



**AGENDA FOR THE REGULAR MEETING  
OF THE MOORE CITY COUNCIL  
MOORE PUBLIC WORKS AUTHORITY  
AND THE MOORE RISK MANAGEMENT BOARD  
JULY 7, 2025 – 6:30 P.M.  
CITY COUNCIL CHAMBERS  
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 June 16, 2025. **Page 5**
- B) Receive the minutes of the regular Planning Commission meeting held April 15, 2025. **Page 18**
- C) Accept 1,119.39 sq. ft. of permanent right-of-way easement from Doris Marie Mosby-Peterson for construction of the NE 12<sup>th</sup> Street (I-35 to Eastern Avenue) Project. **Page 26**
- D) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$3,597,716.28. **Page 33**

ACTION: \_\_\_\_\_

- 3)** Consider approval of Rezoning Application No. RZ-1051, located in the SW/4 of Section 1, T10N R3W, being north of NE 27th Street and east of N. Eastern Avenue, from R-2/C-3 Two-Family Dwelling District/General Commercial District to R-2/PUD Two-Family Dwelling District/Planned Unit Development; and approve Ordinance No. 38(25). Application by Premium Land, LLC/Taber LeBlanc. Ward 2. (Planning Commission recommended approval 6-0). **Community Development Page 109**

ACTION: \_\_\_\_\_

- 4) Consider the Final Plat for Oakridge Crossing North, located in the SW/4 of Section 27, T10N, R3W, being north of SW 34<sup>th</sup> Street and east of Santa Fe Avenue. Application by The TWA Okla. Properties, LLC/Wiggins Properties, LLC. (Planning Commission recommended approval 6-0). Ward 3. **Community Development Page 131**

ACTION: \_\_\_\_\_

- 5) Consider approval of amendments to Chapter 500 "Water Construction" of the City of Moore's 2023 Construction Standards and Specifications, by establishing separation requirements from potential contaminants, establishing a 2-hour hold time for pressure tests and revising the allowable leakage of water pipes, and requiring safe bacteria samples for two consecutive days before placing a waterline into service. **Community Development Page 137**

ACTION: \_\_\_\_\_

- 6) Consider approval of the Rural Residential Street Detail and approve Ordinance No. 40(25) amending Part 12, Chapter 5, Article F of the Moore Land Development Code by amending Section 12-522 "Street Design Standards" to establish easement, construction and maintenance requirements for private rural residential roads; providing for severability; and providing for a repealer. **Community Development Page 186**

ACTION: \_\_\_\_\_

- 7) Consider approval of contracts with FCO Landscaping LLC, Plains Moving, LLC, and Perimeter Lawn and Landscaping LLC to provide Code Enforcement Abatement services for FY 2025-2026. **Community Development Page 189**

ACTION: \_\_\_\_\_

- 8) Consider approval of a Utility Relocation Agreement with the Oklahoma Turnpike Authority ("OTA") for the EWC-28103A, URA No. 1 – Effluent Line Relocation Project as part of the Access Oklahoma Program to improve and construct turnpike facilities in the vicinity of the City of Moore. **Management Page 223**

ACTION: \_\_\_\_\_

- 9) Consider approval of Amendment No. 4 in the amount of \$25,169 to the Agreement with C.H. Guernsey and Company for additional design services for the SW 34<sup>th</sup> Street Widening & Reconstruction Project from I-35 to Broadway and north to Willow Pine. **Management Page 228**

ACTION: \_\_\_\_\_

- 10) Consider approval of an agreement for engineering services with Freese and Nichols, Inc. in the amount of \$77,823 to comply with the 2018 America's Water Infrastructure Act ("AWIA") to update and recertify the City of Moore's water systems Risk and Resilience Assessment ("RRA") and Emergency Response Plan ("ERP"). **Management Page 231**

ACTION: \_\_\_\_\_

- 11) Consider acceptance of a proposal from Paymentus to be the payment processor for utility, court, permit/license and other miscellaneous payments received by the City. **Finance Page 243**

ACTION: \_\_\_\_\_

- 12) Consider approval of the FY 25-26 contract with the Moore Public School District for the provision of nine (9) uniformed School Resource Officers and one police vehicle for which the City will receive 65% reimbursement of the officers' salary and benefits, and 65% of the cost of one (1) vehicle in an amount not to exceed \$715,549.14. **Police Page 247**

ACTION: \_\_\_\_\_

- 13) Consider authorizing the budgeted purchase of fourteen (14) Meridian Barricades and associated accessories from Meridian Barriers in the amount of \$97,000 as a sole source provider. **Police Page 251**

ACTION: \_\_\_\_\_

- 14) Consider declaring one (1) police fleet vehicle, more particularly described in Exhibit "A", as surplus and authorize sale by auction. **Police Page 253**

ACTION: \_\_\_\_\_

- 15) Consider approval of a contract for fiscal year 2026 with PIVOT in the annual amount of \$22,000 to receive and hold juveniles who have been taken into custody by the Moore Police Department. **Police Page 254**

ACTION: \_\_\_\_\_

- 16) Consider approval of a proposal from Lemke Land Surveying for a boundary and topography survey of a 23-acre site, previously known as the "Old Huddleston Property", for the Buck Thomas Park Expansion Project in the total amount of \$15,800 as the lowest quote. **Parks and Recreation Page 260**

ACTION: \_\_\_\_\_

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

17) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held June 16, 2025.
- B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$1,239,200.25. **Page 264**

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 June 16, 2025.
- B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$469,022.73. **Page 273**

ACTION: \_\_\_\_\_

**RECESS THE MOORE RISK MANAGEMENT MEETING AND RECONVENE THE CITY COUNCIL MEETING.**

19) NEW BUSINESS:

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

20) ADJOURNMENT

POSTED THIS 2<sup>ND</sup> DAY OF JULY 2025 AT 9:00 A.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  
THE MOORE RISK MANAGEMENT BOARD  
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY  
JUNE 16, 2025 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, June 16, 2025 at 6:30 p.m. with Mayor Mark Hamm presiding.

*Adam Webb*  
*Councilman, Ward I*

*Kathy Griffith*  
*Councilwoman, Ward I*

*Melissa Hunt*  
*Councilwoman, Ward II*

*Rob Clark*  
*Councilman, Ward II*

*Sid Porter*  
*Councilman, Ward III*

*Louie Williams*  
*Councilman, Ward III*

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

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney/Risk Manager, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Fire Chief Ryan Marlar; Human Resources Director, Christine Jolly; Parks and Recreation Director, Sue Wood; Information Technology Director, David Thompson; Assistant Police Chief Blake Green; Police Officer, Elexa Sanders; Supervisor for Animal Control, John Fryrear; Public Affairs Director/Assistant City Manager, Deidre Ebrey; Public Works Director, Dennis Bothell; Veolia Water Project Manager, Robert Pistole.

**Agenda Item Number 2 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD JUNE 2, 2025.
- B) APPROVE A ONE-YEAR EXTENSION TO THE AGREEMENT WITH GENUINE PARTS COMPANY D/B/A NAPA AUTO PARTS FOR A REPAIR PARTS ON-SITE MANAGEMENT PROGRAM WITH NO INCREASE TO THE BASE AGREEMENT AMOUNT. (THIS IS YEAR TWO OF A FIVE-YEAR AGREEMENT).
- C) APPROVE OPTION YEAR THREE OF THE CONTRACT WITH SJ INNOVATIONS D/B/A "CSD" FOR FY 25-26 FOR SECURITY AT THE STATION.
- D) APPROVE A MEMORANDUM AGREEMENT FOR FY 25-26 WITH THE OKLAHOMA WATER RESOURCES BOARD AND THE U.S. GEOLOGICAL SURVEY FOR STREAM GAUGING AND AUTHORIZE PAYMENT IN THE AMOUNT OF \$6,900.
- E) ACCEPT 1259.72 SQ. FT. OF PERMANENT DRAINAGE EASEMENT FROM DAVID WAYNE WAMPLER FOR THE CONSTRUCTION OF PHASE 1 OF THE SARAH LANE DRAINAGE PROJECT.

- F) APPROVE RENEWAL OF A CONTRACT WITH DOTMAN GRAPHIC DESIGN, INC. FOR WEBSITE DEVELOPMENT AND MAINTENANCE BEGINNING JULY 1, 2025 AND ENDING JUNE 30, 2026.
- G) APPROVE RENEWAL OF A CONTRACT WITH TRIFECTA COMMUNICATIONS FOR MARKETING CONTENT PRODUCTION BEGINNING JULY 1, 2025 AND ENDING JUNE 30, 2026.
- H) APPROVE RENEWAL OF A CONTRACT WITH CLEVELAND COUNTY ECONOMIC DEVELOPMENT COALITION ("CCEDC"), FOR SUPPORT IN THE CITY'S ECONOMIC AND WORKFORCE DEVELOPMENT EFFORTS BEGINNING JULY 1, 2025 AND ENDING JUNE 30, 2026.
- I) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$3,518,099.08.

**Councilman Williams moved to approve Consent Docket Items A-I, second by Councilman Webb. Motion carried unanimously.**

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

**Agenda Item Number 3 being:**

Consider approval of the FY 2025-2026 annual budget and adopt Resolution No. 111(25).

Brooks Mitchell, City Manager, advised that the budget process has been completed and staff was presenting the FY 25-26 budget for Council approval. Mr. Mitchell presented a summary of the proposed budget:

- General Fund sales tax is projected to be \$35,700,000, which is \$400,000 or 1.1%, less than last fiscal year.
- Use tax is projected to be \$6,050,000 which is \$150,000 less than last fiscal year.

Mr. Mitchell stated that the projections were scaled back due to slow growth and to plan for any revenue shortfalls.

- Capital outlay of \$1,157,000 is budgeted between the departments.
- Cost of Living adjustments are 2.8% for non-union, 3% for police, and 5.43% for fire.

Residential street construction utilizing the ½ cent sales tax:

- Jordan Drive between SE 13<sup>th</sup> and SE 14<sup>th</sup>.
- NE 7<sup>th</sup> between Bryant and Allison Avenue.
- Highland Drive from Cedar Lane to 2508 Highland Drive.
- Nail Parkway from NE 18<sup>th</sup> to south of Fox Avenue.
- Arnold Avenue between NW 5<sup>th</sup> and NW 2<sup>nd</sup>.
- NW 2<sup>nd</sup> between Norman and Arnold.
- Chestnut Drive between NE 2<sup>nd</sup> and NE 1<sup>st</sup>.
- Joint sealing, maintenance, and sidewalk repair is budgeted

He advised that:

- \$1,005,015 is budgeted for 8 police vehicles.
- \$886,538 is budgeted for the Fire Department which will include the purchase of a modular container training structure.

Projects utilizing the ¼ cent sales tax and hotel/motel tax:

- Restrooms at Buck Thomas Park.
- Courage League Field
- Parking lot improvements north of The Station.
- Additional electrical infrastructure at Buck Thomas Park.
- Playground fence at Central Park.
- Shade pavilion at Little River Park.
- Basketball court at 5<sup>th</sup> and Markwell Park
- Drainage improvements at Phillips 66 Park.
- Replacement of the Splash Pad at Apple Valley.

Mr. Mitchell stated that the proposed budget for FY 26 totaled \$130,000,611.00. The FY 25 budget was \$133,400,000. He advised that individual meetings were held with each council member in late April. He added that no public comments were made at the public hearing held on June 2, 2025; therefore, Mr. Mitchell recommended approval of the item.

**Councilman Webb moved to approve the FY 2025-2026 annual budget and adopt Resolution No. 111(25), second by Councilman Williams. Motion carried unanimously.**

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

Mayor Hamm expressed his appreciation to the City Manager and staff for their hard work on preparation of the budget and for keeping the City fiscally responsible.

**Agenda Item Number 4 being:**

CONSIDER APPROVAL OF AMENDMENT NO. 3 IN THE AMOUNT OF \$12,650 TO THE AGREEMENT WITH GARVER, LLC FOR ADDITIONAL DESIGN SERVICES AND LEGAL DESCRIPTIONS FOR THE EASTERN AVENUE RECONSTRUCTION PROJECTS FROM NE 12<sup>TH</sup> STREET TO SE 19<sup>TH</sup> STREET.

Jerry Ihler, Assistant City Manager, explained the reasons for the proposed amendment to the agreement with Garver. Mr. Ihler advised that the Moore Central Church of Christ was concerned that the 10' trail proposed to the west of their property might damage their berm. The design was revised to include a block retaining wall that would protect the berm and be more aesthetically pleasing. He stated that another reason for the amendment was due to revisions to four legal descriptions as a result of negotiations with the property owners. Mr. Ihler stated there are two projects on Eastern Avenue from NE 12<sup>th</sup> to SE 19<sup>th</sup>. Changes were made at the intersection of 12<sup>th</sup> and Eastern to include a better product and combine the two projects which enabled the City to receive \$7 million from ACOG. Another change involved ODOT requiring revisions to the pay quantities and notes be combined.

Mayor Hamm asked when construction would begin. Mr. Ihler anticipated construction to begin after the railroad underpass was completed in 16 to 18 months at the earliest.

**Councilman Clark moved to approve Amendment No. 3 in the amount of \$12,650 to the Agreement with Garver, LLC for additional design services and legal descriptions for the Eastern Avenue Reconstruction Projects from NE 12<sup>th</sup> Street to SE 19<sup>th</sup> Street, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 5 being:**

CONSIDER APPROVAL OF AN AGREEMENT WITH PINNACLE CONSULTING MANAGEMENT GROUP, INC., IN THE AMOUNT OF \$103,350 FOR RIGHT-OF-WAY ACQUISITION SERVICES FOR THE SW 19<sup>TH</sup> STREET AND SANTA FE AVENUE INTERSECTION IMPROVEMENT PROJECT, ODOT JP NO. 36149(04).

Jerry Ihler, Assistant City Manager, stated that the item is for consideration of a standard right-of-way acquisition services agreement with Pinnacle Consulting Management Group, Inc. in the amount of \$103,350. Mr. Ihler advised that the agreement is for title searches and appraisals of ten parcels for the SW 19th and Santa Fe Intersection Improvement Project. He stated that because it is an ODOT project there will be a review of the appraisals.

**Councilman Webb moved to approve an Agreement with Pinnacle Consulting Management Group, Inc., in the amount of \$103,350 for right-of-way acquisition services for the SW 19<sup>th</sup> Street and Santa Fe Avenue Intersection Improvement Project, ODOT JP No. 36149(04), second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 6 being:**

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF FOUR (4) HARRIS XL-185M MOBILE RADIOS AND ASSOCIATED LICENSING AND ACCESSORIES FROM L3 HARRIS IN THE AMOUNT OF \$24,930.40 USING SOURCEWELL CONTRACT NO. 042021-LH3 AND SIT NO. 295766.

Fire Chief Ryan Marlar advised that the four Harris Mobile Radios will be used for the alerting systems at each of the fire stations. It will also align the Harris brand across the handheld and portable radios.

**Councilwoman Porter moved to authorize the budgeted purchase of four (4) Harris XL-185M mobile radios and associated licensing and accessories from L3 Harris in the amount of \$24,930.40 using Sourcewell Contract No. 042021-LH3 and SIT No. 295766, second by Councilman Williams. Motion carried unanimously.**

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

**Agenda Item Number 7 being:**

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF TWELVE (12) SETS OF MORNING PRIDE STRUCTURAL FIREFIGHTING BUNKER GEAR FROM MUNICIPAL EMERGENCY SERVICES (MES) IN THE AMOUNT OF \$29,676.00 UTILIZING SOURCEWELL CONTRACT NO. 91515.

Fire Chief Ryan Marlar stated that all firefighters are assigned their own bunker gear which requires periodic contamination cleaning, the repair of tears, and replacement of zippers. The firefighters are without their gear during this period of time. Chief Marlar indicated that the purpose in purchasing 12 sets of bunker gear from Municipal Emergency Services in the amount of \$29,676 is to use the gear as adequate and compliant loaner gear until their frontline gear is returned.

**Councilman Porter moved to authorize the budgeted purchase of twelve (12) sets of Morning Pride structural firefighting bunker gear from Municipal Emergency Services (MES) in the amount of \$29,676.00 utilizing Sourcewell Contract No. 91515, second by Councilman Williams. Motion carried unanimously.**

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

Mayor Hamm thanked the Fire Department for all that they do for the City.

**Agenda Item Number 8 being:**

CONSIDER AUTHORIZING REPLACEMENT OF THE HUMAN-MACHINE INTERFACE (HMI) FOR THE SWITCHGEAR PORTION OF THE BACKUP POWER GENERATOR SYSTEM AT THE PUBLIC SAFETY CENTER BY NIXON POWER SERVICES IN THE AMOUNT OF \$32,850.00 AS A SOLE-SOURCE PURCHASE FROM THE MANUFACTURER'S REPRESENTATIVE.

Gayland Kitch, Emergency Management Director, stated that in February 2025 the computer that operates the backup power generator at the Public Safety Center partially failed. Since that time the vendor has attempted to fix the problem without success. Therefore, staff recommended replacement of the switchgear portion of the generator system in the amount of \$32,850 from Nixon Power Services.

Councilman Williams asked how old the computer was and if the purchase was for the computer only. Mr. Kitch advised that the computer was purchased in 2021. The purchase is for a computer that has all the necessary software already installed.

**Councilman Williams moved to authorize replacement of the Human-Machine Interface (HMI) for the switchgear portion of the backup power generator system at the Public Safety Center by Nixon Power Services in the amount of \$32,850.00 as a sole-source purchase from the manufacturer's representative, second by Councilman Porter. Motion carried unanimously.**

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

**Agenda Item Number 9 being:**

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A VICE-MAYOR.

**Councilman Williams moved to elect Kathy Griffith as Vice-Mayor, second by Councilman Webb. Motion carried unanimously.**

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

**Agenda Item Number 10 being:**

CONSIDER APPOINTMENT OF GWYNNE BARROW AS THE MOORE REPRESENTATIVE TO THE PIONEER LIBRARY SYSTEM BOARD OF DIRECTORS FOR A THREE-YEAR TERM BEGINNING JULY 1, 2025.

Brooks Mitchell, City Manager, advised that after the Pioneer Library System conducted a series of interviews, they were recommending the appointment of Gwynne Barrow to service as the representative for the City of Moore on the Board of Directors. Mr. Mitchell stated that he spoke with Ms. Barrow who expressed excitement about serving on the Library Board. He felt Ms. Barrow would be an excellent choice and recommended approval of her appointment.

**Councilman Webb moved to appoint Gwynne Barrow as the Moore representative to the Pioneer Library System Board of Directors for a three-year term beginning July 1, 2025, second by Councilman Clark. Motion carried unanimously.**

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

Mayor Hamm thanked Ms. Barrows for her interest in representing the City of Moore on the Pioneer Library Board.

**Agenda Item Number 11 being:**

CONSIDER APPROVING A REVISION TO THE CONTRACT WITH REPUBLIC SERVICES FOR COMMERCIAL AND INDUSTRIAL DISPOSAL BEGINNING JULY 1, 2025.

Brooks Mitchell, City Manager, stated that the item was for approval of a five-year renewal of the Republic Services contract for commercial and industrial waste disposal, with an annual rate increase from 4% to 5%. Mr. Mitchell indicated that this year they are requesting a one-time reset of 10% to offset the cost of inflation experienced over the last four years since the 4% increase was not sufficient to cover their costs.

Councilman Williams asked if the rate increase was included in the budget. Mr. Mitchell indicated that it was. Mayor Hamm noted that the contract was for commercial and industrial disposal services and was not for residential services.

**Councilwoman Griffith moved to approve a revision to the contract with Republic Services for commercial and industrial disposal beginning July 1, 2025, second by Councilman Williams. Motion carried by majority vote.**

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

**Addendum Item Number 11.1 being:**

CONSIDER AUTHORIZING THE PURCHASE OF A CNG GAS TRANSPORT MODULE FROM BAYOTECH IN THE AMOUNT OF \$225,000 AS A SOLE SOURCE PROVIDER.

**Addendum Item No. 11.1 was inadvertently skipped and was heard following Agenda Item No. 23 on the agenda.**

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

**Agenda Item Number 12 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD JUNE 2, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$709,034.25. PAGE 90

**Trustee Griffith moved to approve Consent Docket Item A-B, second by Trustee Porter. Motion carried unanimously.**

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

**Agenda Item Number 13 being:**

CONSIDER APPROVAL OF THE FY 2025-2026 ANNUAL BUDGET AND ADOPT RESOLUTION NO. 271(25).

**Trustee Williams moved to approve the FY 2025-2026 annual budget and adopt Resolution No. 271(25), second by Trustee Webb. Motion carried unanimously.**

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

**Agenda Item Number 14 being:**

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A VICE-CHAIR OF THE TRUST.

**Trustee Webb moved to elect Melissa Hunt as Vice-Chair of the Trust, second by Trustee Williams. Motion carried unanimously.**

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

**Agenda Item Number 15 being:**

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A SECRETARY OF THE TRUST.

**Trustee Williams moved to elect Adam Webb as Secretary of the Trust, second by Trustee Porter. Motion carried unanimously.**

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

**THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:48 P.M.**

**Agenda Item Number 16 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD JUNE 2, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$218,216.93.

**Trustee Williams moved to approve Consent Docket Items A-B, second by Trustee Griffith. Motion carried unanimously.**

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

**Agenda Item Number 17 being:**

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

**Trustee Webb moved to elect Rob Clark as Vice-Chair of the Moore Risk Management Board, second by Trustee Griffith. Motion carried unanimously.**

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

**Agenda Item Number 18 being:**

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

**Trustee Williams moved to elect Sid Porter as Secretary of the Moore Risk Management Board, second by Trustee Webb. Motion carried unanimously.**



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

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:49 P.M. WITH CHAIRWOMAN KATHY GRIFFITH PRESIDING:**

**Agenda Item Number 19 being:**

ROLL CALL

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

**Agenda Item Number 20 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD MAY 19, 2025.

**Trustee Williams moved to approve Consent Docket Item A, second by Trustee Clark. Motion carried unanimously.**

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

**Agenda Item Number 21 being:**

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

**Trustee Webb moved to elect Melissa Hunt as Chair of the Moore Economic Development Authority, second by Trustee Griffith. Motion carried unanimously.**

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

**Agenda Item Number 22 being:**

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

**Trustee Williams moved to elect Kathy Griffith as Vice-Chair of the Moore Economic Development Authority, second by Trustee Clark. Motion carried unanimously.**

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

**Agenda Item Number 23 being:**

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

**Trustee Webb moved to elect Louie Williams as Secretary of the Moore Economic Development Authority, second by Trustee Clark. Motion carried unanimously.**

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

**THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:55 P.M. WITH MAYOR MARK HAMM PRESIDING:**

**Addendum Item Number 11.1 being:**

CONSIDER AUTHORIZING THE PURCHASE OF A CNG GAS TRANSPORT MODULE FROM BAYOTECH IN THE AMOUNT OF \$225,000 AS A SOLE SOURCE PROVIDER.

Dennis Bothell, Public Works Director, advised that the budgeted equipment is needed to defuel CNG vehicles before being worked on. In the past the fuel is evaporated into the atmosphere, which is allowed, but is a waste of money. Also, if there is ever an emergency and the City loses the CNG facility the equipment can be used to refuel the system using a CNG pipe hookup.

Mayor Hamm asked if the fuel can be used when the repairs are complete. Mr. Bothell confirmed that the equipment would defuel and then refuel when repairs are complete.

**Councilman Williams moved to a authorize the purchase of a CNG Gas Transport Module from Bayotech in the amount of \$225,000 as a sole source provider, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 24 being:**

NEW BUSINESS:

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

There were no citizens to speak.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Mayor Hamm announced that the Moore Police Department Honor Guard will be presenting the colors at the OKC Thunder Game this evening. He noted that the approved G.O. Bond Projects are ongoing. Mayor Hamm stated that sometimes it isn't apparent since the projects typically begin with coordinating the relocation of utility lines with the utility companies and obtaining the necessary easements before dirt

work occurs. A lot is happening and once the 4<sup>th</sup> Street underpass project is complete there will be more activity on construction of the other projects. Mayor Hamm expressed appreciation to the residents for their patience.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, advised that the renovations to City Hall will begin June 23, 2025. Construction will start with the second floor and should take three months before starting on the first floor. In the interim the City Attorney's office will be relocated to the Court Clerk's office, Public Affairs to the Emergency Operations Center Conference Room, and Human Resources to the Animal Shelter. Towards the end of the construction Mr. Mitchell stated that he will relocate to the Chambers Conference Room. Rhonda will be in the Finance Department's conference room, Jerry will be at Public Works, and Elizabeth will be returning to her office in Community Development. Mr. Mitchell announced that Joretta Doyle, the afternoon receptionist, retired after 20 years with the City. He expressed appreciation for her service and stated that she was a very nice lady to work with and did a great job representing the City. Mr. Mitchell congratulated the department heads for their help on the budget. He announced that the Tinker Air Force band will be performing a concert from 6:30 p.m. to 8:00 p.m. on June 19, 2025 at The Station amphitheater.

**Agenda Item Number 25 being:**

EXECUTIVE SESSION:

- A) CONSIDER APPROVAL OF THE FISCAL YEAR 2025-2026 CONTRACT BETWEEN THE CITY OF MOORE AND THE FRATERNAL ORDER OF POLICE ("FOP") LODGE 131 AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(2).
- B) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE TAKE POSSIBLE ACTION REGARDING PENDING CLEVELAND COUNTY CASE NO. CJ-2023-1524 FILED BY CAIN LAW OFFICE ON BEHALF OF JERRY WEBB AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).
- C) CONVENE TO EXECUTIVE SESSION

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

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

**The City Council convened into executive session at 6:57 p.m.**

C) RECONVENE FROM EXECUTIVE SESSION

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

**The City Council reconvened from executive session at 7:19 p.m.**

D) ACTION

- A) CONSIDER APPROVAL OF THE FISCAL YEAR 2025-2026 CONTRACT BETWEEN THE CITY OF MOORE AND THE FRATERNAL ORDER OF POLICE ("FOP") LODGE 131 AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(2).

