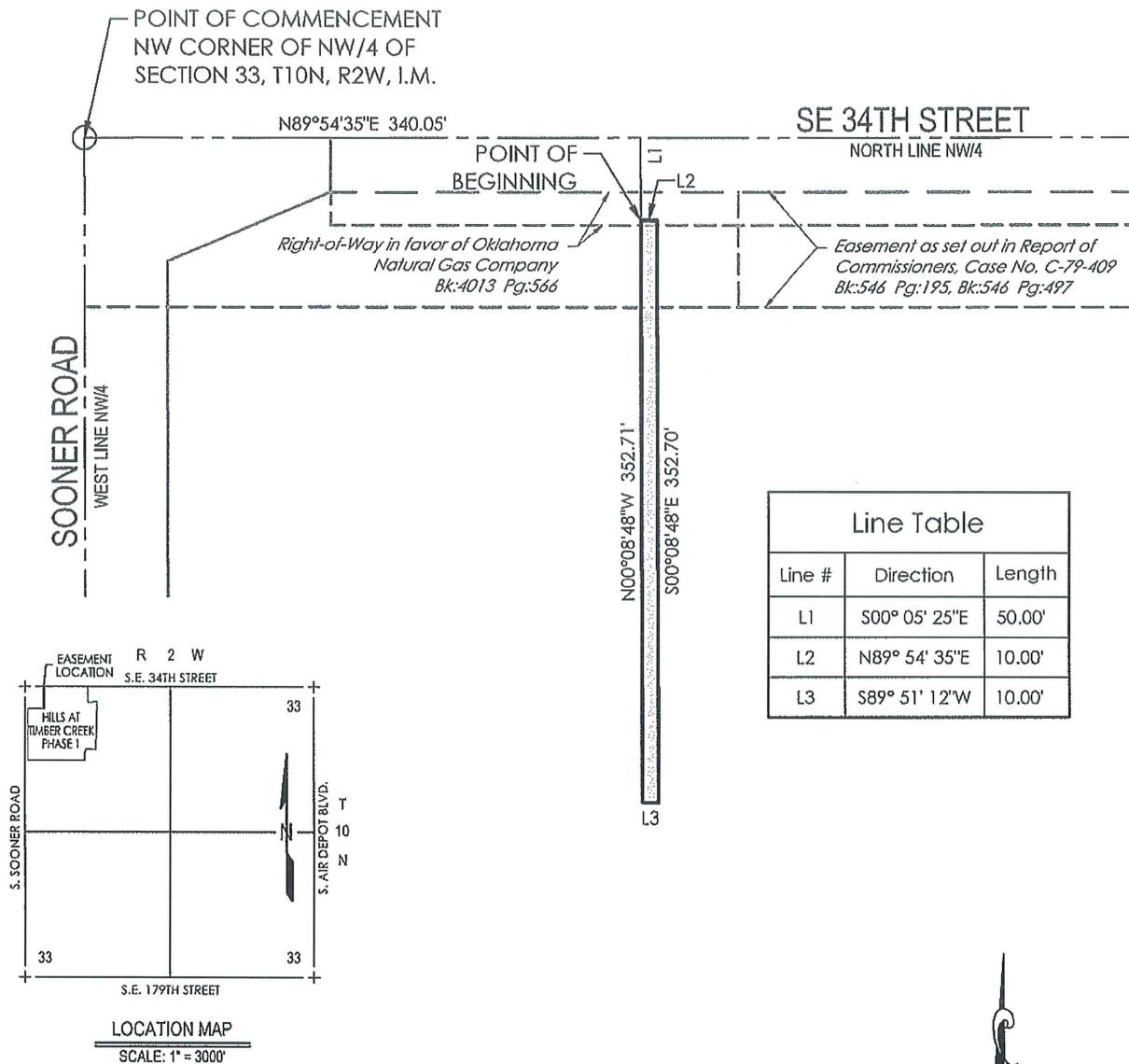
Approved and accepted by the Council of the City of Moore, this ____ day of _____, 2023

Attest: (seal)

City Clerk Mayor

Approved as to form and legality this _____ Day of _____, 2023

City Attorney



Line Table		
Line #	Direction	Length
L1	S00° 05' 25"E	50.00'
L2	N89° 54' 35"E	10.00'
L3	S89° 51' 12"W	10.00'

LEGAL DESCRIPTION

A tract of land situated within the Northwest Quarter (NW/4) of Section Thirty-Three (33), Township Ten North (T10N), Range Two West (R2W), of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Northwest corner of said NW/4; thence N89°54'35"E along the North line of said NW/4 a distance of 340.05 feet; thence S00°05'25"E a distance of 50.00 feet to the POINT OF BEGINNING; thence

N89°54'35"E a distance of 10.00 feet; thence S00°08'48"E a distance of 352.70 feet; thence S89°51'12"W a distance of 10.00 feet; thence N00°08'48"W a distance of 352.71 feet to the POINT OF BEGINNING.

Said tract contains 3,527 Sq Ft or 0.08 Acres, more or less.

SCALE: 1" = 40'

GRAPHIC SCALE IN FEET



BASIS OF BEARING = NORTH LINE OF THE NW/4 OF SECTION 33, T10N, R2W, I.M. (N89°54'35"E)

UTILITY & DRAINAGE EASEMENT - ATTACHMENT A

300 Points Parkway Blvd.
Yukon, Oklahoma 73099

Crafton Tull
architecture | engineering | surveying
405.787.6270 | 405.787.6276 | www.craftontull.com

CERTIFICATE OF AUTHORIZATION
CA 973 (PEAS) EXPIRES 6/30/2024

SHEET NO.: 1 of 1
DATE: 06/27/23
PROJECT NO.: 21611300

GRANT OF EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT PREMIUM LAND, LLC., an Oklahoma limited liability company for and in consideration of the sum of One Dollar (\$1.00), receipt of which is hereby acknowledged, and for and upon other good and valuable considerations, does hereby grant, bargain, sell and convey unto the City of Moore, a municipal corporation, a public utility easement and right-of-way over, across, and under the following described real estate and premises situated in the City of Moore, Cleveland County, Oklahoma to wit:

Legal Description: SEE ATTACHMENT 'A'

with the right of ingress and egress to and from the said land and premises for the purpose of surveying, maintaining, and construction of sanitary sewer improvements.

SIGNED and delivered this 30th Day of June, 2023.

BY: [Signature]
Owner Taber LeBlanc, Manager

Individual Acknowledgement

STATE OF OKLAHOMA, COUNTY OF Oklahoma, §:

Before me, the undersigned, a Notary Public in and for said County and State, on this 30 day of June 2023, personally appeared TABER LeBLANC, to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that he executed the same as his 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.

[Signature]
Notary Public



My Commission Expires: 5/13/25

Approved and accepted by the Council of the City of Moore, this ___ day of _____, 2023

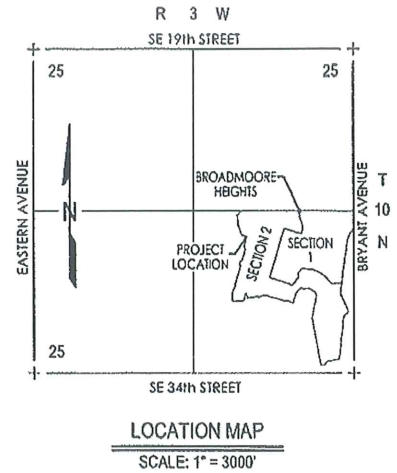
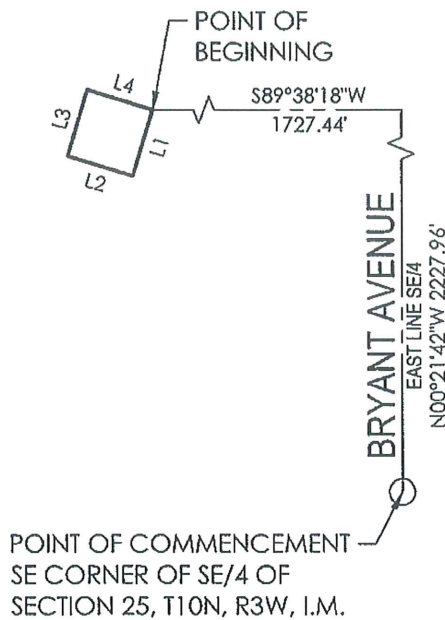
Attest: (seal)

City Clerk

Mayor

Approved as to form and legality this _____ Day of _____, 2023

City Attorney



Line Table		
Line #	Direction	Length
L1	S16° 44' 23"W	15.00'
L2	N73° 15' 37"W	15.00'
L3	N16° 44' 23"E	15.00'
L4	S73° 15' 37"E	15.00'

LEGAL DESCRIPTION

A tract of land situated within a portion of the Southeast Quarter (SE/4) of Section Twenty-Five (25), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian (I.M.) in Moore, Cleveland County, Oklahoma, described more particularly by metes and bounds as follows:

COMMENCING at the Southeast corner of said SE/4; thence N00°21'42"W a distance of 2227.96 feet; thence S89°38'18"W a distance of 1727.44 feet to the POINT OF BEGINNING; thence

S16°44'23"W a distance of 15.00 feet; thence N73°15'37"W a distance of 15.00 feet; thence N16°44'23"E a distance of 15.00 feet; thence S73°15'37"E a distance of 15.00 feet to the POINT OF BEGINNING.

Said tract contains 225 Sq Ft or 0.005 Acres, more or less.

SCALE: 1" = 40'

GRAPHIC SCALE IN FEET



BASIS OF BEARING = EAST LINE OF THE SE/4 OF SECTION 25, T10N, R3W, I.M. (S00°21'42"E)

SANITARY SEWER EASEMENT - ATTACHMENT A



Crafton Tull

architecture | engineering | surveying

405.787.6270 | 405.787.6276 | www.craftontull.com

CERTIFICATE OF AUTHORIZATION:
CA 973 (PE/L3) EXPIRES 6/30/2024

SHEET NO.: 1 of 1

DATE: 06/27/23

PROJECT NO.: 21616400



Application
For
Membership Reappointment
Planning Commission Board

Planning Commission Chairman: *Ralph Sherrard*

Name: Chad Burks

Address: 805 Ryan Road, Moore, OK 73160

Phone Numbers: Cell: (405) 229-3103

Occupation: Logistics Manager Tinker AFB

Date of Original Appointment to Board: January of 2018

Vacancy Date: (Date Current Term Expires) August of 2023

Vacancy Date: (Date New Term would Expire) August of 2026

Number of Terms Served: Whole: 1 Partial: 1

Are you a member of a committee, or assigned a special function or office on a Board/Commission? If yes, describe:

Signature: *[Signature]* Date 26 Jun 2023

(To Be Completed by the Board Chairman/Secretary)

Attendance Record during last twelve months:

No. of meetings Attended 5 No. of meetings Absent 2 No. of cancelled meetings 5

Does Board Recommend Reappointment: Yes / No

Signed *[Signature]* Chairman ✓ Secretary _____
Date: 7-5-23

Council approved reappointment on 17th Day of July, 2023.

Note: FILE APPOINTMENTS WITH OATH OF OFFICE AND INTRODUCTION LETTERS



Application
For
Membership Reappointment
Planning Commission Board

Planning Commission Chairman: Ralph Sherrard

Name: Kenneth Jarema

Address: 817 SE 13th Street, Moore, OK 73160

Phone Numbers: Cell: (405) 517-3497

Work: Retired

Occupation: Retired Electrician

Date of Original Appointment to Board: July 12, 2016

Vacancy Date: (Date Current Term Expires) August 2023

Vacancy Date: (Date New Term would Expire) August 2026

Number of Terms Served: Whole: 2 Partial: 1

Are you a member of a committee, or assigned a special function or office on a Board/Commission? If yes, describe:

Signature:

Kenneth L. Jarema

Date

6/22/23

(To Be Completed by the Board Chairman/Secretary)

Attendance Record during last twelve months:

No. of meetings Attended 7

No. of meetings Absent 0

No. of meetings Cancelled 5

Does Board Recommend Reappointment:

Yes/No

Signed

Date

Ralph Sherrard
7-5-23

Chairman

✓

Secretary

Council approved reappointment on 17th Day of July, 2023.

Note: FILE APPOINTMENTS WITH OATH OF OFFICE AND INTRODUCTION LETTERS



SUMMARY OF ACQUISITION

CITY: Moore, PROJECT: 35802(04) Eastern Ave.; SE 4th St. to NE 9th St. PARCEL(S) 15.1

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

BUYER: City of Moore, Oklahoma

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

19th Hole Properties, LLC
210 E. Main St., Ste. 210
Norman, OK 73069

ASSIGNMENT: 19th Hole Properties, 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 15.1 for 601 Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft

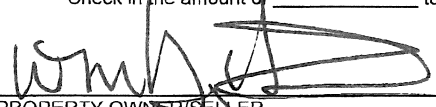
ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$850.00

BUYER AND SELLER AGREE:

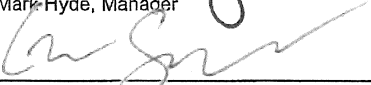
Payment includes any and all damages.
No R/W fence to be replaced as part of the construction project.

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

Check in the amount of \$850.00 to 19th Hole Properties, LLC
Check in the amount of to
Check in the amount of to


PROPERTY OWNER/SELLER
Mark Hyde, Manager

6/20/23
DATE


ACQUISITION AGENT
George Smith, contracted by the City of Moore

6/23/2023
DATE

Project: Eastern Ave.; SE 4th St. to NE 9th St.
J/P #: 35802(04)
Parcel #: 15.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT 19th Hole Properties, 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 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 22nd
day of May, 2023.



Mark Hyde, Manager

State of Oklahoma)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgment

State of Oklahoma)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

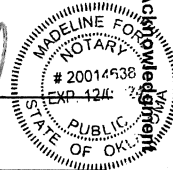
Individual Acknowledgment

State of Oklahoma)
) §
County of Cleveland)

Before me, _____ a Notary Public in and for this State, on this 22nd day of June, 2023, personally appeared W. Mark Hyde II 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: 12/12/24
Commission No. 20014638 Notary Public



Trust/LLC/Corporation Acknowledgment

State of Oklahoma)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____ to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed, and as the free and voluntary act and deed of the _____ for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

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 15.1
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 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 00°22'49" West, parallel with the West line of said Southwest Quarter (SW/4), a distance of 41.11 feet;

THENCE North 89°37'11" East, perpendicular to said West line, a distance of 15.00 feet;

THENCE South 00°22'49" East, parallel with said West line, a distance of 39.02 feet to a point on the South line of the property described within said Warranty Deed recorded in Book 5666, Page 1902;

THENCE South 81°40'44" West (Measured) [South 82°03'33" West (Record)], along said South line, a distance of 15.15 feet to the **POINT OF BEGINNING**.

Said tract of land containing 601 square feet or 0.0138 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.

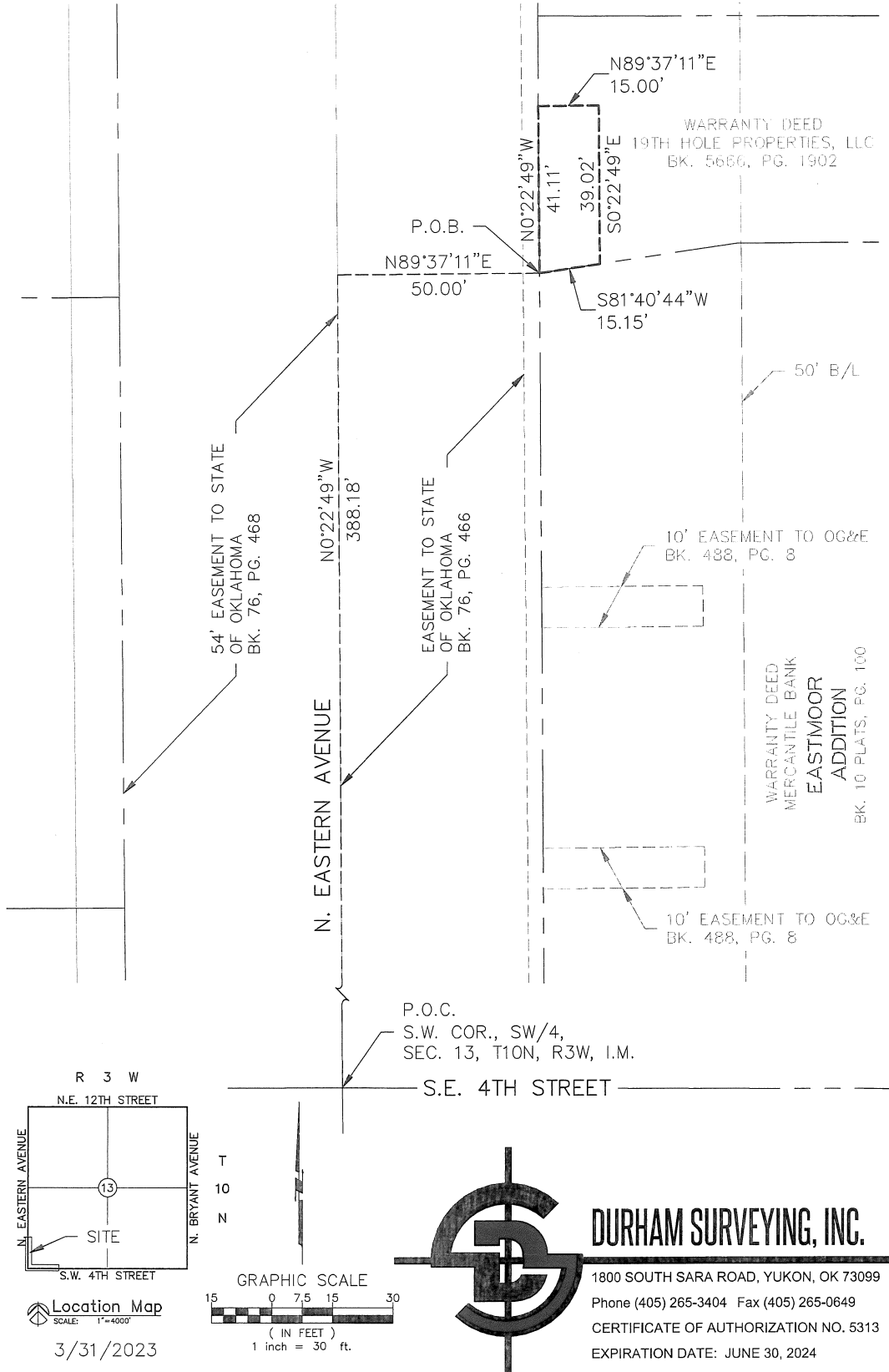
Prepared by Durham Surveying, Inc.
Damon K. Durham, PLS No. 1521

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

Exhibit 'B'

PROPOSED EASEMENT 15.1

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





Memorandum

To: Diana Barlow, ODOT Relocation Branch Manager
From: Aaron Adkins, Project Manager
RE: 33025(04) City of Moore Parcel 5
Displacee: Tillison Cabinet Co., Inc.
Subject: Pre-Approval of Moving and Reestablishment Expenses
Date: June 21, 2023

The displacee is Tillison Cabinet Co., Inc. They operate a custom cabinet and wood manufacturing and sales business. They specialize in custom cabinets and cabinet doors for residential and commercial properties. They also build entertainment centers, China cabinets, interior wood shutters, theater cabinets, desks and furniture.

The displacee has purchased a replacement site at 133 NE 3rd Street, Moore, OK 73160. There was an existing building located on the replacement site. However, the building was not large enough to accommodate the displacee's needs. So, the displacee constructed a new 4,000 SF building adjacent to the existing building.

Below are the total amounts of the previous requests submitted by the displacee. They were either pre-approved or determined to be ineligible on 8/13/2021, 1/26/2022 and 3/31/2023.

Previously Determined to be Ineligible Reestablishment Expenses:	\$245,446.43
Previously Approved Eligible Reestablishment Expenses:	\$305,505.63
Previously Approved Eligible Moving Expenses:	\$260,656.04

On 5/24/2023, the displacee submitted an appeal contesting 8 invoices that were deemed ineligible, totaling \$98,848.22.

On 6/13/2023, ODOT responded to the appeal and approved a total of \$69,168.22. See attached spreadsheet with the itemization of the invoices.

In addition, the following expense was previously determined to be ineligible. However, upon further investigation, it is recommended to be considered an eligible expense under §24.304(a)(1) Reestablishment expenses - Repairs or improvements to the replacement real property as required by Federal, State or local law, code or ordinance.

- Explosion proof exhaust fan: \$21,842.15

The total amount of this request is below.

- ODOT Approval on Appeal: \$69,168.22
- Explosion proof exhaust fan: \$21,842.15
 - Total: \$91,010.37

Please find the below attached documents for review and approval.

- PRE-APPROVAL OF MOVING AND REESTABLISHMENT ACTION ITEMS
- Spreadsheet itemizing appeal invoices
- Appeal with invoices
- ODOT's response to the appeal
- Invoice and check copy from Accel Electric and Lighting in the amount of \$21,842.15
- Displacement Site Pictures
- Replacement Site Pictures

City of Moore 33025(04)

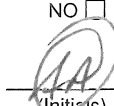
Parcel 5

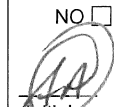
Tillison Cabinet Co., Inc.

**4TH PRE-APPROVAL
OF
REESTABLISHMENT AND MOVING EXPENSE ACTION ITEMS
(1R)**

PROJECT/ITEM DESCRIPTION:		<u>Labor & Materials for:</u>	
Zone ITEM #	ITEM EXPLANATION	AGENT	ODOT
1R-1	<p>The displacee is Tillison Cabinet Co., Inc. They operate a custom cabinet and wood manufacturing and sales business. They specialize in custom cabinets and cabinet doors for residential and commercial properties. They also build entertainment centers, China cabinets, interior wood shutters, theater cabinets, desks and furniture.</p> <p>The displacee has purchased a replacement site at 133 NE 3rd Street, Moore, OK 73160. There was an existing building located on the replacement site. However, the building was not large enough to accommodate the displacee's needs. So, the displacee constructed a new 4,000 SF building adjacent to the existing building.</p> <p>On 5/24/2023, the displacee submitted an appeal contesting 8 invoices that were deemed ineligible, totaling \$98,848.22.</p> <p>On 6/13/2023, ODOT responded to the appeal and approved a total of \$69,168.22. See attached spreadsheet with the itemization of the invoices.</p> <p>In addition, the following expense was previously determined to be ineligible. However, upon further investigation, it is recommended to be considered an eligible expense under §24.304(a)(1) Reestablishment expenses - Repairs or improvements to the replacement real property as required by Federal, State or local law, code or ordinance.</p> <ul style="list-style-type: none">◦ Explosion proof exhaust fan: \$21,842.15 <p>The total amount of this request is below.</p> <ul style="list-style-type: none">◦ ODOT Approval on Appeal: \$69,168.22◦ Explosion proof exhaust fan: <u>\$21,842.15</u><ul style="list-style-type: none">◦ Total: <u>\$91,010.37</u>		
ODOT Comments:			

City of Moore 33025(04)
Parcel 5
Tillison Cabinet Co., Inc.

PROJECT/ITEM DESCRIPTION:		<u>Labor & Materials for:</u> General Conditions and Overhead	
Zone ITEM #	ITEM EXPLANATION	AGENT	ODOT
1R-2	<p>General contractor fees for seeing the project and managing subcontractor's. The displacee initially submitted an invoice for \$70,000.00 that included fees for both the existing replacement building and the new construction of the 2nd building.</p> <p><u>ODOT's response to the appeal:</u> Per their request they are requesting \$7.00 a square foot. The square foot of the old existing brick building is 5,760 and the square foot of the newly constructed building is 4,000 square foot. The only part of this payment that can be approved is the part covering modifications of the old existing brick building 5,760 square foot. 5,760 square x \$7.00 a square foot is \$40,320.00. We are recommending this payment for modifications to the old brick building.</p> <p style="text-align: right;">(Estimated Cost \$40,320.00)</p>	<p>Recommend</p> <p>YES <input checked="" type="checkbox"/></p> <p>NO <input type="checkbox"/></p> <p> (Initials)</p>	<p>YES <input checked="" type="checkbox"/></p> <p>NO <input type="checkbox"/></p> <p>DB (Initials)</p>
ODOT Comments:			

PROJECT/ITEM DESCRIPTION:		<u>Labor & Materials for:</u> Electrical Modifications – 3 Phase	
Zone ITEM #	ITEM EXPLANATION	AGENT	ODOT
1R-3	<p><u>Description from Contractor's Invoice:</u> 1) FURNISHED AND INSTALLED WIRING FOR 3 PHASE OVERHEAD DOOR OPENERS AS REQUIRED 2) FURNISHED AND INSTALLED WIRING FOR SECURITY LIGHTING AS REQUIRED 3) FURNISHED AND INSTALLED WIRING TO 3 PHASE EQUIPMENT THROUGHOUT NEW SHOP AS REQUIRED FOR ALL WOOD WORKING TOOLS 4) TERMINATED ALL CONNECTIONS AND CHECKED EQUIPMENT FOR CORRECT WORKING ORDER AS NEEDED</p> <p><u>ODOT's response to the appeal:</u> Re-hook up electrical to machinery in the amount of \$6,750.00. This is invoice is approved as it related to making the piece of personal property work right under moving expenses and modifications to the shell structure under reestablishment expenses.</p> <p style="text-align: right;">(Estimated Cost \$6,750.00)</p>	<p>Recommend</p> <p>YES <input checked="" type="checkbox"/></p> <p>NO <input type="checkbox"/></p> <p> (Initials)</p>	<p>YES <input checked="" type="checkbox"/></p> <p>NO <input type="checkbox"/></p> <p>DB (Initials)</p>
ODOT Comments:			

City of Moore 33025(04)
Parcel 5
Tillison Cabinet Co., Inc.

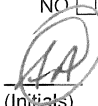
PROJECT/ITEM DESCRIPTION:		<u>Labor & Materials for:</u> Electrical Modifications	
Zone ITEM #	ITEM EXPLANATION	AGENT	ODOT
1R-4	<p><u>Description from Contractor's Invoice:</u> 1) FURNISHED AND INSTALLED (1) 120V DEDICATED CIRCUIT FOR FIRE ALARM PANEL 2) FURNISHED AND INSTALLED WIRING AND DEVICES FOR COMPRESSOR HOOK-UP 3) WIRED FOR 2 WATER HEATERS AS REQUIRED 4) FURNISHED AND INSTALLED WIRING TO NEW BATHROOM REQUIRED BY THE CITY OF MOORE 5) REPLACED ALL OLD OUTLETS IN SHOP WITH GFCI OUTLETS AS REQUIRED 6) INSTALLED NEW EGRESS LIGHTING ABOVE ALL EXIT WALK THROUGH DOORS AS REQUIRED 7) TROUBLESHOT OUTLET POWER LOSS AND REPAIRED AS REQUIRED 8) FURNISHED AND INSTALLED PLATES IN OLD CONFERENCE ROOM AS REQUIRED BY THE CITY OF MOORE</p> <p><u>ODOT's response to the appeal:</u> Invoice #: 22227 in the amount of \$10,484.68. This invoice is approved under occupancy code requirements reestablishment and moving as it relates to the old existing brick building.</p> <p style="text-align: right;">(Estimated Cost \$10,484.68)</p>	<p>Recommend</p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p><u>AA</u> (Initials)</p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p><u>DB</u> (Initials)</p>
ODOT Comments:			

PROJECT/ITEM DESCRIPTION:		<u>Labor & Materials for:</u> Trash Services	
Zone ITEM #	ITEM EXPLANATION	AGENT	ODOT
1R-5	<p>Dumpster trash service for construction debris.</p> <p><u>ODOT's response to the appeal:</u> Invoices for Trash Service to use 3 construction trash dumpsters is approved as they would be required and needed to cover any modifications of a building. This invoice is approved for \$1,178.10.</p> <p style="text-align: right;">(Estimated Cost \$1,178.10)</p>	<p>Recommend</p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p><u>AA</u> (Initials)</p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p><u>DB</u> (Initials)</p>
ODOT Comments:			

PROJECT/ITEM DESCRIPTION:		<u>Labor & Materials for: Plumbing Modifications</u>	
Zone ITEM #	ITEM EXPLANATION	AGENT	ODOT
1R-6	<p><u>Description from Contractor's Invoice:</u> Furnished and installed sink, faucet, and commode for bathroom at the cabinet shop. Reconnected gas line on correct side of the meter and connected gas to heating units.</p> <p><u>ODOT's response to the appeal:</u> Invoice #: 63321 in the amount of \$6,885.44. This invoice is approved as it relates to reestablishment of the old existing brick building to install a sink, hot water tank, redo all connections and rework gas lines in the old existing brick building. They were required by the City of Moore to meet code and occupancy requirements.</p> <p style="text-align: right;">(Estimated Cost \$6,885.44)</p>	<p>Recommend</p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p><i>SA</i> (Initials)</p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>DB</p> <p>(Initials)</p>
ODOT Comments:			



PROJECT/ITEM DESCRIPTION:		<u>Labor & Materials for: Water Meter</u>	
Zone ITEM #	ITEM EXPLANATION	AGENT	ODOT
1R-7	<p>Purchase and install water meter required by the City of Moore.</p> <p><u>ODOT's response to the appeal:</u> Invoice #: N/A \$1,250.00 Approved Purchase and install water meters required by the City of Moore referenced in their Codes. We believe this is required for occupancy requirement. They already had this for the existing building on the property. The City of Moore is requesting it again for occupancy reasons.</p> <p style="text-align: right;">(Estimated Cost \$1,250.00)</p>	<p>Recommend</p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p><i>SA</i> (Initials)</p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>DB</p> <p>(Initials)</p>
ODOT Comments:			

PROJECT/ITEM DESCRIPTION:		<u>Labor & Materials for: Commercial sewer tap, water meter and water base fee</u>	
Zone ITEM #	ITEM EXPLANATION	AGENT	ODOT
1R-8	<p>Commercial sewer tap, water meter and water base fee.</p> <p><u>ODOT's response to the appeal:</u> Invoice #: 53729 The amount requested is \$2,300.00 is approved. The City of Moore required this cost when they already had sewer tap, water meter and water base as a general fee to the City. This related to code and occupancy. This \$2,300.00 is approved.</p> <p style="text-align: right;">(Estimated Cost \$2,300.00)</p>	<p>Recommend</p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p><i>SA</i> (Initials)</p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>DB</p> <p>(Initials)</p>
ODOT Comments:			

PROJECT/ITEM DESCRIPTION:		<u>Labor & Materials for:</u> LOUVERED EXPLOSION PROOF EXHAUST FANS	
Zone ITEM #	ITEM EXPLANATION	AGENT	ODOT
1R-9	<p><u>Description from Contractor's Invoice:</u></p> <p>INSTALL LOUVERED EXPLOSION PROOF EXHAUST FANS IN OLD BRICK BUILDING</p> <p>1) CUT IN 2 EXPLOSION PROOF EXHAUST FANS PER DIMENSIONS SUPPLIED BY MANUFACTURER IN OLD BRICK BUILDING.</p> <p>2) INSTALL 2 EXPLOSION PROOF EXHAUST FANS IN OLD BRICK BUILDING</p> <p>3) INSTALL 2 EXHAUST FAN SHROUDS ON OUTSIDE OF THE OLD BRICK BUILDING</p> <p>4) CHECK FOR CORRECT WORKING ORDER AFTER ELECTRICITY IS SUPPLIED</p> <p>EXPLOSION PROOF EXHAUST FANS INSTALLATION REQUIRED BY THE CITY OF MOORE (CHAD DENSON) TO ADHERE TO CITY AND INTERNATIONAL CODE REQUIREMENTS</p> <p>2015 IMC 310.01 -STRUCTURES OCCUPIED FOR PURPOSES INVOLVING EXPLOSION HAZARDS SHALL BE PROVIDED WITH EXPLOSION CONTROL WHERE REQUIRED BY THE INTERNATIONAL FIRE CODE. EXPLOSION CONTROL SYSTEMS SHALL BE DESIGNED AND INSTALLED IN ACCORDANCE WITH SECTION 911 OF THE INTERNATIONAL FIRE CODE.</p> <p>2015 IMC 510.2.1 -EQUIPMENT OR MACHINERY LOCATED INSIDE BUILDINGS AT LUMBER YARDS AND WOODWORKING FACILITIES WHICH GENERATE OR EMITS COMBUSTIBLE DUST SHALL BE PROVIDED WITH AN APPROVED DUST COLLECTION AND EXHAUST SYSTEM INSTALLED IN ACCORDANCE WITH THIS SECTION AND THE INTERNATIONAL FIRE CODE. EQUIPMENT AND SYSTEMS THAT ARE USED TO COLLECT, PROCESS OR CONVEY COMBUSTIBLE DUSTS SHALL BE PROVIDED WITH AN APPROVED EXPLOSION-CONTROL SYSTEM. WIRING NOT INCLUDED IN COST AND WILL NEED TO BE DONE BY OTHERS</p> <p>It is recommended that this expense be pre-approved as an eligible reestablishment expense under §24.304(a)(1) Reestablishment expenses - Repairs or improvements to the replacement real property as required by Federal, State or local law, code or ordinance.</p> <p>(Estimated Cost \$21,842.15)</p>	<p>Recommend</p> <p>YES <input checked="" type="checkbox"/></p> <p>NO <input type="checkbox"/></p> <p> (Initials)</p>	<p>YES <input checked="" type="checkbox"/></p> <p>NO <input type="checkbox"/></p> <p>DB (Initials)</p>
ODOT Comments:			

City of Moore 33025(04)
Parcel 5
Tillison Cabinet Co., Inc.

Recommend approval and/or disapproval as set out in the above requested actions of this request.