**Councilman Williams moved to approve the FY 25-26 contract between the City of Moore and FOP Lodge 131 as presented, second by Councilwoman Griffith. Motion carried unanimously.**

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

- B) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE TAKE POSSIBLE ACTION REGARDING PENDING CLEVELAND COUNTY CASE NO. CJ-2023-1524 FILED BY CAIN LAW OFFICE ON BEHALF OF JERRY WEBB AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

**Councilman Williams moved to authorize staff to take action as directed in executive session regarding pending Case No. 2023-1524, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 26 being:**

ADJOURNMENT

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

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

**The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 7:22 p.m.**

TRANSCRIBED BY:

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RHONDA BAXTER, Executive Assistant

FOR:

\_\_\_\_\_  
ADAM WEBB, MPWA Secretary

These minutes passed and approved as noted this \_\_\_\_ day of \_\_\_\_\_, 2025.

ATTEST:

\_\_\_\_\_  
VANESSA KEMP, City Clerk

## MINUTES OF THE PLANNING COMMISSION MEETING

April 15, 2025

The Planning Commission of the City of Moore, Oklahoma held a meeting on April 15, 2025, in the Council Chambers, Moore City Hall, 301 North Broadway, Moore, Oklahoma.

**Agenda Item No. 1, being:** **ROLL CALL**

Chairman Sherrard announced the time and called the Planning Commission Meeting to order. The following members reported present.

Chad Burks	David Jennings	Kenneth Jarema	David Welchel
Brandon Laib	Emily Richey	Zayne Whitchurch	Ralph Sherrard

**Absent:** Gary Lunow

**Staff:** Elizabeth Weitman, Community Development Director, Lauren Purcell, Assistant Planner, Nora Kerbo, Administrative Assistant

Agenda Item No. 2, being: PLEDGE OF ALLEGIANCE

**Agenda Item No. 3 being: MINUTES**

- a) Approval of the Minutes of the March 11, 2025, Planning Commission Meeting.

Chairman Sherrard requested a motion.

Emily Richey motioned to recommend approval of the **Minutes of March 11, 2025, Planning Commission Meeting**, as written. Chad BurksI seconded the motion. Roll was called.

**Ayes:** Burks, Jennings, Jarema, Welchel, Laib, Richey, Whitchurch, Sherrard

Nays:

**Abstained:**

**Absent:** Lunow

Agenda Item No. 4 being:      REPORTS      Planning Commission Members - None

Community Development Staff - None

**Agenda Item No. 5a, being: NEW BUSINESS**

Discuss and consider **Rezoning Application No. RZ1049**, located in the SW/4 of Section 27, T10N, R3W, being North of SW 34<sup>th</sup> Street and East of S. Santa Fe Avenue, from C-3 General Commercial District to C-3/PUD General Commercial District/Planned Unit Development. Application by Battison Properties, LLC/Gunner Joyce. **Ward 3.**

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

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

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

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

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

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

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

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

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

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

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

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

This application focuses on increased open space at 5% above the current required open space, along with height restrictions on the monument sign and building height. Additionally, the PUD does not allow outdoor storage of any kind.

This site has a multi-use trail along SW 34<sup>th</sup> which will be required to be maintained through development. The PUD calls for a shared access drive between this subject site and the lot to the west, effectively eliminating one driveway from SW 34<sup>th</sup> Street.

This application proposes a private driveway from the SW 34<sup>th</sup> St to provide access to the property with cross access across the three lots along SW 34<sup>th</sup> Street. This internal circulation works to eliminate the need to access SW 34<sup>th</sup> Street and reduces congestion.

This site has no natural features of significance. Being just over 1-acre in size, stormwater detention will be required.

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

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

This application seeks to rezone an undeveloped lot North of SW 34<sup>th</sup> St and East of S Santa Fe Ave to support a commercial use that may not be compatible with surrounding uses in all circumstances, primarily due to the utilization of outdoor storage and the potential for increased light and noise due to normal business operations.



The proposed PUD formalizes an increased greenbelt setback to act as a transitional buffer, height restrictions for the building and monument sign, and a provision for no outdoor storage on the lot, which work to address most of those concerns.

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

Sound meter testing was conducted by City staff of existing business with similar operations. The results show the average noise level to be within an acceptable level for urban residential areas. The study included several light automotive repair shops located in Moore. The two businesses that were, considered to be, closest in size and scope to the proposed business were Beneficial Automotive on Crystal Drive and Firestone on S. Broadway. During afternoon hours both had an average reading of 60 decibels.

Suburban commercial areas have a general decibel reading of 65 so that would be in line with the results of the sound study at the two closest examples. An example of decibel readings higher than 65 would be a gas lawn mower operating within 100 feet. A noisy urban area during daytime hours which is an 80 decibel. The 60 to 65 is an acceptable level.

However, the Ordinance is loosely written and does state that in the event a complaint is made by any reasonable person, an investigation similar to the one performed at this site, would be performed. Complaints are not anticipated as long as the business operations are performed as described within the automotive and commercial business; light.

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

Chairman Sherrard asked if there were any questions for staff. Emily Richey asked what is a typical set-back? Ms. Weitman answered, a minimum of 20' from any improvement. The site plan shows a 24' wide drive isle. From the building itself, which has no doors or windows on the east side, there would be a minimum set-back of 44 to 45 feet. The setback does increase as you go South.

Chairman Sherrard asked about the site proof requirement along the east side between the existing residential neighborhood. How would that work for those lots who already have a wooden stockade fence. Ms. Weitman answered, the existing stockade fence is considered to be site proof and meets the minimum requirement. No additional fencing would be required of the applicant. In the event a resident removed their fence or it is lost in a storm, the responsibility would fall to the commercial business to replace the fence. The fence would only be required along the east side.

Chairman Sherrard asked if the applicant was present. Gunner Joyce, with Rieger Law Group, 136 Thompson Drive, Norman, OK, introduced himself on behalf of the applicant. Mr. Joyce, reminded everyone that originally the applicant requested a Permissive Use for Automotive and Equipment; light with the current zoning of C-3 General Commercial District to remain the same.

There were no complaints or concerns from neighbors at that hearing, however, there were concerns stated by members of this board. For that reason, the decision was made to proceed with a slightly different application under the same C-3 zoning as a Planned Unit Development in order to better address some of the concerns raised. Which is the application you have before you tonight.

The PUD allows the City to lock in some of those assurances they are seeking.

As Elizabeth has already mentioned, the height of the structure will be limited to one story with a minimum of 20 feet of green space before you reach the side set-back for the building, creating up to 40 feet of buffer in some places along the east side. Providing an adequate buffer for the existing neighborhood to the east, was of particular concern during the last meeting.

In addition, as Elizabeth noted, there are no doors or windows on the east side of the building. That should mitigate the potential for any noise to bleed over and encroach onto the residential neighbors.

Signage was also of concern during the last meeting. The applicant has now limited signage to one monument sign with a maximum of 20'. With those items addressed, the only other change will be to the requested use of Automotive and Equipment Light while keeping the same underlying zoning of C-3 General Commercial District.

Chairman Sherrard asked If the applicant would be open to providing 6 trees of a certain height and caliper in the proposed buffer? Mr. Joyce explained, the applicant fully intends to provide a landscaped buffer that meets the landscaping code. A landscaping plan has not been completed, however the intent is for trees to be included in that area. Since that plan is still being developed, the cost is yet to be determined and providing a specific number of trees would be difficult at this point. However, the actually PUD narrative does state that It will be landscaped along the North and the East. The green space will be more than just grass and trees and shrubs from the City's approved list, will be utilized in those areas.

Chairman Sherrard asked if anyone else would like to address this issue. Hearing none, a motion was requested.

**Motion:** Kenneth Jarema made a motion to recommend approval of **Rezoning Application No. RZ1049**, subject to the following:

Reduce the number of allowed uses to those listed under the C-3 zoning district as "Uses Permitted By Right" and "Light Automotive Repair" only. This will exclude business uses that are more likely to have noise trespass, such as a car wash, alarm/stereo installer, etc.

Of the 10 trees required by City Code to meet the landscaping requirements, 6 trees must be provided in the eastern landscape buffer adjacent to the Bluestem Ridge Addition. These 6 trees must be served by an automatic sprinkler system, must be evergreen for screening purposes, and must reach a minimum height of 20' at maturity.

Chad Burks seconded the motion. Roll was called.

**Ayes:** Burks, Jennings, Jarema, Laib, Whitchurch, Sherrard

**Nays:** Welchel, Richey

**Abstained:**

**Absent:** Lunow

**Agenda Item No. 5b, being: NEW BUSINESS**

Discuss and consider **Rezoning Application No. RZ1050**, located in the SE/4 of Section 3, T10N, R3W, being South of Cass Avenue and East of N. Shields Boulevard, from C-5 Automotive and Commercial Recreation District to C-5/PU Automotive and Commercial Recreation District/with a Permissive Use for Automotive and Equipment; Heavy. Application by Prime Collision Works, LLC/Erick Gardea. **Ward 2.**

The subject site is located West of N. Shields Blvd. and South of Cass Ave. The site consists of 1 lot totaling approximately 1.01 acres with an existing commercial building. The applicant is seeking to rezone the property from C-5 Automotive and Commercial Recreation to C-5/PU Automotive and Commercial Recreation with a permissive use for Automotive and Equipment: Heavy to allow for auto body business with a paint booth.

Public water and sewer are available to serve the site. Access is provided by N Shields Ave and Cass Ave.

The site does not contain a FEMA-regulated floodplain or floodway. There are currently no plans for constructing new structures on this site, therefore stormwater detention will not be required at this time.

Historically, this northeastern section of Moore has seen heavier automotive uses dominating the area. This parcel was previously zoned to C-5 and has been used in the past for various automotive type businesses. The applicant is not changing the underlying zoning but asking for a permissive use to allow for a heavier automotive use, and an auto body repair business with a paint booth.

The Envision Moore 2040 Plan calls for this location to be Transitional Commerce. Transitional Commerce is characterized by heavier commercial, light industrial and some supporting office uses, creating separation between major roads and neighborhoods. This application was reviewed as to its conformance with the Comprehensive Plan.

This property and building are existing and are not proposed to change. There are no additional requirements, at this time.

Because no new development is proposed, sidewalk improvements are not required at this time.

The existing access to the site is from N Shields Ave and Cass Ave. No additional driveways are being proposed, and as such the application is not anticipated to negatively impact traffic congestion on N Shields Ave or Cass Ave.

The site does not contain floodplain or naturalized areas. As no new development is proposed, stormwater detention is not required.

This site is located in the Lockhoma Addition, which is mostly considered a Neighborhood Preservation District, except the lots fronting Shields Blvd., which are shown as Transitional Commerce. Because C-5 Automotive and Commercial Recreation District uses are existing and there will be no further encroachment into the neighborhood, an amendment to the comprehensive plan is not required.

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

Much of the surrounding area is currently dominated by automotive uses. This applicant is seeking to add a permissive use on the property within the C-5 zoning category of Automotive and Equipment: Heavy use unit classification. It is important to note that if approved, the Automotive and Equipment: Heavy use unit classification also would allow the repair of larger vehicles such as aircrafts, boats, recreational vehicles, as well as, body repairs, painting and engine rebuilding for automotives and larger vehicles.

Although this site is located in the Lockhoma Addition, which is considered a Neighborhood Preservation District to the east of Hillcrest, the site itself is identified in the comp plan as Transitional Commerce and is not proposing further encroachment into the neighborhood. And because the proposed use is not changing the site or property, and the area contains a high volume of commercial automotive uses, a permissive use of automotive and equipment heavy is not anticipated to negatively affect the surrounding area. Staff recommends approval of this application.

Chairman Sherrard asked does the City have any safety requirements such as required filtration to protect the environment. Ms. Purcell answered no, they just have to meet current building code.

Chairman Sherrard asked if the applicant was present. Eric Gardea, 3401 Abby Lane, Newcastle, OK, introduced himself as the applicant and offered to answer any questions.

Chairman Sherrard asked what type of paint do they use, and do they work on any heavy equipment. Mr. Gardea answered, oil based paint and they do not work on any type of commercial vehicles. Chairman Sherrard asked if the paint booth is new. Mr. Gardea answered, yes, the paint booth will go in the smallest building with the tallest roof to accommodate installation of the filtration system.

Chairman Sherrard asked if there were any members of the audience who wished to address this item. After no response a motion was requested.

**Motion:** Chad Burks motioned for approval of **Rezoning Application No. RZ1050**. Brandon Laib seconded the motion. Roll was called.

**Ayes:** Burks, Jennings, Jarema, Welchel, Laib, Richey, Whitchurch, Sherrard

**Nays:**

**Abstained:**

**Absent:** Lunow

**Agenda Item No. 6 being:** CITIZENS - None

**Agenda Item No. 7 being:** ADJOURNMENT

Chairman Sherrard requested a motion to adjourn at 7:50 p.m.

**Motion:** Kenneth Jarema motioned for adjournment. Emily Richey seconded the motion. Roll was called.

**Ayes:** Burks, Jennings, Jarema, Welchel, Laib, Richey, Whitchurch, Sherrard

**Nays:**

**Abstained:**

**Absent:** Lunow

RECORDED FROM NOTES & TRANSCRIBED BY \_\_\_\_\_  
Nora Kerbo, Administrative Assistant



## SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore, PARCEL(S) 15

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

BUYER: City of Moore, Oklahoma

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

Doris Marie Mosby n/k/a Doris Marie Mosby-Peterson a married person dealing in her sole and separate non-homestead property  
5200 Spruce Avenue  
Kansas City, Missouri 64130

ASSIGNMENT: Doris Marie Mosby-Peterson

MORTGAGES AND LIENS: None

IMPROVEMENTS: None

DAMAGES: Parcel 15 - 1,119.39 SF of Permanent Right of Way Easement

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

Permanent Right of Way Easement for Parcel 15 for 1,119.39 Sq Ft  
for Parcel      for      Sq Ft  
for Parcel      for      Sq Ft  
for Parcel      for      Sq Ft  
for Parcel      for      Sq Ft

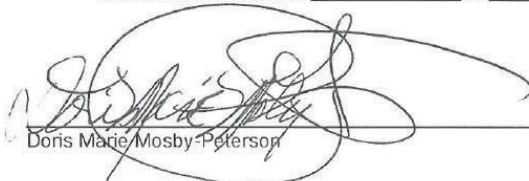
ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$7,000.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.  
The New Right of Way will be fenced with 4' Chain Link as part of the construction project

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

Check in the amount of \$7,000.00 to Doris Marie Mosby-Peterson  
Check in the amount of      to       
Check in the amount of      to       
Check in the amount of      to     

  
Doris Marie Mosby-Peterson

06/18/2025  
DATE

  
ACQUISITION AGENT  
Jarred Robinson

06/18/2025

DATE

J/P #: 35370(04)  
Parcel #: 15

## Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Doris Marie Mosby n/k/a Doris Marie Mosby-Peterson a married person dealing in her sole and separate non-homestead property of Cleveland County, State of Oklahoma, hereinafter called the Grantors (whether one or more), for and in consideration of the sum of ten (10) dollars (\$ 10.00 ) and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma hereinafter called the Grantee, a perpetual easement over, under, and across the following described lots or parcels of land, to-wit:

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

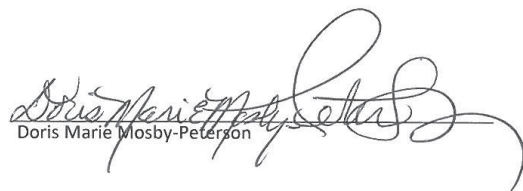
For the same considerations hereinbefore recited, this easement is granted for the purpose of enabling said Grantee, its officers, agents, contractors, and employees, now or at any time in perpetuity and at its discretion, to go upon, construct, build, maintain, and regulate a public highway of facilities necessary and incidental thereto, including the airspace above and removal of any and all dirt, rock, gravel, sand and other road building materials, reserving and excepting unto said Grantors the mineral rights therein provided, however, that any explorations or development of said reserved mineral rights shall not directly or indirectly interfere with the use of said land for the purposes herein granted; and reserving unto said Grantors the right of ingress and egress to said public highway from the remaining lands of the Grantors.

To have and to hold said above described premises unto the said City of Moore, Oklahoma free, clear and discharged from any and all claims of damages or injury that may be sustained directly or indirectly to the remaining lands of the Grantors by reason of the construction and maintenance of a public highway and all highway excavations, embankments, structures, bridges, drains, sight distance of safety areas and other facilities that may now or hereafter be, in the discretion of the grantee, necessary for the construction and maintenance of a public highway and incidental facilities over, across or along the above described tract of land; the supervision and control of said public highway to be in such municipality, county or other agency of the State of Oklahoma as has or may have jurisdiction thereof by the laws of the State of Oklahoma; and said Grantee, its officers, agents, contractors and employees are hereby granted free access to said property for the purpose of entering upon, constructing, maintaining or regulating the use of said public highway and incidental facilities.

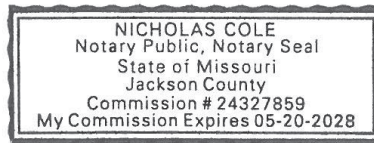
Said Grantors hereby covenant and warrant that at the time of delivery of these presents they are the owners in fee simple of the above described premises and that same are free and clear of all liens and claims whatsoever, except \_\_\_\_\_.

The undersigned Grantors hereby designate and appoint Doris Marie Mosby-Peterson as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantors herein named have hereunto set their hands and seals this the 18<sup>th</sup> day of June, 2025.

  
Doris Marie Mosby-Peterson






State of Missouri )  
 ) §  
County of Jackson )

Before me, \_\_\_\_\_ a Notary Public in and for this State, on this 18 day of June, 2025, personally appeared Doris Marie Mosby-Peterson

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that she executed the same as her 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: May 20 2028  
Commission No. 24327859

  
Notary Public

Individual Acknowledgement

State of \_\_\_\_\_ )  
 ) §  
County of \_\_\_\_\_ )

Before me, \_\_\_\_\_ in and for this State, on this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, personally appeared \_\_\_\_\_

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

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

My Commission expires: \_\_\_\_\_  
Commission No. \_\_\_\_\_ Notary Public

Individual Acknowledgement

State of \_\_\_\_\_ )  
 ) §  
County of \_\_\_\_\_ )

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

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

My Commission expires: \_\_\_\_\_  
Commission No. \_\_\_\_\_ Notary Public

Trust/LLC/Corporation Acknowledgement

State of \_\_\_\_\_ )  
 ) §  
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 Acknowledgement



# EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 15.0  
PROJECT NO. JP 35370(04)

## PERMANENT RIGHT-OF-WAY EASEMENT LEGAL DESCRIPTION

PARCEL NO. 15.0

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

A PERMANENT RIGHT-OF-WAY EASEMENT LYING IN BLOCK SEVEN (7), HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE AND ALSO BEING A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION FOURTEEN (14), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF BLOCK 7;  
THENCE S 00°15'48" E ON THE EAST LINE OF SAID BLOCK 7 A DISTANCE OF 10.00 FEET;  
THENCE S 89°36'15" W A DISTANCE OF 116.94 FEET TO A POINT ON A NORTHWESTERLY LINE OF SAID BLOCK 7;  
THENCE N 44°39'56" E ON THE NORTHWESTERLY LINE OF SAID BLOCK 7 A DISTANCE OF 14.16 FEET TO THE NORTH-MOST NORTHWEST CORNER OF SAID BLOCK 7;  
THENCE N 89°36'15" E ON THE NORTH LINE OF SAID PROPERTY A DISTANCE OF 106.94 FEET TO THE POINT OF BEGINNING;

CONTAINING 0.026 ACRES (1,119.39 SQUARE FEET) MORE OR LESS.

### SURVEYOR'S CERTIFICATE

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



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



### BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 7 High School Third Addition To The City Of Moore, Bearing N 89°36'15" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2



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

DATE: 08/31/2023  
NW 12th PERMANENT RIGHT OF WAY EASEMENT  
PARCEL NO. 15.0  
CITY OF MOORE

**PARCEL 15.0  
SHEET 1 OF 2**

PROJECT NO. JP 35370(04)

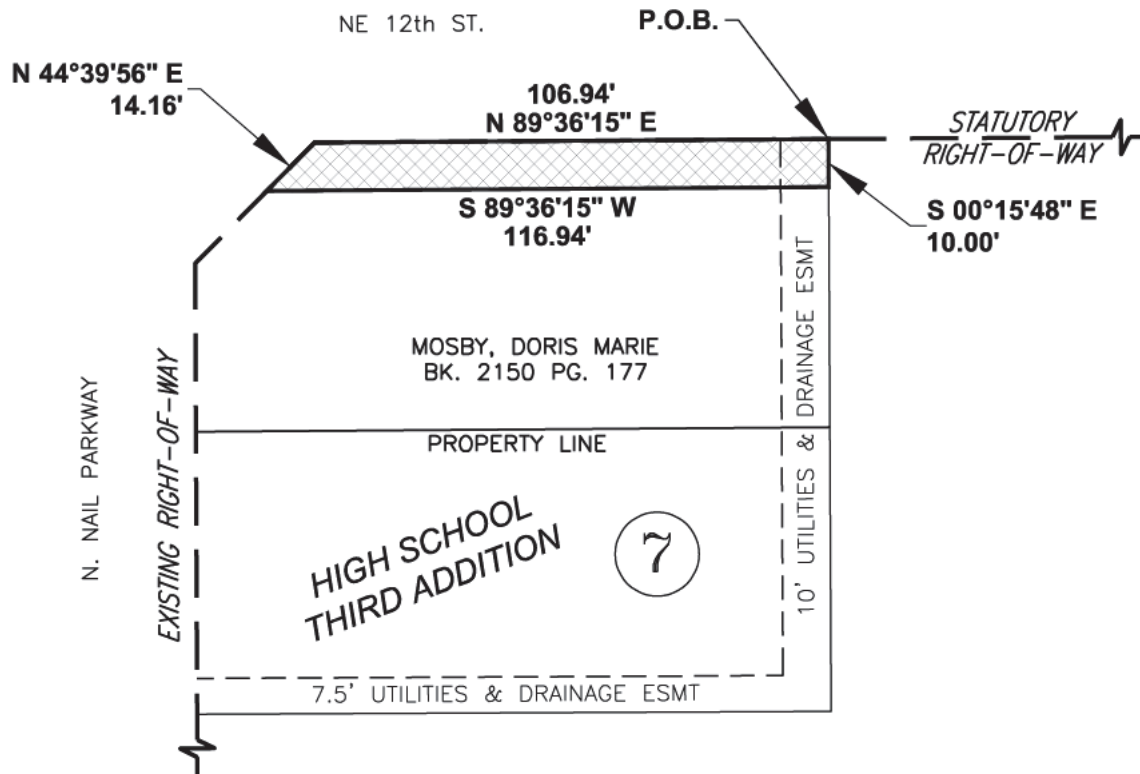
# EXHIBIT "B"

SHEET 2 OF 2

## PARCEL 15.0

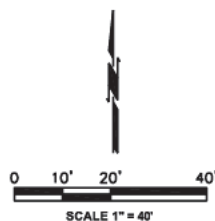
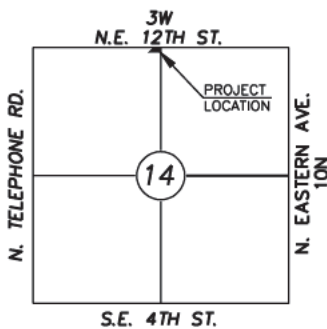
PART OF HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE  
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 11 T10N-R3W  
CITY OF MOORE, CLEVELAND COUNTY, OK

PARCEL NO. 15.0  
PROJECT NO. JP 35370(04)




### BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 7 High School Third Addition To The City Of Moore, Bearing N 89°36'15" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



### LEGAL DESCRIPTION ON SHEET 1 OF 2

 <b>CEC</b> 4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-24	DATE: 08/31/2023
	NW 12st PERMANENT RIGHT OF WAY EASEMENT
	PARCEL NO. 15.0
	CITY OF MOORE
<b>PARCEL 15.0</b> <b>SHEET 2 OF 2</b> PROJECT NO. <u>JP 35370(04)</u>	





**CLAIMS FOR APPROVAL  
FISCAL YEAR 2024-2025  
COUNCIL MEETING JULY 07, 2025**

**CITY OF MOORE**

Payroll of June 01, 2025 to June 14, 2025		\$	1,412,450.63
Payroll Related Claims		\$	428,054.25
GO Street Bonds 2010 (Ratification 06-12-25)	(04)	\$	238,971.80
GO Street Bonds 2010 (Ratification 06-19-25)		\$	21,718.50
GO Street Bonds 2010 (Ratification 06-25-25)		\$	13,740.51
General Fund (Ratification 06-12-25)	(06)	\$	211,672.36
General Fund (Ratification 06-19-25)		\$	389,135.27
General Fund (Ratification 06-25-25)		\$	272,018.57
General Fund (Ratification 06-26-25CC)		\$	18,066.94
Special Revenue Fund (Ratification 06-12-25)	(08)	\$	48,943.26
Special Revenue Fund (Ratification 06-19-25)		\$	436.47
Special Revenue Fund (Ratification 06-25-25)		\$	226,145.99
Debt Service Fund (Ratification 06-19-25)	(09)		68,231.25
Urban Renewal Authority (Ratification 06-12-25)	(10)	\$	1,087.50
Urban Renewal Authority (Ratification 06-25-25)		\$	345.00
Stormwater Systems (Ratification 06-12-25)	(11)	\$	91,042.92
Stormwater Systems (Ratification 06-19-25)		\$	3,348.09
Stormwater Systems (Ratification 06-25-25)		\$	13,234.50
Public Safety/Streets Sales Tax (Ratification 06-12-25)	(12)	\$	15,535.38
Public Safety/Streets Sales Tax (Ratification 06-19-25)		\$	3,955.86
Public Safety/Streets Sales Tax (Ratification 06-25-25)			7,656.50
Parks Sales Tax (Ratification 06-19-25)	(13)	\$	111,904.74
CDBG-DR (Ratification 06-26-25CC)	(15)	\$	19.99
<b>Fund Total</b>		<b>\$</b>	<b><u>3,597,716.28</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management (Ratification 06-12-25 )	(02)	\$	13,416.61
Moore Risk Management (Ratification 06-19-25)		\$	3,131.02
Moore Risk Management (Ratification 06-25-25)		\$	12,202.54
Moore Public Works (Ratification 06-12-25)	(05)	\$	716,587.84
Moore Public Works (Ratification 06-19-25)		\$	172,686.34
Moore Public Works (Ratification 06-25-25)		\$	321,175.90
<b>Fund Total</b>		<b>\$</b>	<b><u>1,239,200.25</u></b>

**ALL FUNDS GRAND TOTAL**

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**\$ 4,836,916.53**

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**CLAIMS FOR RATIFICATION  
Fiscal Year 2024-2025  
DISTRIBUTION JUNE 12, 2025  
COUNCIL MEETING JULY 07, 2025**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	238,971.80
General Fund	(06)	\$	211,672.36
Special Revenue Fund	(08)	\$	48,943.26
Urban Renewal Authority	(10)	\$	1,087.50
Stormwater Systems	(11)	\$	91,042.92
Public Safety/Streets Sales Tax	(12)	\$	15,535.38
<b>Fund Total</b>		<b>\$</b>	<b><u>607,253.22</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	13,416.61
Moore Public Works	(05)	\$	716,587.84
<b>Fund Total</b>		<b>\$</b>	<b><u>730,004.45</u></b>

<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>1,337,257.67</u></u></b>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 07, 2025

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



# Moore, OK

## Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 061225

### Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243037	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY ACQUISITION SERVICES	5/23/2025	119927	10,062.00
		04035310 - 54300 - 12002	Construction			
254500	3887	THE BROOKLYN CO, LLC	Temporary Construction Easement Parcel 30.1	6/5/2025	120409	1,950.00
		04035310 - 54300 - 12002	Construction			
Department Total :						12,012.00

### Department: 536 - 2023 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	5/23/2025	120483	160,509.80
		04035360 - 54300 - 12019	Construction			
Department Total :						160,509.80

### Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	5/23/2025	119924	7,303.71
		04035370 - 54300 - 12022	Construction			
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	5/23/2025	119924	10,443.36
		04035370 - 54300 - 12023	Construction			
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	5/23/2025	119924	8,702.93
		04035370 - 54300 - 12024	Construction			
Department Total :						26,450.00

### Department: 538 - 2024 GO Bond Auth

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	5/23/2025	120483	40,000.00
		04035380 - 54300 - 12033	Construction			
Department Total :						40,000.00
Fund Total :						238,971.80

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061225

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	2 Bond Refunds 251700708 251701138 A.Sorrels	6/6/2025	120493	97.00
	6 - 21030 -		Refunds Payable			

Department Total : 97.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	5/23/2025	119929	481.46
	06010350 - 51040 -		Coffee Supplies			
254352	2748	SUNDANCE OFFICE SUPPLY, INC.	4 CASES OF COPY PAPER FOR STATION	5/22/2025	119931	143.96
	06010350 - 51000 -		General Office Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/22/2025	120213	648.49
	06010350 - 52100 -		Electricity			
253167	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	5/23/2025	120423	9.60
	06010350 - 52000 -		Printing & Publications			
251151	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	5/13/2025	120424	9.00
	06010350 - 52545 -		Misc Services & Charges			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/2/2025	120425	462.02
	06010350 - 52105 -		Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/5/2025	120515	404.45
	06010350 - 52105 -		Natural Gas			
250458	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY24	6/5/2025	120647	9,441.75
	06010350 - 52100 -		Electricity			

Department Total : 11,600.73

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254505	81	MOORE CHAMBER OF COMMERCE	STATE OF ECONOMY- BROOKE	3/3/2025	120422	40.00
	06010400 - 52005 -		Dues, Mbrshps, Mtgs & Training			

Department Total : 40.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252601	879	ARBITRAGE COMPLIANCE SPECIALISTS INC	FY 25 ACS Contract	5/20/2025	119895	3,625.00
	06010430 - 52365 -		Accounting & Audit Expense			
254419	4404	BRINLEE WEAVER	Front desk temp work through end of June	6/6/2025	120499	360.00
	06010430 - 52355 -		Contract Services			
252878	3868	JOHN PARKER	GFOA Annual Conference 2025	6/11/2025	120612	546.00
	06010430 - 52005 -		Dues, Mbrshps, Mtgs & Training			

Department Total : 4,531.00

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242659	730	COX COMMUNICATIONS, INC	Cox service for January-June 2024	6/1/2025	120427	780.00

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061225

### Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010440 - 52135 -	Internet Expense			
242659	730	COX COMMUNICATIONS, INC	Cox service for January-June 2024	6/1/2025	120428	1,982.63
		06010440 - 52135 -	Internet Expense			
242659	730	COX COMMUNICATIONS, INC	Cox service for January-June 2024	5/30/2025	120429	361.99
		06010440 - 52135 -	Internet Expense			
242659	730	COX COMMUNICATIONS, INC	Cox service for January-June 2024	6/1/2025	120430	12,386.16
		06010440 - 52135 -	Internet Expense			
Department Total :						15,510.78

### Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250271	637	STANDLEY SYSTEMS	Copier Upstairs - July 1 - June 30	6/3/2025	120324	194.42
		06010450 - 52255 -	Minor Equip Maint/Lease			
Department Total :						194.42

### Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250284	571	BRENT WHEELBARGER	Promotion TV/Marketing July 1 - June 1	5/20/2025	119883	3,500.00
		06010460 - 52167 -	Digital Media			
Department Total :						3,500.00

### Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254275	74	MATTOCKS PRINTING CO. LLC	DIGITAL WINDOW # 10 FOR COURTS	5/22/2025	120421	759.50
		06020500 - 51000 -	General Office Supplies			
253879	448	SPECIAL OPS UNIFORMS	BULLET PROOF VESTS FOR COURT CONSTABLES	5/14/2025	120495	3,014.10
		06020500 - 50050 -	Uniform Allowance			
Department Total :						3,773.60

### Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254393	437	ASSESSMENT INC	PSYCH EVAL FIT FOR DUTY HUGHES/YOUNG	5/21/2025	120306	1,200.00
		06020510 - 52205 -	Other Rentals & Fees			
250829	308	KUSTOM SIGNALS INC	LIDAR REPAIR	8/1/2024	120407	527.83
		06020510 - 51150 -	Minor Equipment			
254331	2819	CANINE DEVELOPMENT GROUP, INC	PACKTRACK FOR VITO & SJAAC	6/8/2025	120552	140.00
		06020510 - 52315 -	K-9 Expense			
254324	448	SPECIAL OPS UNIFORMS	April Uniform Replacements 272, 259, 395	6/5/2025	120553	170.80
		06020510 - 51225 -	Uniform Acquisition/Rental			
254495	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	SOCIAL MEDIA/PSA INV. 28907	5/31/2025	120580	290.00
		06020510 - 52008 -	Recruitment			
254560	1222	BOSS PRINT DESIGN, INC	1 Supervisor Lettering/3 K9 Decals	6/4/2025	120599	68.00
		06020510 - 51070 -	Parts			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2025	120646	43.32

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061225

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 52110 -	Telephone			
Department Total :						2,439.95

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254496	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	SOCIAL MEDIA/PSA INV. 28459 & INV. 27217	1/31/2025	120579	180.00
		06020520 - 52205 -	Other Rentals & Fees			
250964	38	DEPT OF PUBLIC SAFETY	OLETS SERVICE FOR 12 MONTHS	6/11/2025	120622	1,944.00
		06020520 - 52205 -	Other Rentals & Fees			
250964	38	DEPT OF PUBLIC SAFETY	OLETS SERVICE FOR 12 MONTHS	6/11/2025	120624	1,944.00
		06020520 - 52205 -	Other Rentals & Fees			
Department Total :						4,068.00

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250794	700	AT&T MOBILITY II. LLC	Monthly wireless telephone service	5/25/2025	120439	183.46
		06020530 - 52110 -	Telephone			
Department Total :						183.46

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254345	1755	HOME DEPOT CREDIT SERVICES	Owl Decoy to get rid of Birds in Bay	5/20/2025	119902	75.88
		06020540 - 51250 -	Misc. Materials & Supplies			
254345	1755	HOME DEPOT CREDIT SERVICES	Owl Decoy to get rid of Birds in Bay	5/20/2025	119902	0.00
		06020540 - 52260 -	Building Maintenance/Repair			
254345	1755	HOME DEPOT CREDIT SERVICES	Tax refund	5/20/2025	119903	-3.07
		06020540 - 51250 -	Misc. Materials & Supplies			
254345	1755	HOME DEPOT CREDIT SERVICES	Tax refund	5/20/2025	119903	-2.87
		06020540 - 52260 -	Building Maintenance/Repair			
254252	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental for MFD all Stations	5/19/2025	119971	350.07
		06020540 - 52250 -	Uniform Cleaning & Repair			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/22/2025	120213	816.98
		06020540 - 52100 -	Electricity			
254423	1755	HOME DEPOT CREDIT SERVICES	Misc Items from Home Depot for MFD	5/22/2025	120308	23.97
		06020540 - 51010 -	Janitorial/Custodial Supplies			
254470	372	MARLAR, RYAN	MFD History Chief Photos	5/20/2025	120312	66.28
		06020540 - 52000 -	Printing & Publications			
254472	1705	SAMS CLUB DIRECT	Misc Supplies for MFD Sams	5/22/2025	120314	349.40
		06020540 - 51010 -	Janitorial/Custodial Supplies			
253133	637	STANDLEY SYSTEMS	Copier Maint & Usage for MFD 2025	5/31/2025	120316	9.49
		06020540 - 52265 -	Offie Equipment Maint/Repair			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061225

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253133	637	STANDLEY SYSTEMS	Copier Maint & Usage for MFD 2025	6/3/2025	120317	66.41
		06020540 - 52265 -	Offie Equipment Maint/Repair			
254236	2319	L&K MEDICAL, INC	Medical Gloves for MFD all Stations	5/9/2025	120369	595.00
		06020540 - 51060 -	Medical Supplies			
254225	448	SPECIAL OPS UNIFORMS	Collar Brass for MFD	5/7/2025	120401	179.88
		06020540 - 51225 -	Uniform Acquisition/Rental			
254486	330	AUTOMATIC FIRE CONTROL	Suppression System Check	4/28/2025	120458	176.22
		06020540 - 52260 -	Building Maintenance/Repair			
254486	330	AUTOMATIC FIRE CONTROL	Suppression System Check Station # 4	4/28/2025	120462	178.06
		06020540 - 52260 -	Building Maintenance/Repair			
254486	330	AUTOMATIC FIRE CONTROL	Suppression System Check Station # 3	4/28/2025	120463	178.06
		06020540 - 52260 -	Building Maintenance/Repair			
254486	330	AUTOMATIC FIRE CONTROL	Suppression System Check Station # 1	4/28/2025	120464	178.06
		06020540 - 52260 -	Building Maintenance/Repair			
254486	330	AUTOMATIC FIRE CONTROL	Credit on account	7/1/2024	120465	-15.00
		06020540 - 52260 -	Building Maintenance/Repair			
254255	4029	BANNER FIRE EQUIPMENT, INC	Pressure Gauges for E-33	3/19/2025	120477	310.06
		06020540 - 51070 -	Parts			
254515	71	LOCKE SUPPLY, INC.	Washing Machine Hose / Connectors for MFD	6/6/2025	120498	62.70
		06020540 - 51150 -	Minor Equipment			
254525	4029	BANNER FIRE EQUIPMENT, INC	SW Cap Start/Stop for L-1	2/28/2025	120503	53.16
		06020540 - 51070 -	Parts			
254418	4339	TRISTAN MARTI	REIMBURSEMENT TUITION AND FEES, BOOKS	6/11/2025	120613	1,529.92
		06020540 - 52007 -	Tuition Reimbursement			
Department Total :						5,178.66

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253311	4084	GREENSHADE TREES, LLC	MOWING BID #2025-007	5/19/2025	119826	8,885.00
		06040640 - 52357 -	Mowing			
252825	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	5/19/2025	119987	381.67
		06040640 - 51070 -	Parts			
250520	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	5/20/2025	120008	15.00
		06040640 - 52354 -	Outsource Labor			
250520	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	5/22/2025	120009	15.00
		06040640 - 52354 -	Outsource Labor			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/23/2025	120036	550.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/23/2025	120037	450.00
		06040640 - 52357 -	Mowing			

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061225

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/23/2025	120038	600.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/23/2025	120039	610.00
		06040640 - 52357 -	Mowing			
252436	4173	MASSENGALE EYE CARE, PLLC	SAFETY EYEWEAR- CARL R MILLER	5/22/2025	120104	400.00
		06040640 - 52355 -	Contract Services			
252487	4173	MASSENGALE EYE CARE, PLLC	SAFETY EYEWEAR- STEPHEN DIXON	5/22/2025	120105	400.00
		06040640 - 52355 -	Contract Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/27/2025	120151	276.99
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/28/2025	120214	89.76
		06040640 - 52100 -	Electricity			
254231	1226	PAVING MATERIALS, INC	EZ Street Bag Pallets	5/21/2025	120325	1,400.00
		06040640 - 51105 -	Street Materials			
254320	256	MARCUM'S NURSERY, INC.	LANDSCAPING FOR THE STREET DEPARTMENT	5/21/2025	120331	226.00
		06040640 - 52354 -	Outsource Labor			
254403	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	5/21/2025	120354	244.35
		06040640 - 52355 -	Contract Services			
254403	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	5/21/2025	120356	263.28
		06040640 - 52355 -	Contract Services			
254403	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	5/21/2025	120357	260.82
		06040640 - 52355 -	Contract Services			
254403	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	5/21/2025	120359	62.49
		06040640 - 52355 -	Contract Services			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	5/19/2025	120380	414.68
		06040640 - 51105 -	Street Materials			
250854	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	5/21/2025	120390	39.48
		06040640 - 51000 -	General Office Supplies			
250854	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	5/20/2025	120391	67.13
		06040640 - 51000 -	General Office Supplies			
250854	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	5/21/2025	120392	-29.92
		06040640 - 51000 -	General Office Supplies			
254468	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING 512 NW 27TH	6/1/2025	120417	318.00
		06040640 - 52355 -	Contract Services			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/2/2025	120425	426.59
		06040640 - 52105 -	Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/3/2025	120514	699.64

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061225

### Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52105 -	Natural Gas			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2025	120646	86.64
		06040640 - 52110 -	Telephone			
Department Total :						17,152.60

### Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253909	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	5/20/2025	119907	88.00
		06040650 - 52390 -	Veterinarian Services			
253909	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	5/19/2025	119908	176.00
		06040650 - 52390 -	Veterinarian Services			
253726	72	LOWE'S BUSINESS ACCOUNT	animal shelter supplies /misc.	5/20/2025	119910	34.45
		06040650 - 51065 -	Animal Shelter Supplies			
253726	72	LOWE'S BUSINESS ACCOUNT	animal shelter supplies /misc.	5/20/2025	119911	-2.83
		06040650 - 51065 -	Animal Shelter Supplies			
253726	72	LOWE'S BUSINESS ACCOUNT	animal shelter supplies /misc.	5/20/2025	119912	2.83
		06040650 - 51065 -	Animal Shelter Supplies			
253909	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	5/22/2025	119920	707.58
		06040650 - 52390 -	Veterinarian Services			
254370	3240	LSBW, LLC	Vet care for shelter animals	5/23/2025	120127	243.81
		06040650 - 52390 -	Veterinarian Services			
253753	1775	KETCH-ALL COMPANY	skunk traps/ snappy snares for animals	5/21/2025	120131	2,680.00
		06040650 - 51150 -	Minor Equipment			
253895	1734	WALMART COMMUNITY	animal shelter supplies /misc.	6/3/2025	120411	372.16
		06040650 - 51065 -	Animal Shelter Supplies			
253748	13	ANIMAL CARE EQUIPMENT & SERVICES INC	canine Traps/ snake handling equipment/	4/21/2025	120412	1,061.21
		06040650 - 51150 -	Minor Equipment			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2025	120646	313.24
		06040650 - 52110 -	Telephone			
Department Total :						5,676.45

### Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250175	570	RED BAKER PROPANE, INC.	FUEL, ETC	5/15/2025	120106	116.00
		06040680 - 51075 -	Fuel			
254194	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	5/19/2025	120108	3,369.49
		06040680 - 52354 -	Outsource Labor			
252953	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR	5/23/2025	120111	418.96
		06040680 - 52354 -	Outsource Labor			
252953	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR	5/23/2025	120112	50.84
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/21/2025	120114	34.99



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061225

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/22/2025	120115	38.49
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/27/2025	120116	59.99
		06040680 - 52354 -	Outsource Labor			
250181	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	5/21/2025	120557	66.45
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/5/2025	120558	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/2/2025	120559	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/31/2025	120560	34.99
		06040680 - 52354 -	Outsource Labor			
254482	4029	BANNER FIRE EQUIPMENT, INC	OUTSOURCE LABOR, LADDER 4	2/28/2025	120563	13,780.35
		06040680 - 52354 -	Outsource Labor			
254477	247	NAPA, INC.	NAPA PARTS- OPERATING INVOICE	4/30/2025	120564	53,630.17
		06040680 - 51070 -	Parts			
253905	220	CHEMSEARCH	MISC, MATERIALS FLY/MAGGOT KILLER	4/16/2025	120565	263.00
		06040680 - 51250 -	Misc. Materials & Supplies			
250953	1755	HOME DEPOT CREDIT SERVICES	Misc, Materials, etc	5/7/2025	120567	598.00
		06040680 - 51250 -	Misc. Materials & Supplies			
254278	1703	QUICKSERVICE STEEL CO OF OKC	STEEL PARTS, ETC	5/20/2025	120616	87.26
		06040680 - 51070 -	Parts			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/6/2025	120618	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/6/2025	120619	34.99
		06040680 - 52354 -	Outsource Labor			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2025	120646	91.64
		06040680 - 52110 -	Telephone			

Department Total : 72,780.58

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253884	4193	ACTION FIRE PROTECTION LLC	Annual fire sprinkler inspections	5/22/2025	119670	2,275.00
		06040690 - 52354 -	Outsource Labor			
254321	3164	AMAZON.COM SALES, INC.	amazon items for Building Maintenance	5/20/2025	119933	154.43
		06040690 - 51000 -	General Office Supplies			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/21/2025	119993	310.65
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/19/2025	120000	22.90
		06040690 - 51100 -	Building Materials			



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061225

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250140	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	5/21/2025	120003	5.33
		06040690 - 51070 -	Parts			
254347	292	FEDERAL CORPORATION	Pressure tank for the station water heater	5/21/2025	120048	83.59
		06040690 - 51100 -	Building Materials			
254202	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ECT	4/1/2025	120381	250.00
		06040690 - 51100 -	Building Materials			
254202	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ECT	4/14/2025	120384	107.28
		06040690 - 51100 -	Building Materials			
254202	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ECT	5/19/2025	120387	89.87
		06040690 - 51100 -	Building Materials			
254070	69	JOHNSTONE SUPPLY INC	MISC SHOP TOOLS, TRUCK TOOLS, ET AL.	5/7/2025	120394	6.96
		06040690 - 51150 -	Minor Equipment			
254070	69	JOHNSTONE SUPPLY INC	MISC SHOP TOOLS, TRUCK TOOLS, ET AL.	5/16/2025	120395	32.56
		06040690 - 51150 -	Minor Equipment			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2025	120646	48.32
		06040690 - 52110 -	Telephone			

Department Total : 3,386.89

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254081	3362	KNOX TRANSITIONAL INC.	Knox box for Buck Thomas Park	5/22/2025	120082	1,050.00
		06050700 - 53020 -	Building Remodel			
250772	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC Monthly AED AGMT	5/31/2025	120191	107.00
		06050700 - 52255 -	Minor Equip Maint/Lease			
253892	4376	BRAD GAYLORD MUSIC LLC	The Station - Beats and Eats entertainment	4/9/2025	120522	1,000.00
		06050700 - 52515 -	Special Events			
250657	3692	URBAN ENTERTAINMENT MOBILE DJ'S LLC	(B) The Station - DJ services for special event	5/22/2025	120532	400.00
		06050700 - 52515 -	Special Events			

Department Total : 2,557.00

## Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253914	3571	RICHARD GONZALEZ	Contract Services Bus Driver	6/7/2025	120480	480.00
		06050710 - 52355 -	Contract Services			
254386	896	MATHIS BROTHERS FURNITURE	Brand Senior Center - Power lift chairs	5/16/2025	120521	6,401.80
		06050710 - 53000 -	Equipment			
254567	1705	SAMS CLUB DIRECT	Brand Senior Center - TV and wall mount	6/10/2025	120625	771.97
		06050710 - 53000 -	Equipment			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2025	120646	43.32

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061225

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050710 - 52110 -	Telephone			

Department Total : 7,697.09

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254273	3164	AMAZON.COM SALES, INC.	Oasis Camp	5/19/2025	120089	9.99
		06050730 - 52585 -	Recreation Classes			
254323	3164	AMAZON.COM SALES, INC.	The Station - Supplies for Oasis Camp	5/21/2025	120090	323.20
		06050730 - 52585 -	Recreation Classes			
254322	3164	AMAZON.COM SALES, INC.	The Station - Supplies for Oasis Camp	5/21/2025	120092	239.93
		06050730 - 52585 -	Recreation Classes			
254454	3347	CEJCO INC.	The Station - Oasis Camp t-shirts	5/29/2025	120349	520.00
		06050730 - 51225 -	Uniform Acquisition/Rental			
254361	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball Lessons 052125	6/4/2025	120397	50.00
		06050730 - 52590 -	Program Instructors			
254530	3843	KAYLA TASOS	Art Camp June 2025	6/9/2025	120504	490.00
		06050730 - 52590 -	Program Instructors			
254529	3691	SUSAN J WOODRUFF	Oasis Bus Drivers 2025	6/9/2025	120505	127.75
		06050730 - 52355 -	Contract Services			
254527	2837	YOSSI TONEY	Oasis Bus Drivers 2025	6/9/2025	120506	127.75
		06050730 - 52355 -	Contract Services			
254528	3103	GEORGANNA ZACHARY	Oasis Bus Drivers 2025	6/9/2025	120507	127.75
		06050730 - 52355 -	Contract Services			
254539	2122	J. MATTHEW M MCBRIDE	350 catfish for Fishing Derby on 6/7/25	6/5/2025	120518	962.50
		06050730 - 52585 -	Recreation Classes			
254538	312	GOLD STAR GRAPHICS	The Station - Soccer t-shirts for staff	4/4/2025	120519	290.00
		06050730 - 51225 -	Uniform Acquisition/Rental			
252799	1232	OKLAHOMA CITY ZOO	Oasis Field Trip to the OKC Zoo	6/6/2025	120520	624.00
		06050730 - 52585 -	Recreation Classes			
250164	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for rec camps/classes	6/6/2025	120523	16.48
		06050730 - 52585 -	Recreation Classes			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	6/4/2025	120537	49.00
		06050730 - 52585 -	Recreation Classes			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	6/9/2025	120546	14.90
		06050730 - 52585 -	Recreation Classes			
254534	3117	RYAN DUKES	3 Day Golf Camp 060725	6/11/2025	120609	285.00
		06050730 - 52590 -	Program Instructors			
254535	4168	CHRISTOPHER ADAMS	Pickleball Lessons 060725	6/11/2025	120610	70.00
		06050730 - 52590 -	Program Instructors			
254536	4390	ANDREW HOANG	Pickleball Lessons 61425	6/11/2025	120611	25.00
		06050730 - 52590 -	Program Instructors			

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061225

### Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	6/9/2025	120623	89.43
		06050730 - 52585 -	Recreation Classes			
250164	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for rec camps/classes	6/9/2025	120627	554.58
		06050730 - 52585 -	Recreation Classes			
254569	4369	THE SCRIPTORIUM LLC	The Station - Dream Court basketball t-shirts	6/9/2025	120641	615.00
		06050730 - 51250 -	Misc. Materials & Supplies			
252969	3531	DERRICK DUNBAR	(B) Winter Youth Basketball officials/admin fee	6/11/2025	120643	1,538.00
		06050730 - 52575 -	Sports Officials			
252465	3531	DERRICK DUNBAR	(B) Winter Youth Basketball officials/admin fees	6/11/2025	120644	1,635.00
		06050730 - 52575 -	Sports Officials			
254584	2619	JOHNNY CORNELIUS DOLLAR	Oasis Bus Drivers 2025	6/11/2025	120655	73.00
		06050730 - 52355 -	Contract Services			

Department Total : 8,858.26

### Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/20/2025	120016	800.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/20/2025	120017	500.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/20/2025	120018	55.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/20/2025	120019	2,000.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/21/2025	120020	350.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/21/2025	120021	120.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/21/2025	120022	110.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/21/2025	120023	95.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/21/2025	120024	100.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/21/2025	120025	70.00
		06050740 - 52357 -	Mowing			