<div data-bbox="228 296 507 394">  Aaron Adkins, Project Manager </div> <div data-bbox="256 394 507 447">  Manager, Relocation Branch </div>	<div data-bbox="544 338 660 369">6/21/2023</div> <div data-bbox="544 369 587 390">Date</div>	<div data-bbox="536 394 716 426">6/23/2023</div> <div data-bbox="536 426 587 447">Date</div>	<div data-bbox="903 285 1169 317">Final Review Comments</div> <div data-bbox="727 338 1169 369">Recommended Eligible Reestablishment Expenses</div> <table data-bbox="727 359 1305 621"> <tr> <td>General Conditions and Overhead:</td> <td>\$ 40,320.00</td> </tr> <tr> <td>Electrical Modifications – 3 Phase:</td> <td>\$ 6,750.00</td> </tr> <tr> <td>Electrical Modifications:</td> <td>\$ 10,484.68</td> </tr> <tr> <td>Trash Services:</td> <td>\$ 1,178.10</td> </tr> <tr> <td>Plumbing Modifications:</td> <td>\$ 6,885.44</td> </tr> <tr> <td>Water Meter:</td> <td>\$ 1,250.00</td> </tr> <tr> <td>Commercial sewer tap, water meter and water base fee:</td> <td>\$ 2,300.00</td> </tr> <tr> <td>LOUVERED EXPLOSION PROOF EXHAUST FANS:</td> <td>\$ 21,842.15</td> </tr> <tr> <td>Total:</td> <td>\$ 91,010.37</td> </tr> </table>	General Conditions and Overhead:	\$ 40,320.00	Electrical Modifications – 3 Phase:	\$ 6,750.00	Electrical Modifications:	\$ 10,484.68	Trash Services:	\$ 1,178.10	Plumbing Modifications:	\$ 6,885.44	Water Meter:	\$ 1,250.00	Commercial sewer tap, water meter and water base fee:	\$ 2,300.00	LOUVERED EXPLOSION PROOF EXHAUST FANS:	\$ 21,842.15	Total:	\$ 91,010.37
General Conditions and Overhead:	\$ 40,320.00																				
Electrical Modifications – 3 Phase:	\$ 6,750.00																				
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LOUVERED EXPLOSION PROOF EXHAUST FANS:	\$ 21,842.15																				
Total:	\$ 91,010.37																				
<div data-bbox="256 642 421 667">ODOT Comments:</div>																					

Contractor Name	Invoice #	Invoice Date	Description	Payable To	Invoice Amount	ODOT Approval on Appeal	ODOT Response to Appeal
WST Properties	N/A	2/7/2023	General overhead and conditions	WST Properties	\$70,000.00	\$40,320.00	General Conditions and Overhead - \$70,000.00 -- Per their request they are requesting \$7.00 a square foot. The square foot of the old existing brick building is 5,760 and the square foot of the newly constructed building is 4,000 square foot. The only part of this payment that can be approved is the part covering modifications of the old existing brick building 5,760 square foot. 5,760 square x \$7.00 a square foot is \$40,320.00. We are recommending this payment for modifications to the old brick building.
Accel Electric and Lighting	21870	3/2/2022	1) FURNISHED AND INSTALLED WIRING FOR 3 PHASE OVERHEAD DOOR OPENERS AS REQUIRED 2) FURNISHED AND INSTALLED WIRING FOR SECURITY LIGHTING AS REQUIRED 3) FURNISHED AND INSTALLED WIRING TO 3 PHASE EQUIPMENT THROUGHOUT NEW SHOP AS REQUIRED FOR ALL WOOD WORKING TOOLS 4) TERMINATED ALL CONNECTIONS AND CHECKED EQUIPMENT FOR CORRECT WORKING ORDER AS NEEDED	Accel Electric and Lighting	\$6,750.00	\$6,750.00	Re-hook up electrical to machinery in the amount of \$6,750.00. This is invoice is approved as it related to making the piece of personal property work right under moving expenses and modifications to the shell structure under reestablishment expenses.
Accel Electric and Lighting	22227	10/20/2022	1) FURNISHED AND INSTALLED (1) 120V DEDICATED CIRCUIT FOR FIRE ALARM PANEL 2) FURNISHED AND INSTALLED WIRING AND DEVICES FOR COMPRESSOR HOOK-UP 3) WIRED FOR 2 WATER HEATERS AS REQUIRED 4) FURNISHED AND INSTALLED WIRING TO NEW BATHROOM REQUIRED BY THE CITY OF MOORE 5) REPLACED ALL OLD OUTLETS IN SHOP WITH GFCI OUTLETS AS REQUIRED 6) INSTALLED NEW EGRESS LIGHTING ABOVE ALL EXIT WALK THROUGH DOORS AS REQUIRED 7) TROUBLESHOT OUTLET POWER LOSS AND REPAIRED AS REQUIRED 8) FURNISHED AND INSTALLED PLATES IN OLD CONFERENCE ROOM AS REQUIRED BY THE CITY OF MOORE	Accel Electric and Lighting	\$10,484.68	\$10,484.68	Invoice #: 22227 in the amount of \$10,484.68. This invoice is approved under occupancy code requirements reestablishment and moving as it relates to the old existing brick building.
Republic Services	0060-002763391	5/31/2022	Pickup service	Tillison Cabinet Company	\$1,178.10	\$1,178.10	Invoice for Trash Service to use 3 construction trash dumpsters is approved as they would be required and needed to cover any modifications of a building. This invoice is approved for \$1,178.10.
Commercial Construction Services LLC	63321	10/6/2022	Furnished and installed sink, faucet, and commode for bathroom at the cabinet shop. Reconnected gas line on correct side of the meter and connected gas to heating units	Commercall Construction Services LLC	\$6,885.44	\$6,885.44	Invoice #: 63321 in the amount of \$6,885.44. This invoice is approved as it relates to reestablishment of the old existing brick building to install a sink, hot water tank, redo all connections and rework gas lines in the old existing brick building. They were required by the City of Moore to meet code and occupancy requirements.
WST Properties	N/A	2/7/2023	Purchase and install water meter required by the City of Moore	WST Properties	\$1,250.00	\$1,250.00	Invoice #: N/A \$1,250.00 Approved Purchase and install water meters required by the City of Moore referenced in their Codes. We believe this is required for occupancy requirement. They already had this for the existing building on the property. The City of Moore is requesting it again for occupancy reasons.
City of Moore	53729	2/7/2023	Commercial sewer tap, water meter and water base fee	Tillison Cabinet Company	\$2,300.00	\$2,300.00	Invoice #: 53729 The amount requested is \$2,300.00 is approved. The City of Moore required this cost when they already had sewer tap, water meter and water base as a general fee to the City. This related to code and occupancy. This \$2,300.00 is approved.
					Total	\$98,848.22	\$69,168.22
							Invoice Approved not Included in Appeal
Accel Electric and Lighting	1122	5/16/2023	INSTALL LOUVERED EXPLOSION PROOF EXHAUST FANS IN OLD BRICK BUILDING	WST Properties		\$21,842.15	Eligible under \$24.304(a)(1) Reestablishment expenses - Repairs or improvements to the replacement real property as required by Federal, State or local law, code or ordinance.
					Total	\$91,010.37	

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS that

Nash Construction Company, 700 S. Irving, Oklahoma City, OK 73129 as Principal, and
(full name and address)

North American Specialty Insurance Company, 1200 Main Street, Suite 800, K as Surety, a
(full name and address)

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

One Million Five Hundred Fifty One Thousand Three Hundred Eighty Four & .97/100 DOLLARS
(\$ 1,551,384.97) in lawful money of the United States of America, said sum being equal to One Hundred Percent (100%) of the Contract price, for two (2) years after completion and acceptance of the project, payment of which, well and truly to be made, we bind ourselves and each of us, our heirs, executors, administrators, trustees, successors, and assigns, jointly and severally, firmly by these presents.

The condition of this obligation is such that WHEREAS, said Principal entered into a written contract with the CITY OF MOORE, OKLAHOMA, dated on the 2 day of May, 2022, for

Ward 3 Residential Street Improvement Projects

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

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

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

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

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

Dated this 2 day of May, 2022.

Principal:

Nash Construction Company
(Name of Contractor)

Surety:

North American Specialty Insurance Company

By: William K Nash
(Name & Title)
William K. Nash, President

By: Deborah L Raper
Attorney-in-Fact (Affix Seal)
Deborah L. Raper

(FOR CORPORATIONS ONLY)

ATTEST:

Dee A Nash
(Name & Title) (Affix Seal)
Dee A. Nash, Secretary

(FOR PARTNERSHIPS AND PROPRIETORSHIPS)

Notarized on this 2 day of May, 2022.

Notary: _____ My commission expires: _____

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make constitute and appoint:

JOHN K. DEER, VAUGHN P. GRAHAM, VAUGHN P. GRAHAM, JR., STEPHEN M. POLEMAN, TRAVIS E. BROWN, DEBORAH L. RAPER, JAMIE BURRIS, SHELLI R. SAMSEL, MARK D. NOBLE, CATHY COMBS, VICKI WILSON, AUSTIN K. GREENHAW, CLAYTON HOWELL, CAREY L. KENNEMER, RANDY D. WEBB, AARON WOOLSEY, GARY LILES, THOMAS PERRAULT and KRISTIN LEWIS JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

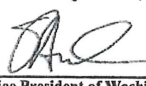
TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

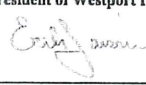
"RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By 
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation



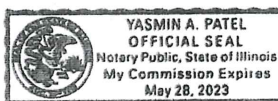
By 
Erik Janssens, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation

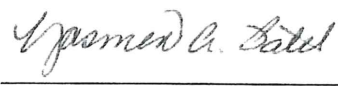
IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 24th day of NOVEMBER, 20 21.

North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation

State of Illinois
County of Cook ss:

On this 24th day of NOVEMBER, 20 21, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Erik Janssens Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.




Yasmin A. Patel, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 2nd day of May, 20 22.

ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS



4205 N. Lincoln Blvd. | Oklahoma City, OK 73105 | 405.234.2264 | acogok.org

July 3, 2023

INVOICE # 7719

City of Moore
301 North Broadway
Moore, Oklahoma 73160-5130

ACOG Basic Assessment for FY-24	31,027.00
ACOG Transportation Assessment for FY-24	6,759.00
ACOG Water Quality Assessment for FY-24	<u>10,004.00</u>

<i>Total FY-24 Dues Assessment</i>	<u>\$47,790.00</u>
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Voting privileges are forfeited upon non-payment of dues within 120 days of July 1.

Chair
Brian Grider
Mustang Mayor

Vice-Chair
Glenn Berglan
Goldsby Mayor

Secretary/Treasurer
Shelli Selby
Yukon Mayor

Executive Director
Mark W. Sweeney, AICP

Agenda Item No. 2H

**CLAIMS FOR APPROVAL
FISCAL YEAR 2022-2023
COUNCIL MEETING JULY 17, 2023**

CITY OF MOORE

Special Payroll, June 26, 2023		\$	60,364.23
Special Payroll Related Claims		\$	7,189.69
Payroll of June 18, 2023 to July 1, 2023		\$	1,213,267.06
Payroll Related Claims		\$	390,474.21
MEDA (Ratification 06-28-23)	(03)	\$	346,461.40
GO Street Bonds 2010 (Ratification 06-29-23)	(04)	\$	146,427.89
GO Street Bonds 2010 (Ratification 07-06-23)		\$	112,960.48
General Fund (Ratification 06-28-23CC)	(06)	\$	16,417.00
General Fund (Ratification 06-29-23)		\$	252,774.19
General Fund (Ratification 07-06-23)		\$	232,190.94
Special Revenue Fund (Ratification 06-29-23)	(08)	\$	379,073.35
Special Revenue Fund (Ratification 07-06-23)		\$	799.26
Urban Renewal Authority (Ratification 07-06-23)	(10)	\$	12,784.87
Stormwater Systems (Ratification 07-06-23)	(11)	\$	97,315.30
Public Safety/Streets Sales Tax (Ratification 06-29-23)	(12)	\$	5,215.88
Public Safety/Streets Sales Tax (Ratification 07-06-23)		\$	406.81
Parks Sales Tax (Ratification 06-29-23)	(13)	\$	7,503.10
CDBG-DR (Ratification 06-28-23CC)	(15)	\$	19.99
Fund Total		\$	<u>3,281,645.65</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 06-29-23)	(02)	\$	6,988.05
Moore Risk Management (Ratification 07-06-23)		\$	188.83
Moore Public Works (Ratification 06-29-23)	(05)	\$	1,920.57
Moore Public Works (Ratification 07-06-23)		\$	14,146.15
Fund Total		\$	<u>23,243.60</u>
ALL FUNDS GRAND TOTAL		\$	<u><u>3,304,889.25</u></u>

**CLAIMS FOR RATIFICATION
Fiscal Year 2022-2023
DISTRIBUTION JUNE 28, 2023
COUNCIL MEETING JULY 17, 2023**

CITY OF MOORE

MEDA	(03)	\$	346,461.40
General Fund	(06)	\$	16,417.00
CDBG - DR	(15)	\$	19.99
	Fund Total	\$	<u>362,898.39</u>

MOORE PUBLIC WORKS AUTHORITY

Fund Total	\$	<u>-</u>
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ALL FUNDS GRAND TOTAL	\$	<u><u>362,898.39</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 17, 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 : 062823SE

Department: 574 - MEDA 2022B - Station Expansion

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223614	3619	NABHOLZ CONSTRUCTION CORPORATION	MOORE STATION EXPANSION	5/20/2023	94579	346,461.40
		03015740 - 54300 -	Construction			

Department Total : 346,461.40

Fund Total : 346,461.40

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062823CC

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235053	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	FIRST FIDELITY CREDIT CARD Dues, Mbrshps, Mtgs & Training	6/18/2023	94630	345.00

Department Total : 345.00

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235053	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	FIRST FIDELITY CREDIT CARD IT Licenses & Permits	6/18/2023	94630	121.64

Department Total : 121.64

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235053	1516	FIRST FIDELITY BANK, NA 06020500 - 52530 -	FIRST FIDELITY CREDIT CARD Juvenile Program	6/18/2023	94630	65.00

Department Total : 65.00

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235053	1516	FIRST FIDELITY BANK, NA 06020510 - 52005 -	FIRST FIDELITY CREDIT CARD Dues, Mbrshps, Mtgs & Training	6/18/2023	94630	258.40
235053	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	FIRST FIDELITY CREDIT CARD Training	6/18/2023	94630	1,785.21

Department Total : 2,043.61

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235053	1516	FIRST FIDELITY BANK, NA 06020540 - 51225 -	FIRST FIDELITY CREDIT CARD Uniform Acquisition/Rental	6/18/2023	94630	1,218.50

Department Total : 1,218.50

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235053	1516	FIRST FIDELITY BANK, NA 06040640 - 52005 -	FIRST FIDELITY CREDIT CARD Dues, Mbrshps, Mtgs & Training	6/18/2023	94630	935.56

Department Total : 935.56

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235053	1516	FIRST FIDELITY BANK, NA 06050700 - 52005 -	FIRST FIDELITY CREDIT CARD Dues, Mbrshps, Mtgs & Training	6/18/2023	94630	3,398.97

Department Total : 3,398.97

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235053	1516	FIRST FIDELITY BANK, NA 06050730 - 51150 -	FIRST FIDELITY CREDIT CARD Minor Equipment	6/18/2023	94630	2,027.35
235053	1516	FIRST FIDELITY BANK, NA 06050730 - 52585 -	FIRST FIDELITY CREDIT CARD Recreation Classes	6/18/2023	94630	2,393.40

Department Total : 4,420.75

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062823CC

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235053	1516	FIRST FIDELITY BANK, NA 06050740 - 52005 -	FIRST FIDELITY CREDIT CARD Dues, Mbrshps, Mtgs & Training	6/18/2023	94630	922.26

Department Total : 922.26

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235053	1516	FIRST FIDELITY BANK, NA 06050750 - 52355 -	FIRST FIDELITY CREDIT CARD Contract Services	6/18/2023	94630	975.73
235053	1516	FIRST FIDELITY BANK, NA 06050750 - 52585 -	FIRST FIDELITY CREDIT CARD Recreation Classes	6/18/2023	94630	24.05

Department Total : 999.78

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235053	1516	FIRST FIDELITY BANK, NA 06050760 - 52006 -	FIRST FIDELITY CREDIT CARD Training	6/18/2023	94630	228.00
235053	1516	FIRST FIDELITY BANK, NA 06050760 - 52255 -	FIRST FIDELITY CREDIT CARD Minor Equip Maint/Lease	6/18/2023	94630	1,443.91

Department Total : 1,671.91

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235053	1516	FIRST FIDELITY BANK, NA 06050770 - 52260 -	FIRST FIDELITY CREDIT CARD Building Maintenance/Repair	6/18/2023	94630	72.02

Department Total : 72.02

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235053	1516	FIRST FIDELITY BANK, NA 06060800 - 52005 -	FIRST FIDELITY CREDIT CARD Dues, Mbrshps, Mtgs & Training	6/18/2023	94630	349.00

Department Total : 349.00

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235053	1516	FIRST FIDELITY BANK, NA 06060810 - 52005 -	FIRST FIDELITY CREDIT CARD Dues, Mbrshps, Mtgs & Training	6/18/2023	94630	-147.00

Department Total : -147.00

Fund Total : 16,417.00

Moore, OK

Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 062823CC

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235053	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD	6/18/2023	94630	19.99
		1501100A - 52360 -	Professional Services			
Department Total :						19.99
Fund Total :						19.99

**CLAIMS FOR RATIFICATION
Fiscal Year 2022-2023
DISTRIBUTION JUNE 29, 2023
COUNCIL MEETING JULY 17, 2023**

CITY OF MOORE

GO Street Bonds	(04)	\$	146,427.89
General Fund	(06)	\$	252,774.19
Special Revenue Fund	(08)	\$	379,073.35
Public Safety/Streets Sales Tax	(12)	\$	5,215.88
Parks Sales Tax	(13)	\$	7,503.10
Fund Total		\$	<u>790,994.41</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	6,988.05
Moore Public Works	(05)	\$	1,920.57
Fund Total		\$	<u>8,908.62</u>

ALL FUNDS GRAND TOTAL	\$	<u>799,903.03</u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 17, 2023

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 062923

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
231327	3770	ALLEN CONTRACTING, INC.	EASTERN AVE WIDENING SE19TH-SE4TH ST	5/31/2023	94538	128,936.97
		04035330 - 54300 - 12005	Construction			
Department Total :						128,936.97

Department: 534 - 2022 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
222039	3516	TEIM DESIGN GROUP, PLLC	PROFESSIONAL SERVS WARD 3 RESIDENTIAL STREET IMPR	6/8/2023	94542	1,975.52
		04035340 - 54300 - 12013	Construction			
224791	125	SILVER STAR CONSTRUCTION	WARD 1 RESIDENTIAL STREET IMPROVEMENTS	5/31/2023	94666	15,515.40
		04035340 - 54300 - 12008	Construction			
Department Total :						17,490.92
Fund Total :						146,427.89

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062923

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234637	1208	NETWORK SERVICES COMPANY	VACUUM BAGS FOR CITY HALL	6/6/2023	93978	17.55
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	Bond Refund 221706442 USanders	6/28/2023	94715	51.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 231700480 CTorres	6/28/2023	94716	49.00
		6 - 21030 -	Refunds Payable			
Department Total :						117.55

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Individual - Annual Pass Refund Pass #39202 ALee	6/20/2023	94460	64.00
		06050060 - 46410 -	Central Park Rec Center Passes			
	1	ONE TIME PAY VENDOR	BD Parmele Pavilion Refund Permit R11487 ABagensie	6/15/2023	94461	50.00
		06050060 - 46001 -	Park Rental Property			
	1	ONE TIME PAY VENDOR	4th of July Food and Beverage Vendor Refund AJay	6/27/2023	94684	175.00
		06050060 - 46010 -	4th of July Booth Space			
Department Total :						289.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234662	1135	ADMIRAL EXPRESS, INC	copy paper 8.5 x 11 for city hall	6/7/2023	93855	227.94
		06010350 - 51000 -	General Office Supplies			
234663	1135	ADMIRAL EXPRESS, INC	copy paper for numerous depts.	6/7/2023	93858	403.12
		06010350 - 51000 -	General Office Supplies			
234663	1135	ADMIRAL EXPRESS, INC	copy paper for numerous depts.	6/7/2023	93858	142.75
		06010350 - 52000 -	Printing & Publications			
234721	1705	SAMS CLUB DIRECT	FOOD FOR EMPLOYEE LUNCHEON	6/7/2023	93966	183.82
		06010350 - 52545 -	Misc Services & Charges			
234718	92	NORMAN TRANSCRIPT	AD #00513261 ORDINANCE 17(23) PUBLICATION	6/10/2023	94159	11.55
		06010350 - 52000 -	Printing & Publications			
234718	92	NORMAN TRANSCRIPT	AD #00513260 ORDINANCE 1030.23 PUBLICATION	6/10/2023	94160	6.30
		06010350 - 52000 -	Printing & Publications			
234718	92	NORMAN TRANSCRIPT	AD #00513259 ORDINANCE 1029.23 PUBLICATION	6/10/2023	94161	7.05
		06010350 - 52000 -	Printing & Publications			
234718	92	NORMAN TRANSCRIPT	AD #00513258 ORDINANCE 1028.23 PUBLICATION	6/10/2023	94162	8.10
		06010350 - 52000 -	Printing & Publications			
234718	92	NORMAN TRANSCRIPT	AD #00513257 ORDINANCE 1026.23 PUBLICATION	6/10/2023	94163	7.65
		06010350 - 52000 -	Printing & Publications			
234718	92	NORMAN TRANSCRIPT	AD #00513256 ORDINANCE 1025.23 PUBLICATION	6/10/2023	94164	7.35
		06010350 - 52000 -	Printing & Publications			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062923

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234718	92	NORMAN TRANSCRIPT	AD #00513255 ORDINANCE 1024.23 PUBLICATION	6/10/2023	94165	14.10
		06010350 - 52000 -	Printing & Publications			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/19/2023	94412	209.19
		06010350 - 52100 -	Electricity			
234996	81	MOORE CHAMBER OF COMMERCE	SALUTE TO EXCELLENCE - Jason Blair	2/21/2023	94474	50.00
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
230204	1727	OKLAHOMA NATURAL GAS	NATURAL GAS COMBINED	6/22/2023	94675	443.94
		06010350 - 52105 -	Natural Gas			
Department Total :						1,722.86

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235055	98	OKLAHOMA ASSOCIATION OF	Spring Conference - Assoc of Municipal Attorneys	6/9/2023	94648	500.00
		06010410 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						500.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234662	1135	ADMIRAL EXPRESS, INC	DATE STAMP FOR CUSTOMER SERVICE (RETURNED)	4/12/2023	93856	25.99
		06010430 - 51000 -	General Office Supplies			
234662	1135	ADMIRAL EXPRESS, INC	CREDIT FOR RETURNED DATE STAMP	6/5/2023	93857	-25.99
		06010430 - 51000 -	General Office Supplies			
234639	3164	AMAZON.COM SALES, INC.	RED 1" BINDERS FOR KATIE	6/6/2023	93859	30.99
		06010430 - 51000 -	General Office Supplies			
234638	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES FOR KATIE	6/9/2023	93976	101.77
		06010430 - 51000 -	General Office Supplies			
Department Total :						132.76

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233817	3164	AMAZON.COM SALES, INC.	Open PO for Amazon	6/9/2023	94060	418.95
		06010440 - 51150 -	Minor Equipment			
232597	944	CELLCO PARTNERSHIP	Verizon wireless bill January-June 2023	6/15/2023	94414	12,758.91
		06010440 - 52130 -	Wireless Tech Licenses			
Department Total :						13,177.86

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234675	1222	BOSS PRINT DESIGN, INC	BUSINESS CARDS FOR KERRY - BENEFITS HR	6/8/2023	93846	32.00
		06010450 - 52000 -	Printing & Publications			
234677	3164	AMAZON.COM SALES, INC.	BLUE FOLDERS FOR KERRY IN HR	6/6/2023	93853	19.99
		06010450 - 51000 -	General Office Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062923

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234677	3164	AMAZON.COM SALES, INC.	BLUE FOLDERS FOR KERRY IN HR	6/6/2023	93854	19.99
		06010450 - 51000 -	General Office Supplies			
Department Total :						71.98

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	6/21/2023	94395	50.00
		06010460 - 52360 -	Professional Services			
234907	81	MOORE CHAMBER OF COMMERCE	General Membership Lunch Deidre 305756	6/8/2023	94407	25.00
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			
234899	81	MOORE CHAMBER OF COMMERCE	General Membership Lunch - Deidre	2/21/2023	94408	30.00
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						105.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235056	158	OKLAHOMA MUNICIPAL COURT	2023 OMCCA Membership Dues	1/1/2023	94647	220.00
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						220.00

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234772	74	MATTOCKS PRINTING CO. LLC	2000 MPD Letterhead	6/23/2023	94503	262.00
		06020510 - 51000 -	General Office Supplies			
234569	3945	SPIRITUS SYSTEMS COMPANY INC,	6 micro fight chassis MK-4 ranger green, rifle ma	5/25/2023	94517	1,267.15
		06020510 - 52755 -	Emergency Response Team			
234293	448	SPECIAL OPS UNIFORMS	SWAT uniforms	6/16/2023	94518	697.80
		06020510 - 52755 -	Emergency Response Team			
234825	448	SPECIAL OPS UNIFORMS	uniforms	6/23/2023	94520	1,072.69
		06020510 - 51225 -	Uniform Acquisition/Rental			
234602	1769	H & H SHOOTING SPORTS	10 streamlight protac rail mounts	6/14/2023	94547	1,250.00
		06020510 - 52755 -	Emergency Response Team			
234830	1357	DAVID H DAVIS	laser engraving on mugs	6/26/2023	94609	180.00
		06020510 - 51000 -	General Office Supplies			
235051	31	CLEVELAND COUNTY SHERIFF'S OFFICE	Jail bill 5/1/23 - 5/31/23	6/26/2023	94610	7,657.02
		06020510 - 52320 -	Prisoner Care			
234839	3164	AMAZON.COM SALES, INC.	office supplies	6/21/2023	94611	1,968.48
		06020510 - 51000 -	General Office Supplies			
Department Total :						14,355.14

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234720	708	FOREMOST PROMOTIONS	250 magnets,250 cups, 250 kit	6/15/2023	94505	573.53

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062923

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020520 - 52000 -	Printing & Publications			
Department Total :						573.53

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
235049	433	INTERSTATE ALL BATTERY	4 Replacement batteries for MCV house system	6/26/2023	94562	643.80
		06020530 - 52270 -	Radio Equipment Maint/Repair			
Department Total :						643.80

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232915	2809	GREGORY'S SPORTING GOODS, INC	Embroidery on Jackets/Uniforms	6/7/2023	93808	270.00
		06020540 - 51225 -	Uniform Acquisition/Rental			
233707	1755	HOME DEPOT CREDIT SERVICES	Materials & Supplies for MFD all Stations (HD)	6/8/2023	93810	97.29
		06020540 - 51035 -	Fire Prevention Edu Supplies			
232544	2809	GREGORY'S SPORTING GOODS, INC	Embroidery on Jackets (Gregory's)	6/7/2023	93831	105.00
		06020540 - 51225 -	Uniform Acquisition/Rental			
234640	68	JEM GLASS & SERVICE COMPA	Installation of Window Panes in Bay Door #1	6/9/2023	94178	854.52
		06020540 - 52260 -	Building Maintenance/Repair			
234763	3164	AMAZON.COM SALES, INC.	Batteries for MFD / Rods for Shelving	6/11/2023	94199	21.80
		06020540 - 51250 -	Misc. Materials & Supplies			
234763	3164	AMAZON.COM SALES, INC.	Batteries for MFD / Rods for Shelving	6/11/2023	94199	1,198.70
		06020540 - 52270 -	Radio Equipment Maint/Repair			
231471	3753	BOUND TREE MEDICAL LLC	Misc Medical Supplies for MFD (Bound Tree)	6/6/2023	94271	24.25
		06020540 - 51060 -	Medical Supplies			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/19/2023	94412	2,849.48
		06020540 - 52100 -	Electricity			
234888	1013	FIRETROL PROTECTION SYSTEMS, INC	Repairs to Alarm System	5/25/2023	94432	283.14
		06020540 - 52260 -	Building Maintenance/Repair			
234483	3518	CORE HEALTH & FITNESS LLC	Fitness Equipment for MFD	6/2/2023	94683	186.00
		06020540 - 53000 -	Equipment			
234483	3518	CORE HEALTH & FITNESS LLC	Fitness Equipment for MFD	5/31/2023	94685	14,060.86
		06020540 - 53000 -	Equipment			
Department Total :						19,951.04

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234618	2098	LANCE LEDBETTER, OD	Safety Eyewear for John Trowbridge	6/6/2023	93741	400.00
		06040640 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062923

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232446	72	LOWE'S BUSINESS ACCOUNT	SUPPLIES FOR STREET WORK	6/6/2023	93832	36.07
		06040640 - 51105 -	Street Materials			
234424	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS PARTS	6/7/2023	93837	16.59
		06040640 - 51070 -	Parts			
234698	2380	CINTAS CORPORATION #2	CONTRACT FY2023 FOR UNIFORM CLEANING, MATS, DUS	6/7/2023	93867	31.09
		06040640 - 52355 -	Contract Services			
234698	2380	CINTAS CORPORATION #2	CONTRACT FY2023 FOR UNIFORM CLEANING, MATS, DUS	6/7/2023	93868	161.95
		06040640 - 52355 -	Contract Services			
234698	2380	CINTAS CORPORATION #2	CONTRACT FY2023 FOR UNIFORM CLEANING, MATS, DUS	6/7/2023	93870	154.53
		06040640 - 52355 -	Contract Services			
234698	2380	CINTAS CORPORATION #2	CONTRACT FY2023 FOR UNIFORM CLEANING, MATS, DUS	6/7/2023	93871	206.11
		06040640 - 52355 -	Contract Services			
230148	726	EUREKA WATER COMPANY	DRINKING WATER STREET DEPARTMENT	6/9/2023	93875	7.45
		06040640 - 51250 -	Misc. Materials & Supplies			
230150	726	EUREKA WATER COMPANY	DRINKING WATER ADMINISTRATIVE BLDG	6/9/2023	93876	22.35
		06040640 - 51250 -	Misc. Materials & Supplies			
233329	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	6/8/2023	93901	245.48
		06040640 - 51105 -	Street Materials			
234696	61	GRAINGER, W W, INC	180 BAGS OF 55EK38 COLD PATCH	6/9/2023	94029	5,036.40
		06040640 - 51105 -	Street Materials			
233329	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	6/6/2023	94102	55.35
		06040640 - 51105 -	Street Materials			
233582	3703	KIRBY-SMITH MACHINERY, INC.	INSTALL THUMB & CYLINDER, INSTALL NEW RADIO	6/7/2023	94249	7,191.32
		06040640 - 53000 -	Equipment			
234909	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/9/2023	94298	609.00
		06040640 - 52357 -	Mowing			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/19/2023	94412	2,015.59
		06040640 - 52100 -	Electricity			
234910	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/6/2023	94416	420.00
		06040640 - 52357 -	Mowing			
234910	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/9/2023	94421	231.00
		06040640 - 52357 -	Mowing			
234395	154	TRAFFIC SIGNALS INC.	REPLACEMENT OF PEDESTRIAN PUSHBUTTONS	6/8/2023	94435	5,885.00
		06040640 - 51105 -	Street Materials			
234385	154	TRAFFIC SIGNALS INC.	REPLACEMENT OF PEDESTRIAN CROSSWALKS	6/8/2023	94436	7,265.00
		06040640 - 51105 -	Street Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062923

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234958	154	TRAFFIC SIGNALS INC.	REPLACED PED CROSSWALKS AT 12TH & JANEWAY	6/8/2023	94442	7,256.00
		06040640 - 52354 -	Outsource Labor			
230256	3047	365 WORX, INC	FISCAL YR 2023 TEMP LABOR FOR STREET DEPARTMENT	6/23/2023	94525	900.00
		06040640 - 52350 -	Temporary Labor			
230969	3744	SBC RHC F NORM, LP	50 VEHICLES BID# 2023-002	6/23/2023	94668	51,658.00
		06040640 - 53000 -	Equipment			
230204	1727	OKLAHOMA NATURAL GAS	NATURAL GAS COMBINED	6/22/2023	94675	228.22
		06040640 - 52105 -	Natural Gas			
235064	3957	HECTOR ZERMENO	CDL PERMIT AND LICENSE REIMBURSEMENT	5/24/2023	94687	75.40
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
235064	3957	HECTOR ZERMENO	CDL PERMIT AND LICENSE REIMBURSEMENT	6/9/2023	94688	27.04
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
234911	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/5/2023	94724	231.00
		06040640 - 52357 -	Mowing			
234911	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2023	94725	126.00
		06040640 - 52357 -	Mowing			
234911	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2023	94726	100.00
		06040640 - 52357 -	Mowing			
234911	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/5/2023	94727	189.00
		06040640 - 52357 -	Mowing			
234911	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/26/2023	94728	231.00
		06040640 - 52357 -	Mowing			
234911	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/31/2023	94729	735.00
		06040640 - 52357 -	Mowing			
234911	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/29/2023	94730	420.00
		06040640 - 52357 -	Mowing			
234911	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/31/2023	94731	400.00
		06040640 - 52357 -	Mowing			
234911	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/23/2023	94732	630.00
		06040640 - 52357 -	Mowing			
234911	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/6/2023	94733	630.00
		06040640 - 52357 -	Mowing			
234911	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/31/2023	94734	525.00
		06040640 - 52357 -	Mowing			
234911	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/5/2023	94735	420.00
		06040640 - 52357 -	Mowing			

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Fund: 06 - General Fund

Check Run : 062923

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234911	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/31/2023	94736	105.00
		06040640 - 52357 -	Mowing			
234911	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/5/2023	94737	168.00
		06040640 - 52357 -	Mowing			
234911	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/31/2023	94738	735.00
		06040640 - 52357 -	Mowing			
234911	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/31/2023	94739	420.00
		06040640 - 52357 -	Mowing			
234911	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/6/2023	94740	735.00
		06040640 - 52357 -	Mowing			

Department Total : 96,934.94

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233513	980	INTERVET, INC	Micro-chips	6/7/2023	93879	1,248.75
		06040650 - 51065 -	Animal Shelter Supplies			
234434	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	6/7/2023	93881	334.00
		06040650 - 52390 -	Veterinarian Services			
234436	960	MWI VETERINARY SUPPLY CO	ANIMAL SHELTER VET SUPPLIES, VACCINES	6/7/2023	94194	1,174.25
		06040650 - 51065 -	Animal Shelter Supplies			
234538	3047	365 WORX, INC	Temp service (Rita Rizzo)	6/23/2023	94477	668.80
		06040650 - 52350 -	Temporary Labor			
230204	1727	OKLAHOMA NATURAL GAS	NATURAL GAS COMBINED	6/22/2023	94675	405.97
		06040650 - 52105 -	Natural Gas			

Department Total : 3,831.77

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234664	1761	UNITED ENGINES, LLC	R&R TCM PLUS LABOR	6/7/2023	93813	2,623.41
		06040680 - 52354 -	Outsource Labor			
234310	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	6/6/2023	93827	101.22
		06040680 - 51070 -	Parts			
234310	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	6/6/2023	93828	6.99
		06040680 - 51070 -	Parts			
234143	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	6/6/2023	93836	23.37
		06040680 - 51070 -	Parts			
234426	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	6/9/2023	93865	34.99
		06040680 - 52354 -	Outsource Labor			
230251	726	EUREKA WATER COMPANY	DRINKING WATER FOR THE GARAGE	6/9/2023	93877	7.45
		06040680 - 51250 -	Misc. Materials & Supplies			
234310	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	6/8/2023	93885	52.44

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Fund: 06 - General Fund

Check Run : 062923

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51070 -	Parts			
234310	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	6/9/2023	93886	15.99
		06040680 - 51070 -	Parts			
234730	3624	ONE SOURCE PARTS, LL	PARTS FOR CITY VEHICLES	6/8/2023	93887	1,232.80
		06040680 - 51070 -	Parts			
234143	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	6/9/2023	93888	126.90
		06040680 - 51070 -	Parts			
234143	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	6/9/2023	93889	29.14
		06040680 - 51070 -	Parts			
234310	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	6/6/2023	94016	62.18
		06040680 - 51070 -	Parts			
234310	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	6/6/2023	94017	13.98
		06040680 - 51070 -	Parts			
232387	3720	GERARDO ESTRADA	TIRE REPAIRS ON ALL HEAVY TRUCKS AND EQUIPMENT	6/9/2023	94030	190.00
		06040680 - 52354 -	Outsource Labor			
231004	554	BARTON BOLT & SUPPLY, LLC	Nuts, bolts, washers et al	6/8/2023	94173	51.45
		06040680 - 51070 -	Parts			
233910	3729	BPB HOLDING CORP	BATTERIES FOR CITY VEHICLES	6/6/2023	94184	462.16
		06040680 - 51070 -	Parts			
234769	1824	PAT'S TOWING, INC	TOWING DISABLED VEHICLES	6/6/2023	94615	108.39
		06040680 - 52354 -	Outsource Labor			

Department Total :

5,142.86

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234239	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	6/6/2023	93753	47.49
		06040690 - 51100 -	Building Materials			
234239	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	6/7/2023	93804	3.76
		06040690 - 51100 -	Building Materials			
234413	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	6/7/2023	93862	162.05
		06040690 - 51100 -	Building Materials			
234413	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	6/7/2023	93863	116.10
		06040690 - 51100 -	Building Materials			
234413	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	6/8/2023	93864	-57.06
		06040690 - 51100 -	Building Materials			
230047	3602	IDN-GLOBAL, INC.	MATERIALS AND SUPPLIES ET AL	6/9/2023	94166	36.50
		06040690 - 51100 -	Building Materials			

Department Total :

308.84

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Fund: 06 - General Fund

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Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232563	949	SHOWTIME CONCESSION SUPPLY, INC	(B) The Station - Special Event supplies	6/7/2023	93816	71.07
		06050700 - 52515 -	Special Events			
230073	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC First Aid Restock of Supplies	6/8/2023	93896	153.57
		06050700 - 51020 -	Safety Supplies			
233883	1705	SAMS CLUB DIRECT	(B) Supplies for Special Events	6/15/2023	94133	53.88
		06050700 - 52515 -	Special Events			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/19/2023	94412	7,613.02
		06050700 - 52100 -	Electricity			
234914	456	BOX TALENT INC	The Station - FTF entertainment 6/23/23	2/15/2023	94494	250.00
		06050700 - 52515 -	Special Events			
230204	1727	OKLAHOMA NATURAL GAS	NATURAL GAS COMBINED	6/22/2023	94675	299.03
		06050700 - 52105 -	Natural Gas			
233873	3692	URBAN ENTERTAINMENT MOBILE DJ'S LLC	The Station - DJ for Special Events	6/23/2023	94682	400.00
		06050700 - 52515 -	Special Events			
Department Total :						8,840.57

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232645	3139	DANIELLE G. MITCHELL	Contract instructor Chair Yoga	6/24/2023	94464	50.00
		06050710 - 52585 -	Recreation Classes			
234751	3571	RICHARD GONZALEZ	Contract Services Bus Driver	6/24/2023	94504	506.25
		06050710 - 52355 -	Contract Services			
215263	215	APOLLO BUILDING SYS.,INC.	BATHROOM RENOVATIONS AT BRAND CENTER	6/5/2023	94594	29,723.00
		06050710 - 53000 -	Equipment			
230204	1727	OKLAHOMA NATURAL GAS	NATURAL GAS COMBINED	6/22/2023	94675	169.83
		06050710 - 52105 -	Natural Gas			
Department Total :						30,449.08

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	6/6/2023	93818	16.88
		06050730 - 52585 -	Recreation Classes			
234779	2122	J. MATTHEW M MCBRIDE	400 catfish for Fishing Derby 6/10/23	6/8/2023	94035	1,100.00
		06050730 - 52585 -	Recreation Classes			
234509	1705	SAMS CLUB DIRECT	(B) Supplies/snacks for classes/camps	6/16/2023	94226	569.08
		06050730 - 52585 -	Recreation Classes			
234591	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	6/21/2023	94484	35.28
		06050730 - 52585 -	Recreation Classes			
234591	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	6/21/2023	94485	4.84
		06050730 - 52585 -	Recreation Classes			

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Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234591	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	6/23/2023	94486	68.91
		06050730 - 52585 -	Recreation Classes			
234591	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	6/22/2023	94493	26.79
		06050730 - 52585 -	Recreation Classes			
234864	2619	JOHNNY CORNELIUS DOLLAR	Oasis Bus Driver 6-24-23	6/23/2023	94515	163.88
		06050730 - 52355 -	Contract Services			
234876	3691	SUSAN J WOODRUFF	Oasis Bus Driver 6-24-23	6/23/2023	94519	94.88
		06050730 - 52355 -	Contract Services			
234868	3103	GEORGANNA ZACHARY	Oasis Bus Driver 6-24-23	6/23/2023	94521	94.88
		06050730 - 52355 -	Contract Services			
234874	3629	NORMAN BOWLING CENTER INC.	Oasis Summer Camp field trip	1/4/2023	94591	2,071.50
		06050730 - 52585 -	Recreation Classes			
235026	844	SCOTT HODGES	June Basketball Camp 2023 62423	6/26/2023	94603	665.00
		06050730 - 52590 -	Program Instructors			
235042	3950	DEBORAH KAYE HOOKS	June Int./Adv. Tennis Clinic 62423	6/27/2023	94638	225.00
		06050730 - 52590 -	Program Instructors			
235028	1112	ANTONIO TAYLOR	June Basketball Camp 2023 62423	6/27/2023	94673	150.00
		06050730 - 52590 -	Program Instructors			
Department Total :						5,286.92

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234563	792	WESTLAKE ACE HARDWARE, INC	201 Pad Locks for Dumpsters in parks	6/7/2023	93989	108.00
		06050740 - 51150 -	Minor Equipment			
234566	2418	ELM CREEK GRAVEL, LLC	Cemetery Top Soil	6/6/2023	93991	575.00
		06050740 - 52505 -	Landscaping			
234589	344	P & K EQUIPMENT, INC	Tire for zero turn mower 21579	6/8/2023	93999	211.50
		06050740 - 51150 -	Minor Equipment			
230305	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	6/8/2023	94000	940.00
		06050740 - 52357 -	Mowing			
230305	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	6/7/2023	94001	2,200.00
		06050740 - 52357 -	Mowing			
230306	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	6/10/2023	94113	35.00
		06050740 - 52505 -	Landscaping			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/10/2023	94120	1,850.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/10/2023	94121	97.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/10/2023	94122	118.00
		06050740 - 52357 -	Mowing			

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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
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/10/2023	94123	50.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/10/2023	94124	97.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/10/2023	94125	198.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/10/2023	94126	1,000.00
		06050740 - 52357 -	Mowing			
232921	72	LOWE'S BUSINESS ACCOUNT	(B) Materials/supplies for Parks Maintenance	6/14/2023	94134	23.72
		06050740 - 51250 -	Misc. Materials & Supplies			
232921	72	LOWE'S BUSINESS ACCOUNT	(B) Materials/supplies for Parks Maintenance	6/15/2023	94266	9.49
		06050740 - 51250 -	Misc. Materials & Supplies			
230815	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/22-6/30/23	6/19/2023	94496	594.88
		06050740 - 52350 -	Temporary Labor			
234975	3966	CLEAR CREEK GOLF CAR & VEHICLES OF OKLAHOMA LLC	Part to repair golf cart	6/23/2023	94580	70.20
		06050740 - 52255 -	Minor Equip Maint/Lease			
235039	1856	TANNER MCGUIRE	Mileage reimbursement for Parks March-June	6/22/2023	94592	870.49
		06050740 - 51075 -	Fuel			

Department Total : 9,048.28

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233181	2380	CINTAS CORPORATION #2	(B) Parks & Rec - Contract uniform cleaning	6/7/2023	93820	80.09
		06050750 - 52355 -	Contract Services			
230053	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	6/8/2023	93895	196.59
		06050750 - 51250 -	Misc. Materials & Supplies			
232307	2826	EAGLE ONE PIZZA	(B) The Station-Pizza for birthday party packages	6/11/2023	93904	40.00
		06050750 - 51250 -	Misc. Materials & Supplies			
232307	2826	EAGLE ONE PIZZA	(B) The Station-Pizza for birthday party packages	6/10/2023	93905	40.00
		06050750 - 51250 -	Misc. Materials & Supplies			
233181	2380	CINTAS CORPORATION #2	(B) Parks & Rec - Contract uniform cleaning	6/7/2023	93990	190.66
		06050750 - 52355 -	Contract Services			
234748	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	6/8/2023	93996	36.00
		06050750 - 52000 -	Printing & Publications			
234747	554	BARTON BOLT & SUPPLY, LLC	The Station - Ron's maintenance supplies	6/7/2023	93998	183.60
		06050750 - 52255 -	Minor Equip Maint/Lease			

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Fund: 06 - General Fund

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Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/19/2023	94412	844.39
		06050750 - 52100 -	Electricity			
232149	1734	WALMART COMMUNITY	(B) The Station - Misc. supplies	6/21/2023	94483	12.36
		06050750 - 51250 -	Misc. Materials & Supplies			
234990	3214	SJ INNOVATIONS LLC	(B) The Station security for month of June	6/21/2023	94491	8,566.89
		06050750 - 52353 -	Security			
Department Total :						10,190.58

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
231075	2826	EAGLE ONE PIZZA	B) Aquatics Concessions - pizza for resale	6/6/2023	93734	104.00
		06050760 - 51275 -	Items Purchased for Resale			
234593	2826	EAGLE ONE PIZZA	B) Aquatics Concessions - pizza for resale	6/8/2023	93821	104.00
		06050760 - 51275 -	Items Purchased for Resale			
233975	1208	NETWORK SERVICES COMPANY	(B) Aquatics - Ron's custodial supplies	6/8/2023	93902	2,965.94
		06050760 - 51010 -	Janitorial/Custodial Supplies			
230046	2804	JEREMY NORMAN	(B) Sno cone supplies	6/9/2023	93907	140.00
		06050760 - 51275 -	Items Purchased for Resale			
234593	2826	EAGLE ONE PIZZA	B) Aquatics Concessions - pizza for resale	6/7/2023	94005	104.00
		06050760 - 51275 -	Items Purchased for Resale			
234593	2826	EAGLE ONE PIZZA	B) Aquatics Concessions - pizza for resale	6/9/2023	94006	104.00
		06050760 - 51275 -	Items Purchased for Resale			
234593	2826	EAGLE ONE PIZZA	B) Aquatics Concessions - pizza for resale	6/10/2023	94007	104.00
		06050760 - 51275 -	Items Purchased for Resale			
234593	2826	EAGLE ONE PIZZA	B) Aquatics Concessions - pizza for resale	6/11/2023	94008	104.00
		06050760 - 51275 -	Items Purchased for Resale			
234803	1222	BOSS PRINT DESIGN, INC	(B) Aquatics - Signs/banners	6/8/2023	94149	36.00
		06050760 - 52000 -	Printing & Publications			
234803	1222	BOSS PRINT DESIGN, INC	(B) Aquatics - Signs/banners	6/8/2023	94151	288.00
		06050760 - 52000 -	Printing & Publications			
234648	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	6/14/2023	94281	516.82
		06050760 - 51275 -	Items Purchased for Resale			
234648	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	6/17/2023	94341	180.56
		06050760 - 51275 -	Items Purchased for Resale			
234857	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	6/15/2023	94342	833.40
		06050760 - 51275 -	Items Purchased for Resale			
230659	1755	HOME DEPOT CREDIT SERVICES	(B) Aquatics - Ron's maintenance supplies	6/13/2023	94480	402.23
		06050760 - 52255 -	Minor Equip Maint/Lease			
234610	2079	SUNBELT POOLS INC	Aquatics - Muriatic Acid	6/3/2023	94489	1,404.48

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Fund: 06 - General Fund

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Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 51055 -	Chemicals			
234609	2079	SUNBELT POOLS INC	Aquatics - Pulsar II Calcium Hypo Briquettes	6/3/2023	94490	17,164.48
		06050760 - 51055 -	Chemicals			
234648	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	6/17/2023	94498	1,156.16
		06050760 - 51275 -	Items Purchased for Resale			
Department Total :						25,712.07

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232024	1727	OKLAHOMA NATURAL GAS	NATURAL GAS COMBINED	6/22/2023	94675	171.85
		06050770 - 52105 -	Natural Gas			
Department Total :						171.85

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233854	780	TYLER TECHNOLOGIES, INC	E-TICKET WRITER FOR GARY SANDERS	5/22/2023	94024	630.00
		06060800 - 52450 -	Stormwater Management			
235043	284	OKLAHOMA DEPT OF ENVIR QUALITY	Annual MS-4 Storm Water Permit	5/31/2023	94621	748.11
		06060800 - 52450 -	Stormwater Management			
Department Total :						1,378.11

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234060	3468	FRANCISCO ALEJO MARCOS	Abatements	6/6/2023	93799	140.00
		06060820 - 52355 -	Contract Services			
234060	3468	FRANCISCO ALEJO MARCOS	Abatements	6/6/2023	93800	140.00
		06060820 - 52355 -	Contract Services			
234060	3468	FRANCISCO ALEJO MARCOS	Abatements	6/6/2023	93801	140.00
		06060820 - 52355 -	Contract Services			
234753	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	John Howard Estates	6/9/2023	93911	56.40
		06060820 - 52355 -	Contract Services			
234753	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	John Howard Estates	6/9/2023	93912	56.40
		06060820 - 52355 -	Contract Services			
233854	780	TYLER TECHNOLOGIES, INC	E-TICKET WRITER FOR GARY SANDERS	5/22/2023	94024	630.00
		06060820 - 51000 -	General Office Supplies			
234809	3468	FRANCISCO ALEJO MARCOS	Abatements	6/8/2023	94064	205.00
		06060820 - 52355 -	Contract Services			
234809	3468	FRANCISCO ALEJO MARCOS	Abatements	6/7/2023	94065	100.00
		06060820 - 52355 -	Contract Services			
234809	3468	FRANCISCO ALEJO MARCOS	Abatements	6/7/2023	94066	120.00
		06060820 - 52355 -	Contract Services			
234809	3468	FRANCISCO ALEJO MARCOS	Abatements	6/7/2023	94067	100.00
		06060820 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062923

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234809	3468	FRANCISCO ALEJO MARCOS	Abatements	6/7/2023	94068	140.00
		06060820 - 52355 -	Contract Services			
234809	3468	FRANCISCO ALEJO MARCOS	Abatements	6/8/2023	94069	100.00
		06060820 - 52355 -	Contract Services			
234809	3468	FRANCISCO ALEJO MARCOS	Abatements	6/8/2023	94070	180.00
		06060820 - 52355 -	Contract Services			
234809	3468	FRANCISCO ALEJO MARCOS	Abatements	6/8/2023	94071	180.00
		06060820 - 52355 -	Contract Services			
234809	3468	FRANCISCO ALEJO MARCOS	Abatements	6/8/2023	94072	180.00
		06060820 - 52355 -	Contract Services			
234809	3468	FRANCISCO ALEJO MARCOS	Abatements	6/6/2023	94073	120.00
		06060820 - 52355 -	Contract Services			
234809	3468	FRANCISCO ALEJO MARCOS	Abatements	6/6/2023	94074	170.00
		06060820 - 52355 -	Contract Services			
234809	3468	FRANCISCO ALEJO MARCOS	Abatements	6/6/2023	94075	180.00
		06060820 - 52355 -	Contract Services			
234809	3468	FRANCISCO ALEJO MARCOS	Abatements	6/6/2023	94076	180.00
		06060820 - 52355 -	Contract Services			
234809	3468	FRANCISCO ALEJO MARCOS	Abatements	6/6/2023	94077	180.00
		06060820 - 52355 -	Contract Services			
234809	3468	FRANCISCO ALEJO MARCOS	Abatements	6/6/2023	94078	180.00
		06060820 - 52355 -	Contract Services			
234809	3468	FRANCISCO ALEJO MARCOS	Abatements	6/8/2023	94080	140.00
		06060820 - 52355 -	Contract Services			

Department Total : 3,617.80

Fund Total : 252,774.19

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 062923

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232930	3859	LIGHTHOUSE RECREATION INC.	Installation of trash cans in City parks	6/7/2023	93994	20,820.00
		08052180 - 53000 -	Equipment			
234373	793	ULINE, INC	Trash can trolleys	6/9/2023	94138	408.11
		08052180 - 53000 -	Equipment			
234373	793	ULINE, INC	Trash can trolleys	6/9/2023	94141	1,311.35
		08052180 - 53000 -	Equipment			
234373	793	ULINE, INC	Trash can trolleys	6/9/2023	94142	731.10
		08052180 - 53000 -	Equipment			
232704	3852	STANDARD TESTING & ENGINEERING LLC	STANDARD TESTING - EXPANSION OF STATION	5/31/2023	94539	50.90
		08052180 - 55275 -	Central Park			
232704	3852	STANDARD TESTING & ENGINEERING LLC	STANDARD TESTING - EXPANSION OF STATION	5/31/2023	94540	427.56
		08052180 - 55275 -	Central Park			
232704	3852	STANDARD TESTING & ENGINEERING LLC	STANDARD TESTING - EXPANSION OF STATION	6/15/2023	94541	599.09
		08052180 - 55275 -	Central Park			
234213	125	SILVER STAR CONSTRUCTION	(B) Buck Thomas Park parking lot project	5/30/2023	94652	97,167.03
		08052180 - 55255 -	Buck Thomas Park Improvements			
234195	125	SILVER STAR CONSTRUCTION	Construction of concrete pads at City parks	5/30/2023	94653	20,856.72
		08052180 - 53000 -	Equipment			

Department Total : 142,371.86

Department: 235 - American Rescue Plan Act

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234226	3890	L3HARRIS TECHNOLOGIES, INC	34 mobile radios	6/21/2023	94507	180,437.46
		08012350 - 57005 -	American Rescue Plan Act			
231539	2950	DANA SAFETY SUPPLY	equipment install, equip.for install, equip. MPD	6/14/2023	94509	2,767.56
		08012350 - 57005 -	American Rescue Plan Act			
231539	2950	DANA SAFETY SUPPLY	equipment install, equip.for install, equip. MPD	6/14/2023	94510	2,767.56
		08012350 - 57005 -	American Rescue Plan Act			
231539	2950	DANA SAFETY SUPPLY	equipment install, equip.for install, equip. MPD	5/26/2023	94511	9,048.43
		08012350 - 57005 -	American Rescue Plan Act			
231539	2950	DANA SAFETY SUPPLY	equipment install, equip.for install, equip. MPD	6/14/2023	94512	9,048.43
		08012350 - 57005 -	American Rescue Plan Act			
234761	1755	HOME DEPOT CREDIT SERVICES	DeWalt Batteries & Charger for PP Fan	6/8/2023	94543	1,276.00
		08012350 - 57005 -	American Rescue Plan Act			
231521	88	MOTOROLA SOLUTIONS, INC	34 mobile patrol radio-5 mobile unmarked radio	4/11/2023	94608	31,356.05
		08012350 - 57005 -	American Rescue Plan Act			

Department Total : 236,701.49

Fund Total : 379,073.35

Moore, OK

Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 062923

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234474	394	METRO TURF	Chainsaw Replacement	6/21/2023	94374	1,279.99
		12025800 - 53000 -	Equipment			
234047	394	METRO TURF	Stihl Rescue Chainsaws	6/21/2023	94375	2,609.98
		12025800 - 53000 -	Equipment			
234737	56	GALL'S,INC.	8 gas mask, canisters & pouches	6/13/2023	94506	1,325.91
		12025800 - 53000 -	Equipment			

Department Total : 5,215.88

Fund Total : 5,215.88

Moore, OK

Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 062923

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223614	3619	NABHOLZ CONSTRUCTION CORPORATION	MOORE STATION EXPANSION	5/20/2023	94578	7,503.10
	13056110 - 54375 -		Park Improvements			
Department Total :						7,503.10
Fund Total :						7,503.10

**CLAIMS FOR RATIFICATION
Fiscal Year 2022-2023
DISTRIBUTION JULY 6, 2023
COUNCIL MEETING JULY 17, 2023**

CITY OF MOORE

GO Street Bonds	(04)	\$	112,960.48
General Fund	(06)	\$	232,190.94
Special Revenue Fund	(08)	\$	799.26
Urban Renewal Authority	(10)	\$	12,784.87
Stormwater Systems	(11)	\$	97,315.30
Public Safety/Streets Sales Tax	(12)	\$	406.81
	Fund Total	\$	<u>456,457.66</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	188.83
Moore Public Works	(05)	\$	14,146.15
	Fund Total	\$	<u>14,334.98</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>470,792.64</u></u>
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CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING JULY 17, 2023

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

Moore, OK

Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 070623

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
221498	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	PROFESSIONAL SERVS- EASTERN AVE SE 4TH TO SE 19TH	3/27/2023	94760	2,266.00
		04035330 - 54320 - 12005	Land			
Department Total :						2,266.00

Department: 534 - 2022 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
224851	3685	NASH CONSTRUCTION COMPANY	WARD 3 RESIDENTIAL STREET IMPROVEMENTS	6/12/2023	94537	8,658.50
		04035340 - 54300 - 12013	Construction			
224790	125	SILVER STAR CONSTRUCTION	WARD2 RESIDENTIAL STREET IMPROVEMENTS	6/30/2023	94665	49,127.00
		04035340 - 54300 - 12010	Construction			
224790	125	SILVER STAR CONSTRUCTION	WARD2 RESIDENTIAL STREET IMPROVEMENTS	6/30/2023	94665	21,911.44
		04035340 - 54300 - 12011	Construction			
224791	125	SILVER STAR CONSTRUCTION	WARD 1 RESIDENTIAL STREET IMPROVEMENTS	6/30/2023	94667	28,382.97
		04035340 - 54300 - 12008	Construction			
224791	125	SILVER STAR CONSTRUCTION	WARD 1 RESIDENTIAL STREET IMPROVEMENTS	6/30/2023	94667	2,614.57
		04035340 - 54300 - 12009	Construction			
Department Total :						110,694.48
Fund Total :						112,960.48

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070623

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234674	1208	NETWORK SERVICES COMPANY	FAC Inventory Supply Re-Stock	6/14/2023	94741	5,039.69
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	Bond Refund 231701051 CBearman	6/29/2023	94772	70.00
		6 - 21030 -	Refunds Payable			
230195	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	6/30/2023	94833	20,615.51
		6 - 20205 -	CLEET Fees Outstanding			
230206	725	CLEET	PENALTY ASSESSMENT FEES	6/30/2023	94834	10,266.27
		6 - 20205 -	CLEET Fees Outstanding			
230203	1301	OKLA BUREAU OF NARCOTICS	NARC FEES	6/30/2023	94835	130.00
		6 - 20220 -	Bureau Narc Drug Edu Fund			
Department Total :						36,121.47

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230195	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	6/30/2023	94833	-599.25
		06020050 - 45000 -	Court Fines & Fees			
230206	725	CLEET	PENALTY ASSESSMENT FEES	6/30/2023	94834	-83.18
		06020050 - 45000 -	Court Fines & Fees			
Department Total :						-682.43

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Station Rental Deposit Refund AO'Brien	6/30/2023	94864	50.00
		06050060 - 46420 -	The Station Room Rentals			
Department Total :						50.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234842	1135	ADMIRAL EXPRESS, INC	COPY PAPER 8.5 X 11" FOR CITY HALL	6/16/2023	94282	227.94
		06010350 - 51000 -	General Office Supplies			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	6/20/2023	94676	4,383.38
		06010350 - 52100 -	Electricity			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/22/2023	94677	1,077.36
		06010350 - 52100 -	Electricity			
230197	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	6/30/2023	94832	84.00
		06010350 - 52360 -	Professional Services			
230227	2443	XEROX FINANCIAL SERVICES	COPIER LEASE PYMTS 07/01/2022-06/30-2023	6/28/2023	94836	221.31
		06010350 - 52255 -	Minor Equip Maint/Lease			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2023	94849	336.72
		06010350 - 51075 -	Fuel			
Department Total :						6,330.71

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070623

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234724	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES	6/12/2023	93977	22.04
		06010400 - 51000 -	General Office Supplies			
234904	81	MOORE CHAMBER OF COMMERCE	General Membership Lunch - Brooks Mitchell	6/12/2023	94320	30.00
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						52.04

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234724	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES	6/12/2023	93977	31.81
		06010430 - 51000 -	General Office Supplies			
230028	76	CRAWFORD & ASSOCIATES P.C	ANNUAL FS PREPARATION FY 23	6/15/2023	94717	833.75
		06010430 - 52365 -	Accounting & Audit Expense			
Department Total :						865.56

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234574	780	TYLER TECHNOLOGIES, INC	BRAZOS INTERFACE RMS TO PTS ANNUAL MAINTENANCE	6/1/2023	93543	1,014.80
		06010440 - 52475 -	Software Maintenance Fees			
234883	3164	AMAZON.COM SALES, INC.	Ipad charging blocks	6/14/2023	94244	65.94
		06010440 - 51000 -	General Office Supplies			
Department Total :						1,080.74

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234697	1222	BOSS PRINT DESIGN, INC	BUSINESS CARDS FOR HUMAN RESOURCES DIRECTOR	6/13/2023	94033	32.00
		06010450 - 52000 -	Printing & Publications			
234985	3971	UNDERGROUND VAULTS & STORAGE, INC	DATA STORAGE FOR HUMAN RESOURCES PERSONNEL FILES	4/30/2023	94446	547.86
		06010450 - 52355 -	Contract Services			
234985	3971	UNDERGROUND VAULTS & STORAGE, INC	DATA STORAGE FOR HUMAN RESOURCES PERSONNEL FILES	4/30/2023	94447	708.12
		06010450 - 52355 -	Contract Services			
234985	3971	UNDERGROUND VAULTS & STORAGE, INC	DATA STORAGE FOR HUMAN RESOURCES PERSONNEL FILES	4/30/2023	94448	339.74
		06010450 - 52355 -	Contract Services			
234985	3971	UNDERGROUND VAULTS & STORAGE, INC	DATA STORAGE FOR HUMAN RESOURCES PERSONNEL FILES	4/30/2023	94449	1,680.40
		06010450 - 52355 -	Contract Services			
234985	3971	UNDERGROUND VAULTS & STORAGE, INC	DATA STORAGE FOR HUMAN RESOURCES PERSONNEL FILES	5/31/2023	94451	19.58
		06010450 - 52355 -	Contract Services			
234985	3971	UNDERGROUND VAULTS & STORAGE, INC	DATA STORAGE FOR HUMAN RESOURCES PERSONNEL FILES	5/31/2023	94452	17.12
		06010450 - 52355 -	Contract Services			
234985	3971	UNDERGROUND VAULTS & STORAGE, INC	DATA STORAGE FOR HUMAN RESOURCES PERSONNEL FILES	5/31/2023	94453	108.50
		06010450 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070623

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234985	3971	UNDERGROUND VAULTS & STORAGE, INC	DATA STORAGE FOR HUMAN RESOURCES PERSONNEL FILES	5/31/2023	94454	66.56
		06010450 - 52355 -	Contract Services			
234979	74	MATTOCKS PRINTING CO. LLC	HEALTH & WELLNESS BROCHURES FOR HR	6/28/2023	94704	48.95
		06010450 - 52000 -	Printing & Publications			
Department Total :						3,568.83

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230048	780	TYLER TECHNOLOGIES, INC	INSITE MONTHLY FEES-Court and court online	6/1/2023	92234	125.00
		06020500 - 52480 -	Online Payment Site Fees			
230048	780	TYLER TECHNOLOGIES, INC	INSITE MONTHLY FEES-Court and court online	6/1/2023	93502	125.00
		06020500 - 52480 -	Online Payment Site Fees			
230197	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	6/30/2023	94832	126.00
		06020500 - 52360 -	Professional Services			
Department Total :						376.00

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230197	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	6/30/2023	94832	63.00
		06020510 - 52360 -	Professional Services			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2023	94849	21,346.57
		06020510 - 51075 -	Fuel			
Department Total :						21,409.57

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2023	94849	382.67
		06020530 - 51075 -	Fuel			
Department Total :						382.67

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234522	2380	CINTAS CORPORATION #2	Uniform Rental & Cleaning for MFD	6/12/2023	94179	306.20
		06020540 - 52250 -	Uniform Cleaning & Repair			
234762	2748	SUNDANCE OFFICE SUPPLY, INC.	Misc Office Supplies for MFD (Sundance)	6/12/2023	94185	146.08
		06020540 - 51000 -	General Office Supplies			
234764	2802	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	Clinician Bags Red & Green	6/20/2023	94605	243.98
		06020540 - 51155 -	Minor Medical Equipment			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	6/20/2023	94676	204.86
		06020540 - 52100 -	Electricity			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/22/2023	94677	1,152.94
		06020540 - 52100 -	Electricity			
233838	1734	WALMART COMMUNITY	Misc Supplies for MFD (walmart)	6/28/2023	94713	117.38

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070623

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 51010 -	Janitorial/Custodial Supplies			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2023	94849	5,562.24
		06020540 - 51075 -	Fuel			
Department Total :						7,733.68

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234722	1705	SAMS CLUB DIRECT	WATER/GATORADE/DRINKS FOR PUBLIC WORKS	6/13/2023	93971	287.74
		06040640 - 51250 -	Misc. Materials & Supplies			
233329	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	6/13/2023	94103	-10.00
		06040640 - 51105 -	Street Materials			
234619	2570	BOOT BARN	Safety footwear for Christopher White	6/15/2023	94171	107.99
		06040640 - 52355 -	Contract Services			
234823	2380	CINTAS CORPORATION #2	CONTRACT FY2023 FOR UNIFORM CLEANING, MATS, DUS	6/14/2023	94240	154.53
		06040640 - 52355 -	Contract Services			
234823	2380	CINTAS CORPORATION #2	CONTRACT FY2023 FOR UNIFORM CLEANING, MATS, DUS	6/14/2023	94241	161.95
		06040640 - 52355 -	Contract Services			
234823	2380	CINTAS CORPORATION #2	CONTRACT FY2023 FOR UNIFORM CLEANING, MATS, DUS	6/14/2023	94242	239.71
		06040640 - 52355 -	Contract Services			
234823	2380	CINTAS CORPORATION #2	CONTRACT FY2023 FOR UNIFORM CLEANING, MATS, DUS	6/14/2023	94243	31.09
		06040640 - 52355 -	Contract Services			
230133	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	6/13/2023	94297	40.00
		06040640 - 52354 -	Outsource Labor			
232446	72	LOWE'S BUSINESS ACCOUNT	SUPPLIES FOR STREET WORK	6/14/2023	94434	15.42
		06040640 - 51105 -	Street Materials			
234834	1770	TARGET SPECIALTY PRODUCTS	MOSQUITO SPAY FOR INSECT CONTROL	6/16/2023	94472	1,600.00
		06040640 - 51105 -	Street Materials			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/20/2023	94475	55.74
		06040640 - 52100 -	Electricity			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/22/2023	94634	99.47
		06040640 - 52100 -	Electricity			
232904	394	METRO TURF	PARTS FOR MOWERS	6/13/2023	94663	240.28
		06040640 - 51070 -	Parts			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	6/20/2023	94676	1,671.59
		06040640 - 52100 -	Electricity			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	6/20/2023	94676	64,275.21
		06040640 - 52520 -	Street Lighting			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/22/2023	94677	194.39
		06040640 - 52100 -	Electricity			
234399	1734	WALMART COMMUNITY	PICTURE FRAMES FOR PUBLIC WORKS	6/29/2023	94774	87.92

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070623

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51250 -	Misc. Materials & Supplies			
230128	71	LOCKE SUPPLY, INC.	MATERIALS/PARTS/SUPPLIES	6/12/2023	94784	414.93
		06040640 - 51070 -	Parts			
230256	3047	365 WORX, INC	FISCAL YR 2023 TEMP LABOR FOR STREET DEPARTMENT	6/30/2023	94797	837.20
		06040640 - 52350 -	Temporary Labor			
230197	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	6/30/2023	94832	10.50
		06040640 - 52355 -	Contract Services			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2023	94849	4,340.38
		06040640 - 51075 -	Fuel			
230147	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	6/30/2023	94883	199.90
		06040640 - 52355 -	Contract Services			