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061225

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/21/2025	120026	100.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/21/2025	120027	60.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/21/2025	120028	700.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/21/2025	120029	180.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/21/2025	120030	55.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/23/2025	120031	150.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/24/2025	120032	180.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/22/2025	120063	100.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/22/2025	120064	55.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/22/2025	120065	160.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/22/2025	120066	55.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/23/2025	120067	350.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/23/2025	120068	180.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/23/2025	120069	90.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/24/2025	120070	100.00
253789	256	MARCUM'S NURSERY, INC. 06050740 - 52500 -	Flowers & Plant Material for Parks Moore Beautiful Activities	5/20/2025	120099	1,180.30
253789	256	MARCUM'S NURSERY, INC. 06050740 - 52500 -	Flowers & Plant Material for Parks Moore Beautiful Activities	5/21/2025	120100	1,222.60
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/21/2025	120257	55.00

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061225

### Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/24/2025	120258	2,300.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/23/2025	120259	180.00
		06050740 - 52357 -	Mowing			
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/23/2025	120283	85.00
		06050740 - 52505 -	Landscaping			
250172	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/24-6/30/25	5/26/2025	120632	892.32
		06050740 - 52350 -	Temporary Labor			
250172	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/24-6/30/25	6/2/2025	120633	1,133.99
		06050740 - 52350 -	Temporary Labor			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2025	120646	48.32
		06050740 - 52125 -	Cellular Phone Service			

Department Total :

13,812.53

### Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254356	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	5/27/2025	120088	36.94
		06050750 - 51250 -	Misc. Materials & Supplies			
254290	715	FUTURE PRO, INC	repair parts for BB rims	5/19/2025	120096	125.00
		06050750 - 51250 -	Misc. Materials & Supplies			
254356	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	5/28/2025	120101	87.84
		06050750 - 51250 -	Misc. Materials & Supplies			
254429	1162	THE ACTIVE NETWORK INC.	ActiveNet Connect 4/1/25-3/31/26	5/30/2025	120351	1,920.00
		06050750 - 52355 -	Contract Services			
253036	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	6/3/2025	120538	10,081.22
		06050750 - 52353 -	Security			
254556	1705	SAMS CLUB DIRECT	The Station - Custodial supplies	6/6/2025	120628	455.38
		06050750 - 51010 -	Janitorial/Custodial Supplies			
254045	1247	THE SHERWIN - WILLIAMS COMPANY	Stock paint for facility touch up	4/24/2025	120642	61.90
		06050750 - 51250 -	Misc. Materials & Supplies			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2025	120646	43.32
		06050750 - 52110 -	Telephone			

Department Total :

12,811.60

### Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254359	2080	LESLIE'S SWIMMING POOL SUPPLIES	Chem test kit & Pool Perfect	5/19/2025	120095	177.60
		06050760 - 51055 -	Chemicals			
254178	2921	A-I CONSOLIDATED, INC	Replacement parts for Admissions intercoms	5/23/2025	120097	550.45
		06050760 - 51150 -	Minor Equipment			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061225

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	5/22/2025	120153	48.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	5/23/2025	120154	88.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	5/24/2025	120155	88.00
		06050760 - 51275 -	Items Purchased for Resale			
254358	793	ULINE, INC	Bathroom Mats	5/21/2025	120201	3,050.00
		06050760 - 51010 -	Janitorial/Custodial Supplies			
254358	793	ULINE, INC	Bathroom Mats	5/21/2025	120202	1,569.53
		06050760 - 51010 -	Janitorial/Custodial Supplies			
250197	2751	HEALTHCAREEXPRESS	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	5/13/2025	120437	50.00
		06050760 - 52360 -	Professional Services			
254234	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/4/2025	120527	995.36
		06050760 - 51275 -	Items Purchased for Resale			
254234	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/4/2025	120528	598.84
		06050760 - 51275 -	Items Purchased for Resale			
254234	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/6/2025	120529	694.88
		06050760 - 51275 -	Items Purchased for Resale			
254387	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/5/2025	120530	527.44
		06050760 - 51275 -	Items Purchased for Resale			
254504	3729	BPB HOLDING CORP	Rebuild battery packs for ADA lift	6/4/2025	120533	107.80
		06050760 - 51250 -	Misc. Materials & Supplies			
253095	1222	BOSS PRINT DESIGN, INC	(B) The Station Aquatics - Signs, banners, etc.	6/4/2025	120534	160.00
		06050760 - 52000 -	Printing & Publications			
250585	1734	WALMART COMMUNITY	(B) Aquatics-Supplies for pavilion rental parties	6/5/2025	120543	55.16
		06050760 - 51250 -	Misc. Materials & Supplies			
254545	106	OKLAHOMA STATE DEPARTMENT	License renewal Green Body Slide - Late fee	6/1/2025	120621	50.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254387	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/8/2025	120626	1,422.70
		06050760 - 51275 -	Items Purchased for Resale			
250097	2804	JEREMY NORMAN	(B) Sno cone supplies	6/10/2025	120640	140.00
		06050760 - 51275 -	Items Purchased for Resale			

Department Total : 10,373.76

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2025	120646	319.01
		06060800 - 52110 -	Telephone			

Department Total : 319.01

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061225

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253049	3468	FRANCISCO ALEJO MARCOS	Abatement	5/21/2025	120449	140.00
		06060820 - 52355 -	Contract Services			
253049	3468	FRANCISCO ALEJO MARCOS	Abatement	5/20/2025	120450	140.00
		06060820 - 52355 -	Contract Services			
253049	3468	FRANCISCO ALEJO MARCOS	Abatement	5/21/2025	120451	245.00
		06060820 - 52355 -	Contract Services			
253049	3468	FRANCISCO ALEJO MARCOS	Abatement	5/21/2025	120452	140.00
		06060820 - 52355 -	Contract Services			
253049	3468	FRANCISCO ALEJO MARCOS	Abatement	5/21/2025	120453	180.00
		06060820 - 52355 -	Contract Services			
253049	3468	FRANCISCO ALEJO MARCOS	Abatement	5/22/2025	120454	180.00
		06060820 - 52355 -	Contract Services			
253049	3468	FRANCISCO ALEJO MARCOS	Abatement	5/21/2025	120455	180.00
		06060820 - 52355 -	Contract Services			
253563	4054	PLAINS MOVING, LLC	Abatement	5/15/2025	120469	835.56
		06060820 - 52355 -	Contract Services			
254508	4054	PLAINS MOVING, LLC	Abatement	5/20/2025	120473	260.82
		06060820 - 52355 -	Contract Services			
254508	4054	PLAINS MOVING, LLC	Abatement	5/20/2025	120474	260.82
		06060820 - 52355 -	Contract Services			
254508	4054	PLAINS MOVING, LLC	Abatement	5/23/2025	120475	2,025.97
		06060820 - 52355 -	Contract Services			
254508	4054	PLAINS MOVING, LLC	Abatement	5/20/2025	120476	540.82
		06060820 - 52355 -	Contract Services			

Department Total : 5,128.99

Fund Total : 211,672.36



# Moore, OK

## Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 061225

### Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251948	1169	BETHESDA, INC	2024 CDBG Public Service - Therapy Sessions	6/5/2025	120419	1,066.00
		08042140 - 55118 -	CDBG 2024			

Department Total : 1,066.00

### Department: 220 - Transportation Impact Fees

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250797	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SW 34TH (TELEPHONE RD) TO CITY LIMITS	5/23/2025	119923	3,250.00
		08032200 - 55425 -	Transportation Impact Projects			

Department Total : 3,250.00

### Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254173	3753	BOUND TREE MEDICAL LLC	EMMA Emergency Capnographs and Airways	4/28/2025	120466	327.26
		08022310 - 55315 -	Fire Donations			

Department Total : 327.26

### Department: 250 - ODOT Funded Telephone Rd 19-34

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253451	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	S. TELEPHONE RD WIDENING SW19TH-SW34TH	5/23/2025	119926	44,300.00
		08032500 - 54300 -	Construction			

Department Total : 44,300.00

Fund Total : 48,943.26



Moore, OK  
Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority				Check Run : 061225		
Department: 000 - Undesignated						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254474	4395	BOX LAW GROUP PLLC	- Cleveland Heights CJ-2024-659	6/3/2025	120418	1,087.50
		10 - 53225 -	Cleveland Heights			
					Department Total :	1,087.50
					Fund Total :	1,087.50

# Moore, OK

## Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 061225

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	5/23/2025	120483	85,859.92
		11043500 - 53075 -	Water Systems Improvements			
244784	1697	MESHEK & ASSOCIATES, PLC	DRAINAGE- WOODBINE CIRCLE	5/1/2025	120488	5,183.00
		11043500 - 53085 -	Drainage Improvements			

**Department Total :** 91,042.92

**Fund Total :** 91,042.92

# Moore, OK

## Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 061225

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251807	397	NAFECO, INC.	Fire Hose w/ Stencil	5/21/2025	119900	425.00
		12025800 - 53000 -	Equipment			
253938	2950	DANA SAFETY SUPPLY	Lights / Sirens for Ford F150 Unit #25100	5/13/2025	120279	2,918.00
		12025800 - 53000 -	Equipment			
253925	2950	DANA SAFETY SUPPLY	Freight for 2025 Explorer FM Diviion	4/16/2025	120281	120.00
		12025800 - 53000 -	Equipment			
252413	88	MOTOROLA SOLUTIONS, INC	6 in car video for new cars	5/15/2025	120598	12,072.38
		12025800 - 53000 -	Equipment			

**Department Total :** 15,535.38

**Fund Total :** 15,535.38

**CLAIMS FOR RATIFICATION  
Fiscal Year 2024-2025  
DISTRIBUTION JUNE 19, 2025  
COUNCIL MEETING JULY 07, 2025**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	21,718.50
General Fund	(06)	\$	389,135.27
Special Revenue Fund	(08)	\$	436.47
Debt Service Fund	(09)	\$	68,231.25
Stormwater Systems	(11)	\$	3,348.09
Public Safety/Streets Sales Tax	(12)	\$	3,955.86
Parks/Public Works Sales Tax	(13)	\$	111,904.74
<b>Fund Total</b>		<b>\$</b>	<b><u>598,730.18</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	3,131.02
Moore Public Works	(05)	\$	172,686.34
<b>Fund Total</b>		<b>\$</b>	<b><u>175,817.36</u></b>

<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>774,547.54</u></u></b>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 07, 2025

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

Moore, OK  
Purchase Order Claim Register



Fund: 04 - Street Bond Improvements				Check Run : 061925		
Department: 537 - 2024 GO Streets						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244468	4175	WSB LLC	PROFESSIONAL SERVICES	5/21/2025	120776	1,600.00
		04035370 - 54315 - 12030	Engineering			
244468	4175	WSB LLC	PROFESSIONAL SERVICES	4/30/2025	120777	20,118.50
		04035370 - 54315 - 12030	Engineering			
				Department Total :		21,718.50
				Fund Total :		21,718.50

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061925

## Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250758	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharge for Bldg Permits FY24-25	5/31/2025	120315	520.00
	6 - 20335 -		State Surcharge			

Department Total : 520.00

## Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Station Refund 2008485.002 E.Villa	6/14/2025	120837	135.00
	06050060 - 46001 -		Park Rental Property			

Department Total : 135.00

## Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250461	235	FIRST AID EXPRESS	CITY HALL FIRST AID - RESTOCKED	5/29/2025	120034	77.95
	06010350 - 51020 -		Safety Supplies			
250028	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	6/1/2025	120136	99,813.39
	06010350 - 54515 -		Debt Service - 2009 MEDA PS			
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	5/30/2025	120174	291.31
	06010350 - 51040 -		Coffee Supples			
254549	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	6/1/2025	120510	42,910.52
	06010350 - 54570 -		Debt Serv 2021B MEDA (Princip)			
254549	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	6/1/2025	120510	5,887.47
	06010350 - 54571 -		Debt Serv 2021B MEDA (Int)			
254547	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	6/1/2025	120511	12,376.16
	06010350 - 54577 -		Debt Serv 2022 MEDA (Prin)			
254547	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	6/1/2025	120511	3,274.53
	06010350 - 54578 -		Debt Serv 2022 MEDA (Interest)			
254548	666	BANK OF OKLAHOMA	MEDA 2024 SALES TAX REVENUE NOTE	6/1/2025	120512	19,001.23
	06010350 - 54582 -		Debt Service 2024 ST Note Int			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/3/2025	120581	6,666.40
	06010350 - 52100 -		Electricity			
254574	1260	TAP ARCHITECTURE	CITY OF MOORE -RENOVATION	6/1/2025	120645	2,692.50
	06010350 - 53020 -		Building Remodel			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/13/2025	120729	426.76
	06010350 - 52105 -		Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/10/2025	120730	610.05
	06010350 - 52105 -		Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/6/2025	120732	312.52
	06010350 - 52105 -		Natural Gas			
254353	2748	SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR CITY HALL	5/22/2025	120770	215.94
	06010350 - 51000 -		General Office Supplies			
250465	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	6/9/2025	120794	2,251.50

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 061925		
Department: 035 - General Government						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010350 - 52445 -	Hazardous Waste Disposal			
Department Total :						196,808.23
Department: 041 - City Attorney						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254682	4403	TRACY DORMAN	Open Records Clerical work June 2025	6/14/2025	120838	1,038.60
		06010410 - 52360 -	Professional Services			
Department Total :						1,038.60
Department: 043 - Finance						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254414	2748	SUNDANCE OFFICE SUPPLY, INC.	TONERS FOR CUST SERV	5/30/2025	120165	333.46
		06010430 - 51000 -	General Office Supplies			
250945	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	5/31/2025	120215	18.30
		06010430 - 52545 -	Misc Services & Charges			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2025	120674	14.50
		06010430 - 52545 -	Misc Services & Charges			
Department Total :						366.26
Department: 044 - Information Technology						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254390	3467	PARKHILL SMITH & COOPER, INC.	GIS contract services	5/28/2025	120053	3,921.00
		06010440 - 52360 -	Professional Services			
254406	3993	GENERAL PACIFIC INC	Streaming service for PD drones	5/28/2025	120060	1,497.00
		06010440 - 52476 -	Application Licenses/Support			
250008	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	OneNet internet service July 24-June 24	5/31/2025	120204	1,240.00
		06010440 - 52135 -	Internet Expense			
Department Total :						6,658.00
Department: 045 - Human Resources						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250345	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE FOR HR PERSONNEL FILES	5/31/2025	120212	21.09
		06010450 - 52355 -	Contract Services			
254357	637	STANDLEY SYSTEMS	KYOCERA 6054C1 STATE CONTRACT # SW1034S	5/19/2025	120494	7,637.73
		06010450 - 53000 -	Equipment			
Department Total :						7,658.82
Department: 046 - Public Affairs						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250616	74	MATTOCKS PRINTING CO. LLC	Blanket PO July 1, 2024 - June 30, 2025 - printing	5/29/2025	120007	1,798.00
		06010460 - 52000 -	Printing & Publications			
Department Total :						1,798.00



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061925

## Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250546	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Interpreters for Court	5/29/2025	120054	133.16
		06020500 - 52360 -	Professional Services			
254400	79	MTM RECOGNITION CORPORATION	Badge Repair for Constable	5/27/2025	120056	10.00
		06020500 - 51000 -	General Office Supplies			
240117	1850	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	COLLECTION OF COURT COSTS	10/1/2023	120814	4,536.62
		06020500 - 52360 -	Professional Services			

Department Total : 4,679.78

## Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254395	610	SCROGGINS ANIMAL HOSPITAL LLC	SJAAK BORDATELLA/PROHEART BOARDING	6/10/2025	120595	467.00
		06020510 - 52315 -	K-9 Expense			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2025	120674	14.50
		06020510 - 52360 -	Professional Services			
254427	448	SPECIAL OPS UNIFORMS	May uniform replacements 241 raincoat,283 shirts	6/12/2025	120676	185.98
		06020510 - 51225 -	Uniform Acquisition/Rental			
253106	448	SPECIAL OPS UNIFORMS	Jan.2025 Uniform replacements 327,309,311,296,351	6/11/2025	120681	6.60
		06020510 - 51225 -	Uniform Acquisition/Rental			
253499	448	SPECIAL OPS UNIFORMS	FEB. Uniforms Barnes/Gurchinoff	6/11/2025	120687	12.99
		06020510 - 51225 -	Uniform Acquisition/Rental			
251539	448	SPECIAL OPS UNIFORMS	Sept.uniforms 327,266,381,364,236,335,289,292,378	6/11/2025	120690	114.95
		06020510 - 51225 -	Uniform Acquisition/Rental			
251539	448	SPECIAL OPS UNIFORMS	Sept.uniforms 327,266,381,364,236,335,289,292,378	6/11/2025	120691	161.64
		06020510 - 51225 -	Uniform Acquisition/Rental			
251145	448	SPECIAL OPS UNIFORMS	Uniforms 372,382,390,327,349,310,271,242	6/11/2025	120692	569.97
		06020510 - 51225 -	Uniform Acquisition/Rental			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	6/11/2025	120693	18.19
		06020510 - 51225 -	Uniform Acquisition/Rental			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	6/11/2025	120694	64.15
		06020510 - 51225 -	Uniform Acquisition/Rental			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	6/12/2025	120696	21.10
		06020510 - 51225 -	Uniform Acquisition/Rental			
254427	448	SPECIAL OPS UNIFORMS	May uniform replacements 241 raincoat,283 shirts	6/10/2025	120700	179.99
		06020510 - 51225 -	Uniform Acquisition/Rental			
250321	31	CLEVELAND COUNTY SHERIFF'S OFFICE	BLANKET PO FOR JAIL BILL	6/12/2025	120701	7,353.17
		06020510 - 52320 -	Prisoner Care			
250316	637	STANDLEY SYSTEMS	BLANKET PO FOR RECORDS/ADMIN PRINTER	6/3/2025	120702	196.20

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061925

## Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 52255 -	Minor Equip Maint/Lease			
253463	1725	ACTION TARGET, INC	ARMORY SUPPLIES	3/13/2025	120832	888.98
		06020510 - 51025 -	Armory Supplies			
253463	1725	ACTION TARGET, INC	ARMORY SUPPLIES	3/21/2025	120833	9.98
		06020510 - 51025 -	Armory Supplies			
254047	3816	PROFORCE MARKETING, INC.	Rifles	6/10/2025	120834	13,024.20
		06020510 - 51025 -	Armory Supplies			
254047	3816	PROFORCE MARKETING, INC.	Rifles	6/10/2025	120834	249.81
		06020510 - 52755 -	Emergency Response Team			
251149	312	GOLD STAR GRAPHICS	13 Blue Volunteer Polos for Citizens Academy	6/16/2025	120835	41.50
		06020510 - 51225 -	Uniform Acquisition/Rental			
254485	312	GOLD STAR GRAPHICS	2 CID shirts for Hilda	6/16/2025	120836	46.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
Department Total :						23,626.90

## Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250317	637	STANDLEY SYSTEMS	BLANKET PO FOR DISPATCH PRINTER	6/3/2025	120703	36.53
		06020520 - 52255 -	Minor Equip Maint/Lease			
254392	74	MATTOCKS PRINTING CO. LLC	500 BUSINESS CARDS MANDY MASON	6/11/2025	120774	63.00
		06020520 - 52000 -	Printing & Publications			
254559	312	GOLD STAR GRAPHICS	1 Polo each Freeman/Bossart/Warnock	6/13/2025	120827	131.50
		06020520 - 51225 -	Uniform Acquisition/Rental			
254595	312	GOLD STAR GRAPHICS	Nike Polo Valor Blue xl - Kiara Grady	6/13/2025	120828	41.50
		06020520 - 51225 -	Uniform Acquisition/Rental			
254497	3885	NATIONAL ACADEMIES OF EMERGENCY DISPATCH	EFD-Q RECERTIFICATION KATHY FOSS	6/17/2025	120896	93.00
		06020520 - 52006 -	Training			
Department Total :						365.53

## Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250793	637	STANDLEY SYSTEMS	Monthly copier overage	5/31/2025	120438	5.73
		06020530 - 52255 -	Minor Equip Maint/Lease			
Department Total :						5.73

## Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254364	3164	AMAZON.COM SALES, INC.	Washer Lid Lock Latch Assembly Station #3	5/27/2025	119955	59.99
		06020540 - 52260 -	Building Maintenance/Repair			
253940	4029	BANNER FIRE EQUIPMENT, INC	Promotional & Retirement Badges	5/29/2025	120207	3,085.00
		06020540 - 51225 -	Uniform Acquisition/Rental			

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061925

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254422	448	SPECIAL OPS UNIFORMS	Collar Brass for Support Chief	5/28/2025	120402	18.99
		06020540 - 51225 -	Uniform Acquisition/Rental			
254491	3164	AMAZON.COM SALES, INC.	Frames for Chief's Pictures / Business card holde	5/30/2025	120501	56.78
		06020540 - 51000 -	General Office Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/3/2025	120582	1,292.72
		06020540 - 52100 -	Electricity			
253634	1755	HOME DEPOT CREDIT SERVICES	Microwave for Station #4	4/14/2025	120654	538.00
		06020540 - 52260 -	Building Maintenance/Repair			
253634	1755	HOME DEPOT CREDIT SERVICES	Microwave for Station #4 (returned)	3/11/2025	120656	747.00
		06020540 - 52260 -	Building Maintenance/Repair			
253634	1755	HOME DEPOT CREDIT SERVICES	Credit for returned microwave	4/14/2025	120657	-718.00
		06020540 - 52260 -	Building Maintenance/Repair			
254487	394	METRO TURF	Blade-Ji Lift 17.0 Cube Cadet Mower	4/10/2025	120912	73.17
		06020540 - 51150 -	Minor Equipment			

Department Total : 5,153.65

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252260	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	5/28/2025	119986	114.46
		06040640 - 52354 -	Outsource Labor			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/28/2025	120044	380.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/28/2025	120045	260.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/28/2025	120046	90.00
		06040640 - 52357 -	Mowing			
253311	4084	GREENSHADE TREES, LLC	MOWING BID #2025-007	5/27/2025	120047	7,975.00
		06040640 - 52357 -	Mowing			
253311	4084	GREENSHADE TREES, LLC	MOWING BID #2025-007	5/31/2025	120321	7,930.00
		06040640 - 52357 -	Mowing			
250670	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	5/30/2025	120322	28.36
		06040640 - 51070 -	Parts			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	5/27/2025	120323	215.20
		06040640 - 51105 -	Street Materials			
253762	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	5/28/2025	120396	127.19
		06040640 - 51250 -	Misc. Materials & Supplies			
254408	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES	5/30/2025	120562	100.93
		06040640 - 51000 -	General Office Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/3/2025	120581	150.74

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061925

### Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/5/2025	120673	353.19
		06040640 - 52100 -	Electricity			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2025	120674	14.50
		06040640 - 52360 -	Professional Services			
254616	2570	BOOT BARN	SAFETY CLOTHING FOR RON WEYAND	2/26/2025	120717	260.99
		06040640 - 52355 -	Contract Services			
250520	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	5/29/2025	120718	10.00
		06040640 - 52354 -	Outsource Labor			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/6/2025	120732	168.41
		06040640 - 52105 -	Natural Gas			
254251	4015	EXPRESS SERVICES INC	EXPRESS EMPLOYMENT FOR TEMPORARY WORKERS	6/10/2025	120739	1,480.32
		06040640 - 52350 -	Temporary Labor			
254251	4015	EXPRESS SERVICES INC	EXPRESS EMPLOYMENT FOR TEMPORARY WORKERS	6/3/2025	120820	945.76
		06040640 - 52350 -	Temporary Labor			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	4/25/2025	120891	45.92
		06040640 - 51105 -	Street Materials			
254478	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	6/3/2025	120913	116.12
		06040640 - 52355 -	Contract Services			
Department Total :						20,767.09

### Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254370	3240	LSBW, LLC	Vet care for shelter animals	5/29/2025	120125	149.50
		06040650 - 52390 -	Veterinarian Services			
254370	3240	LSBW, LLC	Vet care for shelter animals	5/28/2025	120126	211.00
		06040650 - 52390 -	Veterinarian Services			
254371	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Tusnua mowing service for the Animal Shelter	5/29/2025	120128	200.00
		06040650 - 52355 -	Contract Services			
253083	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX PRINTING (COPIE MACHINE)	5/25/2025	120129	94.86
		06040650 - 52000 -	Printing & Publications			
254371	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Tusnua mowing service for the Animal Shelter	5/30/2025	120415	750.00
		06040650 - 52355 -	Contract Services			
253808	3047	365 WORX, INC	365 works/ temp service	6/13/2025	120771	635.36
		06040650 - 52350 -	Temporary Labor			
Department Total :						2,040.72

### Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254272	1797	ATC HOLDCO	OUTSOURCE LABOR- ENGINE 1	5/28/2025	120109	6,563.31

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061925

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
253604	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	5/27/2025	120110	95.00
		06040680 - 52354 -	Outsource Labor			
252953	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR	5/29/2025	120113	623.71
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	5/28/2025	120118	125.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	5/28/2025	120119	40.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	5/28/2025	120120	45.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	5/28/2025	120121	80.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	5/28/2025	120122	80.00
		06040680 - 52354 -	Outsource Labor			
252136	887	S&S TOOLS DBA SNAP-ON TOOLS	MINOR EQUIPMENT, TOOLS, ETC	5/28/2025	120566	665.00
		06040680 - 51150 -	Minor Equipment			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/10/2025	120617	39.99
		06040680 - 52354 -	Outsource Labor			
251056	4029	BANNER FIRE EQUIPMENT, INC	OUTSOURCE LABOR, ETC	4/30/2025	120750	2,136.75
		06040680 - 52354 -	Outsource Labor			
254256	247	NAPA, INC.	PARTS- 05/01-05/31/2025 PURCHASES	5/31/2025	120751	30,925.31
		06040680 - 51070 -	Parts			
254256	247	NAPA, INC.	PARTS- 05/01-05/31/2025 PURCHASES	5/31/2025	120753	8,275.31
		06040680 - 51070 -	Parts			
250181	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	4/16/2025	120849	65.58
		06040680 - 52354 -	Outsource Labor			