Department Total : 75,055.94

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234770	3164	AMAZON.COM SALES, INC.	Fly spray and chemical sprayers for shelter	6/15/2023	94190	671.90
		06040650 - 51065 -	Animal Shelter Supplies			
230210	72	LOWE'S BUSINESS ACCOUNT	Shelter supplies /	6/13/2023	94191	111.31
		06040650 - 51065 -	Animal Shelter Supplies			
230210	72	LOWE'S BUSINESS ACCOUNT	Shelter supplies /	6/14/2023	94192	64.18
		06040650 - 51065 -	Animal Shelter Supplies			
234340	1222	BOSS PRINT DESIGN, INC	City decals for Side By Side	6/13/2023	94193	450.00
		06040650 - 51070 -	Parts			
234434	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	6/15/2023	94195	851.59
		06040650 - 52390 -	Veterinarian Services			
234434	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	6/16/2023	94196	175.50
		06040650 - 52390 -	Veterinarian Services			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	6/20/2023	94676	726.29
		06040650 - 52100 -	Electricity			
234538	3047	365 WORX, INC	Temp service (Rita Rizzo)	6/30/2023	94778	668.80
		06040650 - 52350 -	Temporary Labor			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2023	94849	813.39
		06040650 - 51075 -	Fuel			

Department Total : 4,532.96

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234426	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	6/12/2023	93925	34.99
		06040680 - 52354 -	Outsource Labor			
234310	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	6/12/2023	94018	9.00
		06040680 - 51070 -	Parts			
234310	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	6/12/2023	94019	9.00
		06040680 - 51070 -	Parts			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070623

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234310	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	6/12/2023	94020	11.89
		06040680 - 51070 -	Parts			
234310	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	6/12/2023	94021	362.73
		06040680 - 51070 -	Parts			
234310	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	6/12/2023	94023	-76.16
		06040680 - 51070 -	Parts			
230012	1525	MOORE OIL & LUBE LLC	OIL CHANGES FOR CITY VEHICLES	6/13/2023	94101	67.95
		06040680 - 52354 -	Outsource Labor			
234755	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	6/13/2023	94104	22.72
		06040680 - 51070 -	Parts			
234755	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	6/13/2023	94105	101.46
		06040680 - 51070 -	Parts			
234756	1346	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	TIRES FOR CITY FIRE TRUCK	6/13/2023	94127	1,230.74
		06040680 - 51070 -	Parts			
233414	1824	PAT'S TOWING, INC	TOWING DISABLED VEHICLES	6/14/2023	94139	105.89
		06040680 - 52354 -	Outsource Labor			
233414	1824	PAT'S TOWING, INC	TOWING DISABLED VEHICLES	6/14/2023	94140	169.65
		06040680 - 52354 -	Outsource Labor			
234819	600	CONSTRUCTION INDUSTRIES BOARD	OK CONS. IND. BOARD LICENSE RENEWAL GREG DEEVER	6/16/2023	94174	275.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
234426	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	6/16/2023	94180	34.99
		06040680 - 52354 -	Outsource Labor			
233432	3624	ONE SOURCE PARTS, LL	PARTS FOR CITY VEHICLES	6/14/2023	94183	69.86
		06040680 - 51070 -	Parts			
234846	3624	ONE SOURCE PARTS, LL	PARTS FOR CITY VEHICLES	6/14/2023	94251	488.73
		06040680 - 51070 -	Parts			
234310	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	6/16/2023	94255	25.00
		06040680 - 51070 -	Parts			
234310	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	6/16/2023	94256	7.74
		06040680 - 51070 -	Parts			
230019	194	MYERS BODYWORKS, INC.	REPAIRS OR DECALS/LIGHTING FOR CITY VEHICLES	6/13/2023	94287	561.35
		06040680 - 52354 -	Outsource Labor			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2023	94849	1,272.85
		06040680 - 51075 -	Fuel			

Department Total : 4,785.38

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234239	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	6/12/2023	94167	31.21
		06040690 - 51100 -	Building Materials			
234239	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	6/13/2023	94168	23.74
		06040690 - 51100 -	Building Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070623

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234413	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	6/16/2023	94237	26.46
		06040690 - 51100 -	Building Materials			
232047	69	JOHNSTONE SUPPLY INC	MATERIALS AND SUPPLIES	6/14/2023	94438	11.16
		06040690 - 51100 -	Building Materials			
232047	69	JOHNSTONE SUPPLY INC	MATERIALS AND SUPPLIES	6/16/2023	94720	305.05
		06040690 - 51100 -	Building Materials			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2023	94849	795.35
		06040690 - 51075 -	Fuel			

Department Total : 1,192.97

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234582	3164	AMAZON.COM SALES, INC.	(B) The Station - Special Event supplies	6/14/2023	94130	123.94
		06050700 - 52515 -	Special Events			
232563	949	SHOWTIME CONCESSION SUPPLY, INC	(B) The Station - Special Event supplies	6/15/2023	94135	35.79
		06050700 - 52515 -	Special Events			
234558	486	TRINITY COMMERCIAL SALES	Supplies to Build Gym Storage at MCC	6/13/2023	94147	6,180.00
		06050700 - 52260 -	Building Maintenance/Repair			
234552	5	A & D SUPPLY CO INC	Supplies to Build Gym Storage at MCC	6/13/2023	94230	1,308.50
		06050700 - 52255 -	Minor Equip Maint/Lease			
234555	3961	MILL CREEK LUMBER & SUPPLY COMPANY	Supplies to Build Gym Storage at MCC	6/13/2023	94280	1,629.90
		06050700 - 52255 -	Minor Equip Maint/Lease			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	6/20/2023	94676	2,401.25
		06050700 - 52100 -	Electricity			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/22/2023	94677	89.34
		06050700 - 52100 -	Electricity			
234556	71	LOCKE SUPPLY, INC.	Supplies to Build Gym Storage at MCC	6/13/2023	94813	777.79
		06050700 - 52255 -	Minor Equip Maint/Lease			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2023	94849	0.00
		06050700 - 51075 -	Fuel			

Department Total : 12,546.51

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	6/20/2023	94676	1,153.87
		06050710 - 52100 -	Electricity			
232645	3139	DANIELLE G. MITCHELL	Contract instructor Chair Yoga	6/30/2023	94755	37.50
		06050710 - 52585 -	Recreation Classes			
234751	3571	RICHARD GONZALEZ	Contract Services Bus Driver	6/30/2023	94802	491.25
		06050710 - 52355 -	Contract Services			

Department Total : 1,682.62

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070623

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	6/12/2023	94039	26.26
		06050730 - 52585 -	Recreation Classes			
234826	2324	QUICKSCORES, LLC	Summer Men's League Basketball; Co-ed Volleyball	6/13/2023	94145	175.00
		06050730 - 52545 -	Misc Services & Charges			
234869	3103	GEORGANNA ZACHARY	Oasis Bus Driver 7-1-23	6/30/2023	94804	112.13
		06050730 - 52355 -	Contract Services			
234877	3691	SUSAN J WOODRUFF	Oasis Bus Driver 7-1-23	6/30/2023	94805	112.13
		06050730 - 52355 -	Contract Services			
234865	2619	JOHNNY CORNELIUS DOLLAR	Oasis Bus Driver 7-1-23	6/30/2023	94806	181.13
		06050730 - 52355 -	Contract Services			
235038	1734	WALMART COMMUNITY	Child Watch/Kids Club Toys	6/28/2023	94824	1,850.69
		06050730 - 51250 -	Misc. Materials & Supplies			
235038	1734	WALMART COMMUNITY	Child Watch/Kids Club Toys	6/28/2023	94825	23.88
		06050730 - 51250 -	Misc. Materials & Supplies			
235038	1734	WALMART COMMUNITY	Child Watch/Kids Club Toys	6/28/2023	94826	112.93
		06050730 - 51250 -	Misc. Materials & Supplies			
234620	3531	DERRICK DUNBAR	(B) Men's B-ball/Coed Volleyball officials fees	6/30/2023	94896	2,756.00
		06050730 - 52575 -	Sports Officials			
233028	2562	HEYDAY ENTERTAINMENT, LLC	Field Trip to Heyday for Oasis	6/30/2023	94897	2,670.00
		06050730 - 52585 -	Recreation Classes			

Department Total : 8,020.15

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234757	3559	GREG BRYANT ENTERPRISES INC.	Fix Scoreboard Controller at Baseball	6/12/2023	93974	675.00
		06050740 - 51250 -	Misc. Materials & Supplies			
230059	724	JONES TIRE, LLC	(B) Parks Maintenance - tire maintenance	6/12/2023	93981	88.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
234125	346	PROFESSIONAL TURF	Repair of Toro 4000D	6/16/2023	94258	4,117.76
		06050740 - 52255 -	Minor Equip Maint/Lease			
232921	72	LOWE'S BUSINESS ACCOUNT	(B) Materials/supplies for Parks Maintenance	6/21/2023	94487	43.20
		06050740 - 51250 -	Misc. Materials & Supplies			
232921	72	LOWE'S BUSINESS ACCOUNT	(B) Materials/supplies for Parks Maintenance	6/22/2023	94495	371.68
		06050740 - 51250 -	Misc. Materials & Supplies			
230306	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	6/17/2023	94552	35.00
		06050740 - 52505 -	Landscaping			
230306	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	6/17/2023	94553	35.00
		06050740 - 52505 -	Landscaping			
230306	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	6/17/2023	94554	35.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070623

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52505 -	Landscaping			
230306	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	6/17/2023	94555	35.00
		06050740 - 52505 -	Landscaping			
230306	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	6/17/2023	94556	35.00
		06050740 - 52505 -	Landscaping			
230306	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	6/17/2023	94557	35.00
		06050740 - 52505 -	Landscaping			
230306	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	6/17/2023	94558	35.00
		06050740 - 52505 -	Landscaping			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/17/2023	94565	64.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/17/2023	94566	137.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/17/2023	94567	38.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/17/2023	94568	37.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/17/2023	94569	148.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/17/2023	94570	34.00
		06050740 - 52357 -	Mowing			
230260	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/17/2023	94571	300.00
		06050740 - 52357 -	Mowing			
230815	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/22-6/30/23	6/26/2023	94808	723.75
		06050740 - 52350 -	Temporary Labor			
234567	2570	BOOT BARN	Safety boots for Brian Bridges	6/15/2023	94814	150.00
		06050740 - 51020 -	Safety Supplies			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2023	94849	3,943.71
		06050740 - 51075 -	Fuel			

Department Total : 11,116.10

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234748	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	6/13/2023	94136	8.50
		06050750 - 52000 -	Printing & Publications			
233181	2380	CINTAS CORPORATION #2	(B) Parks & Rec - Contract uniform cleaning	6/14/2023	94152	80.09
		06050750 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070623

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233181	2380	CINTAS CORPORATION #2	(B) Parks & Rec - Contract uniform cleaning	6/14/2023	94153	199.71
		06050750 - 52355 -	Contract Services			
232307	2826	EAGLE ONE PIZZA	(B) The Station-Pizza for birthday party packages	6/17/2023	94231	40.00
		06050750 - 51250 -	Misc. Materials & Supplies			
235012	1705	SAMS CLUB DIRECT	The Station - Supplies for fitness classes	6/22/2023	94589	95.92
		06050750 - 52585 -	Recreation Classes			
235012	1705	SAMS CLUB DIRECT	The Station - Supplies for fitness classes	6/22/2023	94590	463.24
		06050750 - 52585 -	Recreation Classes			
232627	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Ron's maintenance supplies	6/20/2023	94598	214.20
		06050750 - 52255 -	Minor Equip Maint/Lease			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/22/2023	94677	18,930.75
		06050750 - 52100 -	Electricity			
230197	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	6/30/2023	94832	10.50
		06050750 - 52355 -	Contract Services			

Department Total :

20,042.91

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230046	2804	JEREMY NORMAN	(B) Sno cone supplies	6/12/2023	93987	783.00
		06050760 - 51275 -	Items Purchased for Resale			
234593	2826	EAGLE ONE PIZZA	B) Aquatics Concessions - pizza for resale	6/12/2023	94009	104.00
		06050760 - 51275 -	Items Purchased for Resale			
234802	793	ULINE, INC	wristbands	6/14/2023	94137	2,379.08
		06050760 - 51250 -	Misc. Materials & Supplies			
230046	2804	JEREMY NORMAN	(B) Sno cone supplies	6/14/2023	94150	140.00
		06050760 - 51275 -	Items Purchased for Resale			
234593	2826	EAGLE ONE PIZZA	B) Aquatics Concessions - pizza for resale	6/13/2023	94214	104.00
		06050760 - 51275 -	Items Purchased for Resale			
234593	2826	EAGLE ONE PIZZA	B) Aquatics Concessions - pizza for resale	6/14/2023	94215	104.00
		06050760 - 51275 -	Items Purchased for Resale			
234593	2826	EAGLE ONE PIZZA	B) Aquatics Concessions - pizza for resale	6/15/2023	94216	104.00
		06050760 - 51275 -	Items Purchased for Resale			
234593	2826	EAGLE ONE PIZZA	B) Aquatics Concessions - pizza for resale	6/16/2023	94217	104.00
		06050760 - 51275 -	Items Purchased for Resale			
234593	2826	EAGLE ONE PIZZA	B) Aquatics Concessions - pizza for resale	6/17/2023	94218	104.00
		06050760 - 51275 -	Items Purchased for Resale			
234626	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions Resale - Aquatics Side	6/15/2023	94276	487.60
		06050760 - 51275 -	Items Purchased for Resale			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070623

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234915	1084	AMERICAN NATIONAL RED CROSS	Lifeguard Certifications for 14	6/14/2023	94337	588.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
234648	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	6/20/2023	94340	43.78
		06050760 - 51275 -	Items Purchased for Resale			
234857	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	6/22/2023	94492	509.40
		06050760 - 51275 -	Items Purchased for Resale			
234857	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	6/19/2023	94499	746.00
		06050760 - 51275 -	Items Purchased for Resale			
234857	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	6/19/2023	94500	129.04
		06050760 - 51275 -	Items Purchased for Resale			
234857	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Aquatics side	6/22/2023	94593	2,298.64
		06050760 - 51275 -	Items Purchased for Resale			
234749	2075	GLOBAL EQUIPMENT CO, INC	Shower curtains for Aquatics	6/26/2023	94816	762.59
		06050760 - 51250 -	Misc. Materials & Supplies			
Department Total :						9,491.13

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	6/20/2023	94676	4,176.05
		06050770 - 52100 -	Electricity			
Department Total :						4,176.05

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2023	94849	286.43
		06060800 - 51075 -	Fuel			
Department Total :						286.43

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234598	393	OKLAHOMA CITY COMMUNITY COLLEGE	ADA Training	6/14/2023	94187	300.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
232794	72	LOWE'S BUSINESS ACCOUNT	MISC TOOLS & SAFETY EQUIPMENT FOR THE DEPARTMENT	6/23/2023	94550	60.64
		06060810 - 51020 -	Safety Supplies			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2023	94849	217.75
		06060810 - 51075 -	Fuel			
Department Total :						578.39

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234599	2748	SUNDANCE OFFICE SUPPLY, INC.	Ink	6/14/2023	94186	328.75
		06060820 - 51000 -	General Office Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070623

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234780	2748	SUNDANCE OFFICE SUPPLY, INC.	New employee office supplies	6/15/2023	94188	402.96
		06060820 - 51000 -	General Office Supplies			
234784	3164	AMAZON.COM SALES, INC.	New employee office supplies	6/16/2023	94559	142.03
		06060820 - 51000 -	General Office Supplies			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2023	94849	520.82
		06060820 - 51075 -	Fuel			

Department Total : 1,394.56

Fund Total : 232,190.94

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 070623

Department: 235 - American Rescue Plan Act

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234781	2802	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	G3 Medical Bags for MFD	6/13/2023	94220	245.81
		08012350 - 57005 -	American Rescue Plan Act			
234646	3164	AMAZON.COM SALES, INC.	Tools for New MFD Apparatus (ARPA)	6/15/2023	94397	390.62
		08012350 - 57005 -	American Rescue Plan Act			
234684	1755	HOME DEPOT CREDIT SERVICES	Tools for New MFD Apparatus (HD) ARPA	6/14/2023	94705	162.83
		08012350 - 57005 -	American Rescue Plan Act			

Department Total : 799.26

Fund Total : 799.26

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 070623

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234807	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	LEGAL SERVICES CLEVELAND HEIGHTS	6/13/2023	94093	9,632.43
	10 - 53225 -		Cleveland Heights			
234808	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	LEGAL SERVICES CLEVELAND HEIGHTS - MPS	6/13/2023	94095	3,152.44
	10 - 53225 -		Cleveland Heights			
Department Total :						12,784.87
Fund Total :						12,784.87

Moore, OK

Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 070623

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
231902	3467	PARKHILL SMITH & COOPER, INC.	GIS Historical updates RFQ 2023-004	6/16/2023	94233	48,000.00
	11043500 - 53080 -		Stormwater Systems			
233597	3895	THE HASKELL COMPANY	WATERLINE PROJECT 1/8 CENT SALES TAX	6/13/2023	94545	49,315.30
	11043500 - 53075 -		Water Systems Improvements			
Department Total :						97,315.30
Fund Total :						97,315.30

Moore, OK

Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 070623

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234765	2802	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	Clinician Bags Red & Green for New Apparatus	6/13/2023	94250	243.98
		12025800 - 53000 -	Equipment			
234642	1755	HOME DEPOT CREDIT SERVICES	Tools for New Apparatus (Home Depot)	6/14/2023	94664	162.83
		12025800 - 53000 -	Equipment			
Department Total :						406.81
Fund Total :						406.81

**CLAIMS FOR APPROVAL
FISCAL YEAR 2023-2024
COUNCIL MEETING JULY 17, 2023**

CITY OF MOORE

General Fund (Ratification 07-06-23)	(06)	\$	118,635.72
	Fund Total	\$	<u>118,635.72</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Public Works (Ratification 07-06-23)	(05)	\$	682,171.02
	Fund Total	\$	<u>682,171.02</u>
ALL FUNDS GRAND TOTAL		\$	<u><u>800,806.74</u></u>

**CLAIMS FOR RATIFICATION
Fiscal Year 2023-2024
DISTRIBUTION JULY 6, 2023
COUNCIL MEETING JULY 17, 2023**

CITY OF MOORE

General Fund	(06)	\$	118,635.72
	Fund Total	\$	<u>118,635.72</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Public Works	(05)	\$	682,171.02
	Fund Total	\$	<u>682,171.02</u>

ALL FUNDS GRAND TOTAL		\$	<u><u>800,806.74</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 17, 2023

Moore City Council
General Fund 2023-2024
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070623

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240026	1976	ARC PYROTECHNICS, INC	July 4th 2023 Fireworks Show	2/6/2023	94901	49,500.00
		06010350 - 52360 -	Professional Services			
Department Total :						49,500.00

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240008	780	TYLER TECHNOLOGIES, INC	PACE 5 TRAINING	6/1/2023	94866	7,136.09
		06010440 - 52485 -	IT Licenses & Permits			
240006	780	TYLER TECHNOLOGIES, INC	MUNIS SUPPORT & UPDATE LICENSING fy23-24	6/1/2023	94868	51,337.25
		06010440 - 52475 -	Software Maintenance Fees			
240073	991	AMERICAN SOCIETY OF COMPOSERS, AUTHORS	MUSIC LICENSE FEE	6/21/2023	94937	870.00
		06010440 - 52485 -	IT Licenses & Permits			
Department Total :						59,343.34

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240044	2349	BRYCE WHITE	Bryce White reimbursement NNDDA cert. test for K9	7/1/2023	94900	55.00
		06020510 - 52315 -	K-9 Expense			
240032	610	SCROGGINS ANIMAL HOSPITAL LLC	Vet Care Sjaak (B. White)	6/22/2023	94902	386.60
		06020510 - 52315 -	K-9 Expense			
240028	58	GLOCK, INC.	Glock Armorer School - Derek Dean	5/25/2023	94904	250.00
		06020510 - 52006 -	Training			
240033	725	CLEET	BPOC fees Bartlett,Herrin,McKinney,Henderson	6/27/2023	94913	100.00
		06020510 - 52006 -	Training			
Department Total :						791.60

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240015	1154	SWANK MOTION PICTURES, INC	Licensing for Movie in the Park	1/31/2023	94899	1,440.00
		06050700 - 52515 -	Special Events			
240052	3339	DOUGLAS ALLEN NICHOLS	July 4th entertainment - Shiloh Steel	7/4/2023	94903	2,000.00
		06050700 - 52515 -	Special Events			
240060	3904	LIKE BEFORE, LLC	July 4th entertainment - Like Before band	7/4/2023	94905	500.00
		06050700 - 52515 -	Special Events			
240059	3901	JASON SCOTT	July 4th entertainment - Jason Scott band	7/4/2023	94906	2,500.00
		06050700 - 52515 -	Special Events			
Department Total :						6,440.00

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240034	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	7/3/2023	94907	86.04
		06050730 - 52585 -	Recreation Classes			
Department Total :						86.04

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070623

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240058	3892	KRISTI AILEEN WALKER 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94908	50.00
240057	3642	JENNA E SEELEY 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94909	175.00
240056	3627	BRANDI BEASON 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94910	50.00
240054	3406	MISTY ANN KROUPA 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94911	50.00
240050	2963	SHERRI L EDGE 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94912	50.00
240049	2865	GRACIELA LOPEZ- HERNANDEZ 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94914	50.00
240048	2783	GLORIA WRIGHT 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94916	75.00
240047	2673	NATALLIA POTTER BUCHANKOVA 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94917	100.00
240046	2415	DANNA C FOWBLE 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94918	25.00
240045	2404	KAZUMI SMITH 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94919	325.00
240043	2207	BERRY, TAMARA R 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94920	200.00
240041	2092	DENISE L WINN 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94921	25.00
240040	2057	PATRICIA HARTSOOK 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94922	75.00
240039	2053	COURTNEY AINSWORTH 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94923	625.00
240038	2045	SHERRI R KING 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94924	225.00
240037	2033	IRINA S CHEVIS 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94925	100.00
240074	2046	ROBERT L SUMMERS 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94926	175.00
240075	2140	HRISTINA MILCHEVA BROWN 06050750 - 52590 -	7.1.23 Group Ex Instructor Program Instructors	7/1/2023	94927	25.00

Department Total : 2,400.00

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240035	1734	WALMART COMMUNITY 06050760 - 51250 -	(B) The Station Aquatics - Materials and supplies Misc. Materials & Supplies	7/3/2023	94928	72.80
240035	1734	WALMART COMMUNITY	(B) The Station Aquatics - Materials and supplies	7/3/2023	94930	1.94

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070623

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 51250 -	Misc. Materials & Supplies			

Department Total : 74.74

Fund Total : 118,635.72

RESOLUTION AUTHORIZING SALE OF BONDS

THE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA, MET IN REGULAR SESSION IN THE COUNCIL CHAMBERS AT THE CITY HALL, LOCATED AT 301 NORTH BROADWAY STREET, MOORE, OKLAHOMA, ON THE 17TH DAY OF JULY, 2023, AT 6:30 O'CLOCK P.M.

PRESENT:

ABSENT:

The notice of the regularly scheduled meetings of the governing body of the municipality for the calendar year of 2023, having been given in writing to the City Clerk of the City of Moore, Oklahoma, prior to December 15, 2022, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the entry of the City Hall, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ o'clock __.m. on the _____ day of July, 2023, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

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

(OTHER PROCEEDINGS)

RESOLUTION NO. 55(23)

It appearing that due and legal notice had been given that said City would offer for sale on this date and at this hour and at this place its \$6,050,000 aggregate principal amount of General Obligation Bonds of 2023, maturing \$670,000 on March 1, 2026 and \$670,000 on March 1 of each year thereafter until paid, except that the last installment shall be in the amount of \$690,000, the governing body proceeded to consider the bids received for the purchase of said Bonds. The following bids were received and considered by the governing body:

Bidders	Average Interest Rate Bid	Net Interest Cost	Premium
----------------	--------------------------------------	----------------------------------	----------------

The governing body required each bidder to submit with his bid a sum in cash or its equivalent, equal to two percent of his bid, and after due consideration of all bids received by the governing body, a motion was made by Councilperson _____, that the bonds be awarded, sold, and delivered to _____, _____, _____, upon fulfillment of the terms set out in said contract and bid for the purchase of said Bonds. Said motion was seconded by Councilperson _____, and was thereupon adopted by the following votes:

AYE:

NAY:

PASSED AND APPROVED this 17th day of July, 2023.

CITY OF MOORE, OKLAHOMA

Mayor

(SEAL)
ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY:

City Attorney

STATE OF OKLAHOMA)
)SS
COUNTY OF CLEVELAND)

I, the undersigned, the duly qualified and acting Clerk of the City of Moore, Oklahoma, hereby certify that the foregoing is a true and complete copy of the proceedings of the governing body of said City at the time bids were received for the sale of its general obligation bonds, taken at a regular meeting thereof held on the date therein set out, as the same appears of record in my office.

I further certify that attached hereto are true and complete copies of the public notice and agenda posted at the City Hall in said City twenty-four (24) hours prior to the meeting wherein said bids were received, excluding Saturdays, Sundays and State designated legal holidays.

WITNESS my hand and seal this 17th day of July, 2023.

City Clerk

(SEAL)

RESOLUTION AUTHORIZING THE ISSUANCE OF BONDS

THE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA, MET IN REGULAR SESSION IN THE COUNCIL CHAMBERS AT THE CITY HALL, LOCATED AT 301 NORTH BROADWAY STREET, MOORE, OKLAHOMA, ON THE 17TH DAY OF JULY, 2023, AT 6:30 O'CLOCK P.M.

PRESENT:

ABSENT:

The notice of the regularly scheduled meetings of the governing body of the municipality for the calendar year of 2023, having been given in writing to the City Clerk of the City of Moore, Oklahoma, prior to December 15, 2022, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the entry of the City Hall, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ o'clock __.m. on the _____ day of July, 2023, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

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

(OTHER PROCEEDINGS)

Thereupon the proposed Resolution set forth hereinbelow was introduced by the Mayor and read in full. Thereupon Councilperson _____ moved that said proposed Resolution be passed as a whole, which motion was seconded by Councilperson _____, whereupon the roll was called on the question of the adoption thereof, resulting in the adoption of said Resolution by the following vote:

AYE:

NAY:

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

[Remainder of this page left intentionally blank]

RESOLUTION NO. 56(23)

AN RESOLUTION PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS IN THE SUM OF SIX MILLION FIFTY THOUSAND DOLLARS (\$6,050,000) BY THE CITY OF MOORE, STATE OF OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE ON NOVEMBER 9, 2021; PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING FOR LEVY OF AN ANNUAL TAX FOR PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME; DESIGNATING SAID BONDS AS "QUALIFIED TAX-EXEMPT OBLIGATIONS" FOR PURPOSES OF SECTION 265(b)(3)(B) OF THE INTERNAL REVENUE CODE; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 9th day of November, 2021, pursuant to notice duly given, an election was held in the City of Moore, State of Oklahoma (the "City"), for the purpose of submitting to the registered qualified voters the question of the issuance of the bonds of said municipality in an amount not to exceed the sum of \$16,850,000, with \$8,640,000 to be used for the purpose of providing funds for the constructing, reconstructing, improving or repairing streets or bridges and \$8,210,000 to be used for constructing and equipping of an animal shelter within the City; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Cleveland County, Oklahoma, at said election there were cast by the registered, qualified voters of said municipality 2,561 votes on the Proposition pertaining to the issuance of general obligation bonds by the City for the purpose of constructing, reconstructing, improving or repairing streets or bridges within the City, of which 1,737 were in favor of, and 824 were cast against, the issuance of said Bonds, and 14 were mutilated, spoiled or not voted ballots; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Cleveland County, Oklahoma, at said election there were cast by the registered, qualified voters of said municipality 2,567 votes on the Proposition pertaining to the issuance of general obligation bonds by the City for the purpose of constructing and equipping of an animal shelter within the City, of which 1,661 were in favor of, and 906 were cast against, the issuance of said Bonds, and 14 were mutilated, spoiled or not voted ballots; and

WHEREAS, a lawful majority of the registered, qualified voters voting on the two (2) propositions cast their ballots in favor of the issuance of said Bonds and the issuance of said Bonds has been duly authorized; and

WHEREAS, of the authorized \$16,850,000, the City Council of the City of Moore, Oklahoma, has previously issued its: (i) \$5,400,000 General Obligation Bonds of 2022, dated March 1, 2022 (the "Series 2022 Bonds") and (ii) \$5,400,000 General Obligation Bonds of 2022B, dated August 1, 2022 (the "Series 2022B Bonds"); and

WHEREAS, of the \$8,210,000 authorized at the November 9, 2021 special election to be spent on the construction and equipping of an animal shelter, \$1,000,000 of the Series 2022 Bonds and \$1,160,000 of the Series 2022B Bonds have been issued for said purpose, leaving a balance of \$6,050,000; and

WHEREAS, \$6,050,000 of the total authorized \$16,850,000 in general obligation bonds has been determined by the City Council to be presently needed; and

WHEREAS, it is deemed advisable by the governing body of said municipality to issue said Bonds as authorized by Title 62, Oklahoma Statutes 2021, Section 354, as amended.

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

Section 1. There are hereby ordered and directed to be issued the bonds of said City, in accordance with the form as hereinafter set out, in the aggregate principal amount of Six Million Fifty Thousand Dollars (\$6,050,000), which said Bonds shall be designated "General Obligation Bonds of 2023", shall be dated August 1, 2023, and shall become due and payable and bear interest from their date until paid as follows:

\$670,000 maturing on March 1, 2026 at _____	percent
\$670,000 maturing on March 1, 2027 at _____	percent
\$670,000 maturing on March 1, 2028 at _____	percent
\$670,000 maturing on March 1, 2029 at _____	percent
\$670,000 maturing on March 1, 2030 at _____	percent
\$670,000 maturing on March 1, 2031 at _____	percent
\$670,000 maturing on March 1, 2032 at _____	percent
\$670,000 maturing on March 1, 2033 at _____	percent
\$690,000 maturing on March 1, 2034 at _____	percent

interest payable semi-annually on the 1st day of March and September of each year, commencing March 1, 2025. The Bonds are issuable as registered Bonds in denomination of \$5,000 or any whole multiple thereof, not to exceed \$100,000.

Section 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

[Remainder of this page left intentionally blank]

**UNITED STATES OF AMERICA
CITY OF MOORE, OKLAHOMA
GENERAL OBLIGATION BOND OF 2023**

No. _____

\$ _____

**INTEREST
RATE**

**MATURITY
DATE**

**DATE OF
ORIGINAL ISSUE**

CUSIP

KNOW ALL MEN BY THESE PRESENTS: That the City of Moore, Oklahoma (the "City"), hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

or registered assigns (hereinafter called the "Registered Holder"), for the bond number(s) set forth above, together with interest thereon at the rate specified above, from the date hereof until paid, payable semi-annually on the 1st day of March and the 1st day of September, respectively, in each year, beginning March 1, 2025.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of BOKF, NA, Oklahoma City, Oklahoma (herein called the "Paying Agent/Registrar") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record on or before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent/Registrar.

THE FULL FAITH, CREDIT AND RESOURCES of said City are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor aggregating the principal sum of Six Million Fifty Thousand Dollars (\$6,050,000) and is issued for the purpose of constructing and equipping a new animal shelter within the City, under Section 27, Article 10 of the Oklahoma Constitution and Statutes of the State of Oklahoma complementary, supplementary and enacted pursuant thereto.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent/Registrar as the Registrar of the City on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Paying Agent/Registrar shall not be required to make such transfer after the fifteenth (15th) day preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Paying Agent/Registrar will keep the Registration Record open for registration of ownership of registered Bond during its normal business hours. In the event of a change in the Paying Agent/Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said City, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said City, has caused this Bond to be signed by the Mayor, attested by its Clerk, and sealed with the seal thereof this 1st day of August, 2023.

(SEAL)

Mayor

ATTEST:

City Clerk

AUTHENTICATION CERTIFICATE

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Bonds of 2023, of the City of Moore, Oklahoma.

Date of Registration
and Authentication.

BOKF, NA,
Oklahoma City, Oklahoma

By: _____
Authorized Officer

STATE OF OKLAHOMA)
) SS
COUNTY OF CLEVELAND)

We, the undersigned, District Attorney and County Clerk respectively, of said County, in said State, in which the within named City is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named City pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said City by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said County this 1st day of August, 2023.

District Attorney
Judicial District Number 21

County Clerk
Cleveland County

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer such Bond on the books kept for registration and transfer of the within Bond, with full power of substitution in the premises.

Dated: _____

Signature guaranteed by:

In the presence of:

STATE OF OKLAHOMA)
)SS
COUNTY OF CLEVELAND)

I, the undersigned, the duly qualified and acting Treasurer of the within named City in said County and State, hereby certify that I have duly registered the within Bond in my office on this 1st day of August, 2023.

WITNESS my hand the date above written.

City Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT

July __, 2023

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within Bond; that such proceedings and such Bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of Bonds of like kind; and that said Bond is a valid and binding obligation according to its tenor and terms and, under the provisions of Title 62, Oklahoma Statutes 2021, Section 11, 13, and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty (30) days from the date of this approval of said Bond appearing in the caption hereto.

Attorney General, Ex-Officio
Bond Commissioner of the State of Oklahoma

Section 3. That each of said Bonds shall be signed by the manual or facsimile signature of the Mayor, have the corporate seal of said City affixed thereto in manual or facsimile form, and be attested by the manual or facsimile signature of the Clerk of said City; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said City; have the same registered by the Treasurer of said City, endorsed by the District Attorney and County Clerk and presented to the Attorney General, Ex-Officio Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issue, for his approval and endorsement; that thereafter said Bonds shall be delivered to the purchaser(s) upon payment of the purchase price thereof, which shall not be less than par and accrued interest.

The proceeds derived from the sale of said Bonds shall be placed in a special fund and solely for the purpose of providing funds for the purpose set out in the Bond in Section 2 hereof.

Section 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar shall cause additional registered Bonds to be prepared, at the expense of the City. The City covenants that upon request of the Registrar, its appropriate officers promptly will execute such additional registered Bonds on behalf of the City.