Department Total : 49,759.96

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/28/2025	119994	56.73
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/28/2025	119995	100.08
		06040690 - 51100 -	Building Materials			
254281	4193	ACTION FIRE PROTECTION LLC	5 year internal fire system internal inspection	5/30/2025	120132	980.00
		06040690 - 52354 -	Outsource Labor			
254281	4193	ACTION FIRE PROTECTION LLC	5 year internal fire system internal inspection	5/30/2025	120133	980.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061925

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040690 - 52354 -	Outsource Labor			
254281	4193	ACTION FIRE PROTECTION LLC	5 year internal fire system internal inspection	5/30/2025	120134	980.00
		06040690 - 52354 -	Outsource Labor			
253896	61	GRAINGER, W W, INC	MATERIALS AND SUPPLIES ET AL	5/29/2025	120329	195.26
		06040690 - 51100 -	Building Materials			
253547	810	EWING IRRIGATION PRODUCTS, INC	MATERIALS AND SUPPLIES ET AL	5/21/2025	120734	28.55
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/31/2025	120855	47.60
		06040690 - 51100 -	Building Materials			
254202	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ECT	4/17/2025	120869	100.00
		06040690 - 51100 -	Building Materials			
254202	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ECT	4/17/2025	120870	2.35
		06040690 - 51100 -	Building Materials			
254202	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ECT	5/12/2025	120871	50.00
		06040690 - 51100 -	Building Materials			

Department Total : 3,520.57

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/3/2025	120581	119.29
		06050700 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/5/2025	120673	63.73
		06050700 - 52100 -	Electricity			
251517	1734	WALMART COMMUNITY	(B) The Station - Special Event supplies	6/12/2025	120740	23.28
		06050700 - 52515 -	Special Events			
254675	4113	THOMAS & BRAUN LLC	The Station-Special Event movie screen rental	3/12/2025	120881	1,567.02
		06050700 - 52515 -	Special Events			
253432	1154	SWANK MOTION PICTURES, INC	Licensing for Movies on 5/16/25 and 6/13/25	2/20/2025	120903	535.00
		06050700 - 52515 -	Special Events			

Department Total : 2,308.32

## Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254431	1943	CINTAS FIRST AID AND SAFETY #418	(B) Brand Senior Center - Monthly AED rental	5/31/2025	120346	107.00
		06050710 - 52355 -	Contract Services			
253914	3571	RICHARD GONZALEZ	Contract Services Bus Driver	6/14/2025	120780	495.00
		06050710 - 52355 -	Contract Services			
254060	4133	DUSTIN CLINT RAYBURN	Blinds for Sr. Center	5/5/2025	120901	7,131.50
		06050710 - 53000 -	Equipment			

Department Total : 7,733.50

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061925

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254377	3164	AMAZON.COM SALES, INC.	The Station - Supplies for Oasis Camp	5/29/2025	120080	12.99
		06050730 - 51250 -	Misc. Materials & Supplies			
250394	2826	EAGLE ONE PIZZA	(B) Pizza for Parents Night Out	6/6/2025	120545	56.00
		06050730 - 52585 -	Recreation Classes			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2025	120674	14.50
		06050730 - 52545 -	Misc Services & Charges			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	6/11/2025	120741	16.96
		06050730 - 52585 -	Recreation Classes			
254656	2837	YOSSI TONEY	Oasis Bus Drivers 2025	6/16/2025	120822	127.75
		06050730 - 52355 -	Contract Services			
254669	3103	GEORGANNA ZACHARY	Oasis Bus Drivers 2025	6/16/2025	120823	127.75
		06050730 - 52355 -	Contract Services			
254670	3691	SUSAN J WOODRUFF	Oasis Bus Drivers 2025	6/16/2025	120824	127.75
		06050730 - 52355 -	Contract Services			
254671	4166	CHARLOTTE I MILLS	June Science Lab Camp 2025	6/16/2025	120825	612.50
		06050730 - 52590 -	Program Instructors			
254681	4390	ANDREW HOANG	Pickleball Lessons 62125	6/17/2025	120846	25.00
		06050730 - 52590 -	Program Instructors			
254667	4390	ANDREW HOANG	3 Day Tennis Camp 61425	6/17/2025	120847	300.00
		06050730 - 52590 -	Program Instructors			
254666	4168	CHRISTOPHER ADAMS	Pickleball Lessons 61425	6/17/2025	120848	70.00
		06050730 - 52590 -	Program Instructors			
254176	1734	WALMART COMMUNITY	(B) The Station - Supplies for recreation/sports	6/16/2025	120873	88.05
		06050730 - 51250 -	Misc. Materials & Supplies			
250164	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for rec camps/classes	6/17/2025	120874	35.96
		06050730 - 52585 -	Recreation Classes			
253472	3735	WARR ACRES' INCREDIBLE PIZZA COMPANY, INC.	Oasis Field Trip to Incredible Pizza 6-13-25	6/13/2025	120898	2,124.00
		06050730 - 52585 -	Recreation Classes			
250164	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for rec camps/classes	6/16/2025	120899	113.96
		06050730 - 52585 -	Recreation Classes			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	6/16/2025	120904	379.56
		06050730 - 52585 -	Recreation Classes			
254707	1112	ANTONIO TAYLOR	Dream Court BB Camp Asst.	6/18/2025	120927	75.00
		06050730 - 52590 -	Program Instructors			
254712	1755	HOME DEPOT CREDIT SERVICES	The Station - Supplies for soccer	4/16/2025	120948	659.49
		06050730 - 52585 -	Recreation Classes			

Department Total :

4,967.22



# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061925

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/27/2025	120033	130.00
253789	256	MARCUM'S NURSERY, INC. 06050740 - 52500 -	Flowers & Plant Material for Parks Moore Beautiful Activities	5/27/2025	120098	918.50
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/27/2025	120260	300.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/27/2025	120261	350.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/27/2025	120262	55.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/27/2025	120263	350.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/28/2025	120264	95.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/28/2025	120265	60.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/28/2025	120266	55.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/28/2025	120267	120.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/28/2025	120268	200.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/28/2025	120269	300.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/28/2025	120270	150.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/29/2025	120284	80.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/29/2025	120285	538.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/31/2025	120286	538.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/29/2025	120287	197.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/29/2025	120288	100.00



# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061925

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/29/2025	120289	484.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/29/2025	120290	616.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/29/2025	120291	70.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/30/2025	120292	160.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/30/2025	120293	80.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/30/2025	120339	480.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B)Parks Maint.-Mowing of various City properties Landscaping	5/30/2025	120339	200.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/31/2025	120340	800.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/30/2025	120341	80.00
254362	1937	BAGS, INC 06050740 - 51010 -	Barrell liner and dog waste bags Janitorial/Custodial Supplies	6/4/2025	120535	2,991.95
254479	871	REDDY ICE, INC. 06050740 - 51020 -	(B) Ice for Parks Maintenance Safety Supplies	6/3/2025	120536	218.70
250374	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	(B) Parks Maint - Misc. materials and supplies Misc. Materials & Supplies	6/4/2025	120540	119.81
250374	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	(B) Parks Maint - Misc. materials and supplies Misc. Materials & Supplies	6/4/2025	120541	23.92
254471	859	HARD HAT SAFETY & GLOVE LLC 06050740 - 51020 -	Safety Glasses for employees Safety Supplies	6/3/2025	120544	91.20
250374	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	(B) Parks Maint - Misc. materials and supplies Misc. Materials & Supplies	6/6/2025	120547	25.44
250374	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	(B) Parks Maint - Misc. materials and supplies Misc. Materials & Supplies	6/6/2025	120548	33.92
254441	2570	BOOT BARN 06050740 - 51020 -	Parks Maint. - Cody Simmons safety boots/clothing Safety Supplies	6/6/2025	120634	75.60
254441	2570	BOOT BARN 06050740 - 51225 -	Parks Maint. - Cody Simmons safety boots/clothing Uniform Acquisition/Rental	6/6/2025	120634	113.39

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061925

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254441	2570	BOOT BARN	Parks Maint. - Cody Simmons safety boots/clothing	6/6/2025	120635	50.39
		06050740 - 51020 -	Safety Supplies			
254441	2570	BOOT BARN	Parks Maint. - Cody Simmons safety boots/clothing	6/6/2025	120635	75.60
		06050740 - 51225 -	Uniform Acquisition/Rental			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2025	120674	29.00
		06050740 - 52360 -	Professional Services			
254480	2570	BOOT BARN	Parks Maint. - Boots for Miguel Celaya	6/7/2025	120742	200.00
		06050740 - 51020 -	Safety Supplies			
254501	810	EWING IRRIGATION PRODUCTS, INC	Parks Maint. - Mulch	6/6/2025	120743	1,453.88
		06050740 - 52500 -	Moore Beautiful Activities			
254430	3274	WAXIE'S ENTERPRISES, LLC	Toilet paper for the parks	6/6/2025	120745	2,405.76
		06050740 - 51010 -	Janitorial/Custodial Supplies			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/23/2025	120747	200.00
		06050740 - 52505 -	Landscaping			
250172	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/24-6/30/25	6/9/2025	120752	1,487.20
		06050740 - 52350 -	Temporary Labor			
253911	236	QUICK SERVICE STEEL	Pipe for handrail at LRN nature trail	4/11/2025	120877	262.50
		06050740 - 51250 -	Misc. Materials & Supplies			
254519	2570	BOOT BARN	Parks Maint. - Muck boots for Daniel Sapp	6/16/2025	120956	-4.54
		06050740 - 51020 -	Safety Supplies			

Department Total : 17,360.22

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254385	793	ULINE, INC	The Station - Misc materials and supplies	5/28/2025	120184	1,558.40
		06050750 - 51250 -	Misc. Materials & Supplies			
254108	4193	ACTION FIRE PROTECTION LLC	Move sprinkler head for weight room remodel	5/30/2025	120190	1,983.00
		06050750 - 51150 -	Minor Equipment			
250265	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED rental	5/31/2025	120192	326.50
		06050750 - 52255 -	Minor Equip Maint/Lease			
253927	3274	WAXIE'S ENTERPRISES, LLC	(B) Custodial Supplies	5/29/2025	120197	1,411.21
		06050750 - 51010 -	Janitorial/Custodial Supplies			
253641	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	6/7/2025	120516	1,239.16
		06050750 - 52255 -	Minor Equip Maint/Lease			
254356	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	6/6/2025	120517	28.85
		06050750 - 51250 -	Misc. Materials & Supplies			
254356	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	6/5/2025	120525	-7.63
		06050750 - 51250 -	Misc. Materials & Supplies			

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061925

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254356	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	6/5/2025	120526	97.42
		06050750 - 51250 -	Misc. Materials & Supplies			
254356	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	6/6/2025	120539	9.88
		06050750 - 51250 -	Misc. Materials & Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/3/2025	120581	170.76
		06050750 - 52100 -	Electricity			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2025	120674	130.50
		06050750 - 52360 -	Professional Services			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/10/2025	120730	1,082.70
		06050750 - 52105 -	Natural Gas			
253588	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	6/13/2025	120748	251.46
		06050750 - 51250 -	Misc. Materials & Supplies			
254650	2032	STACIA D BECHER	Group Ex Instructor 6.14.25	6/14/2025	120797	50.00
		06050750 - 52590 -	Program Instructors			
254652	2046	ROBERT L SUMMERS	Group Ex Instructor 6.14.25	6/14/2025	120798	150.00
		06050750 - 52590 -	Program Instructors			
254653	2057	PATRICIA HARTSOOK	Group Ex Instructor 6.14.25	6/14/2025	120799	25.00
		06050750 - 52590 -	Program Instructors			
254654	2404	KAZUMI SMITH	Group Ex Instructor 6.14.25	6/14/2025	120800	250.00
		06050750 - 52590 -	Program Instructors			
254655	2783	GLORIA WRIGHT	Group Ex Instructor 6.14.25	6/14/2025	120801	50.00
		06050750 - 52590 -	Program Instructors			
254651	2045	SHERRI R KING	Group Ex Instructor 6.14.25	6/14/2025	120803	350.00
		06050750 - 52590 -	Program Instructors			
254657	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 6.14.25	6/14/2025	120805	25.00
		06050750 - 52590 -	Program Instructors			
254659	2963	SHERRI L EDGE	Group Ex Instructor 6.14.25	6/14/2025	120806	25.00
		06050750 - 52590 -	Program Instructors			
254660	3256	RYUKO HOWARD	Group Ex Instructor 6.14.25	6/14/2025	120807	100.00
		06050750 - 52590 -	Program Instructors			
254662	3978	IRMA LETICIA ARAGON	Group Ex Instructor 6.14.25	6/14/2025	120809	275.00
		06050750 - 52590 -	Program Instructors			
254663	4006	SARAH ALEJANDRES	Personal Training 6.14.25	6/14/2025	120810	175.00
		06050750 - 52590 -	Program Instructors			
254664	4017	SEAN TYLER COWDEN	Personal Training 6.14.25	6/14/2025	120811	125.00
		06050750 - 52590 -	Program Instructors			
254665	4104	GREGORY W. WOODSON	Group Ex Instructor 6.14.25	6/14/2025	120812	25.00
		06050750 - 52590 -	Program Instructors			
254668	4402	TING-LAN LU	Group Ex Instructor 6.14.25	6/14/2025	120813	50.00
		06050750 - 52590 -	Program Instructors			
254679	2879	DESTINY OLIGANGA	Group Ex Instructor 6.14.25	6/14/2025	120864	25.00
		06050750 - 52590 -	Program Instructors			
254690	2053	COURTNEY AINSWORTH	Group Ex Instructor 6.14.25	6/14/2025	120865	600.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061925

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
254692	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 6.14.25	6/14/2025	120866	25.00
		06050750 - 52590 -	Program Instructors			
254693	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 6.14.25	6/14/2025	120867	75.00
		06050750 - 52590 -	Program Instructors			
254697	4317	FRED M. SPELLMAN	Group Ex Instructor 6.14.25	6/14/2025	120868	50.00
		06050750 - 52590 -	Program Instructors			
250385	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Minor equipment	4/23/2025	120875	159.00
		06050750 - 51150 -	Minor Equipment			
254315	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	6/14/2025	120900	198.00
		06050750 - 52355 -	Contract Services			
253588	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	6/11/2025	120937	76.55
		06050750 - 51250 -	Misc. Materials & Supplies			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	6/17/2025	120939	72.00
		06050750 - 52000 -	Printing & Publications			
254702	197	OKLAHOMA RECREATION	ORPS Agency Membership Renewal 2025	6/17/2025	120945	500.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254705	730	COX COMMUNICATIONS, INC	The Station - Monthly TV service	6/8/2025	120947	1,345.84
		06050750 - 52355 -	Contract Services			

Department Total : 13,083.60

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	5/25/2025	120157	88.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	5/27/2025	120158	88.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	5/28/2025	120159	88.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	5/29/2025	120160	88.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	5/30/2025	120161	88.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	5/31/2025	120162	88.00
		06050760 - 51275 -	Items Purchased for Resale			
250097	2804	JEREMY NORMAN	(B) Sno cone supplies	5/31/2025	120189	140.00
		06050760 - 51275 -	Items Purchased for Resale			
250101	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions resale - Aquatics side	6/3/2025	120363	304.75
		06050760 - 51275 -	Items Purchased for Resale			
250416	2826	EAGLE ONE PIZZA	(B) Aquatics-Pizza for pool pavilion rental party	6/7/2025	120542	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061925

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2025	120674	826.50
		06050760 - 52360 -	Professional Services			
254387	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/11/2025	120744	524.08
		06050760 - 51275 -	Items Purchased for Resale			
254672	3345	LORA D'LYNN LINSTEAD	Aqua Fit 6/1-6/14, 2025	6/14/2025	120802	240.00
		06050760 - 52590 -	Program Instructors			
254673	3378	PENELOPE M. KEENER	Aqua Fit 6/1-6/14, 2025	6/14/2025	120808	180.00
		06050760 - 52590 -	Program Instructors			
254674	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/15/2025	120880	2,359.44
		06050760 - 51275 -	Items Purchased for Resale			
254661	3274	WAXIE'S ENTERPRISES, LLC	The Station - Straws for concessions	4/28/2025	120882	314.04
		06050760 - 51275 -	Items Purchased for Resale			
254639	3677	RICK A LAHODNY	(B) Concessions Resale - Aquatics side	6/13/2025	120883	650.00
		06050760 - 51275 -	Items Purchased for Resale			
254387	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/12/2025	120884	1,613.70
		06050760 - 51275 -	Items Purchased for Resale			
254387	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/13/2025	120885	1,244.56
		06050760 - 51275 -	Items Purchased for Resale			
254387	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/15/2025	120886	106.20
		06050760 - 51275 -	Items Purchased for Resale			
250097	2804	JEREMY NORMAN	(B) Sno cone supplies	6/11/2025	120895	686.00
		06050760 - 51275 -	Items Purchased for Resale			
254440	2079	SUNBELT POOLS INC	Chemicals	6/2/2025	120905	1,849.32
		06050760 - 51055 -	Chemicals			
254683	2368	UNIVERSITY OF OKLAHOMA	Swim tests and lifeguard training	6/17/2025	120934	4,136.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254691	2079	SUNBELT POOLS INC	muriatic acid	6/3/2025	120935	798.12
		06050760 - 51055 -	Chemicals			
250097	2804	JEREMY NORMAN	(B) Sno cone supplies	6/17/2025	120938	210.00
		06050760 - 51275 -	Items Purchased for Resale			

Department Total :

16,750.71

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250444	3971	UNDERGROUND VAULTS & STORAGE, INC	Under Ground Vaults	5/31/2025	120398	134.15
		06060800 - 52545 -	Misc Services & Charges			
254518	2355	ABSOLUTE DATA SHREDDING	Shredding services April recycling event 2025	5/13/2025	120915	900.00
		06060800 - 52450 -	Stormwater Management			

Department Total :

1,034.15

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061925

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	3164	AMAZON.COM SALES, INC.	Partial Credit for INV 1KGG-L6Q9-JR4N	1/1/2025	119694	-20.65
		06060810 - 51000 -	General Office Supplies			
250658	72	LOWE'S BUSINESS ACCOUNT	General Tool Supply	5/30/2025	120399	58.64
		06060810 - 51000 -	General Office Supplies			
254587	2491	DENNIS WALL	Reimbursement mileage for travel to Stillwater	5/7/2025	120888	31.08
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254588	3651	CLIFFORD MILLER	Reimbursement of travel expenses ardmore	5/15/2025	120893	59.32
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254589	4255	RANDY STOKES	reimburse for travel expenses	5/15/2025	120902	36.58
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254590	4255	RANDY STOKES	Reimburse of travel expenses	5/7/2025	120914	39.90
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254591	4255	RANDY STOKES	Reimbursement of travel expenses	5/28/2025	120916	19.32
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254592	3651	CLIFFORD MILLER	Reimbursement to Clifford Miller travel expenses	5/7/2025	120918	15.79
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 239.98

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253049	3468	FRANCISCO ALEJO MARCOS	Abatement	5/30/2025	120456	360.00
		06060820 - 52355 -	Contract Services			
254508	4054	PLAINS MOVING, LLC	Abatement	6/10/2025	120648	394.73
		06060820 - 52355 -	Contract Services			

Department Total : 754.73

Fund Total : 389,135.27

Moore, OK  
Purchase Order Claim Register



Fund: 08 - Special Revenue Fund					Check Run : 061925	
Department: 231 - Donation Expenditures						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250613	1734	WALMART COMMUNITY	SCHOOL SUPPLIE WALMART GRANT DONATION	6/11/2025	120675	62.16
		08022310 - 55310 -	Police Donations			
250613	1734	WALMART COMMUNITY	SCHOOL SUPPLIE WALMART GRANT DONATION	6/17/2025	120923	374.31
		08022310 - 55310 -	Police Donations			
					Department Total :	436.47
					Fund Total :	436.47

# Moore, OK

## Purchase Order Claim Register



Fund: 09 - Debt Service Fund

Check Run : 061925

Department: 504 - 2014 Park GO Bonds

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254413	666	BANK OF OKLAHOMA	CMOKGOBS2014	6/1/2025	120145	12,168.75
		09085040 - 54005 -	Bond Interest			
254413	666	BANK OF OKLAHOMA	CMOKGOBS2014	6/1/2025	120145	125.00
		09085040 - 54165 -	Paying Agent			
Department Total :						12,293.75

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254412	666	BANK OF OKLAHOMA	MOOREGO2019	6/1/2025	120147	55,812.50
		09085310 - 54005 -	Bond Interest			
254412	666	BANK OF OKLAHOMA	MOOREGO2019	6/1/2025	120147	125.00
		09085310 - 54165 -	Paying Agent			
Department Total :						55,937.50
Fund Total :						68,231.25



Moore, OK  
Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax Check Run : 061925

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233175	2895	FREESE AND NICHOLS, INC	PROFESSIONAL SERVICES PHASE 1 COMPLIANCE	5/30/2025	120167	3,348.09
		11043500 - 53075 -	Water Systems Improvements			

Department Total :	3,348.09
Fund Total :	3,348.09

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 061925

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252245	448	SPECIAL OPS UNIFORMS	New hire equipment	6/11/2025	120677	78.98
		12025800 - 53000 -	Equipment			
252353	448	SPECIAL OPS UNIFORMS	Equipment for new hire Jackson	6/11/2025	120678	142.89
		12025800 - 53000 -	Equipment			
252353	448	SPECIAL OPS UNIFORMS	Equipment for new hire Jackson	6/11/2025	120679	24.86
		12025800 - 53000 -	Equipment			
252353	448	SPECIAL OPS UNIFORMS	Equipment for new hire Jackson	6/11/2025	120680	29.99
		12025800 - 53000 -	Equipment			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	6/11/2025	120693	89.57
		12025800 - 53000 -	Equipment			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	6/11/2025	120694	315.83
		12025800 - 53000 -	Equipment			
244494	448	SPECIAL OPS UNIFORMS	Equipment for new hires	6/12/2025	120695	262.89
		12025800 - 53000 -	Equipment			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	6/12/2025	120696	103.90
		12025800 - 53000 -	Equipment			
254047	3816	PROFORCE MARKETING, INC.	Rifles	6/10/2025	120834	2,906.95
		12025800 - 53000 -	Equipment			

**Department Total :** 3,955.86

**Fund Total :** 3,955.86

# Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax				Check Run : 061925		
Department: 608 - Buck Thomas Park						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253776	125	SILVER STAR CONSTRUCTION	Parking Lot Enhancement Buck Thomas, Kiwanis Park	5/31/2025	120872	38,843.06
	13056080 - 54375 -		Park Improvements			
					Department Total :	38,843.06
Department: 611 - Central Park						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253134	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	6/1/2025	120137	64,843.88
	13056110 - 54579 -		Debt Service 2022B MEDA (Prin)			
253134	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	6/1/2025	120137	8,217.80
	13056110 - 54580 -		Debt Service 2022B MEDA (Int)			
					Department Total :	73,061.68
					Fund Total :	111,904.74

**CLAIMS FOR RATIFICATION  
Fiscal Year 2024-2025  
DISTRIBUTION JUNE 25, 2025  
COUNCIL MEETING JULY 07, 2025**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	13,740.51
General Fund	(06)	\$	272,018.57
Special Revenue Fund	(08)	\$	226,145.99
Urban Renewal Authority	(10)	\$	345.00
Stormwater Systems	(11)	\$	13,234.50
Public Safety/Streets Sales Tax	(12)	\$	7,656.50
<b>Fund Total</b>		<b>\$</b>	<b><u>533,141.07</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	12,202.54
Moore Public Works	(05)	\$	321,175.90
<b>Fund Total</b>		<b>\$</b>	<b><u>333,378.44</u></b>

<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>866,519.51</u></u></b>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 07, 2025

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

# Moore, OK

## Purchase Order Claim Register



**Fund: 04 - Street Bond Improvements** **Check Run : 062525**

**Department: 533 - 2021 GO Street/Drainage**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250504	1593	POE & ASSOCIATES, INC	AMENDMENT # 3 BNSF ENGR AND DRAFTING	6/3/2025	120484	7,276.00
		04035330 - 54315 - 12001	Engineering			
230929	3742	BENCHMARK CONSTRUCTION SERVICES, LLC	INSPECTION SRVS AND TESTING MATERIALS	6/3/2025	120485	553.61
		04035330 - 54300 - 12005	Construction			
254580	1048	FELLERS, SNIDER, BLANKENSHIP,	JEFF CLOUD -LEGAL	6/4/2025	120664	1,167.50
		04035330 - 54320 - 12001	Land			
254576	1048	FELLERS, SNIDER, BLANKENSHIP,	4th STREET RAILROAD UNDERPASS PROJECT	6/4/2025	120667	276.00
		04035330 - 54320 - 12001	Land			
<b>Department Total :</b>						<b>9,273.11</b>

**Department: 537 - 2024 GO Streets**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234437	3516	TEIM DESIGN GROUP, PLLC	NW 27TH STREET AND SHIELDS BLVD INTERSECTION	6/1/2025	120298	4,467.40
		04035370 - 54305 - 12027	Planning & Design			
<b>Department Total :</b>						<b>4,467.40</b>
<b>Fund Total :</b>						<b>13,740.51</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062525

## Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254028	3693	MERITON, LLC	FAC filter inventory restock	6/3/2025	120854	2,306.28
		6 - 12051 -	Inventory Building Maintenance			

Department Total : 2,306.28

## Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Station Refund 2008500.002	6/18/2025	120995	75.00
		06050060 - 46010 -	4th of July Booth Space			

Department Total : 75.00

## Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250030	791	MOORE AIRPARK, LLC	STORAGE FEES July 2024- June 2025	6/1/2025	120135	300.00
		06010350 - 52525 -	Rental Space			
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	6/6/2025	120489	245.73
		06010350 - 51040 -	Coffee Supplies			
254582	4406	SHUTTERFLY HOLDINGS, INC	City Council/Department Head Photos	6/2/2025	120651	239.96
		06010350 - 52360 -	Professional Services			
254557	4002	CORNERSTONE HOLDINGS, INC	3200 NE12TH ST land purchase	6/6/2025	120661	2,000.00
		06010350 - 53005 -	Land			
254558	4002	CORNERSTONE HOLDINGS, INC	LAND PURCHASE 3200 NE 12TH (ENVIRONMENTAL SERVS)	6/6/2025	120662	2,500.00
		06010350 - 53005 -	Land			
254586	1048	FELLERS, SNIDER, BLANKENSHIP,	COREA, ALFREDO , AND ASTRID LEGAL FEES	6/4/2025	120665	1,777.50
		06010350 - 52370 - 15480	Legal Expense			
254577	1048	FELLERS, SNIDER, BLANKENSHIP,	GENERAL- AUDIT RESPONSE	6/4/2025	120666	138.00
		06010350 - 52370 -	Legal Expense			
254581	1048	FELLERS, SNIDER, BLANKENSHIP,	BRYAN GAINES LEGAL FEES	6/4/2025	120670	3,828.00
		06010350 - 52370 - 15375	Legal Expense			
254583	1048	FELLERS, SNIDER, BLANKENSHIP,	VICKY CORBIN LEGAL SERVICES	6/4/2025	120671	4,866.07
		06010350 - 52370 - 15430	Legal Expense			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/11/2025	120830	52.85
		06010350 - 52100 -	Electricity			
254764	1705	SAMS CLUB DIRECT	EMPLOYEE APPRECIATION LUNCHEON	6/18/2025	121080	351.11
		06010350 - 52545 -	Misc Services & Charges			

Department Total : 16,299.22

## Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250376	141	WEST GROUP PAYMENT CENTER	July 2024 - June 2025 Subscription	6/1/2025	120584	1,163.47

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062525

## Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010410 - 52000 -	Printing & Publications			
Department Total :						1,163.47

## Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254512	2748	SUNDANCE OFFICE SUPPLY, INC.	AA AND AAA BATTERIES	6/6/2025	120491	27.69
		06010430 - 51000 -	General Office Supplies			
254763	3868	JOHN PARKER	Okla Accountancy Board Reimbursement	6/20/2025	121073	75.00
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254761	1590	DON'S MOBIL LOCK SHOP INC	SAFE MAINTENANCE	6/20/2025	121075	235.00
		06010430 - 52545 -	Misc Services & Charges			
254419	4404	BRINLEE WEAVER	Front desk temp work through end of June	6/20/2025	121097	342.00
		06010430 - 52355 -	Contract Services			
252011	297	DILLON & ASSOCIATES, P.C.	ANNUAL AUDIT	6/20/2025	121172	20,250.00
		06010430 - 52365 -	Accounting & Audit Expense			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2025	121181	35.00
		06010430 - 52545 -	Misc Services & Charges			
Department Total :						20,964.69

## Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250004	1661	SHOTROK, LLC	Blanket PO for door security	6/4/2025	120393	110.00
		06010440 - 52353 -	Physical Security			
253088	1869	DAVENPORT GROUP, INC	VM server host	6/5/2025	120426	3,000.00
		06010440 - 53000 -	Equipment			
252446	730	COX COMMUNICATIONS, INC	Cox service December-June 24	5/30/2025	121002	361.99
		06010440 - 52135 -	Internet Expense			
250598	944	CELLCO PARTNERSHIP	Verizon wireless bill July 24-July 25	6/15/2025	121108	9,058.67
		06010440 - 52130 -	Wireless Tech Licenses			
250598	944	CELLCO PARTNERSHIP	Verizon wireless bill July 24-July 25	6/10/2025	121109	90.04
		06010440 - 52130 -	Wireless Tech Licenses			
Department Total :						12,620.70

## Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254714	413	EBREY, DEIDRE	Lunch reimbursement with Brooks and Comm McHughes	6/17/2025	120977	68.59
		06010460 - 52545 -	Misc Services & Charges			
254794	4412	NORMAN ECONOMIC DEVELOPMENT COALITION	PROPRATED FY2024 DIAMOND DOPPLER DIVISION	6/1/2025	121116	15,867.49
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						15,936.08



# Moore, OK

## Purchase Order Claim Register



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### Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250029	780	TYLER TECHNOLOGIES, INC	MONTHLY FEES TO SUPPORT AND HOST WEB SITE COURT	6/1/2025	119959	125.00
		06020500 - 52480 -	Online Payment Site Fees			
240117	1850	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	COLLECTION OF COURT COSTS	11/1/2023	121096	3,891.16
		06020500 - 52360 -	Professional Services			
Department Total :						4,016.16

### Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250286	2483	UNITED PARCEL SERVICE INC	FY25 Shipping Fees by Lt Dudley, MPD	6/21/2025	121103	15.17
		06020510 - 52360 -	Professional Services			
250321	31	CLEVELAND COUNTY SHERIFF'S OFFICE	BLANKET PO FOR JAIL BILL	6/23/2025	121112	6,380.85
		06020510 - 52320 -	Prisoner Care			
254560	1222	BOSS PRINT DESIGN, INC	1 Supervisor Lettering/3 K9 Decals	6/23/2025	121176	46.00
		06020510 - 51070 -	Parts			
254396	1705	SAMS CLUB DIRECT	CADET ACADEMY GRADUATION CAKE FULL SHEET	6/24/2025	121179	40.98
		06020510 - 51150 -	Minor Equipment			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2025	121181	35.00
		06020510 - 52360 -	Professional Services			
251041	79	MTM RECOGNITION CORPORATION	RETIREMENT PLAQUE,WALLET PLATE,BADGE B.GAY 9/20	6/24/2025	121194	60.00
		06020510 - 51250 -	Misc. Materials & Supplies			
Department Total :						6,578.00

### Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254708	1705	SAMS CLUB DIRECT	(6) 4 pack disinfecting wipes	6/16/2025	121094	65.88
		06020520 - 51000 -	General Office Supplies			
254732	2400	APCO INTERNATIONAL, INC	Level 2 group membership up to 25 individuals	6/20/2025	121095	1,012.00
		06020520 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						1,077.88

### Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253774	2221	LION TOTALCARE, INC	Bunker Gear Repairs	6/4/2025	120400	1,600.31
		06020540 - 51160 -	Minor Safety Equipment			
254490	2748	SUNDANCE OFFICE SUPPLY, INC.	Office Supplies for MFD all Stations	6/5/2025	120457	693.88
		06020540 - 51000 -	General Office Supplies			
254490	2748	SUNDANCE OFFICE SUPPLY, INC.	Office Supplies for MFD all Stations	6/6/2025	120478	19.88
		06020540 - 51000 -	General Office Supplies			
254489	1755	HOME DEPOT CREDIT SERVICES	Shelving and Containers for MFD Storage	6/3/2025	120479	1,003.94
		06020540 - 51250 -	Misc. Materials & Supplies			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254492	3164	AMAZON.COM SALES, INC.	Tactical Flashlights / Gun Safes	6/6/2025	120481	625.76
		06020540 - 51160 -	Minor Safety Equipment			
254253	3010	BEAR COMMUNICATIONS INC.	Handheld Radio E-3	6/2/2025	120482	955.00
		06020540 - 52270 -	Radio Equipment Maint/Repair			
254511	1629	HAHN APPLIANCE WAREHOUSE	Speed Queen Washers for MFD	6/6/2025	120500	2,799.90
		06020540 - 51150 -	Minor Equipment			
254593	24	CASCO INDUSTRIES, INC.	Globe Structure Boots (Zurmehly)	6/6/2025	120659	538.00
		06020540 - 51160 -	Minor Safety Equipment			
243777	1755	HOME DEPOT CREDIT SERVICES	Cabinets for Kitchen / Bathroom @ TC	6/6/2025	120725	19.94
		06020540 - 52006 -	Training			
243777	1755	HOME DEPOT CREDIT SERVICES	Cabinets for Kitchen / Bathroom @ TC	6/6/2025	120726	5.98
		06020540 - 52006 -	Training			
253514	1705	SAMS CLUB DIRECT	Misc Supplies for MFD all Stations	6/10/2025	120921	125.82
		06020540 - 51010 -	Janitorial/Custodial Supplies			
254552	3608	ERIC COSBY	Lawn Treatment for all MFD Stations	6/3/2025	120925	516.00
		06020540 - 52260 -	Building Maintenance/Repair			
254561	2319	L&K MEDICAL, INC	Medical Gloves for all MFD Stations	6/13/2025	120951	1,275.00
		06020540 - 51060 -	Medical Supplies			
253053	1734	WALMART COMMUNITY	Misc Supplies for MFD all Stations / Administrati	6/18/2025	120973	9.12
		06020540 - 51000 -	General Office Supplies			
253053	1734	WALMART COMMUNITY	Misc Supplies for MFD all Stations / Administrati	6/18/2025	120973	0.00
		06020540 - 51060 -	Medical Supplies			
251420	4029	BANNER FIRE EQUIPMENT, INC	Duo-Safety 10' Attic Ladder for E-2	5/31/2025	120989	365.00
		06020540 - 51160 -	Minor Safety Equipment			
254252	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental for MFD all Stations	6/16/2025	120992	341.19
		06020540 - 52250 -	Uniform Cleaning & Repair			
254709	1734	WALMART COMMUNITY	Misc Kitchen & Station Equipment for MFD	6/16/2025	120996	503.73
		06020540 - 51010 -	Janitorial/Custodial Supplies			
254498	4212	JOHN WINGFIELD	Reimbursement of Registration Fees for FOOLS Conf	5/3/2025	120999	50.00
		06020540 - 52006 -	Training			
254597	1705	SAMS CLUB DIRECT	Supplies for Training Building	6/10/2025	121000	308.11
		06020540 - 52006 -	Training			
254363	2809	GREGORY'S SPORTING GOODS, INC	White Polos for Chiefs MFD	5/30/2025	121005	768.00
		06020540 - 51225 -	Uniform Acquisition/Rental			
254319	2809	GREGORY'S SPORTING GOODS, INC	Richardson Uniform Hats for MFD	5/30/2025	121006	1,080.00
		06020540 - 51225 -	Uniform Acquisition/Rental			
254680	3528	DAVID M. OTWELL	Polygraphs for Potential New Hires	6/18/2025	121020	1,800.00
		06020540 - 52360 -	Professional Services			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254420	229	NORMAN REGIONAL HOSPITAL	ACLS & PALS Card for Paramedics	5/16/2025	121106	70.00
		06020540 - 52006 -	Training			
254417	3261	TREASURE ISLAND, LLC	Dry Cleaning MFD White Shirts	5/23/2025	121126	16.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
254417	3261	TREASURE ISLAND, LLC	Dry Cleaning MFD White Shirts	5/23/2025	121127	16.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
254808	4398	NATIONAL MEDAL OF HONOR LLC	Medals and Awards for Uniforms of MFD	5/14/2025	121175	2,625.70
		06020540 - 51225 -	Uniform Acquisition/Rental			
254800	372	MARLAR, RYAN	Reimbursement for Desk Name Plates for MFD	6/23/2025	121178	445.41
		06020540 - 51000 -	General Office Supplies			
254742	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	6/23/2025	121273	336.98
		06020540 - 52250 -	Uniform Cleaning & Repair			
	1818	MATTHEW RYAN TAYLOR	Payroll EFT returned. closed account. Pay thru AP	6/25/2025	121278	2,805.60
		06020540 - 50000 -	Salaries & Wages			

Department Total : 21,721.25

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254375	3164	AMAZON.COM SALES, INC.	Gorilla Tape, Duct, Utility, Triple Layer	6/2/2025	120326	64.41
		06040640 - 51070 -	Parts			
250525	1764	SIGNAL SYSTEM MANAGEMENT	SSM PROJECT-19TH STREET SIGNAL COORDINATION	6/1/2025	120336	1,460.00
		06040640 - 52358 -	Signal Light Monitoring			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/9/2025	120733	58.82
		06040640 - 52100 -	Electricity			
253833	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	6/2/2025	120749	66.99
		06040640 - 52354 -	Outsource Labor			
250138	344	P & K EQUIPMENT, INC	PARTS FOR MOWERS, ECT.	6/6/2025	120816	1,300.79
		06040640 - 51070 -	Parts			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	6/4/2025	120818	171.20
		06040640 - 51105 -	Street Materials			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	6/2/2025	120819	206.40
		06040640 - 51105 -	Street Materials			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/5/2025	120829	2,906.96
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/11/2025	120830	129.76
		06040640 - 52100 -	Electricity			
253347	2570	BOOT BARN	SAFETY FOOTWEAR FOR JESUS RAZO	4/16/2025	120928	179.99
		06040640 - 52355 -	Contract Services			
253348	2570	BOOT BARN	SAFETY CLOTHING FOR JESUS RAZO	4/16/2025	120929	242.98
		06040640 - 52355 -	Contract Services			

# Moore, OK Purchase Order Claim Register



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## Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253456	2570	BOOT BARN	SAFETY FOOTWEAR MUCK BOOTS FOR DAVID TORROS	4/16/2025	120930	125.99
		06040640 - 52355 -	Contract Services			
253268	4050	CONSOLIDATED TRAFFIC CONTROLS, INC.	PARTS FOR PW SIGN DEPARTMENT	5/30/2025	120931	225.00
		06040640 - 51070 -	Parts			
254233	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	6/10/2025	120933	596.98
		06040640 - 51250 -	Misc. Materials & Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/13/2025	121183	85.37
		06040640 - 52100 -	Electricity			

Department Total :

7,821.64

## Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254425	72	LOWE'S BUSINESS ACCOUNT	Shelter supplies and shelter misc.	6/3/2025	120410	488.47
		06040650 - 51065 -	Animal Shelter Supplies			
254376	3164	AMAZON.COM SALES, INC.	Cabinet for animal food/supplies	6/3/2025	120413	79.98
		06040650 - 51065 -	Animal Shelter Supplies			
254376	3164	AMAZON.COM SALES, INC.	Cabinet for animal food/supplies	6/3/2025	120414	259.98
		06040650 - 51065 -	Animal Shelter Supplies			
254370	3240	LSBW, LLC	Vet care for shelter animals	6/3/2025	120416	607.62
		06040650 - 52390 -	Veterinarian Services			
253461	980	INTERVET, INC	Micro-chips/vaccines for animals	6/2/2025	120706	4,902.50
		06040650 - 51065 -	Animal Shelter Supplies			
253461	980	INTERVET, INC	Micro-chips/vaccines for animals	6/3/2025	120707	1,000.00
		06040650 - 51065 -	Animal Shelter Supplies			
254370	3240	LSBW, LLC	Vet care for shelter animals	6/5/2025	120773	502.00
		06040650 - 52390 -	Veterinarian Services			
253895	1734	WALMART COMMUNITY	animal shelter supplies /misc.	6/18/2025	121086	759.60
		06040650 - 51065 -	Animal Shelter Supplies			
254369	1705	SAMS CLUB DIRECT	shelter supplies and animal shelter food	6/20/2025	121089	788.40
		06040650 - 51065 -	Animal Shelter Supplies			
253808	3047	365 WORX, INC	365 works/ temp service	6/20/2025	121090	610.28
		06040650 - 52350 -	Temporary Labor			

Department Total :

9,998.83

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253007	4326	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	EQUIPT- AIR COND SERV SYSTEM	6/5/2025	120555	5,767.14
		06040680 - 53000 -	Equipment			
253006	4326	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	EQUIPT- AIR COND SERV SYSTEM	6/5/2025	120556	4,214.96
		06040680 - 53000 -	Equipment			
250175	570	RED BAKER PROPANE, INC.	FUEL, ETC	6/4/2025	120561	80.01
		06040680 - 51075 -	Fuel			

# Moore, OK Purchase Order Claim Register



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## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/16/2025	120851	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/17/2025	120852	43.99
		06040680 - 52354 -	Outsource Labor			
254723	4029	BANNER FIRE EQUIPMENT, INC	OUTSOURCE LABOR- E1 REPAIRS	4/30/2025	121021	16,419.05
		06040680 - 52354 -	Outsource Labor			
254695	3382	MITCHELL1	SOFTWARE RENEWAL PRODEMAND FLEET	6/6/2025	121022	5,441.25
		06040680 - 53010 -	Software			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/18/2025	121202	64.99
		06040680 - 52354 -	Outsource Labor			

Department Total : 32,066.38

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	6/3/2025	120228	200.46
		06040690 - 51100 -	Building Materials			
254506	3274	WAXIE'S ENTERPRISES, LLC	CITRUS METERED SPRAY	6/6/2025	120492	52.52
		06040690 - 51010 -	Janitorial/Custodial Supplies			
254070	69	JOHNSTONE SUPPLY INC	MISC SHOP TOOLS, TRUCK TOOLS, ET AL.	6/2/2025	120736	53.07
		06040690 - 51150 -	Minor Equipment			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	6/2/2025	120856	8.64
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	6/4/2025	120859	258.69
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	6/4/2025	120860	20.50
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	6/4/2025	120861	46.92
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	6/5/2025	120863	31.55
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	4/15/2025	120975	106.95
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	5/21/2025	120981	389.16
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	5/21/2025	120982	-143.40
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	4/14/2025	120983	38.22
		06040690 - 51100 -	Building Materials			

# Moore, OK Purchase Order Claim Register



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Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	4/14/2025	120984	-51.75
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	4/14/2025	120985	40.70
		06040690 - 51100 -	Building Materials			
254070	69	JOHNSTONE SUPPLY INC	MISC SHOP TOOLS, TRUCK TOOLS, ET AL.	6/5/2025	121040	12.28
		06040690 - 51150 -	Minor Equipment			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	4/3/2025	121041	88.42
		06040690 - 51100 -	Building Materials			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	4/9/2025	121043	69.18
		06040690 - 51100 -	Building Materials			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	4/11/2025	121045	30.94
		06040690 - 51100 -	Building Materials			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	4/11/2025	121046	33.77
		06040690 - 51100 -	Building Materials			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	4/14/2025	121047	51.75
		06040690 - 51100 -	Building Materials			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	4/16/2025	121048	27.06
		06040690 - 51100 -	Building Materials			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	4/21/2025	121050	18.96
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	5/21/2025	121053	105.84
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	4/11/2025	121054	-27.14
		06040690 - 51100 -	Building Materials			

Department Total :

1,463.29

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254450	3164	AMAZON.COM SALES, INC.	Party at the pool	6/6/2025	120524	352.25
		06050700 - 52515 -	Special Events			
250273	1222	BOSS PRINT DESIGN, INC	(B) The Station-Special Event signs, banners, etc	6/13/2025	120892	66.50
		06050700 - 52515 -	Special Events			
254791	4411	YUKON ART FACTORY	The Station - Balloon Twisting artist	6/18/2025	121212	100.00
		06050700 - 52515 -	Special Events			
254676	4344	BRANDON WATSON	The Station - DJ for Daddy Daughter Pool Party	6/16/2025	121213	300.00
		06050700 - 52515 -	Special Events			
254640	3977	CHARACTER CONNECTION CO	The Station-Characters Daddy Daughter Pool Party	6/20/2025	121214	337.50



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062525

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52515 -	Special Events			
254638	2826	EAGLE ONE PIZZA	The Station - Pizza for Daddy Daughter Pool Party	6/20/2025	121215	48.00
		06050700 - 52515 -	Special Events			
254638	2826	EAGLE ONE PIZZA	The Station - Pizza for Daddy Daughter Pool Party	6/20/2025	121216	160.00
		06050700 - 52515 -	Special Events			
250657	3692	URBAN ENTERTAINMENT MOBILE DJ'S LLC	(B) The Station - DJ services for special event	6/27/2025	121251	400.00
		06050700 - 52515 -	Special Events			

Department Total : 1,764.25

## Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253914	3571	RICHARD GONZALEZ	Contract Services Bus Driver	6/21/2025	121072	502.50
		06050710 - 52355 -	Contract Services			

Department Total : 502.50

## Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253965	4231	AMY SHORTER	Sign Language for Kids and Adults 4-19-25	4/17/2025	118669	50.00
		06050730 - 52590 -	Program Instructors			
254378	3164	AMAZON.COM SALES, INC.	The Station - Supplies for Science Camp	6/2/2025	120362	432.97
		06050730 - 52585 -	Recreation Classes			
254718	2837	YOSSI TONEY	Oasis Bus Drivers 2025	6/20/2025	121098	123.19
		06050730 - 52355 -	Contract Services			
254717	2619	JOHNNY CORNELIUS DOLLAR	Oasis Bus Drivers 2025	6/20/2025	121099	91.25
		06050730 - 52355 -	Contract Services			
254722	3691	SUSAN J WOODRUFF	Oasis Bus Drivers 2025	6/20/2025	121101	123.19
		06050730 - 52355 -	Contract Services			
254720	3103	GEORGANNA ZACHARY	Oasis Bus Drivers 2025	6/20/2025	121102	123.19
		06050730 - 52355 -	Contract Services			
254772	969	ANNALISA HODGES	2 Day VB Camp Assistant	6/23/2025	121118	100.00
		06050730 - 52590 -	Program Instructors			
254771	844	SCOTT HODGES	Sports Camp Instructor	6/23/2025	121119	1,411.25
		06050730 - 52590 -	Program Instructors			
254778	3104	JOSHUA WISDOM DAVIS	3 Day BB Camp Assistant	6/23/2025	121120	150.00
		06050730 - 52590 -	Program Instructors			
254789	4168	CHRISTOPHER ADAMS	Pickleball Lessons	6/23/2025	121121	70.00
		06050730 - 52590 -	Program Instructors			
254790	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball Lessons	6/23/2025	121122	200.00
		06050730 - 52590 -	Program Instructors			
252800	2635	SCIENCE MUSEUM OKLAHOMA	Oasis Field Trip to Science Museum Oklahoma 2025	6/20/2025	121218	940.00
		06050730 - 52585 -	Recreation Classes			
254716	1133	EXTREME ANIMALS, INC	July Extreme Animals Camp 2025	6/23/2025	121222	2,240.00

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254573	3531	06050730 - 52590 - DERRICK DUNBAR	Program Instructors (B) Men's B-ball/Coed Volleyball officials fees	6/23/2025	121230	1,394.00
		06050730 - 52575 -	Sports Officials			
Department Total :						7,449.04

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254451	3164	AMAZON.COM SALES, INC.	Parks Maint. - Toner for printer	6/4/2025	120531	194.70
		06050740 - 51000 -	General Office Supplies			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/4/2025	120585	110.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/4/2025	120586	350.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/4/2025	120587	60.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/4/2025	120588	55.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/6/2025	120589	55.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/6/2025	120590	70.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/8/2025	120591	120.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/8/2025	120592	180.00
		06050740 - 52357 -	Mowing			
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/5/2025	120597	100.00
		06050740 - 52505 -	Landscaping			
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/5/2025	120600	55.00
		06050740 - 52505 -	Landscaping			
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/5/2025	120601	160.00
		06050740 - 52505 -	Landscaping			
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/5/2025	120602	55.00
		06050740 - 52505 -	Landscaping			
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/5/2025	120603	100.00
		06050740 - 52505 -	Landscaping			
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/6/2025	120604	85.00
		06050740 - 52505 -	Landscaping			



# Moore, OK

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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
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	6/6/2025	120605	350.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	6/6/2025	120606	180.00
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	6/6/2025	120607	90.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	6/3/2025	120631	800.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B)Parks Maint.-Mowing of various City properties Landscaping	6/3/2025	120631	484.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	6/7/2025	120682	2,300.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	6/5/2025	120683	100.00
250374	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	(B) Parks Maint - Misc. materials and supplies Misc. Materials & Supplies	6/12/2025	120728	114.31
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	6/6/2025	120746	200.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	6/3/2025	120762	2,000.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	6/12/2025	120879	1,000.00
250374	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	(B) Parks Maint - Misc. materials and supplies Misc. Materials & Supplies	6/13/2025	120906	130.34
250374	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	(B) Parks Maint - Misc. materials and supplies Misc. Materials & Supplies	6/13/2025	120907	211.89
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	6/14/2025	120942	70.00
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	6/14/2025	120943	200.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	6/14/2025	120949	180.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B)Parks Maint.-Mowing of various City properties Landscaping	6/14/2025	120949	100.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/14/2025	120950	800.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062525

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/11/2025	120952	80.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/12/2025	120953	1,050.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/13/2025	120954	300.00
		06050740 - 52357 -	Mowing			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	4/24/2025	120959	-38.50
		06050740 - 51250 -	Misc. Materials & Supplies			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/4/2025	121026	500.00
		06050740 - 52357 -	Mowing			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/16/2025	121060	160.00
		06050740 - 52505 -	Landscaping			
253980	569	RAINBOW PENNANT INC.	30x60 American Flag for Shields	6/18/2025	121068	1,997.00
		06050740 - 51150 -	Minor Equipment			
253672	810	EWING IRRIGATION PRODUCTS, INC	Parks Maint. - Sprinkler heads	6/17/2025	121069	1,969.20
		06050740 - 52505 -	Landscaping			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2025	121181	70.00
		06050740 - 52360 -	Professional Services			
250172	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/24-6/30/25	6/16/2025	121225	1,338.48
		06050740 - 52350 -	Temporary Labor			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	2/27/2025	121239	90.00
		06050740 - 52505 -	Landscaping			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/29/2025	121240	306.00
		06050740 - 52505 -	Landscaping			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/30/2025	121241	100.00
		06050740 - 52505 -	Landscaping			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/30/2025	121242	500.00
		06050740 - 52505 -	Landscaping			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	4/23/2025	121253	70.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	4/23/2025	121254	80.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	4/29/2025	121255	400.00
		06050740 - 52357 -	Mowing			