Section 5. The Registrar/Paying Agent for all Bonds issued pursuant to this Resolution shall be BOKF, N.A., Oklahoma City, Oklahoma, which shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar will keep the Registration record open for registrations during its business hours. In the event of a change of Registrar, notice thereof shall be mailed, registered or certified United State Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appear on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar for registration of transfer shall be canceled by the Registrar on the face thereof and the Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$5,000 or any whole multiple thereof, not to exceed \$100,000. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

Section 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62, Oklahoma Statutes 2021, Section 582(13)(b), whereby books

shall be maintained on behalf of the City by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds which specify the persons entitled to the bonds and the rights evidenced thereby shall be registered upon such books, and the Mayor and Clerk (or in their absence or incapacity, the Vice-Mayor and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

Section 7. The City hereby covenants and agrees that it will provide (a) upon request, to any person, financial information or operating data for the City which shall include that financial information and operating data customarily prepared by the City and which is publicly available, and (b) in a timely manner, to the Municipal Securities Rulemaking Board and to the appropriate State information depository if any, notice of events specified in paragraph (b)(5)(i)(C) of Rule 15c2-12 promulgated by the Securities and Exchange Commission, with respect to the Bonds.

Section 8. That beginning in the year 2024, a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property in said City, in addition to all other taxes, said sinking fund to be designated "GENERAL OBLIGATION BONDS OF 2023 SINKING FUND." Said tax shall be and is hereby ordered certified, levied and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund which, together with any interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

Section 9. The City reasonably anticipates that the aggregate amount of "qualified tax-exempt obligations" [as defined in Section 265(b)(3)(B) of the Internal Revenue Code of 1986 (the "Code")], which will be issued by the City and all subordinate entities thereof during calendar year 2023 does not exceed \$10,000,000.00, and hereby covenants and agrees, as a material inducement and consideration to the purchase of its Bonds by the purchaser, that neither it nor any subordinate entity thereof will, during calendar year 2023, issue "qualified tax-exempt obligations" [as defined in Section 265(b)(3)(B) of the Code], in an aggregated amount exceeding \$10,000,000.00.

[Signatures begin on next page]

PASSED AND APPROVED this 17th day of July, 2023.

(SEAL)

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY:

City Attorney

STATE OF OKLAHOMA)
) SS
COUNTY OF CLEVELAND)

I, the undersigned, the duly qualified and acting Clerk of the City of Moore, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the issuance of Bonds for the purpose therein set out adopted by the governing body of said City and Transcript of Proceedings of said governing body at a regular meeting thereof held on the date therein set out, insofar as the same relates to the sale of Bonds therein described, as the same appears of record in my office.

I further certify that attached hereto are true and complete copies of the agenda posted at the City Hall in said City twenty-four (24) hours prior to the meeting wherein said Resolution was adopted, excluding Saturdays, Sundays and State designated legal holidays.

WITNESS my hand and seal this 17th day of July, 2023.

City Clerk

(SEAL)



MEMO

Date: July 3, 2023
To: Brooks Mitchell, City Manager
From: Elizabeth Weitman, Community Development Director
Re: Sooner Drive Lot Splits

The property known as 1907 Sooner Drive is zoned A-2 Suburban Agricultural District and is currently 25 acres in size. The property is vacant except for a tank battery and two oil wells. The applicant wishes to split this property 3 times as allowed by City Code to create 4 separate lots to sell. The lots would range in size from 4 to 10 acres, which conforms with the A-2 zoning requirements.

There is a significant amount of un-studied floodplain on the property which impacts Tracts 3 and 4. No development within a floodplain can occur without City and FEMA approvals; any crossings of the floodplain (ie driveways) must be designed by an engineer and approved by the City's consulting engineer.

Access is provided via Sooner Drive, a rural roadway that currently serves 12 lots. Although the subject site has access to Sooner Drive, when split the 3 new lots will be accessed through a private access easement. A private access and maintenance agreement for the private roadway will be required to be filed of record at Cleveland County.

By limiting the lot splits to 3, the applicant is allowed to bypass the platting requirements as found in the subdivision regulations. In approving this lot split application, the lots in question would not be eligible for further splits in the future without platting the property and improving the infrastructure to meet the subdivision regulations (emergency services, access, water service, etc).

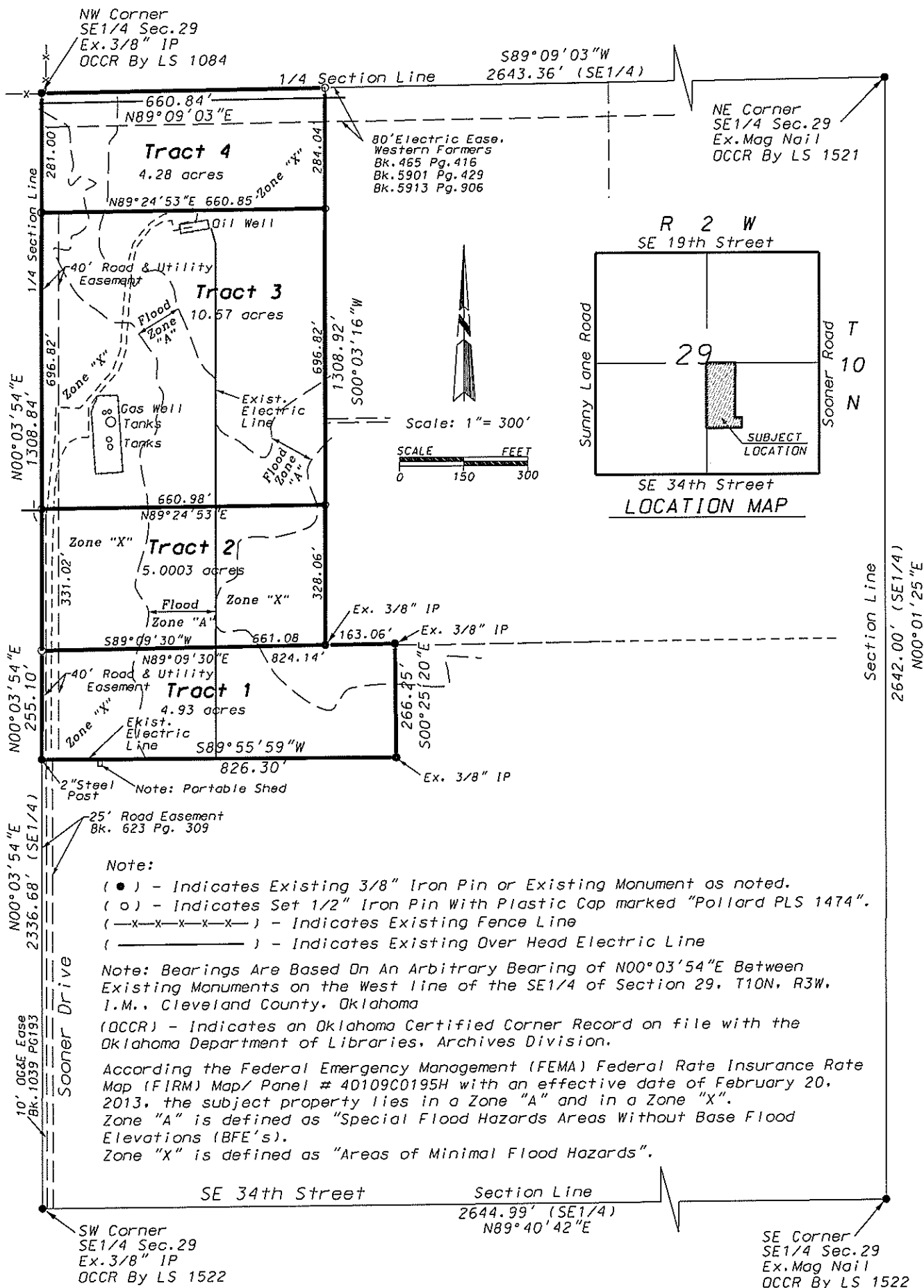
Because the application under consideration meets the minimum requirements set forth in City Code, staff recommends approval of this application with the following contingencies:

1. Private Roadway Easement shall include maintenance responsibilities and filed of record prior to lot splits.

If you have any questions regarding this issue, please let me know.

CERTIFICATE OF SURVEY

PART OF SE1/4 OF SECTION 29, T10N, R2W, I.M.,
MOORE, CLEVELAND COUNTY, OKLAHOMA
{1907 South Sooner Road, Moore, OK 73165}



POLLARD & WHITED SURVEYING, INC.

2514 Tee Drive

Norman, OK 73069

405-443-8100

CA 2380 exp. 6-30-23

timepwsurveying.com

Josh Puckett

Certificate of Survey

Part SE1/4 Section 29, T10N, R2W, I.M.

Moore, Cleveland County, Oklahoma

June 9, 2023

Drawn By: T. Pollard

File: 29-10n2w.dgn

Sheet 1 of 3

RESOLUTION NO. 57.23

A RESOLUTION MODIFYING THE POLICY FOR THE APPOINTMENT OF MEMBERS TO FILL VACANCIES IN CITY COUNCIL, BOARD AND COMMISSION POSITIONS OF THE CITY OF MOORE; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING ANY PRIOR POLICIES REGARDING THE FILLING OF VACANCIES FOR THESE POSITIONS.

WHEREAS, it is necessary from time to time to fill vacancies as they arise in City Council, Board and Commission positions as needed; and,

WHEREAS, there currently exists a policy establishing a 45 day notice and acceptance of applications for Council as well as Board and Commission vacancies; and,

WHEREAS, the City of Moore desires to establish a separate and distinct procedure for appointment of a City Council vacancy as compared to other Board or Commission vacancies;

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

When a vacancy exists in a position of City Council, the City of Moore shall notify its citizens of the vacancy and accept applications for a period of ten (10) days beginning the day proper notice of vacancy was first given. Within two (2) City Council meetings following the ten (10) day notice requirement, the vacancy for City Council shall be filled pursuant to Section 2-10 of the City Charter. The vacancy shall be filled from the pool of applicants. If there is no pool of applicants, or no applicants receive the majority vote of the remaining council members, the City shall extend the notice period an additional ten (10) days in the same manner as previously given.

When a vacancy exists in a Board or Commission, the City of Moore shall notify its citizens of the vacancy and accept applications for a period of forty-five (45) days beginning the day proper notice was given. Following a reasonable time to consider the applications, a person shall be appointed to fill the remaining term pursuant to the ordinances of the City of Moore.

In both situations above, proper notice of the vacancy shall include, at the minimum, posting at City Hall and posting on the City of Moore website.

PASSED AND APPROVED on this _____ day of _____, 2023.

GLENN LEWIS, Mayor

ATTEST (seal)

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN K. MILLER, City Attorney

CONTRACT AGREEMENT

THIS CONTRACT AND AGREEMENT, made and entered into this 17th day of April, 2023 by and between the City of Moore, Moore, Oklahoma, party of the first part, hereinafter termed "Owner", and Guss Construction and Remodeling, LLC,. party of the second part, hereinafter termed "Contractor".

This project consists of furnishing all required materials, supplies, equipment, tools, and plans to perform all necessary labor for the construction of and installation of:

Remodeling Men's & Women's Locker Room Shower Area Floors at The Station Recreation Center

WHEREAS, Contractor, in response to request for quotes, has submitted to the City of Moore, OK,

WHEREAS, City of Moore, in the manner provided by law, has examined the quotes submitted and has determined and declared the above-named Contractor to be the lowest responsible bidder on the above described project, and has duly awarded this Contract to said Contractor, for the sum named in the proposal to-wit:

Twelve Thousand Seven Hundred Sixty Dollars (\$12,760.00)

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

- (1) That the Contractor hereby agrees to furnish all tools, equipment, materials, and labor, and to build and complete the above-described project in accordance with the specifications therefore on provided quote.
- (2) That the Owner shall pay the Contractor for the work performed, as follows:
 - a. Payment for unit price items shall be at the unit price bid for actual construction quantities.
 - b. Construction items specified, but not included as bid items, shall be considered incidental and shall not be paid for directly but shall be included in the bid price for any or all of the pay quantities.
 - c. At the end of each month the Contractor may make written estimates of the materials in place and accepted, and the amount of work performed in accordance with the contract during the current period of time between estimates and the value thereof computed at the contract unit prices. Payment to the Contractor shall be in the amount of the estimate minus the retainage as permitted by law.
 - d. Should any defective work or materials be discovered or should a reasonable doubt arise as to the quality of any work completed, there will be deducted from

the next estimate an amount equal to the value of the defective or questionable work and shall not be paid until the defects are remedied.

e. And that the Contractor's quote is hereby made a part of this Agreement.

(3) City of Moore, OK, reserves the right to add to or subtract from the estimated quantities or amount of work to be performed. The work to be performed or deducted shall be at the unit price bid.

(4) That the Contractor will not undertake to furnish any materials or to perform any work not specifically authorized under the terms of this Agreement unless additional materials or work are authorized by written work directive change; and that in the event any additions are provided by the Contractor without such authorization, the Contractor shall not be entitled to any compensation therefor whatsoever.

(5) That if any additional work is performed or additional materials provided by the Contractor upon authorization by the Owner, the Contractor shall be compensated therefore at the unit quoted price and as agreed to by both parties in the execution of the Change Order.

(6) That the Contractor shall perform the work and provide the materials strictly in accordance with the specifications as to quality and kind and all work and materials shall be subject to rejection by the Owner through its authorized representatives for failure to meet such requirements, and in the event of such rejection, the Contractor shall replace the work and materials without compensation therefor by the Owner.

(7) The Contractor shall complete the work in accordance with the terms of this Agreement within a period of time not to exceed **30 calendar days** following the issuance by the City of a notice to proceed authorizing the Contractor to commence work on the project.

(8) On completion of the work, but prior to the acceptance thereof by the City of Moore, OK, it shall be the duty of the City Clerk or other appropriate person to determine that said work has been completely and fully performed in accordance with said Contract Documents; and upon making such determination said official shall make his final certificate to the City of Moore, OK.

(9) Liquidated damages shall be paid by the Contractor at the rate of **\$100** per each and every **calendar day** required by Contractor to complete the contract in excess of the contract time.

(10) This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma. The Parties agree that any dispute regarding this Agreement shall be resolved in the District Court for Cleveland County, Oklahoma. The prevailing party in any action brought to enforce this Agreement shall be entitled to recover reasonable attorney fees and costs.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed, in four duplicate originals, the day and year first above written.

"OWNER"

City of Moore, OK

By: _____

APPROVED as to form and legality this 19th day of April, 2023

"CONTRACTOR"

19th day of April, 2023

If an Individual: (signature)

Lauren El Yassir

Doing business as: Guss Construction and Remodeling, LLC.,

If a Partnership: (signature)

By (Printed Name and Title):

Names of Other partners:

If a Corporation: (signature)

By (Printed Name and Title):

ATTEST:

Business Address of Contractor

Secretary

(CORPORATE SEAL)

RESOLUTION 54(23)

RESOLUTION ADOPTING THE 2023-2024 ONE YEAR ANNUAL ACTION PLAN FOR COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BUDGET FOR THE OCTOBER 2023 – SEPTEMBER 2024 PROGRAM YEAR, AND AUTHORIZING THE MAYOR TO SUBMIT THE PLAN TO THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

WHEREAS, the Annual Action Plan meets all current planning and application requirements of the Community Planning and Development Programs funded by the U.S. Department of Housing and Urban Development; and

WHEREAS, the consolidated programs include Community Development Block Grant; Home Investment Partnership program, Emergency Shelter Grants and Housing Opportunities for Persons with AIDS; and

WHEREAS, the City of Moore has conducted public hearings and has received public input concerning the development of the Annual Action Plan and otherwise informed residents of the proposed plan of activities and budget levels for Federal Fiscal Year 2023; and

WHEREAS, the Annual Action Plan contains the HUD Form 424 and the required certifications of eligibility for federal assistance.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Moore, Oklahoma, as follows:

The City Council has reviewed the 2023-2024 Annual Action Plan for expenditure of Community Development Block Grant Program projected use of funds and activities scheduled for October 2023 – September 2024 and find it to be consistent with the overall objectives of the Housing and Community Development Act and local neighborhood redevelopment strategies, and authorize the Mayor to submit and same.

ADOPTED, this 17th Day of July, 2023, at a regularly scheduled meeting of the governing body in compliance with the Open Meeting Act, 25 O.S. SS301-314 (2001).

MARK HAMM, VICE MAYOR

VANESSA KEMP, CITY CLERK

Approved as to form and legality this 17th day of July, 2023.

BRIAN MILLER, CITY ATTORNEY

CITY OF MOORE ANNUAL ACTION PLAN

FY 2023 - 2024



405.793.4571
www.cityofmoore.com

Executive Summary

AP-05 Executive Summary – 24 CFR 91.200(c), 91.220(b)

1. Introduction

The CDBG Advisory Committee has made allocation recommendations for CDBG funding for the 2023-2024 Program Year based upon evaluation of the identified needs of the low and moderate income populations of Moore.

This Action Plan is a piece of the overall 2020-2024 Consolidated Plan. This Fourth Year Action Plan will cover the one-year period of October 1, 2023 to September 30, 2024. For the fiscal year 2023, Moore's CDBG allocation is \$343,817.00.

2. Summarize the Objectives and Outcomes Identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The City of Moore undertook a significant public input and planning process during the year leading up to the submission of the plan. Public input obtained through focus groups, a community needs survey, formal and informal meetings, and public hearings. The overall goals include:

- Continue to collaborate with public service providers to supply a continuum of services
- Improve the condition of housing for low-income homeowners
- Increase the viability of potential homeownership opportunities
- Support improvements of infrastructure and public facilities in CDBG targeted areas in Moore
- Address community needs through community-based public service programs

These goals are supported by a collection of associated objectives and performance goals. The objectives seek to work toward meeting the goals stated, addressing the needs for Moore affordable housing, housing rehabilitation, public facilities and infrastructure improvements, and social services. All objectives and outcomes identified in the plan will meet a national objective identified by HUD through providing decent affordable housing, creating suitable living environments and improving economic opportunity.

3. Evaluation of Past Performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

With the past years' funds, the City was able to complete an expansion of the Brand Senior Center, a sewer line rehabilitation in the Regency Park and Armstrong Addition, Crestmoor, and Southgate neighborhoods, water line rehabilitation in the Crestmoor, Southgate and Regency Park neighborhoods, and construct a new playground and pickleball court at Kiwanis Park. The City also funded public service agencies such as Aging Services, Moore Youth and Family Services, Bethesda, Father's Business, Central Oklahoma Community Action Agency, Moore Food and Resource Center, Moore Faith Medical Clinic, The Salvation Army, Food and Shelter, Metropolitan Fair Housing Council, and Mary Abbott Children's House. The City of Moore is looking forward to completing many more infrastructure projects that benefit families of low to moderate income as well as the public service agencies throughout the City of Moore.

4. Summary of Citizen Participation Process and Consultation Process

The citizen participation plan is approved by the CDBG Advisory Committee and the City Council. Citizen participation is the heart of the action planning process, involving citizens in decisions that directly affect their lives. The purpose of the Citizen Participation Plan is to encourage and insure full and proper citizen participation at all stages of the Action Plan process. The Citizen Participation Plan formally designates structures, procedures, roles and policies to be followed by program participants. A secondary purpose of this plan is to implement federal regulations regarding citizen participation for the consolidated planning process described by Title 24 CFR 91.105 of the Housing and Community Development Act of 1974, as amended. Nothing in this plan shall restrict the responsibility and authority of the City of Moore from developing and executing its Consolidated Plan. In addition to public hearings as a means of receiving comment from the public in front of the Mayor and City Council, City staff held meetings to provide citizens with information concerning the availability of Community Development Block Grant funds and to incorporate their comments into the planning process. The City of Moore also conducted a Community Needs Survey in May of 2022. This survey focused on what needs within the community are most important.

5. Summary of Public Comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

The survey identified these needs as highest priority by Moore's low income residents:

- Overall Needs: Improvements to non-profit facilities providing community services (such as senior centers, youth centers, food banks, etc.)
- Public Facilities: Mental health care facilities, facilities for abused, abandoned and neglected children, and youth centers.
- Infrastructure and Neighborhood Improvements: Street improvements, stormwater and drainage improvements, sidewalk improvements, and water and sewer improvements.
- Public Services: Crime awareness and prevention services, mental health services, abused, abandoned, and neglected children services, and youth services.
- Economic Development and Housing: Code Enforcement activities in low income neighborhoods, housing for other special needs, energy efficiency and sustainability improvements.

6. Summary of Comments or Views Not Accepted and the Reasons for Not Accepting Them

All comments received were accepted.

7. Summary

The City of Moore received positive responses from surrounding public agencies. Multiple agencies provided information regarding the needs they see from Moore residents and what level of demand their services were for residents of Moore. Also, citizens responded well to our Community Needs Survey. With 318 responses, the City has received great feedback for what residents would like to see in their community. The City of Moore will be working on meeting each of these priorities in the following years.

The City has taken further steps in reaching non-English speaking communities. Publications are now published in El Nacional, along with The Oklahoman. El Nacional is a free publication distributed in the local Hispanic supermarket. The City of Moore continues to search for ways to communicate and gather information from all its residents.

PR-05 Lead and Responsible Agencies – 91.200(b)

1. Agency or Entity Responsible for Preparing and Administering the Consolidated Plan

Describe the agency or entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	Moore	
CDBG Administrator	Moore	Kahley Gilbert
HOPWA Administrator		
HOME Administrator		
HOPWA-C Administrator		

Table 1 – Responsible Agencies

2. Narrative (Optional)

The lead agency for the Action Plan is the Community Development Department of the City of Moore, Oklahoma. This division completed the development of CDBG funds. The seven committee members are drawn from low and moderate income areas and neighborhoods at large. Contact:

Kahley Gilbert, Project-Grants Manager

(405) 793-4571

kgilbert@cityofmoore.com

AP-10 Consultation – 91.100, 91.200(b), 91.215(l)

1. Introduction

The City of Moore's Community Development Department is the lead agency responsible for development and administration of the CDBG program. A CDBG Advisory Committee, composed of City Council members and residents of Moore, provides consultation and reviews each Action Plan. This committee makes a final recommendation to City Council for approval. The City Council serves as the determining body in matters related to the consolidated plan. The CDBG program is administered through the Community Development Department under the direction of the Grants Manager with oversight from the Community Development Director and City Council. An Accountant, a Compliance Specialist, and an Administrative Assistant all assist in administering, implementing, and monitoring CDBG funds, preparing the consolidated and action plans, recordkeeping, and compliance with all federal and state regulations.

2. Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l))

The City of Moore held a community public meeting on May 25, 2023. This meeting was held to gather information regarding community needs. Residents and public service agencies were invited to the meeting. Bethesda, Moore Youth and Family Services, The Virtue Center, Aging Services, Mary Abbott Children's House, First United Methodist Church, St. Vincent de Paul, Central Oklahoma Community Action Agency, Metropolitan Fair Housing Council, and Rose Rock Habitat for Humanity attended the meeting to express the needs they see within our community. No residents attended the meeting and no other comments were submitted.

The City published in May of 2022 an online survey that invited all residents to provide input on what their community needs are. The City ran the survey for 15 days and received 318 responses.

3. Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The City of Moore, the City of Norman, and the surrounding Cleveland County areas comprise the Cleveland County Continuum of Care (CoC) designated as OK-504. The CoC has a Board of Directors that consists of 25 members. The City of Moore has a representative on the Board of Directors. The Board of Directors meet on a monthly basis. The City of Moore's Police Department has two dedicated community officers assisting the CoC with homeless persons in Moore. The officers report information to the CoC and help provide any resources/information to homeless individuals. The community officers are currently partnering with a local church to provide transportation to services for the homeless.

4. Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS.

The City of Moore is part of the Cleveland County Continuum of Care and is part of the Project Review and Ranking Committee. It determines how to allocate the state's ESG funds, develops performance standards and evaluate outcomes, and develops funding, policies and procedures for the administration of HMIS. An employee of the Community Development Department attends the monthly meetings as a member of the CoC Board of Directors. The City encourages organizations that benefit homeless people to join forces with the Continuum to provide services to their clients.

5. Describe Agencies, Groups, Organizations, and Others Who Participated in the Process and Describe the Jurisdiction's Consultations with Housing, Social Service Agencies and Other Entities.

1	Agency/Group/Organization	Aging Services, Inc.
	Agency/Group/Organization Type	Services – Elderly Persons
	What Section of the Plan was Addressed by Consultation?	Non-Homeless Special Needs
	Briefly Describe How the Agency/Group/Organization was Consulted. What are the Anticipated Outcomes of the Consultation or Areas for Improved Coordination?	Aging Services submitted a subrecipient application and attended the City of Moore Community Needs meeting on May 25, 2023 and presented the needs they see for Moore to the CDBG Advisory Committee.
2	Agency/Group/Organization	Bethesda, Inc.
	Agency/Group/Organization Type	Services – Children Services – Victims
	What Section of the Plan was Addressed by Consultation?	Non-Homeless Special Needs.
	Briefly Describe How the Agency/Group/Organization was Consulted. What are the Anticipated	Bethesda submitted a subrecipient application and attended the City of Moore Community Needs meeting on May 25, 2023 and presented the needs they see for Moore to the CDBG Advisory Committee.

	Outcomes of the Consultation or Areas for Improved Coordination?	
3	Agency/Group/Organization	Central Oklahoma Community Action Agency
	Agency/Group/Organization Type	Services – Housing Services – Homeless
	What Section of the Plan was Addressed by Consultation?	Homeless Needs – Families with Children Non-Homeless Special Needs
	Briefly Describe How the Agency/Group/Organization was Consulted. What are the Anticipated Outcomes of the Consultation or Areas for Improved Coordination?	Central Oklahoma Community Action Agency submitted a subrecipient application and attended the City of Moore Community Needs meeting on May 25, 2023 and presented the needs they see for Moore to the CDBG Advisory Committee.
4	Agency/Group/Organization	First United Methodist Church
	Agency/Group/Organization Type	Services – Housing Services – Children Services – Victims of Domestic Violence Services – Homeless Services – Education
	What Section of the Plan was Addressed by Consultation?	Homeless Needs – Chronically Homeless Homeless Needs – Families with Children Homelessness Needs – Veterans Homeless Needs – Unaccompanied Youth
	Briefly Describe How the Agency/Group/Organization was Consulted. What are the Anticipated Outcomes of the Consultation or Areas for Improved Coordination?	First United Methodist Church submitted a subrecipient application and attended the City of Moore Community Needs meeting on May 25, 2023 and presented the needs they see for Moore to the CDBG Advisory Committee.
5	Agency/Group/Organization	Mary Abbott Children’s House
	Agency/Group/Organization Type	Services – Children Services – Victims of Domestic Violence Services – Victims
	What Section of the Plan was Addressed by Consultation?	Non-Homeless Special Needs
	Briefly Describe How the Agency/Group/Organization was Consulted. What are the Anticipated Outcomes of the Consultation or Areas for Improved Coordination?	Mary Abbott Children’s House submitted a subrecipient application and attended the City of Moore Community Needs meeting on May 25, 2023 and presented the needs they see for Moore to the CDBG Advisory Committee.
6	Agency/Group/Organization	Metropolitan Fair Housing Council
	Agency/Group/Organization Type	Service – Fair Housing
	What Section of the Plan was Addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	Briefly Describe How the Agency/Group/Organization was Consulted. What are the Anticipated Outcomes of the Consultation or Areas for Improved Coordination?	Metropolitan Fair Housing Council submitted a subrecipient application and attended the City of Moore Community Needs meeting on May 25, 2023 and presented the needs they see for Moore to the CDBG Advisory Committee.

7	Agency/Group/Organization	Moore Youth and Family Services
	Agency/Group/Organization Type	Services – Children Services – Victims of Domestic Violence Services – Education Services – Victims
	What Section of the Plan was Addressed by Consultation?	Non-Homeless Special Needs
	Briefly Describe How the Agency/Group/Organization was Consulted. What are the Anticipated Outcomes of the Consultation or Areas for Improved Coordination?	Moore Youth and Family Services submitted two subrecipient applications and attended the City of Moore Community Needs meeting on May 25, 2023 and presented the needs they see for Moore to the CDBG Advisory Committee.
8	Agency/Group/Organization	Rose Rock Habitat for Humanity
	Agency/Group/Organization Type	Services – Housing
	What Section of the Plan was Addressed by Consultation?	Housing Need Assessment
	Briefly Describe How the Agency/Group/Organization was Consulted. What are the Anticipated Outcomes of the Consultation or Areas for Improved Coordination?	Rose Rock Habitat for Humanity submitted a subrecipient application and attended the City of Moore Community Needs meeting on May 25, 2023 and presented the needs they see for Moore to the CDBG Advisory Committee.
9	Agency/Group/Organization	St. Vincent de Paul
	Agency/Group/Organization Type	Services – Housing Services – Children Services – Elderly Persons Services – Persons with Disabilities Services – Education
	What Section of the Plan was Addressed by Consultation?	Non-Homeless Special Needs
	Briefly Describe How the Agency/Group/Organization was Consulted. What are the Anticipated Outcomes of the Consultation or Areas for Improved Coordination?	St. Vincent de Paul submitted a subrecipient application and attended the City of Moore Community Needs meeting on May 25, 2023 and presented the needs they see for Moore to the CDBG Advisory Committee.
10	Agency/Group/Organization	The Virtue Center
	Agency/Group/Organization Type	Services – Health Services – Education
	What Section of the Plan was Addressed by Consultation?	Homeless Needs – Chronically Homeless Homeless Needs – Families with Children Homelessness Needs – Veterans Homelessness Needs – Unaccompanied Youth Non-Homeless Special Needs
	Briefly Describe How the Agency/Group/Organization was Consulted. What are the Anticipated Outcomes of the Consultation or Areas for Improved Coordination?	The Virtue Center submitted a subrecipient application and attended the City of Moore Community Needs meeting on May 25, 2023 and presented the needs they see for Moore to the CDBG Advisory Committee.

Table 2 – Agencies, Groups, Organizations Who Participated

6. Identify Any Agency Types Not Consulted and Provide Rationale for Not Consulting

All service providers and agencies that provide services directly pertaining to the action planning process have been involved in some type of consultation. Some have been consulted during other meetings and other forums. There have been no agencies left off of communication efforts or meeting invitations. The City of Moore works very hard to ensure strong and positive community collaboration.

7. Other Local/Regional/State/Federal Planning Efforts Considered When Preparing the Plan

Name of Plan	Lead Organization	How Do the Goals of Your Strategic Plan Overlap with the Goals of Each Plan?
Continuum of Care	Thunderbird Clubhouse	The City of Moore has taken a bigger role within the Cleveland County Continuum of Care (CoC). The City of Moore has a representative on its Board of Directors. Over the past year, stronger relationships have developed between the CoC and Moore's community police officers. The police officers are now communicating information on Moore's homeless to the CoC and the officers are now educated on what services the CoC can provide to the homeless. A local church has also established a relationship with the CoC and the officers to provide transportation to services located in Norman.

Table 3 – Other Local/Regional/Federal Planning Efforts

8. Narrative (Optional)

There was a total of ten (10) public agencies that collaborated with the City as well as 318 citizen participants in the survey.

AP-12 Participation – 91.105, 91.200(c)

1. Summary of Citizen Participation Process/Efforts Made to Broaden Citizen Participation

Summarize the citizen participation process and how it impacted goal-setting.

The City utilized public meetings, as well as a survey, to involve citizens in the process. Community-based and other interested groups and organizations were also invited to participate in the meetings and survey. In all, input was received from 318 individuals and 10 public service organizations, as well as a 7 member CDBG Citizen's Advisory Committee, prior to the development of the Plan. The City of Moore followed its Citizen Participation Plan (CPP) for involving its citizens in the preparation of the Plan as well as determining the goals, objectives and outcomes.

The City of Moore invited 40 surrounding public service agencies to participate in the Application Workshop, held on March 13, 2023. City staff explained eligible activities and the application process. A public meeting was held on May 25, 2023. Public service applicants were asked to come present their programs to the CDBG Advisory Committee meeting on June 29, 2023 to provide comments on the 2023 Annual Action Plan draft. One last public hearing was held July 17, 2023. Citizens were asked to comment on this year's Action Plan and express any needs they have seen in the community.

2. Citizen Participation Outreach

1	Mode of Outreach	Newspaper Ad
	Target of Outreach	Minorities Non-English Speaking – Specify Other Language: Spanish Non-Targeted/Broad Community
	Summary of Response/Attendance	The City published a notice in The Oklahoman and the Spanish publication, El Nacional. Notices were published for the public meeting on May 11, 2023 in both publications for the May 25, 2023 public meeting.
	Summary of Comments Received	
	Summary of Comments Not Accepted and Reasons	
	URL (If Applicable)	
2	Mode of Outreach	Public Meeting
	Target of Outreach	Minorities Non-English Speaking – Specify Other Language: Spanish Non-Targeted/Broad Community Persons with Disabilities
	Summary of Response/Attendance	The City invited the public to share what their priority needs are. Ten public service agencies presented and shared their public service applications and shared their biggest needs from the Moore community. This public meeting was held on May 25, 2023.
	Summary of Comments Received	The City's CDBG Advisory Committee received presentations from public service applicants who submitted applications for various programs.
	Summary of Comments Not Accepted and Reasons	
	URL (If Applicable)	
3	Mode of Outreach	Newspaper Ad
	Target of Outreach	Minorities Non-English Speaking – Specify Other Language: Spanish Non-Targeted/Broad Community Persons with Disabilities
	Summary of Response/Attendance	The City published a notice in The Oklahoman and the Spanish publication, El Nacional. Notices were published on June 15, 2023 in both publications for the public meeting on June 29, 2023 and the public hearing on July 17, 2023.
	Summary of Comments Received	
	Summary of Comments Not Accepted and Reasons	
	URL (If Applicable)	
4	Mode of Outreach	Public Meeting
	Target of Outreach	Minorities Non-English Speaking – Specify Other Language: Spanish Non-Targeted/Broad Community

		Persons with Disabilities
	Summary of Response/Attendance	The City invited the public to comment on a draft of the 2023 Action Plan and identified infrastructure projects. This public meeting was held on June 29, 2023.
	Summary of Comments Received	
	Summary of Comments Not Accepted and Reasons	
	URL (If Applicable)	
5	Mode of Outreach	Public Hearing
	Target of Outreach	Minorities Non-English Speaking – Specify Other Language: Spanish Non-Targeted/Broad Community Persons with Disabilities
	Summary of Response/Attendance	The final public hearing for the 2023 Action Plan was held at the regularly scheduled City Council meeting on July 17, 2023.
	Summary of Comments Received	
	Summary of Comments Not Accepted and Reasons	
	URL (If Applicable)	
6	Mode of Outreach	Internet Outreach
	Target of Outreach	Non-Targeted/Broad Community
	Summary of Response/Attendance	The City posed a community needs survey on its website and social media in May of 2022. 318 responses were received.
	Summary of Comments Received	For Moore's low income population the following needs were identified as highest priorities: improvements to non-profit facilities providing community services, access to mental health facilities, street improvements, crime awareness/prevention, mental health services, and Code Enforcement activities in low income neighborhoods.
	Summary of Comments Not Accepted and Reasons	
	URL (If Applicable)	

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c)(1.2)

1. Introduction

The third year Action Plan will cover the one year period of October 1, 2023 – September 30, 2024. For fiscal year 2023, Moore's CDBG allocation is \$343,817.00. This is the fourth program for the 2020-2024 Consolidated Plan. The City is estimating around \$15,000.00 of 2022 program year funds to roll over into the 2023 program year and \$9,980.00 of CDBG-CV funding will be allocated to a public service.

2. Anticipated Resources

Program: CDBG	Source of Funds		Public-Federal
	Uses of Funds		Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services
	Expected Amount Available Year 1	Annual Allocation: \$	343,817
		Program Income: \$	0
		Prior Year Resources: \$	24,980
		Total: \$	368,797
	Expected Amount Available Remainder of Con Plan: \$		340,000
	Narrative Description		Moore's 2023 allocation is \$343,817.00 and it is expected to have an estimated \$15,000.00 in administration funds from 2022 to roll over into the 2023 program year.

Table 1 – Expected Resources – Priority Table

3. Explain How Federal Funds Will Leverage Those Additional Resources (Private, State and Local Funds), Including a Description of How Matching Requirements Will Be Satisfied

Leveraging funds are used with every project funding through CDBG. During the evaluation and ranking process of each application for funding, the staff and the advisory committee give preference that have leveraging funds from private, state and local funders. Leveraging funds are considered an important resource by allowing our CDBG funds to accomplish more.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the Plan.

Sewer improvements will be made in the CDBG target area, Southgate neighborhood.

4. Discussion

The City of Moore will be completing many public improvement projects throughout the CDBG target areas as well as funding public programs.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

1. Goals Summary Information

1	Goal Name	Administration/Planning
	Start Year	2020
	End Year	2024
	Category	Affordable Housing, Non-Housing Community Development
	Geographic Area	City Wide
	Needs Addressed	Public Improvements and Facilities, Public Services
	Funding	CDBG: \$68,793.00

	Goal Outcome Indicator	Public facility or infrastructure activities other than low/moderate income housing benefit: 64 persons assisted Public service activities other than low/moderate income housing benefit: 588 persons assisted Homeowner housing rehabilitated: 8 household housing unit
2	Goal Name	Public Services
	Start Year	2020
	End Year	2024
	Category	Non-Housing Community Development
	Geographic Area	City Wide
	Needs Addressed	Public Services
	Funding	CDBG: \$51,572.00
	Goal Outcome Indicator	Public service activities other than low/moderate income housing benefit: 570 persons assisted
3	Goal Name	Housing Rehabilitation
	Start Year	2022
	End Year	2024
	Category	Affordable Housing
	Geographic Area	City Wide
	Needs Addressed	Housing Rehabilitation
	Funding	CDBG: \$30,000.00
	Goal Outcome Indicator	Homeowner housing rehabilitated: 8 household housing unit
4	Goal Name	Community Development
	Start Year	2020
	End Year	2024
	Category	Non-Housing Community Development
	Geographic Area	Southgate
	Needs Addressed	Public Improvements and Facilities
	Funding	CDBG: \$208,482.00
	Goal Outcome Indicator	Public facility or infrastructure activities other than low/moderate income housing benefit: 64 persons assisted

Table 2 – Goals Summary

2. Goal Descriptions

1	Goal Name	Administration/Planning
	Goal Description	Metropolitan Fair Housing Council was awarded \$5,500.00 to assist Moore residents with fair housing issues. The remaining funds will fund general administration costs such as employee payroll and publications for the 2023 program year.
2	Goal Name	Public Services
	Goal Description	The City will be funding seven public service programs with entitlement funds and one with CDBG-CV funding: Aging Services was awarded \$19,000.00 for home delivered meals for seniors Bethesda was awarded \$7,000.00 for counseling for sexually abused children and their non-offending caregivers Mary Abbott Children's House was awarded \$7,000.00 for forensic interviews for abused children

		<p>Moore First United Methodist Church was awarded \$5,000.00 for a street outreach program that provides food and clothes to homeless or those in poverty</p> <p>Moore Youth and Family Services was awarded \$6,000.00 for an early intervention program for Moore Public School students and \$6,000.00 for a first time offender program</p> <p>St. Vincent de Paul was awarded \$1,572.00 for a utility and rental assistance program</p> <p>The Virtue Center was awarded \$9,980.00 for addiction treatment and education</p>
3	Goal Name	Housing Rehabilitation
	Goal Description	Emergency Home Repair program administered by Rose Rock Habitat for Humanity. This program is designed to address an area of urgent need which directly affects the immediate health, safety, or sanitation of the occupants of the home.
4	Goal Name	Community Development
	Goal Description	To meet the community development goal, the City will complete sewer improvements in the Southgate neighborhood, a CDBG Target Area.

Table 3 – Goal Descriptions

Projects

AP-35 Projects – 91.220(d)

1. Introduction

The CDBG Advisory Committee is responsible for the consideration, evaluation, and eventual funding of the projects. The process begins with a public meeting to consider overall needs of the low and moderate income populations.

2. Projects

Sort Order	Project Name
1	Administration
2	Public Services
3	Emergency Repair Program
4	Public Improvement Project

Table 1 – Project Information

3. Describe the Reasons for Allocation Priorities and Any Obstacles to Addressing Underserved Needs

The funding priorities were evaluated and set by the CDBG Advisory Committee. Because of Moore's allocation amount is generally around \$340,000.00, areas of focus are primarily public services and infrastructure needs.

AP-38 Project Summary

1. Project Summary Information

1	Project Name	Administration
	Target Area	City Wide
	Goals Supported	Administration/Planning

2	Needs Addressed	Public Improvements and Facilities Public Services Housing Rehabilitation
	Funding	CDBG: \$68,763.00
	Description	General administration, oversight, and coordination for the 2022 CDBG program year and fair housing services.
	Target Date	09/30/2024
	Estimate the Number and Type of Families That Will Benefit From the Proposed Activities	An estimated 588 individuals/households will benefit from this year's activities.
	Location Description	City Wide
	Planned Activities	General administration, oversight, coordination for the 2023 program year and fair housing services.
	Project Name	Public Services
	Target Area	City Wide
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$61,552.00
	Description	Senior services, youth counseling, abused and neglected children services, homeless outreach program, utility/rental assistance, and addiction assistance.
	Target Date	09/30/2024
	Estimate the Number and Type of Families That Will Benefit From the Proposed Activities	An estimated 588 individuals/households will receive services during the 2023 program year.
	Location Description	City Wide
	Planned Activities	Aging Services was awarded \$19,000.00 for home delivered meals for seniors Bethesda was awarded \$7,000.00 for counseling for sexually abused children and their non-offending caregivers Mary Abbott Children's House was awarded \$7,000.00 for forensic interviews for abused children Moore First United Methodist Church was awarded \$5,000.00 for a street outreach program that provides food and clothes to homeless or those in poverty Moore Youth and Family Services was awarded \$6,000.00 for an early intervention program for Moore Public School students and \$6,000.00 for a first time offender program

		St. Vincent de Paul was awarded \$1,572.00 for a utility and rental assistance program The Virtue Center was awarded \$9,980.00 for addiction treatment and education
3	Project Name	Emergency Repair Program
	Target Area	City Wide
	Goals Supported	Housing Rehabilitation
	Needs Addressed	Housing Rehabilitation
	Funding	CDBG: \$30,000.00
	Description	The emergency repair program is designed to address an area of urgent need which directly affects the immediate health, safety, or sanitation of the occupants of the home. The funding allocation and goal outcome indicator numbers for the emergency repair program will be reviewed and updated after the CDBG Advisory Committee meeting on June 29, 2023.
	Target Date	09/30/2024
	Estimate the Number and Type of Families That Will Benefit From the Proposed Activities	An estimated 8 households will benefit from this program. Families will be low income.
	Location Description	City Wide
	Planned Activities	Emergency repairs will address an area of urgent need which directly affects the immediate health, safety, or sanitation of the occupants of the home.
4	Project Name	Public Improvement Project
	Target Area	Census Tract 2016.03, Block Group 2 in the Southgate Neighborhood
	Goals Supported	Community Development
	Needs Addressed	Public Improvements and Facilities
	Funding	CDBG: \$208,482.00
	Description	Replacement of approximately 1,400 linear feet of sewer line in the Southgate neighborhood.
	Target Date	09/30/2024
	Estimate the Number and Type of Families That Will Benefit From the Proposed Activities	The number of households that will benefit from this project is 64. The project area is in an identified target area and is a low income census tract.
	Location Description	Census Tract 2016.03, Block Group 2 in the Southgate neighborhood. The neighborhood is located on the south side of NW 12 th Street in between Norman Avenue and N. Janeway Avenue.
	Planned Activities	The replacement of 1,400 linear feet of sewer line that's estimated 64 households will benefit from.

Table 1 – Project Summary Information

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed.

Public improvements will be in the designated target area of Southgate neighborhood. Public services and the emergency repair program will be available to youth, seniors, and low income households city wide.

1. Geographic Distribution

Target Area	Percentage of Funds
Crestmoore	
Southgate	57%
Kings Manor	
Regency Park	
Armstrong	
Sunnylane Acres	
City Wide	43%
Lockhoma Estates	
Skyview Terrace/Newmoore	
Old Town/High School Addition	

Table 1 – Geographic Distribution

2. Rationale for the Priorities for Allocating Investments Geographically

The designated CDBG Target Area of Southgate neighborhood consists of 72% of the population at 80% or below AMI, in order to ensure the achievement of a CDBG National Objective. While there are other areas in the city of Moore that meet this low-mod income criterion, the public improvement needs are a higher priority compared to the Target Area.

3. Discussion

The City of Moore has designated 57% of its funds to public improvements in the Southgate neighborhood, 15% of its funds to public services city wide, 8% to housing programs city wide, and 20% to the administration of the grant.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

1. Introduction

City wide median gross rent in Moore between 2012 and 2017 rose by 12.2% or 2.5% annually. This is faster than the growth of median household income in Moore, which increased by 9.6% during those five years or 1.9% annually. These trends add to affordable housing concerns as real estate values and rents continue to outpace incomes.

Moore's median home value between 2012 and 2017 gained 2.99% per year, and the median gross rent increased by 2.45% annually during the same period. In comparison, Moore's median household income grew slower during those five years by 1.92% annually. This indicates that the growth rate of household wealth has not caught up with the acceleration of the housing market in Moore, reducing the housing affordability in the city.

Since 2015, Moore has stated to see the creation of new affordable housing mostly through the construction of new Low Income Housing Tax Credit (LIHTC) projects including 92 units at Lyon Estates and 219 affordable units at The Curve Apartments.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	20
Special Needs	0
Total	20

Table 1 – One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	12
The Production of New Units	0
Rehabilitation of Existing Units	8
Acquisition of Existing Units	0
Total	20

Table 2 – One Year Goals for Affordable Housing by Support Type

2. Discussion

The City of Moore has awarded St. Vincent de Paul for rental and utility assistance and Rose Rock Habitat for Humanity was awarded funding for an emergency home repair program.

AP-60 Public Housing – 91.220(h)

1. Introduction

The City of Moore does not operate any public housing. Section 8 vouchers are distributed through the Oklahoma Housing Finance Agency.

2. Actions Planned During the Next Year to Address the Needs of Public Housing

The City of Moore does not operate any public housing. Section 8 vouchers are distributed through the Oklahoma Housing Finance Agency.

3. Actions to Encourage Public Housing Residents to Become More Involved in Management and Participate in Homeownership

The City of Moore does not operate any public housing. Section 8 vouchers are distributed through the Oklahoma Housing Finance Agency.

4. If the PHA is designated as Troubled, Describe the Manner in Which Financial Assistance Will Be Provided or Other Assistance

The City of Moore does not operate any public housing. Section 8 vouchers are distributed through the Oklahoma Housing Finance Agency.

5. Discussion

The City of Moore does not operate any public housing. Section 8 vouchers are distributed through the Oklahoma Housing Finance Agency.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

1. Introduction

The City of Moore partners with the Cleveland County Continuum of Care (CoC) to address and support homeless needs in the community.

2. Describe the Jurisdiction One-Year Goals and Actions for Reducing and Ending Homelessness Including Reaching Out to Homeless Persons (Especially Unsheltered Persons) and Assessing Their Individual Needs

The Cleveland County Continuum of Care (CoC) has adopted the use of the VI-SPDAT assessment tool. This tool is instrumental in assessing unsheltered individuals needs and assigning a vulnerability index to them. It is this information that the Coordinated Case Management Team reviews in determining the placement into permanent housing. This tool is utilized by all the homeless service provider's year round; and this effort is also concentrated during the operation of a winter warming shelter and the January point-in-time (PIT) count.

Moore's Community Police Officers also make contact with all reported homeless individuals. Once the officers make contact with the individuals, they make contact with the CoC to find them shelter, and other services they may need.

Moore First United Methodist Church was awarded funding for a street outreach program that provides dinner and clothes once a week to the homeless community.

3. Address the Emergency Shelter and Transitional Housing Needs of Homeless Persons

The City of Moore plans to support the efforts of the Cleveland County Continuum of Care as well as those of the homeless service provider's efforts to provide emergency and transitional housing needs for households who are experiencing homelessness.

4. Helping Homeless Persons (Especially Chronically Homeless Individuals and Families, Families with Children, Veterans and Their Families, and Unaccompanied Youth) Make the Transition to Permanent Housing and Independent Living, Including Shortening the Period of Time that Individuals and Families Experience Homelessness, Facilitating Access for Homeless Individuals and Families to Affordable Housing Units, and Preventing Individuals and Families Who Were Recently Homeless From Becoming Homeless Again

The City of Moore assists in the coordination of many of these efforts with the Continuum of Care. The CoC monitors the discharge planning policies of the systems of care and attempts to intervene when these policies result in the potential for homelessness. The CoC also coordinates the Emergency Solutions Grant (ESG) program by evaluating the funding priorities related to prevention activities and sets the levels of assistance. A Moore staff member sits on the Board of Directors who completes the evaluation for the funding priorities.

5. Helping Low-Income Individuals and Families Avoid Becoming Homeless, Especially Extremely Low-Income Individuals and Families and Those Who Are: Being Discharged From Publicly Funded Institutions and Systems of Care (Such as Healthcare Facilities, Mental Health Facilities, Foster Care and Other Youth Facilities, and Corrections Programs and Institutions); or Receiving Employment, Education, or Youth Needs

The City of Moore has funded a public service organization to provide rental and utility assistance for low income households to help prevent homelessness.

The City also assists in the coordination of many of these efforts with the Continuum of Care. The CoC monitors the discharge planning policies of the systems of care and attempts to intervene when these policies result in the potential for homelessness. The CoC also coordinates the Emergency Solutions Grant (ESG) program by evaluating the funding priorities related to prevention activities and sets the levels of assistance. A Moore staff member sits on the Board of Directors who completes the evaluation for the funding priorities.

6. Discussion

Moore prides itself in a decades-long track record of successful partnerships among public and private sector entities in regard to homelessness and other special needs activities. Communication and cooperation between the City of Moore and the partnering agencies and organizations that administer activities is strong. Staff has worked closely with the organizations involved with the Action Plan programs to improve regulatory compliance, monitoring, cooperation and partnership among agencies, and technical capacity of organizations involved with project delivery.

AP-75 Barriers to Affordable Housing – 91.220(j)

1. Introduction

The City of Moore will continue to provide the Analysis of Impediments (AI). The AI does indicate that Moore has done well in avoiding systematic impediments to fair housing choice, although affordability remains an important challenge. City ordinances, regulations, administrative policies, procedures, and practices do not impede housing choice. The rental and homebuyer market, however, continues to remain at higher cost levels than most of the state of Oklahoma for those families of three or more. Most affordable housing in Moore is not accessible housing. While it can be concluded that while housing units are available in the community, they are not necessarily affordable.

Moore's current zoning ordinance provides an option for mixed-use zoning to allow residential and commercial uses in the same development or structure. The mixed-use zoning creates higher densities and allows for more housing choices.

Actions planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment.

A review of the City of Moore housing policy indicates there are no institutional barriers to obtain affordable housing. The City has adopted the 2015 International Codes (Building, Residential, Fire, Energy, Mechanical, Plumbing, and Fuel Gas) and the 20145 National Electrical Code. The 2015 International Property Maintenance Code that has been adopted as the minimum housing code is similar to the requirements of HUD's Housing Quality Standards. The minimum housing code is enforced through pro-

active code compliance for the interior of the properties while the exterior is enforced on a complaint basis. The City does not impose rent controls. Regulations that are designed to protect the health, safety, and welfare of citizens may affect the cost of housing. The City recently adopted a new building code that will enforce structures to withstand an F3 tornado at 135 mph. this does increase the housing cost minimally, however, these regulations are not designed to discourage the availability of affordable housing.

2. Discussion

The City of Moore has no institutional barriers to obtain affordable housing.

AP-85 Other Actions – 91.220(k)

1. Introduction

This Annual Action Plan provides a basis and strategy for the use of federal funds granted to the City of Moore by the U.S. Department of Housing and Urban Development (HUD) under the Community Development Block Grant (CDBG). This Action Plan covers the period beginning October 1, 2023 through September 30, 2024. Programs and activities described in this plan are intended to primarily benefit low and moderate income residents of the City of Moore, neighborhoods with a high concentration of low income and moderate income residents, and the city as a whole.

2. Actions Planned to Address Obstacles to Meeting Underserved Needs

The primary obstacle to meeting all of the identified needs, including those identified as high priorities is the general lack of funding resources available to the public and private agencies who serve low and moderate income residents. Moore, due to being an entitlement community, is not eligible for state CDBG funding. Since no state dollars available for community development activities, the City's general fund is based upon sales tax revenues and has been stretched. This leaves little room for expansion of community development funding at the local level.

3. Actions Planned to Foster and Maintain Affordable Housing

The City of Moore has funded a newly opened affordable housing development, The Curve, with CDBG-DR funding. This provided the community with 220 affordable housing units. The city holds an agreement with the owner of the property that the property will maintain its affordable units for 20 years.

4. Actions Planned to Reduce Lead-Based Paint Hazards

The City of Moore will ensure that all federally funded improvement programs for the existing housing use lead hazard reduction activities including evaluating lead hazard risk and using only lead free paint. In homes tested for lead-based paint, if it is determined that lead is present, lead and structural remediation is conducted and Lead Safe Work Practices are utilized and clearance testing performance is attained.

5. Actions Planned to Reduce the Number of Poverty-Level Families

This Consolidated Plan for the City of Moore will utilize the following strategies to reduce poverty and increase the availability of affordable housing:

- Consider supportive service needs for low income elderly, persons with disabilities, and other at-risk populations when investing available funds.
- Encourage landlords to accept tenants who receive rental assistance.
- Encourage landlords to accept tenants with poor or criminal history.

- Support agencies that provide housing stabilization services.
- Promote collaboration with community based providers.

6. Actions Planned to Develop Institutional Structure

The City of Moore will continue to look at goals and priorities for the CDBG resources that are available. Three general strategies have been identified:

- Work with non-profit organizations to address community needs and provide support to federal and non-federal funding initiatives.
- Work with the private industry to address important issues that inhibit housing and community development efforts.
- Identify opportunities to create private/public partnerships for financing projects so that federal funds can be leveraged.

7. Actions Planned to Enhance Coordination between Public and Private Housing and Social Service Agencies

The Community Development Department, who administers the grant is a small department, however the impact is large when the partnerships with other agencies help get the word out in the community. Moore is well coordinated and spans a range of community needs. The City has many years of experience managing and implementing the programs addressed in the Action Plan, as well as working with outside agencies that fill some of the needs as outlined in the Consolidated Plan. The delivery of listed services meets the needs of the homeless persons and additional populations mentioned above through the network of agencies in Moore and Norman. There are several organizations that serve homeless persons and there is close coordination between agencies. Services provided by the Emergency Solutions Grant Program are managed by the Board of Directors of the Cleveland County Continuum of Care in response to HUD grant requirements. Through this organization, the group collects facilities and client information and prepares grant proposals in an effort to bring additional resources to Moore.

8. Discussion

This action plan has been discussed with city staff, the CDBG advisory committee, residents, and city council to help address obstacles to meeting underserved needs, foster and maintain affordable housing, reduce lead-based paint hazards, reduce the number of poverty-level families, develop institutional structure, and enhance coordination between public and private housing and social service agencies.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(l)(1,2,4)

1. Introduction

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(l)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identified the program income that is available for use that is included in projects to be carried out:

1	The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed.	\$0.00
2	The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	\$0.00
3	The amount of surplus funds from urban renewal settlements.	\$0.00
4	The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.	\$0.00
5	The amount of income from float-funded activities.	\$0.00
Total Program Income:		\$0.00

Table 1 – Program Income

2. Other CDBG Requirements

1	The amount of urgent need activities	0
2	The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit – A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	100.00%

Table 2 – Other CDBG Requirements

The City of Moore does not have any program income or section 108 loans. The City of Moore will use the CDBG funds to benefit the low to moderately low income individuals.



MASTER STAFFING AGREEMENT FOR LAWN AND LANDSCAPE SERVICES

This Master Staffing Agreement (“Agreement”) is entered into between Tus Nus Lawn and Landscape, LLC (“Provider”) and City of Moore – Public Works (“Client”), collectively referred to as “Parties,” effective as of the 1st day of June 2023.

1. Scope of Services. Provider agrees to provide staffing for lawn and landscape services to Client in accordance with the terms and conditions of this Agreement. The specific services to be provided shall be detailed in individual work orders (“Work Orders”) that will be executed by the Parties from time to time. In order for a Work Order to be valid under this Agreement, Client must deliver such Work Order with at least five (5) business days’ notice and shall (i) incorporate the terms and conditions of this Agreement; (ii) specifically list the number of workers; (iii) provide desired services and any specific requirements; (iv) specify the job location(s) and (v) state the agreed upon rate which shall not be less than \$45/hr per Staff.
2. Staffing.
 - 2.1. Selection of Staff. Provider shall assign qualified personnel, including but not limited to gardeners, lawn care technicians, and other relevant staff (“Staff”) to perform the services outlined in the Work Orders. Provider shall ensure that Staff possesses the necessary skills required to perform the services.
 - 2.2. Uniforms. Client shall provide uniforms for the Staff assigned to perform the services under this Agreement. The uniforms shall be suitable for the nature of the work and meet any applicable safety standards. Client shall ensure an adequate supply of clean and properly fitting uniforms are available to the Staff at all times. Client shall also be responsible for maintaining and replacing the uniforms as needed.
 - 2.3. Reporting Location. Staff shall report to the Public Works Warehouse located at [address] at the beginning and end of each workday unless otherwise specified in the Work Orders. Client shall provide access to the Public Works Warehouse during the agreed-upon work hours and shall provide means of transportation to/from any specific job site.
 - 2.4. Transportation. Provider shall be responsible for transporting the Staff from the Public Works Warehouse to the specific job sites where the services are to be performed, and back to the Public Works Warehouse at the end of the workday. Under no circumstances shall Staff be directed to operate Client’s vehicles.
3. Obligations of Provider. Provider agrees to (i) perform the services in a professional and timely manner, adhering to industry standards and applicable laws and regulations; (ii) provide all necessary

equipment, tools, and materials required to perform the services, unless otherwise specified in the Work Orders; (iii) maintain the required insurance coverage, including general liability insurance, workers' compensation insurance, and any other insurance required by law or reasonably requested by Client; (iv) conduct appropriate background checks and verification of qualifications for Staff; (v) promptly address any complaints or concerns raised by Client regarding the services or the performance of Staff; (vi) notify Client in writing of any changes to staffing assignments, including replacements or substitutions.

4. Obligations of Client. Client agrees to (i) provide Provider with clear and specific instructions regarding the desired services and any specific requirements; (ii) grant Provider access to the premises where the services are to be performed, including necessary permits or permissions. (iii) pay Provider the agreed-upon fees for the services rendered within the agreed-upon timeframe; and (iv) notify Provider promptly of any changes or modifications to the services requested.
5. Term and Termination. This Agreement shall commence on the Effective Date and shall remain in effect until terminated by either Party upon written notice to the other Party. In the event Client terminates this Agreement without cause, Client shall give thirty (30) days' notice to Provider. Any termination shall not affect the rights and obligations of the Parties under any Work Order executed prior to the termination date.
6. Fees and Payment. Client shall pay Provider the fees as specified in each Work Order. Payment terms shall be detailed in the Work Order and shall be due within ten (1) days from the date of invoice. Late payments may be subject to interest charges at a rate of 1.5% per month or the maximum rate allowed by law, whichever is lower.
7. Confidentiality. During the course of providing services under this Agreement, the Parties may have access to confidential information belonging to the other Party. Both Parties agree to maintain the confidentiality of such information and not to disclose or use it for any purpose other than the performance of this Agreement, unless required by law or with the written consent of the other Party.
8. Governing Law and Choice of Venue. This Agreement shall be constructed, interpreted and enforced in accordance with, and the respective rights and obligations of the parties shall be governed by, the laws of the State of Oklahoma without regard to principles of conflicts of law. Any action or proceeding seeking to enforce any provision of, or based on any right arising out of, this Agreement shall be brought solely and exclusively in the courts of Oklahoma County, and each of the parties consents to the jurisdiction of such courts (and of the appropriate appellate courts) in any such action or proceeding and waives any objection to venue laid therein.
9. Attorney's Fees. In the event it becomes necessary for either party hereto to file a suit to enforce this Agreement or any provision contained herein, the party prevailing in such action shall be entitled to recover, in addition to all such other remedies or damages, reasonable attorney's fees and costs incurred in such suit.
10. Indemnification.
 - 10.1. Client Indemnification. Client agrees to indemnify, defend, and hold harmless Provider, its officers, directors, employees, and agents from and against any claims, damages, liabilities, costs, and expenses (including reasonable attorney's fees) arising out of or related to (i) any injury to or death of any person, or damage to property, caused by the negligent or intentional acts or omissions of Client, its employees, agents, or subcontractors; (ii) any breach of this Agreement by Client; (iii) any violation of applicable laws or regulations by Client; (iv) any infringement

of intellectual property rights arising from the use of materials, trademarks, or copyrighted works provided by Client; or (v) any claims brought by third parties arising from Client's use of the services provided by Provider under this Agreement.

10.2. Procedure. The Party seeking indemnification ("Indemnitee") shall promptly notify the other Party ("Indemnitor") in writing of any claim for which indemnification may be sought, providing all available information and assistance. The Indemnitor shall have the right to assume control of the defense and settlement of the claim, at its own expense, with counsel of its choice. The Indemnitee shall cooperate fully in the defense of any such claim. However, the Indemnitee reserves the right to participate in the defense of any claim with its own counsel at its own expense.

10.3. This indemnification provision shall survive the termination or expiration of this Agreement.

11. Non-Solicitation.

11.1. During the term of this Agreement and for a period of twelve (12) months following its termination or expiration, neither Party shall directly or indirectly solicit or hire, or attempt to solicit or hire, any employees or contractors of the other Party who were involved in the performance of the services under this Agreement, without the prior written consent of the other Party.

11.2. In the event of a breach of this non-solicitation provision, the non-breaching Party shall be entitled to seek injunctive relief and/or pursue any other legal remedies available to it under applicable laws.

11.3. Notwithstanding the above, nothing in this provision shall prohibit either Party from hiring an employee or contractor of the other Party who responds to a general public advertisement or recruitment effort that is not specifically targeted at the other Party's employees or contractors.

12. Amendments and Waivers. This Agreement may be amended only by a written instrument duly executed and delivered on behalf of each of the parties. Compliance with any term or provision hereof may be waived only by a written instrument executed by each party entitled to the benefits of the same. No failure to exercise any right, power or privilege granted hereunder shall operate as a waiver thereof, nor shall any single or partial exercise thereof preclude any other or further exercise thereof or the exercise of any other right, power or privilege granted hereunder.

13. Rules of Construction. In this Agreement, unless the context otherwise requires, words in the singular number or in the plural number shall each include the singular number and the plural number, as the context may require. All references herein to dollar amounts are in United States dollars. The terms "herein," "hereunder," "hereto" and similar terms refer to this Agreement generally and not to any one Section of this Agreement, unless the context otherwise requires. The terms "include" and "including" shall mean include or including, as the case may be, without limiting the generality of the description preceding such term.

14. Interpretation. The provisions of this Agreement shall be construed, in all respects, without reference to any rule requiring or permitting the construction of provisions of documents against the interest of the party responsible for the drafting of the same, it being the intention and agreement of the parties that this Agreement be conclusively deemed to be the joint product of all parties and their respective counsel.

15. Counterparts. This Agreement may be executed by the parties in separate counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, this Master Staffing Agreement is executed and delivered this ____ day of _____, 2023.

PROVIDER: **TUS NUA LAWN AND LANDSCAPE, LLC**

By: _____
Austin Hayes, Manager

CLIENT: **CITY OF MOORE – PUBLIC WORKS**

By: _____
Name: _____
Title: _____



SERVICE RATE INFORMATION

JOB TITLE	Service Rate
General Labor	1.38(example:15hr. x 1.38=20.70hr).
General Laborer	1.38(example: 14hr.x1.38=19.32hr service rate).

There will be a charge for national background checks of \$25.00 each ____ Yes ____ No

There will be a charge for pre-employment drug screening of \$30.00 each ____ Yes ____ No

Please list Criminal Background Requirements: _____

The Client service rate includes Express Employment Professional's absorption of the following expenses:

Advertising
Associate Benefits
Bonding of Employees
Employment Verification
General Liability Insurance

I-9 Verification
ISO Interview Process
Payroll Burden Cost
Recruiting

Skills Testing
Weekly Invoicing to Clients
Weekly Pay for Associates
Worker's Compensation Insurance

****In the event Express is required to increase wages and/or payroll burden costs as the direct result of any determination, order, or action by any applicable Federal, State, or local government authority, or collective bargaining unit, Client shall reimburse Express Employment Professionals at cost for any such increases.**

This quote is for Temporary assignments ☐ OR Evaluation hire assignments ☐. Each associate recruited by Express will be required to complete **520** regular hours before being hired by your company. In the event you wish to hire the associate prior to completing the required hours, a balance buyout will be necessary.

The Client agrees to the terms and conditions located on the back of the Express Employment Professionals timecards and/or group timesheets; the terms of which are specifically incorporated herein and made part hereafter. Client also agrees to submit all timecards and/or group timesheets of Express employees to Express by 8:00 a.m. each Monday. In the event the original signed timecards and/or group timesheets are not provided to Express by Client, it is agreed that Express Employment Professionals will pay their employees from signed faxed timecards, group timesheets, and/or emailed printouts from Client. Client further authorizes Express to treat faxed or emailed copies of signed timecards, group timesheets, or emailed printouts as the original. The authorized email address(es) to submit approval of time worked is: 1) _____ 2) _____ 3) _____

The nature of our business requires that we pay our employees each week. Express Employment Professionals bills for services rendered on a pay-per-hour basis. Our invoices are net due upon receipt. Please mail all payments to P.O. Box 203901, Dallas, TX 75320-3901.

Please acknowledge your understanding of these terms by signing below and returning it with your completed credit application and staffing agreement. We appreciate your business and look forward to working with you.

EXPRESS EMPLOYMENT PROFESSIONALS

City of Moore

Signature

Signature

Title

Title

Date

Date



Staffing Agreement

Office Number and Location:

This Agreement is made and entered into this ____ day of _____, 20____, by and between Express Services, Inc., a Colorado corporation, doing business as Express Employment Professionals, with a local notice address of _____ (hereinafter referred to as "Express", "We" and "Our") and _____ (hereinafter referred to as "Client" and "you").