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062525

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	4/29/2025	121256	120.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/7/2025	121257	70.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/9/2025	121258	80.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/13/2025	121259	120.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/13/2025	121260	400.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/21/2025	121261	70.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/23/2025	121262	180.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/27/2025	121263	400.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/27/2025	121264	120.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/3/2025	121265	400.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/4/2025	121266	70.00
		06050740 - 52357 -	Mowing			

Department Total : 22,062.42

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253927	3274	WAXIE'S ENTERPRISES, LLC	(B) Custodial Supplies	6/12/2025	120727	2,733.89
		06050750 - 51010 -	Janitorial/Custodial Supplies			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	6/13/2025	120894	24.00
		06050750 - 52000 -	Printing & Publications			
254080	637	STANDLEY SYSTEMS	Replace Broken Printer at The Station/Parks & Recr	5/27/2025	121058	6,097.42
		06050750 - 52255 -	Minor Equip Maint/Lease			
250094	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for fitness classes	6/19/2025	121062	526.60
		06050750 - 52585 -	Recreation Classes			
254715	1084	AMERICAN NATIONAL RED CROSS	The Station - CPR training for staff	6/11/2025	121064	1,544.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			

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## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062525

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2025	121181	420.00
		06050750 - 52360 -	Professional Services			
253588	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	6/24/2025	121211	119.88
		06050750 - 51250 -	Misc. Materials & Supplies			
253036	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	6/18/2025	121237	11,942.42
		06050750 - 52353 -	Security			

Department Total : 23,408.21

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	6/1/2025	120164	88.00
		06050760 - 51275 -	Items Purchased for Resale			
250416	2826	EAGLE ONE PIZZA	(B) Aquatics-Pizza for pool pavilion rental party	6/1/2025	120355	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
250416	2826	EAGLE ONE PIZZA	(B) Aquatics-Pizza for pool pavilion rental party	6/1/2025	120358	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	6/2/2025	120570	88.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	6/2/2025	120571	88.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	6/3/2025	120572	88.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	6/4/2025	120573	88.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	6/5/2025	120574	88.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	6/6/2025	120575	88.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	6/7/2025	120576	88.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	6/8/2025	120577	88.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	6/8/2025	120578	72.00
		06050760 - 51275 -	Items Purchased for Resale			
254543	2079	SUNBELT POOLS INC	Aquatics - Troubleshoot pulsar	6/6/2025	120638	135.00
		06050760 - 52255 -	Minor Equip Maint/Lease			
253095	1222	BOSS PRINT DESIGN, INC	(B) The Station Aquatics - Signs, banners, etc.	6/13/2025	120889	125.00
		06050760 - 52000 -	Printing & Publications			
253095	1222	BOSS PRINT DESIGN, INC	(B) The Station Aquatics - Signs, banners, etc.	6/13/2025	120890	36.00
		06050760 - 52000 -	Printing & Publications			
254120	2079	SUNBELT POOLS INC	Cal Hypo Briquettes and reagents	5/2/2025	121056	4,854.32
		06050760 - 51055 -	Chemicals			

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Fund: 06 - General Fund

Check Run : 062525

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254625	2066	ORIGINAL WATERMEN, INC	New Headguard Uniform	6/13/2025	121061	47.85
		06050760 - 51225 -	Uniform Acquisition/Rental			
253941	2066	ORIGINAL WATERMEN, INC	Uniforms	4/22/2025	121063	4,298.85
		06050760 - 51225 -	Uniform Acquisition/Rental			
254626	2079	SUNBELT POOLS INC	Cal Hypo Granular	6/12/2025	121065	5,125.44
		06050760 - 51055 -	Chemicals			
254387	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/17/2025	121066	1,680.20
		06050760 - 51275 -	Items Purchased for Resale			
254674	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/19/2025	121070	1,576.66
		06050760 - 51275 -	Items Purchased for Resale			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2025	121181	1,715.00
		06050760 - 52360 -	Professional Services			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/23/2025	121209	48.00
		06050760 - 51275 -	Items Purchased for Resale			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/24/2025	121210	88.00
		06050760 - 51275 -	Items Purchased for Resale			
254540	2826	EAGLE ONE PIZZA	(B) Aquatics-Pizza for pool pavilion rental party	6/21/2025	121219	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
254540	2826	EAGLE ONE PIZZA	(B) Aquatics-Pizza for pool pavilion rental party	6/21/2025	121220	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
254540	2826	EAGLE ONE PIZZA	(B) Aquatics-Pizza for pool pavilion rental party	6/21/2025	121221	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
250101	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions resale - Aquatics side	6/23/2025	121223	121.90
		06050760 - 51275 -	Items Purchased for Resale			
254639	3677	RICK A LAHODNY	(B) Concessions Resale - Aquatics side	6/23/2025	121224	585.00
		06050760 - 51275 -	Items Purchased for Resale			
250097	2804	JEREMY NORMAN	(B) Sno cone supplies	6/23/2025	121226	210.00
		06050760 - 51275 -	Items Purchased for Resale			
254773	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/23/2025	121227	346.28
		06050760 - 51275 -	Items Purchased for Resale			
254674	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/22/2025	121228	2,155.66
		06050760 - 51275 -	Items Purchased for Resale			

Department Total :

24,213.16

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254596	1697	MESHEK & ASSOCIATES, PLC	On call engineering Services	6/6/2025	121082	35,413.75
		06060800 - 52360 -	Professional Services			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 062525		
Department: 080 - Community Development/Planning						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253218	1697	MESHEK & ASSOCIATES, PLC	N Moore Shields Flood Study	6/7/2025	121084	1,410.02
		06060800 - 52360 -	Professional Services			
					Department Total :	36,823.77
Department: 081 - Inspections						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230929	3742	BENCHMARK CONSTRUCTION SERVICES, LLC	INSPECTION SRVS AND TESTING MATERIALLS	6/3/2025	120485	1,486.35
		06060810 - 52360 -	Professional Services			
254817	4207	CAVENDER STORES, LP	Work Boots Mark Earls	8/26/2024	121275	200.00
		06060810 - 51020 -	Safety Supplies			
					Department Total :	1,686.35
					Fund Total :	272,018.57

# Moore, OK

## Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 062525

### Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254075	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC 08042140 - 55118 -	May 15th CDBG Public Hearing Publication CDBG 2024	6/1/2025	120275	66.00

Department Total : 66.00

### Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254175	4383	SH RENOVATIONS LLC 08052180 - 55275 -	Aquatics center locker room floor replacement Central Park	6/9/2025	121055	31,643.31
253609	3601	FARRIS D SMITH 08052180 - 55275 -	Aquatics - Painting lap pool Central Park	2/21/2025	121067	5,000.00

Department Total : 36,643.31

### Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254173	3753	BOUND TREE MEDICAL LLC 08022310 - 55315 -	EMMA Emergency Capnographs and Airways Fire Donations	6/3/2025	120551	6,250.00
250613	1734	WALMART COMMUNITY 08022310 - 55310 -	SCHOOL SUPPLIE WALMART GRANT DONATION Police Donations	6/17/2025	120922	-29.80

Department Total : 6,220.20

### Department: 235 - American Rescue Plan Act

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
231539	2950	DANA SAFETY SUPPLY 08012350 - 57005 -	equipment install, equip.for install, equip. MPD American Rescue Plan Act	5/8/2025	121124	4,216.48

Department Total : 4,216.48

### Department: 251 - OTA Relocations

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252686	595	EAGLE CONSULTANTS, INC 08032510 - 54300 -	Relocation of Waste Water Lines Construction	6/9/2025	120672	179,000.00

Department Total : 179,000.00

Fund Total : 226,145.99

Moore, OK  
Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority				Check Run : 062525		
Department: 000 - Undesignated						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254578	1048	FELLERS, SNIDER, BLANKENSHIP, 10 - 53225 -	MURA- LEGAL FEES THRU 05/31/2025 Cleveland Heights	6/4/2025	120668	345.00
Department Total :						345.00
Fund Total :						345.00



# Moore, OK

## Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 062525

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244784	1697	MESHEK & ASSOCIATES, PLC	DRAINAGE- WOODBINE CIRCLE	6/5/2025	120486	2,461.50
		11043500 - 53085 -	Drainage Improvements			
230767	1697	MESHEK & ASSOCIATES, PLC	NORTH LITTLE RIVER EROSION BRYANT SE 4TH	6/6/2025	120569	3,022.00
		11043500 - 53085 -	Drainage Improvements			
243384	2895	FREESE AND NICHOLS, INC	PROFESSIONAL SERVICES	5/22/2025	121085	4,901.00
		11043500 - 53080 -	Stormwater Systems			
254813	4414	DAVID WAMPLER	Sarah Lane Drainage Easement Parcel 3A	6/24/2025	121193	2,850.00
		11043500 - 53085 -	Drainage Improvements			

Department Total : 13,234.50

Fund Total : 13,234.50

# Moore, OK

## Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 062525

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253925	2950	DANA SAFETY SUPPLY	Lights / Sirens for 2025 Explorer FM Diviion	6/3/2025	120280	2,430.00
		12025800 - 53000 -	Equipment			
252419	2950	DANA SAFETY SUPPLY	Equipment for install new cars	5/21/2025	121125	3,601.50
		12025800 - 53000 -	Equipment			
252182	1222	BOSS PRINT DESIGN, INC	6 WRAP INSTALL	6/18/2025	121177	1,625.00
		12025800 - 53000 -	Equipment			

Department Total : 7,656.50

Fund Total : 7,656.50

**CLAIMS FOR RATIFICATION**  
**Fiscal Year 2024-2025**  
**DISTRIBUTION JUNE 26, 2025**  
**COUNCIL MEETING JULY 07, 2025**

**CITY OF MOORE**

General Fund	(06)	\$	18,066.94
CDBG - DR	(15)	\$	19.99
	<b>Fund Total</b>	<b>\$</b>	<b><u>18,086.93</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

<b>Fund Total</b>	<b>\$</b>	<b><u>-</u></b>
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<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>18,086.93</u></u></b>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 07, 2025

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

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 062625CC		
Department: 035 - General Government						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	2,999.59
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	5.49
		06010350 - 52360 -	Professional Services			
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	-315.80
		06010350 - 52800 -	Contingency			
Department Total :						2,689.28
Department: 040 - Managerial						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254601	1516	FIRST FIDELITY BANK, NA	2100 due 06/15/25	5/18/2025	121051	300.00
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	278.63
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						578.63
Department: 041 - City Attorney						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	900.00
		06010410 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						900.00
Department: 044 - Information Technology						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	284.36
		06010440 - 52485 -	IT Licenses & Permits			
Department Total :						284.36
Department: 050 - Municipal Court						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254601	1516	FIRST FIDELITY BANK, NA	2100 due 06/15/25	5/18/2025	121051	20.99
		06020500 - 52200 -	Equipment Rental			
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	113.08
		06020500 - 51150 -	Minor Equipment			
Department Total :						134.07
Department: 051 - Police						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	1,650.00
		06020510 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	2,954.19
		06020510 - 52006 -	Training			
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	308.10

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 062625CC		
Department: 051 - Police						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 52260 -	Building Maintenance/Repair			
Department Total :						4,912.29
Department: 053 - Emergency Management						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254601	1516	FIRST FIDELITY BANK, NA	2100 due 06/15/25	5/18/2025	121051	283.66
		06020530 - 51070 -	Parts			
Department Total :						283.66
Department: 054 - Fire						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	51.74
		06020540 - 52360 -	Professional Services			
Department Total :						51.74
Department: 065 - Animal Welfare						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254601	1516	FIRST FIDELITY BANK, NA	2100 due 06/15/25	5/18/2025	121051	284.52
		06040650 - 51065 -	Animal Shelter Supplies			
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	1,794.44
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						2,078.96
Department: 073 - Parks & Recreation Activities						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254601	1516	FIRST FIDELITY BANK, NA	2100 due 06/15/25	5/18/2025	121051	1,256.74
		06050730 - 51250 -	Misc. Materials & Supplies			
Department Total :						1,256.74
Department: 075 - Moore Recreation Center						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	110.94
		06050750 - 52355 -	Contract Services			
Department Total :						110.94
Department: 076 - Aquatic Park						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	212.66
		06050760 - 51150 -	Minor Equipment			
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	272.61
		06050760 - 52006 -	Training			
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	1,949.00
		06050760 - 52255 -	Minor Equip Maint/Lease			
Department Total :						2,434.27

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062625CC

### Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	383.00
		06060800 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 383.00

### Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	800.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 800.00

### Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE 05/18/25	5/18/2025	121111	970.00
		06060820 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 970.00

### Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254601	1516	FIRST FIDELITY BANK, NA	2100 due 06/15/25	5/18/2025	121051	199.00
		06060830 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 199.00

Fund Total : 18,066.94

Moore, OK  
Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT				Check Run : 062625CC		
Department: 100 - HUD Grant						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254600	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CLOSING DATE	5/18/2025	121111	19.99
		1501100A - 52360 -	Professional Services			
					Department Total :	19.99
					Fund Total :	19.99





# CITY OF MOORE, OKLAHOMA

## PLANNING COMMISSION STAFF REPORT

June 10, 2025

**Application #** RZ-1051

**Applicant** Premium Land, LLC  
P.O. Box 6718  
Edmond, OK 73083

**City Council Ward 2**

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### OVERVIEW

Location	Part of the SW/4 of Section 1, T10N, R3W North of NE 27 <sup>th</sup> St and East of N. Eastern Ave
Request	Rezone from: Tract 1: R-2 Two-Family Dwelling District Tract 2: C-3 Commercial District Rezone to: R-2/PUD Two-Family Dwelling District as a Planned Unit Development
Proposed Use	Duplexes
Size of Property	12.22 acres
Surrounding Zoning/Land Use	
North-	Oklahoma City – Residential Use
South-	R-1 Single Family Dwelling District/ The Waters
East-	R-1 Single Family Dwelling District/ The Waters
West-	C-5 Automotive and Commercial Recreation District
Infrastructure	
Water-	12" waterline along N Eastern Ave
Sewer-	8" located South of property
Access-	N Eastern Ave
Stormwater-	On-Site Detention Required/ Existing
Land Use Plan	Urban Residential
Land Use Plan Amendment	No

## **DISCUSSION**

The subject site is located north of NE 27<sup>th</sup> St and east of N. Eastern Ave. The property consists of two Tracts both being a part of the existing Waters Addition- Tract 1 is currently zoned R-2 and was intended for duplexes and Tract 2 is currently C-3 and was intended for commercial development. Both tracts are currently vacant. The applicant is proposing to rezone both Tracts to R-2 Two-Family Dwelling District as a Planned Unit Development, to allow for the development of duplexes with a higher density than what City Code allows, being 9 Dwelling units per Acre as requested vs. the 7 Dwelling units per Acre as allowed in City Code.

A 12" public water line is available to the site along N. Eastern Ave., an 8" waterline is available along NE 34<sup>th</sup> street and an 8" public sewer main is available to the south and east that serves previous sections of The Waters Addition.

This site is not located in a floodplain and therefore a FEMA submittal will not be required. Detention is required and will be provided by utilizing the existing detention ponds in the Waters Addition.

Access is provided by NE 34<sup>th</sup> St, a collector street connecting to N Eastern Ave.

The applicant is utilizing a Planned Unit Development (PUD) to allow an increased density of duplex units than is allowed in the R-2 zoning code, being 60' wide lots vs. required 75' wide lots, a minimum lot size of 6,000 sf vs. the required 7,500 sf ft, and a maximum lot coverage of 50% vs. the required 40%. To off-set the increased densities, the PUD is providing increased amenities and protections to preserve the integrity of The Waters Addition. By utilizing a PUD the City may relax certain requirements in exchange for amenities that would not otherwise be required. This PUD proposal includes the following amenities:

- Approximately 22,000 sqft common area
- A 14 sq ft gazebo with seating
- Picnic table and bench
- Playground equipment
- 5 parking spaces exclusively for the common area, located at common area entrance
- Landscaping at entrance and common area in the amount of 36 trees and 33 shrubs

## **ENVISION MOORE 2040 COMPLIANCE**

The Envision Moore 2040 Plan calls for this location to be Urban Residential. Land uses allowed in Urban Residential include residential development with single family and attached units (20%) up to 15 dwellings units per acre, including duplexes. This application was reviewed as to its conformance with the intent of the Plan.

**Quality Appearance and Amenities.** The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. This application includes a 22,000 sqft common area with a gazebo and picnic area, playground equipment, common area parking and landscaping, as amenities, to increase the quality of life for the residents.

**Pedestrian-Oriented Design.** The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. Sidewalks will be required as part of this development.

**Congestion Management.** The Plan recognizes the burden of roadway congestion on the quality of life within the city. Access to the subject lot is through a collector street of NE 34<sup>th</sup> St via N Eastern Ave and is not anticipated to contribute to traffic congestion.

**Stormwater Management.** The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. This site does not contain a FEMA-designated floodplain. Stormwater detention is required and will be provided by utilizing existing ponds in the Waters Addition.

With the land being designated as Urban Residential, the PUD application seeks to slightly increase the densities from the adjacent single-family developments while providing quality open space to offset those densities. The proposed development includes aesthetic and common area open space amenities and a density of 9.5 units per acre, which meets the goals and policies of the Comprehensive Plan.

## **RECOMMENDATION**

This application was submitted as a PUD to increase the densities of the planned duplex development in The Waters Addition. The application not only seeks to reduce the minimum site design requirements for the R-2 zoned Tract 1, but also to change the planned land use of the C-3 zoned Tract 2 from Commercial to Residential.

In regards to the land use change from Commercial to Residential, it was anticipated that over time commercial uses would develop along N. Eastern Avenue to provide needed services and retail opportunities for those in the area. However, since the rezoning in 2015, very little, if any, commercial activity has taken place in the area. Although it is in the City's best interest to preserve some amount of commercial zoning along the Eastern Avenue corridor, transitioning the limited area involved in Tract 2 from Commercial to Residential is not anticipated to be a detriment to the area.

As to the PUD request for increased densities, staff believe that the amenities provided sufficiently offset the requested increase in density from 7 Dwelling Units per Acre to 9 Dwelling Units per Acre. Staff recommends approval of this application, contingent upon the following:

1. Approval of a revised preliminary plat for The Waters Duplexes, to include the area for Tract 1 and Tract 2 only.
2. A detail of all common areas shall be provided at the Preliminary Plat stage that shows all intended improvements for the PUD, including landscaping, neighborhood signs, play structures, gazebo, seating, and parking.
3. Staff approval of all building elevations, to provide 3 distinct building elevations to avoid visual monotony.

**THE CITY OF MOORE**  
**PLANNED UNIT DEVELOPMENT**

**PUD –**

**DESIGN STATEMENT**  
**FOR**  
**The Waters Duplexes**

**April 07, 2025**

**PREPARED BY:**

Crafton Tull  
300 Pointe Parkway Boulevard  
Yukon, Oklahoma 73099  
P 405.787.6270 F 405.787.6276  
Anthony.hanley@craftontull.com

**PREPARED FOR:**

Premium Land, LLC  
P.O Box 6718  
Edmond, OK 73083  
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## SECTION 1.0 INTRODUCTION

The Planned Unit Development (PUD) of The Waters Duplexes, consisting of 12.30 acres, is located within the SW/4 of Section 1, Township 10 N, Range 3 W, of the Indian Meridian, Moore, Cleveland County, Oklahoma. The subject property is located within The Waters residential development north of NE 27<sup>th</sup> Street and east of N. Eastern Avenue. Currently, this site is zoned R2 – Two-Family Dwelling and C3 – General Commercial.

## SECTION 2.0 LEGAL DESCRIPTION

The legal description of the property comprising this PUD is described in Exhibit A, attached, and is made a part of this Design Statement.

## SECTION 3.0 OWNER / DEVELOPER

The owner / developer of this property is Premium Land, LLC, P.O. Box 6718, Edmond, OK 73083.

## SECTION 4.0 SITE AND SURROUNDING AREA

The subject property is presently zoned R2 – Two-Family Dwelling and C3 – General Commercial and undeveloped. Surrounding properties are zoned and used for:

North: I-2 – Moderate Industrial & AA – Agricultural, currently developed as Norton’s Addition  
East: R1 – Single Family Dwelling, currently developed as The Waters residential development  
South: R1 – Single Family Dwelling, currently developed as The Waters residential development  
West: I-2 – Light Industrial, currently a vacant property part of a PUD

## SECTION 5.0 PHYSICAL CHARACTERISTICS

The highest elevation of the subject property is 1,301 feet, located at the northwesternmost corner of the site, while the lowest point is in the southeastern corner at 1,290 feet. The site features gentle slopes ranging from 1% to 5%, with surface runoff generally flowing from northwest to southeast. A 42-inch reinforced concrete pipe (RCP) in the southeastern corner conveys runoff from the property to a nearby existing pond. The property is primarily composed of Renfrow silt loam and Renfrow-Huska complex soils.

## SECTION 6.0 CONCEPT

The concept for this PUD is for a duplex community.

## SECTION 7.0 SERVICE AVAILABILITY

### 7.1 STREETS

The property is accessed via SW 34th Street and Superior Drive, both of which connect to Eastern Avenue. The designated entrances for this Planned Unit Development (PUD) will be located on SW 34th Street and Superior Drive.



## 7.2 SANITARY SEWER

Sanitary sewer service is available to the property.

## 7.3 WATER

Water utilities for the property are available along SW 34th Street and Superior Drive.

## 7.4 FIRE PROTECTION

The nearest fire station to the property is Moore Fire Department Station 4, located at 1350 N. Bryant Avenue, Moore, OK 73160. The station is approximately 2.4 miles from the entrance of the property.

## 7.5 GAS SERVICE, ELECTRICAL SERVICE, AND TELEPHONE SERVICE

Proper coordination with the various utility companies will be made in conjunction with this development.

## 7.6 PUBLIC TRANSPORTATION

There are no bus stops in this Planned Unit Development.

## 7.7 DRAINAGE

No portion of the property within this Planned Unit Development is located within a FEMA-designated 100-year floodplain or within any U.S. Army Corps of Engineers regulated streams. Stormwater will be collected on-site and conveyed to existing retention ponds located east (Pond B) and south (Pond A) of the property. Runoff to Pond B will be conveyed via proposed streets and storm sewer. Runoff will be discharged to Pond B via an existing 42 inch RCP. Runoff to Pond A will be conveyed to existing storm sewer via proposed and existing streets.

## 7.8 ENVISION MOORE PLAN 2040 COMPREHENSIVE PLAN

According to the Envision Moore 2040 Comprehensive Plan, the subject site is designated as Urban Residential, while the area directly west of Eastern Avenue is designated as Employment Mixed-Use. The proposed duplexes serve as a suitable transitional land use, effectively bridging the gap between residential and mixed-use employment areas.

## 8.0 SPECIAL DEVELOPMENT REGULATIONS

The following Special Development Regulations and/or limitations are placed upon the development of the PUD. Planning and zoning regulations will be those which are in effect at the time of development of this PUD, provided, however, that the density and or intensity of the PUD shall not be increased. Development is when a permit is issued for any construction or addition to any structure on a development tract. Certain zoning districts are referred to as a part of the Special Development Regulations of this PUD. For purposes of interpretation of these Special Development Regulations, the operative and controlling language and regulations of such zoning

districts shall be the language and regulations applicable to the referenced zoning districts as contained in the City of Moore's Planning and Zoning Code as such exists at the time of development of this PUD. In the event of conflict between provisions of this PUD and any of the provisions of the Oklahoma City Municipal Code, as amended ("Code"), in effect at the time a permit is applied for with respect to any lot, block, tract and/or parcel of land subject to this PUD, the provisions of the Code shall prevail and be controlling; provided however, that in the event of a conflict between the Special Use and Development Regulations specifically negotiated as a part of this PUD and the provisions of the Code in effect at the time a permit is applied for with respect to any lot, block, tract and/or parcel of land subject to this PUD, such Special Use and Development Regulations of this PUD shall prevail and be controlling.

## 8.1 USE AND DEVELOPMENT REGULATIONS

The use and development regulations of the "R-2" Two-Family District shall govern this tract, except as herein modified, including conditional, special permit, special exception, and/or accessory uses subject to their appropriate conditions and review procedures for public hearings where applicable, unless otherwise noted herein.

The following variations to the use and development regulations of the R-2 base zoning district shall apply:

- a. Minimum lot width shall be 60 feet.
- b. Minimum lot size shall be 6,000 ft<sup>2</sup>
- c. Maximum lot coverage shall be 50%.

## 9.0 SPECIAL CONDITIONS

The following special conditions shall be made as part of this PUD:

### 9.1 FAÇADE REGULATIONS

The exterior façade of all residential construction shall be comprised of no less than 70% brick, rock, or similar material. No single side on a structure shall have more than 30% of any non-brick or similar material. It is the intent of this provision to allow window trim, entryways, above garage door and eave decorative treatments using materials other than brick, rock, or similar materials. It is the intent of this provision to insure durable, long lasting, upscale facades. Exterior insulation and finish system (EFIS), Stucco, and/or Fiber Cement Siding, also known as Hardie Board, shall not be considered as a similar siding material to brick or rock.

### 9.2 LANDSCAPING REGULATIONS

The subject parcel shall meet all requirements of Landscape Regulations of the City of Moore Municipal Code. All landscaping approved with this PUD shall be required in perpetuity. Any common areas created as a part of this PUD will be platted as common areas and will be maintained by the Property/Homeowners Association created as a part of this PUD.

### 9.3 LIGHTING REGULATIONS

The design site lighting in this PUD shall be in accordance with the City of Moore Municipal Code.

### 9.4 SCREENING REGULATIONS

The subject parcels shall meet all the requirements of the City of Moore's Screening Regulations in place at the time of development.

### 9.5 PLATTING REGULATIONS

All land within this Planned Unit Development (PUD) shall be included within a Final Plat. All plat dedications must be approved by the City Council prior to the issuance of any occupancy permits within the PUD.