1. We hire associates as Express employees, and provide all wages, taxes, withholding, workers' compensation, and unemployment insurance. We recruit and assign associates to you to perform only the job duties you specify. You agree not to change the specified duties or the assigned workplace of the associate.
2. Express complies with all federal, state, and local employment laws and regulations, as applicable. You agree to provide Our associates with a safe, suitable workplace and equipment, provide all legally-mandated meal and rest breaks, and to comply with all applicable federal, state, and local employment laws including appropriate workplace-specific safety and health training that adequately addresses potential hazards at your worksite.
3. You agree to safeguard and protect any private or personally identifiable information regarding Express employees to which you gain access, including biometric information, and agree to abide by any applicable laws addressing the collection, use, storage, or protection of private, personally identifiable, and/or biometric information. As between you and Express, all such information shall remain the property of Express, and shall not be: (i) used by you other than in connection with receiving services hereunder; (ii) disclosed, sold, assigned, leased or otherwise provided to third parties by you; or (iii) commercially exploited by or on behalf of you. You also agree to defend, indemnify, and hold Express harmless from any loss, cost, claim, or damage, including costs and attorney fees, (collectively "Loss" or "Losses") resulting from your failure to abide by the laws addressing the collection, use, storage, or protection of private, personally identifiable, and/or biometric information and/or unauthorized uses of said information and hold Express harmless from any Loss resulting from your non-compliance with all current and future applicable federal, state, and local laws and regulations including, but without limitation, sick leave, vacation, wage and hour, and meal and rest breaks.
4. The bill rates charged by Express are specific to office location and may vary from Express office to Express office and are subject to change based upon federal, state, or local laws that provide benefits to our associates or upon prior notice. A service charge of 1.5% per month (18% per annum) may be assessed on charges remaining unpaid 30 days after the invoice date. We are entitled to reasonable collection fees, attorney fees, and other expenses incurred to collect all charges on your account(s). Express pays associates promptly, based on information approved by you. You agree to pay the charges and any applicable sales tax based on the timecard or other mutually acceptable recording method by the invoice due date.
5. We provide insurance policies to cover Express for Workers' Compensation, and Employers Liability Parts A & B claims by Express associates against Express in an amount not less than \$1,000,000 per occurrence and provide Commercial General Liability, Fidelity Bond, Errors and Omissions, and Hired/Non-Owned Automobile coverage in an amount not less than \$1,000,000 per occurrence.
6. You agree that you will not request or allow Our associates to offer professional opinions concerning any financial audits, certifications or financial statements, SEC filings, or provide management consulting or financial advice, nor will Our associates be permitted sign-off authority for architectural or engineering projects or construction or other cost estimates.
7. If Our associates have access to unattended premises or the care, custody, or control of cash, checks, credit card numbers, ATM bank cards, negotiables, protected health information, personally identifiable information, or other valuable property, then you agree to defend, indemnify, and hold Us harmless from any resulting Loss.
8. Express will only provide associates for positions operating a motor vehicle, forklift, or other motorized mobile equipment if notified in writing prior to an assignment. We must know in advance, so We can assign associates who are qualified to meet your specifications. During an assignment, if Our associate operates a motor vehicle, forklift, or any other motorized mobile equipment, you agree to maintain liability insurance for any such motorized equipment and to defend, indemnify, and hold Us harmless for resulting bodily injury, property damage, fire, theft, collision, public liability claims, or other Loss, regardless of fault.
9. You will supervise, direct, and control the work performed by Express associates, and assume responsibility for all work product and operational results, including personal injury to a third party or your agents or employees, losses or damage to property or data in the care, custody, or control of an Express associate. You agree to defend, indemnify, and hold Us harmless from any Loss, including costs and attorney fees, (collectively "Loss" or "Losses") that may be caused by your breach of this Agreement and/or by your negligence or misconduct, and agree on behalf of your insurer(s) to waive all rights of recovery (subrogation) against Us.
10. In addition to Our duties and responsibilities set forth herein, Express, as the common-law employer, has the right to physically inspect the worksite and work processes; to review and address, unilaterally or in coordination with you, the associates' work performance issues; and to enforce Our employment policies relating to associates' conduct at the worksite.
11. So long as this Agreement is in effect, both parties agree that they will not disclose or make available any confidential information they receive from the other party to any third party for any purpose whatsoever other than performing under this Agreement or as required by law.
12. Express will, at your written request, conduct criminal history checks based on your targeted screening criteria, motor vehicle record checks, and drug screens as permitted by federal, state, and local laws and regulations. The costs vary depending upon the specific test or report ordered and the charges will be agreed upon prior to ordering the tests and/or reports.
13. If you have an Express associate on an assignment and determine you would like to hire the associate onto your payroll (a "Conversion"), you may do so by paying a Conversion fee of up to 30% of the associate's expected annual salary, provided all invoices are current.
14. You agree, for a period of 180 days from the date of introduction or last date on assignment, whichever is later, not to hire directly or use Express associates through another staffing firm, other than through a Conversion as referenced above, without paying a liquidation fee of 30% of the Express associate's expected annual compensation, unless otherwise agreed to by Us in writing.

Thank you for your business. We look forward to a mutually beneficial relationship.

Company: _____ Date: _____
Agent's Name (print): _____ Title: _____
Agent's Signature: _____

ORDINANCE # 1032.23

AN ORDINANCE AMENDING PART 4, ANIMALS; CHAPTER 1, GENERAL PROVISIONS, ARTICLE A, ANIMAL REGULATIONS; SECTION 4-105, KEEPING OF SWINE, BY PROVIDING FOR A REGISTRATION PERIOD TO QUALIFY FOR AN EXCEPTION AND REMOVING THE SIZE AND WEIGHT LIMITS, PROVIDING FOR SEVERABILITY; AND PROVIDING FOR REPEALER.

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

Sec 4-105 Keeping Of Swine and Other Livestock

1. ~~It is unlawful for any person to raise or keep any swine within the city except as may be otherwise provided in this section or other parts of this Code. This section shall not apply to the keeping within the city of no more than two Asian pot-bellied swine or similar small swine, subject to the following:~~ Keeping and raising of swine and other livestock is prohibited in the City limits except on property zoned A1 or A2.
 - A. Asian pot-bellied swine or other similar small swine located outside of zone A1 or A2 will be permitted only under the following conditions:
 1. Each pot-bellied swine shall be a pet that is to be kept for personal enjoyment and not kept or raised for human consumption;
 2. Each pot-bellied swine shall be registered through a bona fide registry firm;
 3. ~~Each pot-bellied swine shall not exceed 75 pounds in weight and 20 inches in height; and~~ There shall not be more than two pot-bellied swine of more than three months of age per residence; ~~and~~
 4. Swine must be registered with City of Moore Animal Control on or before October 1, 2023 with proof of ownership (veterinary bills, etc.) prior to February 1, 2023.
2. Nothing in this section shall be deemed to limit or hinder city or state health enforcement personnel from restricting or removing, or requiring the removal of, any such swine from the city if such an action is deemed necessary to promote or protect the health and safety of the inhabitants of the city. Furthermore, any regulation promulgated by the state department of health or statute adopted by the legislature relating to pot-bellied pigs or other small swine shall be deemed applicable to any such swine or pot-bellied pigs authorized by this section.

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

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

PASSED AND APPROVED THIS _____ DAY OF July 2023.

GLENN LEWIS, Mayor

ATTEST: *(Seal)*

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN K. MILLER, City Attorney

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JULY 17, 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 : 062923

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234981	285	JACKSON, CHERYL	MEDICARE OPT-OUT REIMBURSEMENT	4/5/2023	94444	591.20
		02010250 - 52725 -	Medicare Reimbursement			
234965	2851	UNITED STATES TREASURY	PCORI FEES (ACA)	6/20/2023	94445	2,798.25
		02010250 - 52630 -	PCORI Fees			
232517	520	MILES, LYNN	MEDICARE OPT-OUT REIMBURSEMENT	1/1/2023	94462	1,800.00
		02010250 - 52725 -	Medicare Reimbursement			
235014	530	SIMPSON, DENISE	MEDICARE OPT-OUT REIMBURSEMENT	6/1/2023	94631	236.83
		02010250 - 52725 -	Medicare Reimbursement			
235013	505	HARTHCOCK, DAVID	MEDICARE OPT-OUT REIMBURSEMENT	4/18/2023	94632	57.00
		02010250 - 52725 -	Medicare Reimbursement			
235057	390	SANDEFUR, RICHARD	MEDICARE OPT-OUT REIMBURSEMENT	1/5/2023	94661	1,191.48
		02010250 - 52725 -	Medicare Reimbursement			
235058	488	MARK ALEXANDER	MEDICARE OPT-OUT REIMBURSEMENT	4/3/2023	94662	313.29
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 6,988.05

Fund Total : 6,988.05

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 062923

Department: 004 - Utilities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	OKDHS Assistance Refund - 2	6/21/2023	94463	440.66
			Donation Refunds			
	05040040 - 44000 -		Water Receipts			
Department Total :						440.66

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/14/2023	94182	761.44
		05010350 - 52100 -	Electricity			
232932	479	JANA FERRELL & ASSOC, LLC	COLLECTION FEES 05/01/2023 to 05/31/2023	5/31/2023	94405	31.41
		05010350 - 52360 -	Professional Services			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/19/2023	94412	383.32
		05010350 - 52100 -	Electricity			
230204	1727	OKLAHOMA NATURAL GAS	NATURAL GAS COMBINED	6/22/2023	94675	296.29
		05010350 - 52105 -	Natural Gas			
Department Total :						1,472.46

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230151	726	EUREKA WATER COMPANY	DRINKING WATER SANITATION	6/9/2023	93874	7.45
		05040660 - 51250 -	Misc. Materials & Supplies			
Department Total :						7.45
Fund Total :						1,920.57

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING JULY 17, 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 : 070623

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234798	2748	SUNDANCE OFFICE SUPPLY, INC.	YELLOW TONER FOR RACHEL	6/14/2023	94221	131.15
		02010250 - 51000 -	General Office Supples			
234836	2748	SUNDANCE OFFICE SUPPLY, INC.	9x12 manilla envelopes for Rachel	6/16/2023	94279	22.31
		02010250 - 51000 -	General Office Supples			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2023	94849	35.37
		02010250 - 51075 -	Fuel			

Department Total : 188.83

Fund Total : 188.83

Moore, OK

Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 070623

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230213	2855	PRESORT FIRST CLASS	PRINTING & MAILING OF WATER BILL, ESTIMATED	6/12/2023	94154	784.91
		05010350 - 52000 -	Printing & Publications			
230193	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/22/2023	94677	85.93
		05010350 - 52100 -	Electricity			
Department Total :						870.84

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230695	2533	SPARQ NATURAL GAS, LLC	JULY 2022 THROUGH JUNE 2023 CNG FUEL	6/15/2023	94170	11,469.69
		05040660 - 51075 -	Fuel			
230226	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2023	94849	1,805.62
		05040660 - 51075 -	Fuel			
Department Total :						13,275.31
Fund Total :						14,146.15

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JULY 17, 2023

Moore City Council
M.P.W.A. 2023-2024
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 070623

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240071	727	JACK HENRY & ASSOCIATES, INC	AUDIO TEL ANNUAL MAINTENANCE	6/1/2023	94932	5,154.69
		05010350 - 52475 -	Software Maintenance Fees			
240070	666	BANK OF OKLAHOMA	FAP-19-0003-L LOAN PAYMENTS	7/1/2023	94933	69,479.61
		05010350 - 54512 -	Debt Service - 2019 OWRB			
240069	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	7/1/2023	94934	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
240082	666	BANK OF OKLAHOMA	ORF-08-0002-CW	7/1/2023	94935	13,177.91
		05010350 - 54500 -	Debt Service - 2009 OWRB			
240081	666	BANK OF OKLAHOMA	ORF-10-0012-CW	7/1/2023	94936	35,002.58
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
240076	3546	MARGARET R. ANDREWS	WATER RIGHTS 06/01/23-12/01/2023	7/1/2023	94938	8,124.26
		05010350 - 52425 -	Water Rights			
240061	475	WILLIAM C MCCURDY III,MD	WATER RIGHTS 07/2023-12/2023	7/1/2023	94940	1,591.28
		05010350 - 52425 -	Water Rights			
240062	3663	DALE R. HUGHES REVOCABLE TRUST	WATER RIGHTS 07/2023-12/2023	7/1/2023	94941	1,250.31
		05010350 - 52425 -	Water Rights			
240064	291	MADELEINE L. URBANSKY TRUST	WATER RIGHTS 07/01/2023-12/01/23	7/1/2023	94942	5,071.64
		05010350 - 52425 -	Water Rights			
240065	469	NAYLOR FAMILY REVOCABLE TRUST	WATER RIGHTS 07/2023-12/2023	7/1/2023	94943	284.18
		05010350 - 52425 -	Water Rights			
240066	470	DRH, LLC	WATER RIGHTS 2023-6MOS	7/1/2023	94944	568.30
		05010350 - 52425 -	Water Rights			
240067	471	ROBERT O SMITH	WATER RIGHTS 07/2023-12/2023	7/1/2023	94945	651.90
		05010350 - 52425 -	Water Rights			
240068	474	LEU-HENTHORN, ANDREA	WATER RIGHTS 2023-6MOS	7/1/2023	94946	434.61
		05010350 - 52425 -	Water Rights			
240072	934	VEOLIA WATER NORTH AMERICA	JULY 2023 OPERATION & MAINTENANCE	7/1/2023	94948	311,978.85
		05010350 - 52410 -	Privatization Services			
240080	473	LEU, MARK C	WATER RIGHTS 6 MOS	7/1/2023	94966	434.61
		05010350 - 52425 -	Water Rights			

Department Total : 682,171.02

Fund Total : 682,171.02

ACTUARIAL SERVICES
PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT for Actuarial Services for the City of Moore's self-insurance programs for Workers Compensation, Automobile with General Liability, and Health Benefits is made and entered into this 6th day of July, 2023, by and between the Moore Public Works Authority (MPWA) and Select Actuarial Services (SAS).

WITNESSETH:

In consideration of the mutual covenants and agreements hereinafter set forth, the MPWA and SAS agree as follows:

I. COMMENCEMENT AND TERMINATION

1. This Agreement shall become effective on July 1, 2023 and shall remain in full force and effect through June 30, 2026.
2. This Agreement may be terminated before the end of the term:
 - a. By mutual consent of the parties; or
 - b. This agreement may be terminated, by any party, for any reason whatsoever by providing thirty (30) days written notice to the other parties prior to termination of this Agreement.

II. SCOPE OF ACTUARIAL SERVICES

1. SAS is hereby employed by the MPWA to perform an actuarial study of the self-insurance programs for Workers Compensation, Automobile with General Liability, and Health Benefits, for the fiscal years ending June 30 for 2023, 2024, and 2025 for the City of Moore, beneficiary of the MPWA.

2. SAS is to utilize the reasonable standard of care, skill, diligence and professional competence normally employed by professionals performing same or similar services.
3. The actuarial services to be provided should include, but are not limited to:
 - a. Submit a formal document addressing actuarial evaluations of reserves and funding requirements of the City of Moore's self-insurance programs, signed by a member of the Casualty Actuarial Society;
 - b. Present and explain report results and conclusions;
 - c. Provide ongoing consultation, as necessary, with regard to interpretation of values presented and the implementation of recommendations;
 - d. Provide an analysis of required reserves to fund all outstanding losses and allocated loss adjustment expense for self insured periods through June 30, as of June 30;
 - e. Ensure conformance with GASB 10 requirements for recognizing total liabilities;
 - f. Forecast ultimate losses for the two immediate future periods commencing July 1 through June 30;
 - g. Project loss payments for the two immediate future fiscal periods;
 - h. Recommend an appropriate risk margin;
 - i. Present results on both discounted and undiscounted bases;
 - j. Submit a draft report to the Risk Manager on or before August 31 of the evaluation year;
 - k. Submit a final report on or before September 15 of the evaluation year, not to exceed 60 days from receipt of data unless extended by the Risk Manager.

III. FEES AND EXPENSES

1. The MPWA shall compensate SAS for services for an amount not to exceed \$9,500.00 annually, including all fees and expenses, for a study with the same scope as the previous annual actuarial study dated August 24, 2022.

2. SAS shall prepare and submit itemized statements to the MPWA through the Risk Manager for services rendered. The invoice shall be paid upon completion and acceptance of the final formal report by the Risk Manager.
3. The total cost of all actuarial services and expenses provided hereunder during the period beginning July 1, 2023, and ending June 30, 2026, shall not exceed \$9,500.00 per year or \$28,500.00 total for 3 years without written amendment to this Agreement.

IV. INDEPENDENT CONTRACTOR

SAS is an independent contractor and not an employee of the City of Moore or MPWA.

V. NOTICES

1. Notice to the MPWA shall be delivered to:

Brian Miller
City Attorney
City of Moore
301 North Broadway Street
Moore, OK 73160-5130
(405) 794-5579
bmiller@cityofmoore.com

2. Notice to SAS shall be delivered to:

Betsy Southworth, ACAS, MAAA (Partner, SAS, LLC)
Select Actuarial Services
4400 Harding Pike, Suite 401
Nashville, TN 37205
(615) 620-7589
betsy.southworth@selectactuarial.com

VI. HOLD HARMLESS

1. SAS shall defend, indemnify and save harmless the Moore Public Works Authority, the City of Moore, and its agents and assigns from any and all claims

and causes of action against the MPWA and the City of Moore for damages or injury to any person or property arising solely out of, or in connection with, the negligent performance of or negligent acts of SAS or its agents or employees under the term of this Agreement.

VII. MISCELLANEOUS

1. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma, without reference to principles of conflicts of law.
2. Waiver. No failure on the part of either party to exercise, nor delay in exercising any right hereunder, shall operate as a waiver thereof. Nor shall any single or partial exercise by either party of any right hereunder preclude any further exercise thereof, or the exercise of any other right.
3. Captions. Headings of the Sections are descriptive only and shall not control or affect the meanings or construction of any of the provisions of this Agreement.
4. Counterparts. This Agreement may be executed in counterparts, which taken together shall constitute one and the same instrument, and either party hereto may execute this Agreement by signing such counterpart.
5. Assignment. This Agreement may not be assigned by the MPWA without the express written consent of SAS. SAS may not assign this Agreement or its obligation thereunder to any other entity without the express written consent of the MPWA.

6. Audited Financials. The MPWA reserves the right to audit all expenditures, invoices, requests for payment, and any supporting documents at any time upon notice. This right shall not expire upon termination of this Agreement.
7. Invalidity of Sections of Agreement. The enforceability or invalidity of any Section or Subsection of this Agreement shall not affect the enforceability and validity of the balance of this Agreement.
8. Amendment. This Agreement may be amended or modified only by the mutual written consent of the parties.
9. Entire Agreement. This Agreement states the entire contract between the parties in respect to the subject matter of this Agreement and supersedes any oral or written proposals, statements, discussions, negotiations or other agreements before or contemporaneous to this Agreement.
10. Nondiscrimination. In connection with the performance of professional services under this Agreement, SAS agrees not to discriminate against any employee or applicant for employment because of age, race, creed, color, sex, national original, ancestry, or disability. SAS shall take affirmative action to ensure that its employees or applicants for employment are treated without regard to their age, race, creed, color, national origin, sex, ancestry or disability as defined by the ADA.

WHEREFORE, in Agreement to the mutual covenants and obligations set forth above, the parties have set forth their hands below on this _____ day of _____, 2023

Moore Public Works Authority

By: _____

ATTEST:

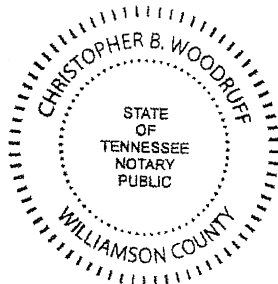
SELECT ACTUARIAL SERVICES

By: Betsy Southworth
Betsy Southworth, Consulting Actuary

ATTEST:

Christopher B. Woodruff

APPROVED as to form and legality this 6 day of July, 2023.



By: Christopher B. Woodruff

1/31/26

Actuarial Professional Services
Page 6 of 6



QUOTE

CONFIDENTIAL INFORMATION

Sierra Container Group	QUOTE #	S07062373160
1222 Lincoln Avenue	CREATED DATE	7/6/23
Pasadena, CA 91103	EXPIRATION DATE	8/5/23
Office: (626) 262-4963	LEAD TIME	4 Weeks

BILL TO

City of Moore, OK
Attn: Tony Mensah
512 NW 27th St.
Moore, OK 73160
405-837-3246
Tmensah@cityofmoore.com

SHIP TO:

City of Moore, OK
Attn: Tony Mensah
512 NW 27th St.
Moore, OK 73160
405-837-3246
Tmensah@Cityofmoore.com

Sales Contact

Name:	Andrew Moore
Email:	Andrew@Sierracontainer.com
Phone:	706-373-1897

Product Description	Quantity	Price	Line Total
95 Gallon Sierra Roll Out Cart	1,404	\$58.70	\$82,414.80
Wheels	10" Plastic Quick Release - 3/4" Axle	\$0.00	\$0.00
Type	Garbage	\$0.00	\$0.00
Body Color	BLACK - 7C-701320-ST	\$0.00	\$0.00
Lid Color	BLACK - 7C-701320-ST	\$0.00	\$0.00
Brand Plate Charge	No	\$0.00	\$0.00
Body Brand	Both Sides Same - White	\$0.00	\$0.00
Lid Brand	TBD	\$0.00	\$0.00
Lid Assembly	Lids Assembled	\$0.00	\$0.00
Serial # Bar Code	Matching Barcode/Serial # Laser Engraved	\$0.00	\$0.00
A&D	N/A	\$0.00	\$0.00
Warranty	Standard 10 Year Warranty	\$0.00	\$0.00
Subtotal:			\$82,414.80
Freight: (F.O.B. Shipping Point)		2	\$2,320.00
Sales Tax: Not Included- To be Paid by Customer			\$0.00
Total:			\$87,054.80

General Notes

General Terms and Conditions

- This quotation includes CONFIDENTIAL INFORMATION and is not to be shared with anyone except the recipient addressed above.
- This quotation does NOT include any applicable sales tax.
- Any applicable sales tax will be added to your final invoice.
- Pricing is valid for 30 days from receipt, assuming order details are unchanged.
- Our pricing is based on the order details outlined in this quotation, including product specifications, options, production volumes and estimated time of delivery. If any of these items change, then a change in the prices quoted may be applicable at time of order.
- Freight is an estimate based on the rates provided at time of quote, actual freight cost at the time of shipment will be billed and may be different than the estimates provided.

be billed and may be different than the estimates provided.

- F.O.B. Shipping Point

- Customer deliveries need to be unloaded within 2 hours of delivery appointment set by the customer to avoid any potential detention charges.

~~Payment Terms: Net 30 Days~~

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order #: _____

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!



1661 Frontera Rd, Del Rio, TX, 78840
PHONE: 800-424-0422 FAX: 833-930-1124
WQ-10279595

Sell To:

Contact Name	Debbie Doyle	Ship To Name	City of Moore
Bill To Name	City of Moore	Ship To	512 NW 27th St
Bill To	512 NW 27th St Moore, OK 73160 USA		Moore, OK 73160 USA
Email	ddoyle@cityofmoore.com		
Phone	(405) 793-5000		

Quote Information

Salesperson	Chance Hennig	Created Date	7/6/2023
Salesperson Email	chennig@wastequip.com	Expiration Date	7/21/2023
Salesperson Phone	(361) 362-4485	Quote Number	WQ-10279595
			Please Reference Quote Number on all Purchase Orders

Product	Product Description	Selected Option	Quantity	Sales Price	Total Price
**Plastics - 79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart	---Body Color - (209) Blackstone ---Lid Color - (200) Black ---Body Hot Stamp on Both Sides (Existing) in White ---Wheels - 10in Sunburst ---Toter Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	1,404.00	\$54.50	\$76,518.00

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$76,518.00
Shipping Terms	FOB Origin	Shipping	\$5,000.00
		Tax	\$0.00
		Grand Total	\$81,518.00

Additional Information

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

Additional Information Pricing is based on your anticipated Order prior to the expiration of this Quote, including product specifications, quantities and timing, accepted delivery within 45 days of Order acceptance by Toter. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations - actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.



1661 Frontera Rd, Del Rio, TX, 78840
PHONE: 800-424-0422 FAX: 833-930-1124
WQ-10279595

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders

From: Chance Hennig <chennig@wastequip.com>
Sent: Thursday, July 6, 2023 1:57 PM
To: Debbie Doyle <DDoyle@cityofmoore.com>
Subject: Re: PRICE QUOTE FOR 1404-95 GALLON POLYCARTS

Please see the Toter Quote attached and let me know if I can assist further

Chance Hennig
Wastequip-Toter
Regional Sales Manager TX,OK
M: 830-358-0041
Chennig@wastequip.com



Wastequip.com

" NEW!! WASTEQUIP CUSTOMER FINANCE PROGRAM - Equipment loans/lines of credit/Municipality financing at competitive rates. * Up to 100% financing on new equipment purchases. Terms up to 84 months. Municipality financing terms up to 10 years with annual payments available. For details call: Will Kessler - Phone: 717-377-2312 - Email: wkessler@wastequip.com.

*Financing subject to credit approval and other criteria, qualifications and restrictions established by Wastequip and third-party lenders. See the Wastequip Equipment Finance Application for further details."

On Jul 6, 2023, at 7:25 AM, Debbie Doyle <DDoyle@cityofmoore.com> wrote:

ALERT: This message originated outside of Wastequip's network. **BE CAUTIOUS** before clicking any link or attachment.

7/6/2023

Good morning,

May I please get a quote for 1404 95-gallon Garbage carts Roc Black, with 10" wheels.

I also need an estimated delivery date with shipping charges included.
I need this quote within 24 hours, if possible, to get it on the next council agenda.
This quote will be used to acquire a blanket purchase order for use during this fiscal year.
Sorry for the short notice.

Thank you for your help,

Debbie Doyle
Public Works Administrative Specialist
405 793-4420 Office
405 793-5078 Fax
ddoyle@cityofmoore.com

<image001.png>

Debbie Doyle

From: Chance Hennig <chennig@wastequip.com>
Sent: Thursday, July 6, 2023 2:41 PM
To: Debbie Doyle
Subject: Re: PRICE QUOTE FOR 1404-95 GALLON POLYCARTS

3 weeks from time of order

Chance Hennig
Toter RSM
361-362-4485
Chennig@wastequip.com
TOTER.com
Wastequip.com

" NEW!! WASTEQUIP CUSTOMER FINANCE PROGRAM - Equipment loans/lines of credit/Municipality financing at competitive rates. * Up to 100% financing on new equipment purchases. Terms up to 84 months. Municipality financing terms up to 10 years with annual payments available. For details call: Will Kessler - Phone: 717-377-2312 - Email: wkessler@wastequip.com.

***Financing subject to credit approval and other criteria, qualifications and restrictions established by Wastequip and third-party lenders. See the Wastequip Equipment Finance Application for further details."**

On Jul 6, 2023, at 2:25 PM, Debbie Doyle <DDoyle@cityofmoore.com> wrote:

ALERT: This message originated outside of Wastequip's network. **BE CAUTIOUS** before clicking any link or attachment.

Lead time is not quoted.
I need that please.

Debbie Doyle
Public Works Administrative Specialist
405 793-4420 Office
405 793-5078 Fax
ddoyle@cityofmoore.com



**Locations:**

1000 Raco Court, Lawrenceville, GA 30046
625 West Mockingbird Lane, Dallas, TX 75247
1738 W. 20th St, Erie, PA 16502
7452 Presidents Dr, Orlando, FL 32809

8875 Commerce Dr, DeSoto, KS 66018
7800 100th St, Pleasant Prairie, WI 53158
4010 East 26th St, Los Angeles, CA 90058

Proposal

July 6, 2023

Proposal #: 207974 07062023

Bill-to:	Ship-to:
City of Moore 512 NW 27th St Oklahoma City, OK 73160	SAME
Billing Contact:	Shipping Contact:

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
Rollout Cart Type: 95 Gallon EG Trash Cart (523514) Body Color Requested: Black Lid Color Requested: Black Wheels / Casters: 10" Snap on with Intergrated Spacer Artwork: <div><div>CITY OF MOORE 793-5070</div><div>No Lid Brand</div></div>	1,404	\$62.00	\$ 87,048.00

Is Product Taxable?	No	Subtotal =	\$ 87,048.00
Is Freight taxable?	No	Tax on Product =	
Tax Rate:	0.00%	Truckload Freight Rate (2TL @ \$2205) =	4,410.00
Terms:	Net 30 Days	Tax on Freight =	
		Total =	\$ 91,458.00

ADDITIONAL INFORMATION:

Contract Options: None
Ship From: Atlanta, GA
Leadtime: 4 weeks
Warranty: 10 year unprorated warranty
Quote Valid: 30 Days
Taxes: All applicable taxes shall be paid by the Buyer unless a proper exemption is provided and validated.

*** All Credit Card transactions are subject to a 2% processing fee.

PRESENTED BY:	ACCEPTED BY:
 Janis Timms Janis Timms Environmental Account Specialist customerservice@rehrig.com	
7/6/2023 Date	
	Sign and Print Name Date
	Title: _____

To initiate order, please call or send signed proposal via email to Presented By representative.

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
JULY 17, 2023**

<u>Description</u>	<u>Amount</u>
Health Claims	176,436.85
Workers' Compensation Claims	9,967.46
General Liability Claims	0.00
Total	\$186,404.31

Chkhstrip

City of Moore

(70009)

First Fidelity Bank

Reporting From 7/4/2023 Thru 7/4/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00711623	C	7/4/2023	Expense	EX22	EMP		\$14,441.97	2023-165002990-0000	DELTA DENTAL OF
00711624	C	7/4/2023	Expense	EX22	EMP		\$12.74	2023-165002991-0000	HUNTER LANE, LLC
00711625	C	7/4/2023	Drug	DRUG	EMP		\$46,024.22	2023-165002992-0000	HUNTER LANE, LLC

3 Checks Paid: \$60,478.93. ✓

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

3 Payments: \$60,478.93

Reserve Income: \$0.00

Check Register From History

City of Moore

(70009)

City of Moore

(79023)

First Fidelity Bank

Reporting From 7/4/2023 Thru 7/4/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00711626	C	7/4/2023	Medical	0047	EMP		\$115.30	2023-142000833-0000	MCBRIDE CLINIC
00711627	C	7/4/2023	Medical	0047	EMP		\$966.78	2023-142000834-0000	MCBRIDE CLINIC
00711628	C	7/4/2023	Medical	COB	DEP		\$91.75	2023-166000001-0000	NORMAN REGIONAL
00711629	C	7/4/2023	Medical	0010	EMP		\$39.19	2023-142000227-0000	LESLIE J OLLAR SHOEMAKE D
00711630	C	7/4/2023	Medical	0039	DEP		\$112.70	2023-135001965-0000	CENTRAL OK OB/GYN ASSOC
00711631	C	7/4/2023	Medical	0021	EMP		\$33.83	2023-136000514-0000	CHICKASAW NAT MED CNTR
00711632	C	7/4/2023	Medical	0004	EMP		\$241.97	2023-137000076-0000	CHICKASAW NAT MED CNTR
00711633	C	7/4/2023	Medical	WELL	DEP		\$168.00	2023-142000189-0000	NORMAN REGIONAL
00711634	C	7/4/2023	Medical	DIRC	DEP		\$8,843.19	2023-165002984-0000	SURGERY CENTER OF
00711635	C	7/4/2023	Medical	WELL	EMP		\$168.00	2023-138002649-0000	NORMAN REGIONAL
00711636	C	7/4/2023	Medical	0153	DEP		\$78.30	2023-142001220-0000	CLASSEN URGENT CARE
00711637	C	7/4/2023	Medical	0035	DEP		\$278.16	2023-135001594-0000	CHATTAHOOCHIEE
00711638	C	7/4/2023	M/N	0020	EMP		\$71.20	2023-135002064-0000	ASSESSMENT INC
00711639	C	7/4/2023	M/N	0020	DEP		\$71.20	2023-143001194-0000	ASSESSMENT INC
00711640	C	7/4/2023	M/N	0020	EMP		\$71.20	2023-143001203-0000	ASSESSMENT INC
00711641	C	7/4/2023	Medical	0010	EMP		\$46.52	2023-138000531-0000	YOUR HEALTH WELLNESS
00711642	C	7/4/2023	Medical	0004	DEP		\$2,577.12	2023-143000226-0000	OKLAHOMA CENTER FOR
00711643	C	7/4/2023	Medical	0047	DEP		\$774.60	2023-144000904-0000	SOUTHWEST ORTHOPAEDIC
00711644	C	7/4/2023	Medical	0010	DEP		\$57.72	2023-142001211-0000	SAINTS MEDICAL GROUP.LLC
00711645	C	7/4/2023	Medical	0153	DEP		\$78.30	2023-135001811-0000	CLASSEN URGENT CARE
00711646	C	7/4/2023	M/N	0020	EMP		\$71.20	2023-136000602-0000	CHRISTINE JANE BRUNER
00711647	C	7/4/2023	Medical	0027	DEP		\$143.02	2023-136000862-0000	OBHG OKLAHOMA PC
00711648	C	7/4/2023	Medical	ERHS	DEP		\$1,933.20	2023-138002648-0000	NORMAN REGIONAL
00711649	C	7/4/2023	Medical	ERHS	DEP		\$443.70	2023-137000081-0000	ST ANTHONY HOSPITAL SSM
00711650	C	7/4/2023	Medical	0012	DEP		\$6.24	2023-143000627-0000	OKLAHOMA RADIOLOGY
00711651	C	7/4/2023	Medical	0010	DEP		\$237.48	2023-144001466-0000	MERCY CLINIC OKLAHOMA
00711652	C	7/4/2023	Medical	0047	EMP		\$1,320.31	2023-142000363-0000	ORTHO CENTRAL
00711653	C	7/4/2023	Medical	0047	EMP		\$184.85	2023-142000384-0000	ORTHO CENTRAL
00711654	C	7/4/2023	Medical	0010	DEP		\$66.03	2023-144001194-0000	MERCY CLINIC OKLAHOMA
00711655	C	7/4/2023	Medical	DIRC	DEP		\$275.00	2023-165002981-0000	SURGERY CENTER OF
00711656	C	7/4/2023	M/N	0020	DEP		\$83.70	2023-135001782-0000	SPECTRUM BEHAVIORAL

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 7/4/2023 Thru 7/4/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00711657	C	7/4/2023	Medical	0010	EMP		\$192.40	2023-135001905-0000	BALANCE WOMEN HEALTH
00711658	C	7/4/2023	Medical	WELL	DEP		\$45.86	2023-138002928-0000	ASHLEY MEADOR YATES MD
00711659	C	7/4/2023	Medical	0010	DEP		\$82.93	2023-144000775-0000	OK PAIN PHYS PC PURCELL
00711660	C	7/4/2023	Medical	0080	DEP		\$131.65	2023-143001219-0000	OKLAHOMA ALLERGY AND
00711661	C	7/4/2023	Medical	0010	EMP		\$46.74	2023-144001083-0000	THE PHYSICIANS GROUP LLC
00711662	C	7/4/2023	Medical	LAB3	EMP		\$51.56	2023-144001084-0000	THE PHYSICIANS GROUP LLC
00711663	C	7/4/2023	Medical	0010	EMP		\$151.66	2023-136000819-0000	NORMAN UROLOGY
00711664	C	7/4/2023	Medical	0039	DEP		\$147.96	2023-138000778-0000	INTEGRIS MEDICAL GROUP
00711665	C	7/4/2023	Medical	0004	EMP		\$15,365.70	2023-114000214-0000	OU MEDICAL CENTER
00711666	C	7/4/2023	Medical	0035	DEP		\$20.14	2023-138000417-0000	MC GEE EYE INSTITUTE
00711667	C	7/4/2023	Medical	0010	EMP		\$105.33	2023-138000964-0000	HPI PHYSICIANS LLC
00711668	C	7/4/2023	Medical	0017	EMP		\$9.97	2023-142000393-0000	VALIR OUTPATIENT CLINIC
00711669	C	7/4/2023	Medical	0021	EMP		\$12.60	2023-144001146-0000	VALIR OUTPATIENT CLINIC
00711670	C	7/4/2023	Medical	0017	DEP		\$36.00	2023-135001518-0000	OPTC/ THERAPLAY
00711671	C	7/4/2023	Medical	0004	DEP		\$667.80	2023-136000070-0000	OU MEDICAL CENTER
00711672	C	7/4/2023	Medical	0015	DEP		\$79.92	2023-138002819-0000	AVEANNA HEALTHCARE
00711673	C	7/4/2023	Medical	0015	DEP		\$473.67	2023-138002820-0000	AVEANNA HEALTHCARE
00711674	C	7/4/2023	Medical	0017	DEP		\$36.00	2023-142000412-0000	OPTC/ THERAPLAY
00711675	C	7/4/2023	Medical	0010	DEP		\$78.22	2023-142000892-0000	THE CHILDRENS CENTER INC
00711676	C	7/4/2023	Medical	0010	DEP		\$73.72	2023-142000998-0000	PEDIATRIC ENT OF
00711677	C	7/4/2023	Medical	0017	DEP		\$36.00	2023-143001001-0000	OPTC/ THERAPLAY
00711678	C	7/4/2023	Medical	0076	DEP		\$58.50	2023-143001002-0000	OPTC/ THERAPLAY
00711679	C	7/4/2023	Medical	0076	DEP		\$58.50	2023-143001003-0000	OPTC/ THERAPLAY
00711680	C	7/4/2023	Medical	0010	DEP		\$35.76	2023-144001051-0000	DONNA R COSBY MD
00711681	C	7/4/2023	Medical	SUR3	DEP		\$97.81	2023-135002069-0000	YAOHAN LAM DERMATOLOGY
00711682	C	7/4/2023	Medical	0153	DEP		\$78.30	2023-137000897-0000	CLASSEN URGENT CARE
00711683	C	7/4/2023	M/N	0020	DEP		\$55.96	2023-138003172-0000	SAMMY HOWARD
00711684	C	7/4/2023	Medical	0153	DEP		\$99.00	2023-142001138-0000	IMMEDIATE CARE OF
00711685	C	7/4/2023	Medical	0010	DEP		\$73.51	2023-143001221-0000	OU HEALTH PARTNERS INC
00711686	C	7/4/2023	Medical	WELL	DEP		\$59.12	2023-135002043-0000	BREAST CARE SPECIALISTS
00711687	C	7/4/2023	Medical	0010	DEP		\$42.10	2023-143001053-0000	DANIEL W LEE MD PC

Check Register From History

City of Moore (70009)

City of Moore (79023)

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Reporting From 7/4/2023 Thru 7/4/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00711688	C	7/4/2023	Medical	0010	DEP		\$184.06	2023-144001417-0000	MARIE J CARTER DO
00711689	C	7/4/2023	M/N	0020	EMP		\$71.20	2023-138002688-0000	TONNA DEAL LPC, LLC
00711690	C	7/4/2023	Medical	0076	DEP		\$36.00	2023-137000716-0000	HOLLAND PEDIATRIC
00711691	C	7/4/2023	Medical	0076	DEP		\$58.50	2023-137000717-0000	HOLLAND PEDIATRIC
00711692	C	7/4/2023	Medical	OT	DEP		\$58.50	2023-138002940-0000	HOLLAND PEDIATRIC
00711693	C	7/4/2023	Medical	0076	DEP		\$36.00	2023-143001088-0000	HOLLAND PEDIATRIC
00711694	C	7/4/2023	Medical	OT	DEP		\$36.00	2023-144001063-0000	HOLLAND PEDIATRIC
00711695	C	7/4/2023	Medical	0076	DEP		\$58.50	2023-144001064-0000	HOLLAND PEDIATRIC
00711696	C	7/4/2023	Medical	0010	DEP		\$91.63	2023-144001496-0000	NORMAN PEDIATRIC
00711697	C	7/4/2023	Medical	0010	EMP		\$57.01	2023-136000739-0000	CARLEY MCLAUGHLIN APRN
00711698	C	7/4/2023	Medical	QPAP	DEP		\$164.01	2023-135001619-0000	EMERGENCY PHYSICIANS OF
00711699	C	7/4/2023	Medical	0010	DEP		\$118.95	2023-136000335-0000	DAVID H CHANSOLME MD PC
00711700	C	7/4/2023	Medical	0010	DEP		\$105.93	2023-142001013-0000	OKLAHOMA PAIN CENTER
00711701	C	7/4/2023	Medical	0100	DEP		\$251.67	2023-166002368-0000	MedWatch, LLC
00711702	C	7/4/2023	Medical	0010	DEP		\$82.93	2023-138003276-0000	OK PAIN PHYS PC PURCELL
00711703	C	7/4/2023	Medical	0153	EMP		\$48.15	2023-144000753-0000	FIRST MED URGENT CARE
00711704	C	7/4/2023	Medical	0010	DEP		\$46.04	2023-142000980-0000	NORTHSIDE PEDIATRIC
00711705	C	7/4/2023	Medical	0010	DEP		\$92.73	2023-144001017-0000	JUST KIDS PEDIATRICS
00711706	C	7/4/2023	Medical	0039	DEP		\$112.70	2023-142001245-0000	CENTRAL OK OB/GYN ASSOC
00711707	C	7/4/2023	Medical	0004	DEP		\$11,041.25	2023-122000222-0000	NORMAN REGIONAL
00711708	C	7/4/2023	Medical	0035	EMP		\$98.51	2023-135001278-0000	OHH PHYSICIANS, LLC
00711709	C	7/4/2023	Medical	0035	EMP		\$82.62	2023-138000357-0000	NRHS RADIOLOGY
00711710	C	7/4/2023	Medical	0004	DEP		\$4,589.10	2023-138000065-0000	OU MEDICAL CENTER
00711711	C	7/4/2023	Medical	0039	DEP		\$106.96	2023-138000530-0000	JUST KIDS PEDIATRICS
00711712	C	7/4/2023	Medical	0010	DEP		\$82.93	2023-138003277-0000	OK PAIN PHYS PC PURCELL
00711713	C	7/4/2023	Medical	0004	DEP		\$305.10	2023-138000050-0000	OU MEDICAL CENTER
00711714	C	7/4/2023	Medical	0010	DEP		\$192.11	2023-142000394-0000	ORTHO CENTRAL
00711715	C	7/4/2023	Medical	0004	DEP		\$63.96	2023-144000413-0000	NORMAN REGIONAL
00711716	C	7/4/2023	Medical	0010	DEP		\$48.91	2023-142001212-0000	SAINTS MEDICAL GROUP LLC
00711717	C	7/4/2023	Medical	LAB3	DEP		\$8.81	2023-144000764-0000	SAINTS MEDICAL GROUP LLC
00711718	C	7/4/2023	Medical	0015	DEP		\$135.85	2023-135001668-0000	OKLAHOMA SLEEP INSTITUTE

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00711719	C	7/4/2023	Medical	0015	DEP		\$16.74	2023-136000535-0000	OKLAHOMA SLEEP INSTITUTE
00711720	C	7/4/2023	Medical	0010	DEP		\$91.79	2023-137000467-0000	MARIE J CARTER DO
00711721	C	7/4/2023	M/N	0020	DEP		\$71.20	2023-135001754-0000	SPECTRUM BEHAVIORAL
00711722	C	7/4/2023	M/N	0020	EMP		\$71.20	2023-138002900-0000	STEPHANIE WANGLER
00711723	C	7/4/2023	Medical	WELL	DEP		\$405.00	2023-143000218-0000	OU MEDICAL CENTER
00711724	C	7/4/2023	Medical	0039	DEP		\$116.93	2023-144001430-0000	K ANTHONY SHANBOUR M.D.
00711725	C	7/4/2023	Medical	0039	DEP		\$109.11	2023-142001045-0000	SAINTS MEDICAL GROUP LLC
00711726	C	7/4/2023	Medical	ERHS	EMP		\$2,645.10	2023-145000377-0000	INTEGRIS COMMUNITY HOSP
00711727	C	7/4/2023	Medical	0035	EMP		\$72.19	2023-145000406-0000	EAGLE PARTNERS PLLC
00711728	C	7/4/2023	Medical	0018	EMP		\$40.50	2023-138003322-0000	JACKSON CHIROPRACTIC
00711729	C	7/4/2023	M/N	0020	EMP		\$71.20	2023-142000414-0000	JESSICA SMITH
00711730	C	7/4/2023	Medical	0039	DEP		\$123.48	2023-135001324-0000	CENTRAL OK OB/GYN ASSOC
00711731	C	7/4/2023	Medical	0039	DEP		\$118.92	2023-138003045-0000	SAINTS MEDICAL GROUP LLC
00711732	C	7/4/2023	M/N	0020	EMP		\$71.20	2023-135001755-0000	HAVEN COUNSELING CENTER
00711733	C	7/4/2023	M/N	0020	EMP		\$71.20	2023-142001385-0000	HAVEN COUNSELING CENTER
00711734	C	7/4/2023	Medical	0010	EMP		\$82.93	2023-142001394-0000	OK PAIN PHYS PC PURCELL
00711735	C	7/4/2023	Medical	0010	DEP		\$179.04	2023-135001355-0000	METABOLIC WEIGHT LOSS
00711736	C	7/4/2023	Medical	0010	EMP		\$69.60	2023-142001404-0000	RESTORATIVE HEALTH
00711737	C	7/4/2023	Medical	0010	EMP		\$255.45	2023-142000924-0000	ORTHOPAEDIC SPORTS
00711738	C	7/4/2023	Medical	0035	EMP		\$10.89	2023-135001274-0000	OHH PHYSICIANS, LLC
00711739	C	7/4/2023	Medical	0009	EMP		\$307.40	2023-135001276-0000	OHH PHYSICIANS, LLC
00711740	C	7/4/2023	Medical	0035	EMP		\$1,610.77	2023-138003285-0000	OHH PHYSICIANS, LLC
00711741	C	7/4/2023	Medical	0010	DEP		\$159.46	2023-144000957-0000	INTEGRIS MEDICAL GROUP
00711742	C	7/4/2023	Medical	0010	DEP		\$39.19	2023-144001157-0000	RICK R SCHMIDT MD PC
00711743	C	7/4/2023	Medical	0010	DEP		\$91.96	2023-136000817-0000	ELITE PAIN & HEALTH PC
00711744	C	7/4/2023	M/N	0020	EMP		\$71.20	2023-138003154-0000	OLIVIA PIERCE
00711745	C	7/4/2023	Medical	0010	EMP		\$81.59	2023-135002089-0000	THE PHYSICIANS GROUP LLC
00711746	C	7/4/2023	Medical	0281	DEP		\$13.40	2023-136000636-0000	SAINTS MEDICAL GROUP LLC
00711747	C	7/4/2023	Medical	0153	DEP		\$54.00	2023-138003562-0000	QUICK URGENT CARE
00711748	C	7/4/2023	Medical	0100	DEP		\$251.67	2023-166002374-0000	MedWatch, LLC
00711749	C	7/4/2023	Medical	0100	EMP		\$251.67	2023-166002371-0000	MedWatch, LLC

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00711750	C	7/4/2023	Medical	0153	DEP		\$100.80	2023-144001439-0000	CLASSEN URGENT CARE
00711751	C	7/4/2023	Medical	0010	EMP		\$71.06	2023-136000534-0000	MERCY CLINIC OKLAHOMA
00711752	C	7/4/2023	Medical	0010	DEP		\$99.39	2023-136000752-0000	GORDON J BEAN DPM INC
00711753	C	7/4/2023	Medical	WELL	DEP		\$405.00	2023-138000060-0000	OU MEDICAL CENTER
00711754	C	7/4/2023	Medical	WELL	DEP		\$59.12	2023-143001149-0000	BREAST CARE SPECIALISTS
00711755	C	7/4/2023	Medical	0010	DEP		\$65.14	2023-136000859-0000	INTEGRIS MEDICAL GROUP
00711756	C	7/4/2023	Medical	0153	DEP		\$54.00	2023-138000211-0000	QUICK URGENT CARE
00711757	C	7/4/2023	Medical	LAB3	EMP		\$119.59	2023-138000393-0000	PATHOLOGY LAB
00711758	C	7/4/2023	Medical	ERHS	DEP		\$1,587.83	2023-142000145-0000	JERSEY CITY MEDICAL
00711759	C	7/4/2023	Medical	0010	DEP		\$55.87	2023-135002002-0000	INTEGRIS MEDICAL GROUP
00711760	C	7/4/2023	Medical	SUR2	EMP		\$19.57	2023-142000662-0000	ESSENCE DERMATOLOGY
00711761	C	7/4/2023	Medical	0076	DEP		\$36.00	2023-138002949-0000	HOLLAND PEDIATRIC
00711762	C	7/4/2023	Medical	0076	DEP		\$36.00	2023-138002952-0000	HOLLAND PEDIATRIC
00711763	C	7/4/2023	Medical	0004	EMP		\$202.45	2023-142000197-0000	OKLAHOMA CITY VAMC
00711764	C	7/4/2023	Medical	0010	EMP		\$46.04	2023-136000495-0000	MC GEE EYE INSTITUTE
00711765	C	7/4/2023	Medical	0035	EMP		\$1,966.52	2023-138002599-0000	OU MEDICAL CENTER
00711766	C	7/4/2023	Medical	0010	EMP		\$122.34	2023-142000265-0000	OU HEALTH PARTNERS INC
00711767	C	7/4/2023	Medical	0010	EMP		\$55.21	2023-135002008-0000	OHH PHYSICIANS, LLC
00711768	C	7/4/2023	Medical	0012	EMP		\$9.74	2023-138000791-0000	RADIOLOGY CONSULTANTS
00711769	C	7/4/2023	Medical	0010	DEP		\$81.59	2023-138002786-0000	GI OF NORMAN
00711770	C	7/4/2023	Medical	0333	EMP		\$51.27	2023-142001349-0000	NORMAN REGIONAL
00711771	C	7/4/2023	Medical	0026	DEP		\$337.67	2023-130000445-0000	EMSA WESTERN DIVISION
00711772	C	7/4/2023	Medical	0015	EMP		\$157.90	2023-144000552-0000	VITACARE LLC
00711773	C	7/4/2023	Medical	0021	EMP		\$1.80	2023-144001151-0000	VALIR OUTPATIENT CLINIC
00711774	C	7/4/2023	Medical	0010	DEP		\$66.95	2023-135001673-0000	JENNIFER B ROBERTS, MD
00711775	C	7/4/2023	Medical	0153	DEP		\$78.30	2023-137000899-0000	CLASSEN URGENT CARE
00711776	C	7/4/2023	M/N	0020	DEP		\$71.20	2023-138000251-0000	FERGUSON THERAPY
00711777	C	7/4/2023	Medical	0010	DEP		\$81.59	2023-138002758-0000	PRIMARY CARE SOUTH OKC
00711778	C	7/4/2023	M/N	0020	DEP		\$71.20	2023-142000413-0000	FERGUSON THERAPY
00711779	C	7/4/2023	Medical	0010	DEP		\$34.49	2023-142001420-0000	INTEGRIS MEDICAL GROUP
00711780	C	7/4/2023	Medical	0010	EMP		\$129.26	2023-138003274-0000	OK PAIN PHYS PC PURCELL

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00711781	C	7/4/2023	M/N	0020	DEP		\$71.20	2023-144000752-0000	RESTORE BEHAVIORAL
00711782	C	7/4/2023	Medical	0153	DEP		\$26.70	2023-135001319-0000	MEDICAL RESOURCE
00711783	C	7/4/2023	Medical	0039	DEP		\$165.57	2023-142001050-0000	OKLAHOMA CITY
00711784	C	7/4/2023	Medical	WELL	DEP		\$96.89	2023-144000612-0000	GULF COAST PATHOLOGY
00711785	C	7/4/2023	M/N	0020	DEP		\$71.20	2023-142000488-0000	LINDSEY DEAL
00711786	C	7/4/2023	Medical	0153	EMP		\$54.00	2023-138003566-0000	QUICK URGENT CARE
00711787	C	7/4/2023	Medical	0012	DEP		\$62.40	2023-138003084-0000	RADIOLOGY CONSULTANTS
00711788	C	7/4/2023	Medical	0012	DEP		\$49.80	2023-138003085-0000	RADIOLOGY CONSULTANTS
00711789	C	7/4/2023	Medical	0012	DEP		\$31.20	2023-142001311-0000	RADIOLOGY CONSULTANTS
00711790	C	7/4/2023	Medical	0013	DEP		\$127.54	2023-135001464-0000	DIGESTIVE DISEASE
00711791	C	7/4/2023	Medical	0047	DEP		\$433.26	2023-135001466-0000	DIGESTIVE DISEASE
00711792	C	7/4/2023	Medical	0010	EMP		\$150.98	2023-138002729-0000	THE PHYSICIANS GROUP LLC
00711793	C	7/4/2023	Medical	0010	DEP		\$39.41	2023-137000638-0000	JUST KIDS PEDIATRICS
00711794	C	7/4/2023	Medical	0010	EMP		\$57.01	2023-135001966-0000	CARLEY MCLAUGHLIN APRN
00711795	C	7/4/2023	Medical	0010	DEP		\$225.94	2023-137000440-0000	ORTHO CENTRAL
00711796	C	7/4/2023	Medical	0010	DEP		\$73.09	2023-142000390-0000	ORTHO CENTRAL
00711797	C	7/4/2023	Medical	0333	EMP		\$443.53	2023-142001044-0000	SLEEP REMEDIES LLC
00711798	C	7/4/2023	M/N	0020	DEP		\$71.20	2023-144000794-0000	COUNSELING WITH A TWIST
00711799	C	7/4/2023	Medical	0003	EMP		\$18,432.03	2023-130003306-0000	NORMAN REGIONAL
00711800	C	7/4/2023	Medical	0004	EMP		\$907.20	2023-137000164-0000	NORMAN REGIONAL
00711801	C	7/4/2023	Medical	0010	DEP		\$81.59	2023-138002757-0000	PRIMARY CARE SOUTH OKC
00711802	C	7/4/2023	Medical	0100	EMP		\$251.67	2023-166002369-0000	MedWatch, LLC
00711803	C	7/4/2023	Medical	0010	EMP		\$46.74	2023-136000735-0000	PRIMARY CARE SOUTH OKC
00711804	C	7/4/2023	Medical	0010	DEP		\$50.88	2023-142001225-0000	DINA M BOWEN MD PLLC
00711805	C	7/4/2023	Medical	WELL	DEP		\$493.74	2023-144001091-0000	PHYSICIAN MANAGEMENT
00711806	C	7/4/2023	Medical	0100	DEP		\$251.67	2023-166002365-0000	MedWatch, LLC
00711807	C	7/4/2023	Medical	0017	DEP		\$36.00	2023-135001759-0000	RINDERMAN P T PLLC
00711808	C	7/4/2023	Medical	0017	DEP		\$36.00	2023-138003268-0000	RINDERMAN P T PLLC
00711809	C	7/4/2023	Medical	0017	DEP		\$36.00	2023-142001219-0000	RINDERMAN P T PLLC
00711810	C	7/4/2023	Medical	0153	DEP		\$78.30	2023-144000777-0000	CLASSEN URGENT CARE
00711811	C	7/4/2023	Medical	0018	DEP		\$79.76	2023-137000283-0000	BODIN CHIROPRACTIC PLLC

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00711812	C	7/4/2023	Medical	0012	DEP		\$72.53	2023-138000786-0000	RADIOLOGY SERVICES PA
00711813	C	7/4/2023	Medical	0018	EMP		\$22.50	2023-145000563-0000	SEUBOLD CHIROPRACTIC
00711814	C	7/4/2023	Medical	0004	DEP		\$9,943.82	2023-144000418-0000	COMMUNITY HOSPITAL
00711815	C	7/4/2023	Medical	0013	EMP		\$43.85	2023-138000923-0000	LABORATORY CORPORATION
00711816	C	7/4/2023	Medical	0153	DEP		\$47.07	2023-135001291-0000	MEDICAL RESOURCE
00711817	C	7/4/2023	Medical	0004	DEP		\$47.63	2023-142000164-0000	OU MEDICAL CENTER
00711818	C	7/4/2023	Medical	0076	DEP		\$36.00	2023-137000718-0000	HOLLAND PEDIATRIC
00711819	C	7/4/2023	Medical	0076	DEP		\$36.00	2023-138002948-0000	HOLLAND PEDIATRIC
00711820	C	7/4/2023	Medical	0076	DEP		\$36.00	2023-144001061-0000	HOLLAND PEDIATRIC
00711821	C	7/4/2023	M/N	0020	DEP		\$76.13	2023-137000941-0000	ASHLEY ROBERTS
00711822	C	7/4/2023	Medical	0004	EMP		\$164.20	2023-138002650-0000	OKLAHOMA HEART HOSPITAL
00711823	C	7/4/2023	Medical	0010	EMP		\$62.64	2023-138003284-0000	OHH PHYSICIANS, LLC
00711824	C	7/4/2023	Medical	0010	DEP		\$115.40	2023-144000184-0000	MADISON L. KEARNEY PA-C
00711825	C	7/4/2023	Medical	0010	DEP		\$47.07	2023-135002072-0000	OKLAHOMA ALLERGY AND
00711826	C	7/4/2023	Medical	0013	DEP		\$14.97	2023-138000302-0000	DIAGNOSTIC LABORATORY
00711827	C	7/4/2023	Medical	0017	DEP		\$36.00	2023-138003219-0000	REGIONAL PHYSICAL
00711828	C	7/4/2023	Medical	0010	DEP		\$90.64	2023-136000832-0000	MOORE MEDICAL CENTER
00711829	C	7/4/2023	Medical	0010	DEP		\$195.22	2023-135002042-0000	INTEGRIS MEDICAL GROUP
00711830	C	7/4/2023	Medical	0153	DEP		\$25.48	2023-142001243-0000	MEDICAL RESOURCE
00711831	C	7/4/2023	M/N	0020	DEP		\$71.20	2023-143001200-0000	JESSICA CAUDLE
00711832	C	7/4/2023	M/N	0020	EMP		\$234.42	2023-137000549-0000	COUNSELING WITH A TWIST
00711833	C	7/4/2023	Medical	ERHS	EMP		\$2,098.45	2023-144000414-0000	NORMAN REGIONAL
00711834	C	7/4/2023	Medical	0027	EMP		\$126.13	2023-144001388-0000	NORMAN REGIONAL ER
00711835	C	7/4/2023	Medical	0010	DEP		\$45.32	2023-136000824-0000	UROLOGY ASSOCIATES INC
00711836	C	7/4/2023	Medical	0010	EMP		\$81.00	2023-142001022-0000	MOYER CHIROPRACTIC, INC.
00711837	C	7/4/2023	Medical	0010	EMP		\$31.19	2023-145000075-0000	ELITE PAIN MANAGEMENT LLC
00711838	C	7/4/2023	Medical	0035	EMP		\$58.56	2023-145000407-0000	EAGLE PARTNERS PLLC
00711839	C	7/4/2023	Medical	0011	EMP		\$248.04	2023-144001176-0000	ANESTHESIA SPECIALISTS OF
00711840	C	7/4/2023	Medical	0021	DEP		\$778.64	2023-144001232-0000	OCULAR PHYSICIANS
00711841	C	7/4/2023	Medical	0012	DEP		\$10.13	2023-137001096-0000	RADIOLOGY CONSULTANTS
00711842	C	7/4/2023	Medical	0035	DEP		\$13.44	2023-146000070-0000	MERCY HOSPITAL OKLAHOMA

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00711843	C	7/4/2023	Medical	0035	EMP		\$75.66	2023-136000205-0000	NRHS RADIOLOGY
00711844	C	7/4/2023	Medical	0035	EMP		\$9.70	2023-137000502-0000	NRHS PHYSICIAN OFFICE
00711845	C	7/4/2023	Medical	0153	EMP		\$91.69	2023-135001957-0000	MEDICAL RESOURCE
00711846	C	7/4/2023	M/N	0020	DEP		\$71.20	2023-142001160-0000	AMANDA BRANDON
00711847	C	7/4/2023	Medical	0010	DEP		\$66.95	2023-138003162-0000	PREMIERE PEDIATRICS PLLC
00711848	C	7/4/2023	Medical	0010	DEP		\$60.43	2023-142001275-0000	INTEGRIS MEDICAL GROUP
00711849	C	7/4/2023	Medical	0013	DEP		\$16.21	2023-144001273-0000	DIAGNOSTIC LABORATORY
00711850	C	7/4/2023	Medical	DXL2	DEP		\$2,624.71	2023-144001623-0000	MCBRIDE CLINIC
00711851	C	7/4/2023	Medical	0010	EMP		\$46.74	2023-135001359-0000	NORMAN CARDIOVASCULAR
00711852	C	7/4/2023	Medical	0010	EMP		\$78.22	2023-144001248-0000	HEART CLINIC OF CENTRAL
00711853	C	7/4/2023	Medical	0010	DEP		\$70.69	2023-138001006-0000	OU HEALTH PARTNERS INC
00711854	C	7/4/2023	Medical	0010	DEP		\$83.84	2023-142001213-0000	SAINTS MEDICAL GROUP LLC
00711855	C	7/4/2023	Medical	0010	EMP		\$69.60	2023-143000278-0000	YOUR HEALTH WELLNESS
00711856	C	7/4/2023	Medical	0004	EMP		\$177.46	2023-142000204-0000	PURCELL INDIAN HLTH CLN
00711857	C	7/4/2023	Medical	WELL	EMP		\$290.55	2023-144000410-0000	PURCELL INDIAN HLTH CLN
00711858	C	7/4/2023	Medical	WELL	EMP		\$37.48	2023-144001452-0000	PURCELL INDIAN HLTH CLN
00711859	C	7/4/2023	Medical	0100	EMP		\$377.50	2023-167002171-0000	MedWatch, LLC
00711860	C	7/4/2023	Medical	0010	DEP		\$84.29	2023-136000917-0000	THE PHYSICIANS GROUP LLC
00711861	C	7/4/2023	Medical	0010	DEP		\$46.74	2023-144000916-0000	THE PHYSICIANS GROUP LLC
00711862	C	7/4/2023	Medical	0021	EMP		\$48.72	2023-138003044-0000	SAINTS MEDICAL GROUP LLC
00711863	C	7/4/2023	Medical	LAB3	DEP		\$13.76	2023-142001403-0000	UROLOGY ASSOCIATES INC
00711864	C	7/4/2023	Medical	0010	DEP		\$52.24	2023-142001405-0000	UROLOGY ASSOCIATES INC
00711865	C	7/4/2023	Medical	0010	EMP		\$60.33	2023-144000943-0000	INTEGRIS MEDICAL GROUP
00711866	C	7/4/2023	Medical	0013	EMP		\$22.61	2023-144001270-0000	DIAGNOSTIC LABORATORY
00711867	C	7/4/2023	Medical	0010	EMP		\$88.02	2023-142001247-0000	HEALTHCARE EXPRESS
00711868	C	7/4/2023	Medical	0027	DEP		\$828.00	2023-145000278-0000	STERLING EMERGENCY SVCS
00711869	C	7/4/2023	M/N	0020	EMP		\$71.20	2023-143001204-0000	ASSESSMENT INC
00711870	C	7/4/2023	Medical	0018	EMP		\$256.50	2023-138000540-0000	DELONG FAMILY
00711871	C	7/4/2023	Medical	0012	DEP		\$11.04	2023-138000378-0000	RADIOLOGY AND NUCLEAR
00711872	C	7/4/2023	Medical	0009	DEP		\$220.08	2023-138002723-0000	OU HEALTH PARTNERS INC
00711873	C	7/4/2023	Medical	0010	DEP		\$395.75	2023-142000267-0000	OU HEALTH PARTNERS INC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 7/4/2023 Thru 7/4/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec
00711874	C	7/4/2023	Medical	0333	DEP	

Check Amount	Claim Number
\$431.00	2023-142001241-0000

Payee

INFUSYSTEMS INC

249 Checks Paid: \$115,342.72 ✓

249 Payments: \$115,342.72

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

Reserve Income: \$0.00

Check Register From History

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 7/4/2023 Thru 7/4/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00711875	C	7/4/2023	Medical	0039	DEP		\$132.98	2023-165001380-0000	NORTHSIDE PEDIATRIC
00711876	C	7/4/2023	Medical	0039	DEP		\$117.59	2023-165001381-0000	NORTHSIDE PEDIATRIC
00711877	C	7/4/2023	Medical	WELL	DEP		\$112.96	2023-170000699-0000	NORTHSIDE PEDIATRIC
00711878	C	7/4/2023	Medical	0100	DEP		\$251.67	2023-166002377-0000	MedWatch, LLC
4 Checks Paid: \$615.20 ✓								Electronic Payments: \$0.00	0 Total Adjustments: \$0.00
4 Payments: \$615.20									
Reserve Income:				\$0.00					



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	07/06/2023	022050000202	HEALTHESYSTEMS Drug Coverage	06/23/2023 06/23/2023	135713	\$106.32	307345
	07/06/2023	Combined Combined	COMPCHOICE LLC Medical	06/27/2023 06/27/2023	135713	\$2,927.23	307346
	07/06/2023	Combined Combined	Norman Regional Providers Specialty Care Medical	06/08/2023 06/08/2023	135713	\$321.08	307347
	07/06/2023	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	07/06/2023 07/06/2023	135713	\$12.00	307348
Total By - Method Desc: 4				Total for Method			
Total Number of Checks: 6				Desc:	\$3,366.63	\$3,366.63	
				Total Amount:	\$3,366.63	\$3,366.63	



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	06/29/2023	Combined Combined	Eagle Partners, PLLC Medical	05/03/2023 05/03/2023	135558	\$375.23	307333
	06/29/2023	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Medical	05/26/2023 05/26/2023	135558	\$939.80	307334
	06/29/2023	Combined Combined	HEALTHSYSTEMS Drug Coverage	06/20/2023 06/20/2023	135558	\$24.38	307335
	06/29/2023	2050001104 Combined	SSM HEALTHCARE OF OKLA INC Medical	03/06/2023 03/06/2023	135558	\$445.76	307336
	06/29/2023	2050001106 Combined	THE PHYSICIANS GROUP Medical	05/17/2023 05/17/2023	135558	\$117.37	307337
	06/29/2023	Combined Combined	Neuroscience Specialists, PC Medical	05/24/2023 05/24/2023	135558	\$90.42	307338
	06/29/2023	2050001005 Combined	Oklahoma Spine Hospital, LLC Medical	05/03/2023 05/03/2023	135558	\$514.95	307339
	06/29/2023	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Medical	05/11/2023 05/11/2023	135558	\$263.50	307340
	06/29/2023	Combined Combined	PTMS 3.0, LLC Medical	05/15/2023 05/15/2023	135558	\$650.60	307341
	06/29/2023	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	06/28/2023 06/28/2023	135558	\$6.00	307342
	06/29/2023	Combined Combined	Therapy in Motion of Oklahoma Medical	05/31/2023 05/31/2023	135558	\$2,422.82	307343



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	06/29/2023	2050000941	Stooper Group PC Medical	05/10/2023 05/10/2023	135558	\$750.00	307344
Total By - Method Desc: 12				Total for Method			
Total Number of Checks: 15				Desc:		\$6,600.83	\$6,600.83
				Total Amount:		\$6,600.83	\$6,600.83

MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:02 P.M.

Agenda Item Number 20 being:

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.

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

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

Agenda Item Number 21 being:

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A VICE-CHAIR OF THE MOORE RISK MANAGEMENT BOARD.

Trustee Hamm moved to approve elect Louie Williams as Vice-Chair of the Moore Risk Management Board, second by Trustee Hunt. Motion carried unanimously.

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

Agenda Item Number 22 being:

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A SECRETARY OF THE MOORE RISK MANAGEMENT BOARD.

Trustee Hamm moved to approve elect Adam Webb as Secretary of the Moore Risk Management Board, second by Trustee Hunt. Motion carried unanimously.

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED WITH CHAIRMAN LOUIE WILLIAMS PRESIDING AT 7:04 P.M.

Agenda Item Number 23 being:

ROLL CALL

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

Agenda Item Number 24 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD MAY 15, 2023.
- B) RECEIVE AND APPROVE THE MINUTES OF THE SPECIAL BUDGET STUDY SESSION HELD MAY 15, 2023.

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

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

Agenda Item Number 25 being:

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A CHAIR OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY.

Trustee Hamm moved to appoint Melissa Hunt as Chair of the Moore Economic Development Authority, second by Trustee McKenzie. Motion carried unanimously.

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

Agenda Item Number 26 being:

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A VICE-CHAIR OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY.

Trustee Hamm moved to appoint Danielle McKenzie as Vice-Chair of the Moore Economic Development Authority, second by Trustee Hunt. Motion carried unanimously.

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

Agenda Item Number 27 being:

CONSIDER AND IF DEEMED APPROPRIATE ACCEPT NOMINATIONS AND ELECT A SECRETARY OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY.

Trustee Hamm moved to appoint Jason Blair as Secretary of the Moore Economic Development Authority, second by Trustee Hunt. Motion carried unanimously.

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH VICE-MAYOR ADAM WEBB PRESIDING AT 7:05 P.M.

Agenda Item Number 28 being:

NEW BUSINESS:

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

There were no citizens to speak.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Councilman Hamm expressed his appreciation for the street work that was performed on Eastern Avenue north of 12th Street. He stated that, although it was inconvenient for a time, it was an extensive project that resulted in a big improvement. Councilman Hamm stated that a traffic light had recently been struck by lightning. He asked if a traffic light could be purchased and kept in stock in the event it happens again. Brooks Mitchell, City Manager, stated that staff was checking into this option.

Councilwoman McKenzie thanked staff for their quick response in cleaning up tree limbs following the recent high winds.

Councilman Williams stated that he attended the grand opening of The Curve Apartments. He felt it was a nice event that was well attended. Councilman Hamm inquired about occupancy rates. Councilman Williams indicated that the apartments were fully occupied. He stated that the facility was very nice and the park impressive.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, announced that storm debris placed at the curb will be collected from June 20-27, 2023. Mr. Mitchell indicated that Terminator trash pickup is scheduling a week out.

Agenda Item Number 29 being:

EXECUTIVE SESSION:

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 INTO EXECUTIVE SESSION

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