### 9.6 DRAINAGE REGULATIONS

Drainage improvements shall comply with the applicable provisions of the City of Moore Subdivision Regulations. Drainage ways may be permitted and constructed in accordance with these regulations, including any allowances specific to Planned Unit Developments (PUDs), provided that such drainage ways are confined to platted common areas and/or dedicated drainage easements. All drainage ways must be designed to accommodate appropriate flow capacities and shall not be constructed without the explicit review and approval of the City Engineer or an engineer designated by the City of Moore.

### 9.7 ACCESS REGULATIONS

Two access points for this Planned Unit Development shall be provided from NE 34th Street. The westernmost units will be served by a cul-de-sac that connects directly to NE 34th Street and is designed in compliance with the 2015 International Fire Code (IFC) to accommodate emergency vehicles. The easternmost units will be accessed via Superior Drive, which also connects to NE 34th Street, ensuring multiple points of ingress and egress for the development.

### 9.8 SIGNAGE REGULATIONS

#### 9.8.1 FREESTANDING SIGNS

Residential development monument identification sign shall be permitted. Sign shall be in accordance with sign regulations.

#### 9.8.2 ATTACHED SIGNS

Attached signs are specifically prohibited in this PUD.

#### 9.8.3 NON-ACCESSORY SIGNS

Non-accessory signs are specifically prohibited in this PUD.

#### 9.8.4 ELECTRONIC MESSAGE DISPLAY SIGNS

Electronic Message Display shall be prohibited in this PUD.

#### 9.9 ROOFING REGULATIONS

Every structure in this PUD shall have Class C roofing or better.

#### 9.10 SIDEWALK REGULATIONS

A four-foot-wide sidewalk shall be constructed along the new internal street and shall provide continuous pedestrian connectivity to the existing sidewalks along Superior Drive and NE 34th Street.

#### 9.11 HEIGHT REGULATIONS

Structure heights within this Planned Unit Development (PUD) shall be regulated by the standards of the underlying base zoning district. The proposed development includes a mix of single-story and two-story dwelling units, with a maximum building height of two stories, in full compliance with the applicable requirements of the City of Moore Subdivision Regulations.

#### 9.12 SETBACK REGULATIONS

Unless modified herein, yard requirements in this PUD shall be the same as the base-zoning district.

#### 9.13 PUBLIC IMPROVEMENTS

Public improvements shall be made by the property owner throughout the PUD as required by the City of Moore's Public Works Department or other City, County, or State Department or agency. All Local, State, and Federal ordinances as they shall apply to the site will be adhered to fully.

#### 9.14 COMMON AREAS

Maintenance of the common areas in the development shall be the responsibility of the property owner or Property Owners Association. No structures, storage of material, grading, fill, or other obstructions, including fences, either temporary or permanent, that shall cause a blockage of flow or an adverse effect on the functioning of the storm water facility, shall be placed within the common areas intended for the use of conveyance of storm water, and/or drainage easements shown. Certain amenities such as, but not limited to, walks, benches, piers, and docks, shall be permitted if installed in a manner to meet the requirements specified above.

Five parking spaces shall be provided for additional visitors in a single lot within the common space.

## 9.15 AMENITIES

A gazebo with seating shall be constructed within the designated common area as shown on the site plan. The gazebo will be approximately 14ft<sup>2</sup> in size and will be installed on a concrete pad with sidewalk access from the adjacent street. The area surrounding the gazebo will be landscaped with a mix of evergreen and deciduous shrubs. Amenities will include a picnic table, a six-foot bench, and playground equipment. The playground area will be surfaced with engineered wood fiber mulch to ensure compliance with playground safety standards. In addition to this central common area, supplemental landscaping will be provided in all other platted common areas throughout the development. For additional details, refer to Exhibit D.

## 9.16 PARKING REGULATIONS

The design and number of all parking facilities in this PUD shall be in accordance with Article 3-4-C, Section 12-400 Parking Requirements of the City of Moore Municipal Code. All required parking spaces shall be located on private property. On-Street maneuvering into parking spaces shall be permitted. The location of the On-Street maneuvering shall only be permitted within the frontage of a common area lot. All residential units within this PUD shall include an attached garage designed to accommodate a minimum of two (2) vehicles.

## 10.0 DEVELOPMENT SEQUENCE

Developmental phasing shall be allowed as a part of the development of this PUD.

## 11.0 EXHIBITS

The following exhibits are hereby attached and incorporated into this PUD. These exhibits are:

EXHIBIT A: LEGAL DESCRIPTION

EXHIBIT B: MASTER DEVELOPMENT PLAN

EXHIBIT C: TOPOGRAPHY MAP

EXHIBIT D: LANDSCAPE PLAN

EXHIBIT E: FRONT ELEVATION

## EXHIBIT A: LEGAL DESCRIPTION

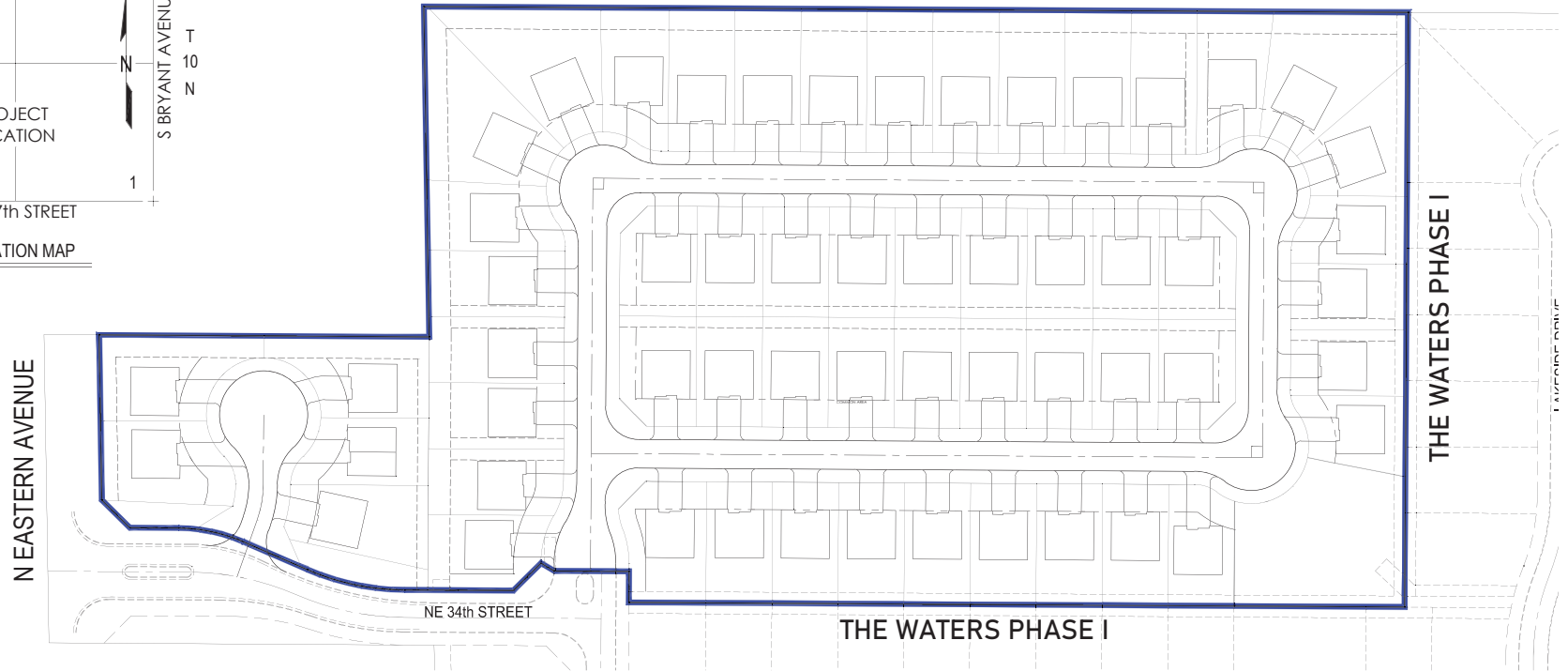
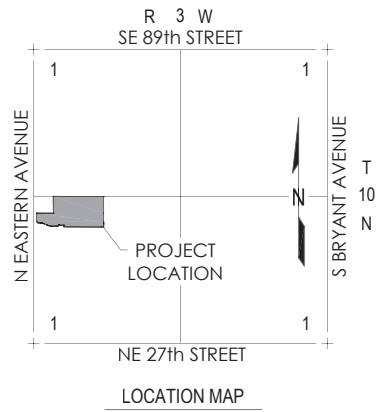
A tract of land situated within a portion of the Southwest Quarter (SW/4) of Section One (1), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described by metes and bounds as follows:

COMMENCING at the Northwest corner of said SW/4; thence  
S00°55'27"E along the West line of said SW/4 a distance of 300.00 feet; thence  
S89°39'16"E a distance of 50.00 feet to the POINT OF BEGINNING; thence

S89°39'16"E a distance of 300.00 feet; thence  
N00°55'27"W a distance of 300.00 feet; thence  
S89°39'16"E a distance of 894.50 feet; thence  
S00°20'44"W a distance of 540.00 feet; thence  
N89°39'16"W a distance of 705.00 feet; thence  
N00°20'44"E a distance of 28.14 feet; thence  
N89°39'16"W a distance of 68.00 feet; thence  
N59°23'53"W a distance of 13.89 feet; thence  
S45°20'44"W a distance of 35.36 feet; thence  
N89°39'16"W a distance of 99.25 feet to a point of curvature to the right; thence  
90.60 feet along the arc of said curve having a radius of 225.00 feet, subtended by a chord  
of 89.99 feet which bears N78°07'07"W; thence  
N66°34'57"W a distance of 63.79 feet to a point of curvature to the left; thence  
60.40 feet along the arc of said curve having a radius of 150.00 feet, subtended by a chord  
of 60.00 feet which bears N78°07'07"W; thence  
N89°39'16"W a distance of 44.06 feet; thence  
N45°17'22"W a distance of 35.74 feet; thence  
N00°55'44"W a distance of 149.98 feet to the POINT OF BEGINNING.

Said tract contains 535,790 Sq Ft or 12.30 Acres, more or less.

MASTER DEVELOPMENT PLAN  
OF  
**THE WATERS DUPLEXES**  
A PART OF THE SW/4 OF SECTION 1, T10N, R3W, I.M.  
MOORE, CLEVELAND COUNTY, OKLAHOMA



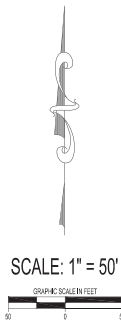
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S89°39'16"E a distance of 300.00 feet; thence  
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N89°39'16"W a distance of 705.00 feet; thence  
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N89°39'16"W a distance of 99.25 feet to a point of curvature to the right; thence  
90.60 feet along the arc of said curve having a radius of 225.00 feet, subtended by a chord of 89.99 feet which bears N78°07'07"W; thence  
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60.40 feet along the arc of said curve having a radius of 150.00 feet, subtended by a chord of 60.00 feet which bears N78°07'07"W; thence  
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N45°17'22"W a distance of 35.74 feet; thence  
N00°55'44"W a distance of 149.98 feet to the POINT OF BEGINNING.

Said tract contains 535,790 Sq Ft or 12.30 Acres, more or less.



PROJECT OWNER  
PREMIUM LAND, LLC  
P.O. BOX 6718  
EDMOND, OK 73083

### EXHIBIT B







MASTER DEVELOPMENT PLAN THE WATERS DUPLEXES			
 <b>Craffton Tull</b> <small>an engineering &amp; construction company</small> <small>405.767.4270 • 405.767.4274 • www.crafftonull.com</small>		<small>300 Plains Parkway Blvd. Tulsa, Oklahoma 74399</small>	
SHEET NO:	1 OF 1	DATE:	4/3/2025
PROJECT NO:	25603300		

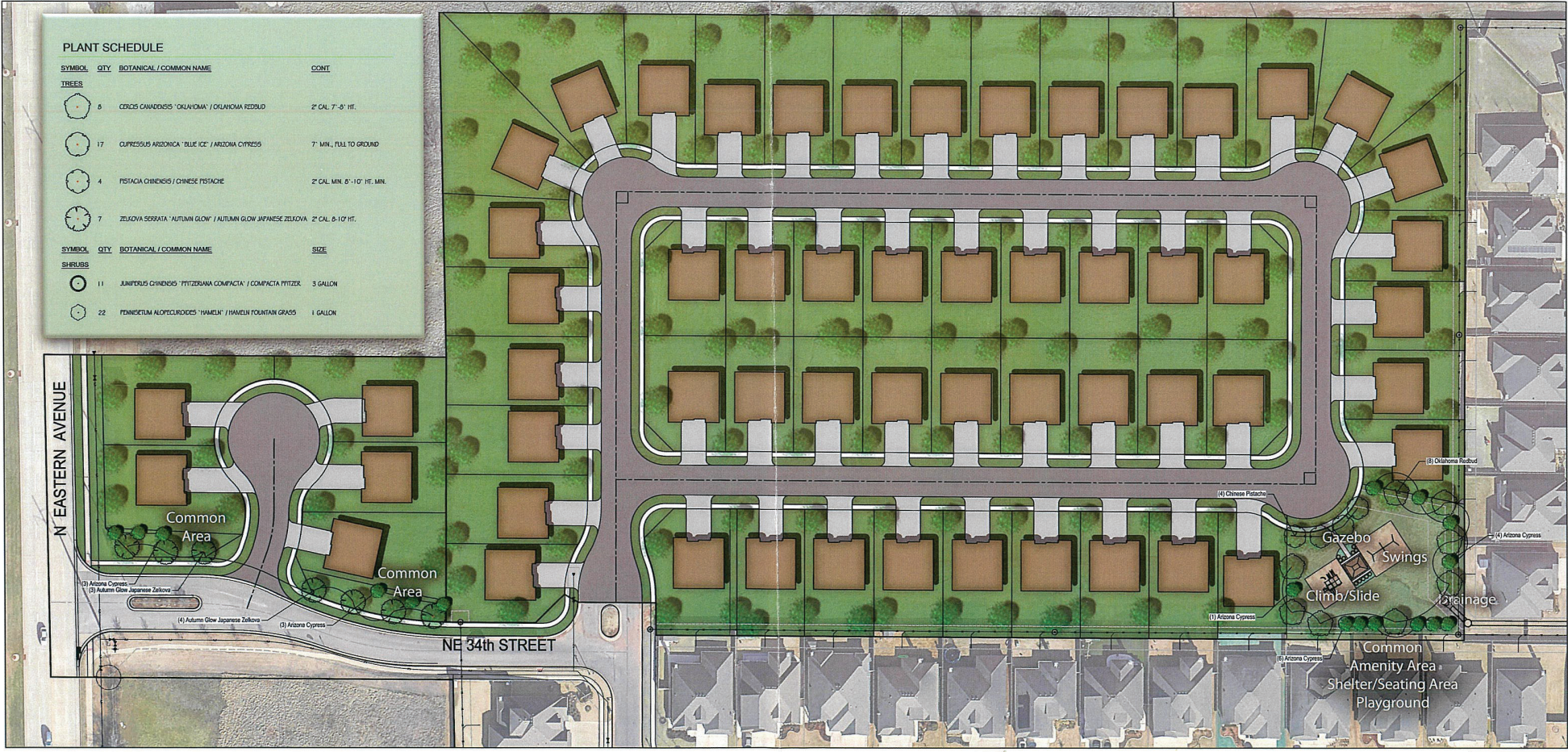


56 lots  
112 units / 123 acres  
= 9.6 units per acre

# LANDSCAPE PLAN OF THE WATERS DUPLEXES A PART OF THE SW/4 OF SECTION 22, T10N, R3W, 1.M. MOORE, CLEVELAND COUNTY, OKLAHOMA

## PLANT SCHEDULE

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT.
<b>TREES</b>			
	8	CEDUS CANADENSIS "OKLAHOMA" / OKLAHOMA REDBUD	2" CAL. 7'-8' HT.
	17	CUPRESSUS ARIZONICA "BLUE ICE" / ARIZONA CYPRESS	7' MIN., FALL TO GROUND
	4	FISTICIA CHINENSIS / CHINESE PISTACHE	2" CAL. MIN. 8'-10' HT. MIN.
	7	ZEUSOVA SERRATA "AUTUMN GLOW" / AUTUMN GLOW JAPANESE ZEUSOVA	2" CAL. 8'-10' HT.
<b>SHRUBS</b>			
	11	JUNIPERUS CHINENSIS "PRITZERIANA COMPACTA" / COMPACTA PRITZER	3 GALLON
	22	PENSTEMON ALPOTECURIDES "HAMELI" / HAMELI FOUNTAIN GRASS	1 GALLON

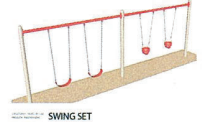
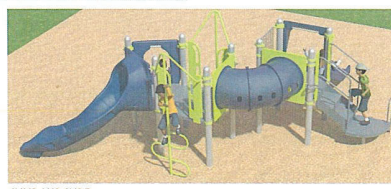


## FRONTAGE, AMENITY AND OPEN SPACE PLANTING SHOWN

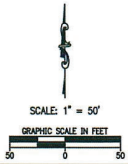
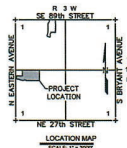
DWELLING UNITS ARE TWO-FAMILY AND SHALL BE PLANTED WHEN CONSTRUCTED

COMMON AREA PROVIDED:  
22,740 SQ. FT. OR 0.52 ACRES

AUTOMATIC IRRIGATION SYSTEM SHALL BE PROVIDED FOR COMMON AREA PLANTING



NOTES:  
PRODUCTS: PLAYCRAFT OR EQUAL  
8' ADA PICNIC TABLE MYCOAT  
6' MYCOAT BENCH  
14'X14' GAZEBO CREATIONS OR EQUAL  
SWING SET CLIMB/SWING PLAYGROUND EQUIPMENT  
LANDSCAPE STRUCTURES OR APPROVED EQUAL



## EXHIBIT D

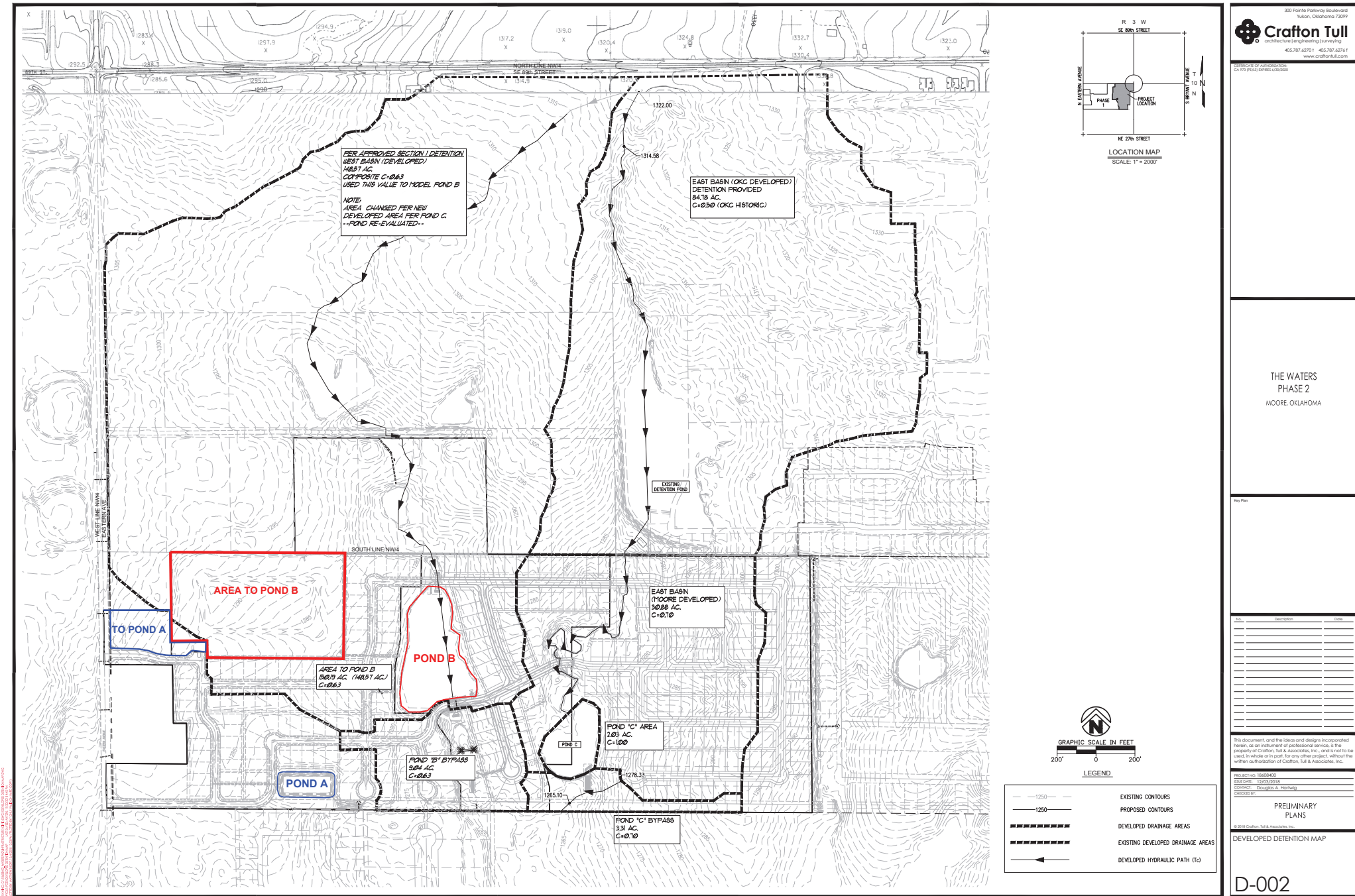
PROJECT OWNER:  
PREMIUM LAND, LLC  
P.O. BOX 6718  
EDMOND, OK 73063

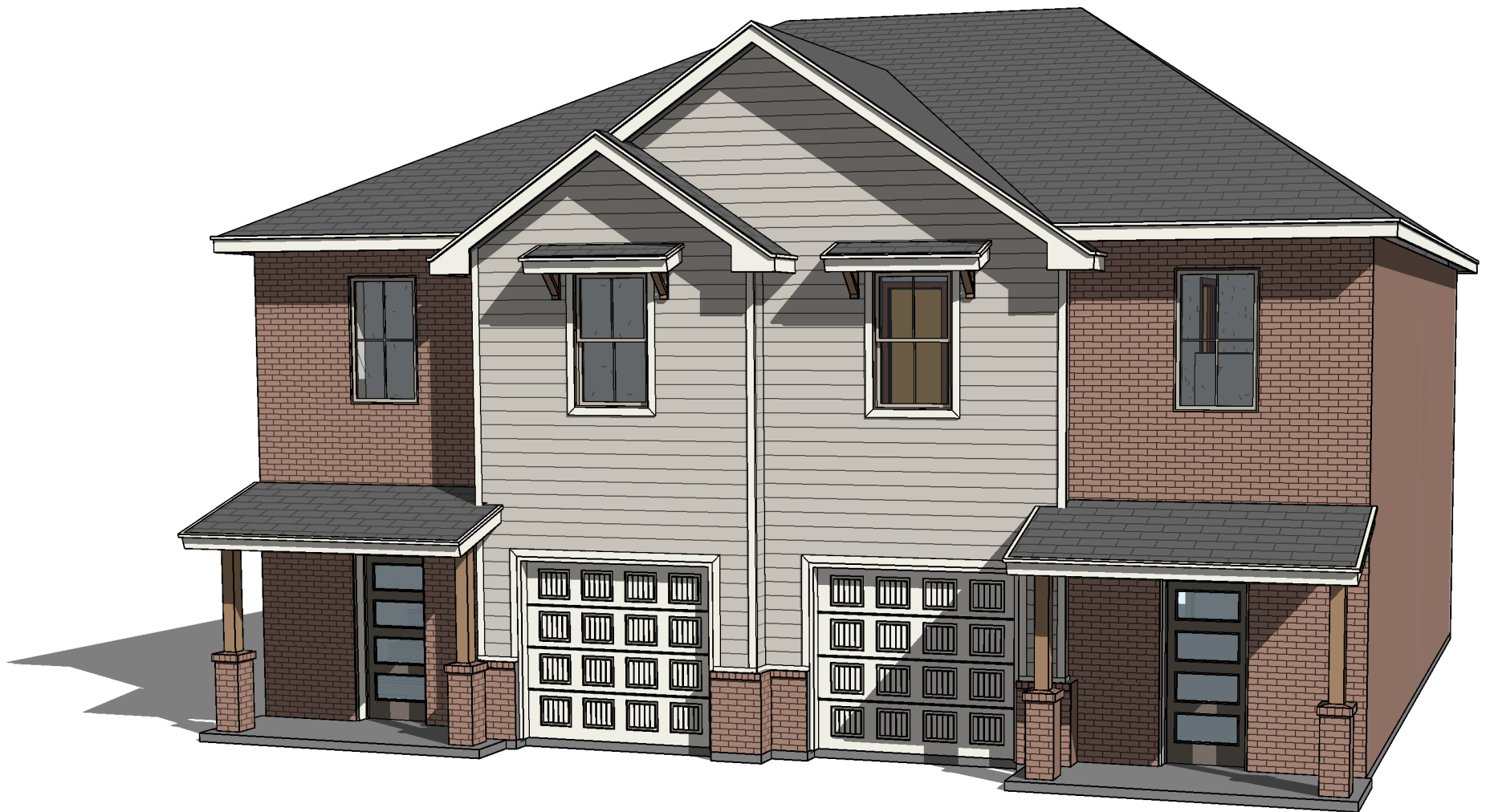
LANDSCAPE PLAN  
EAGLE LANE DUPLEXES

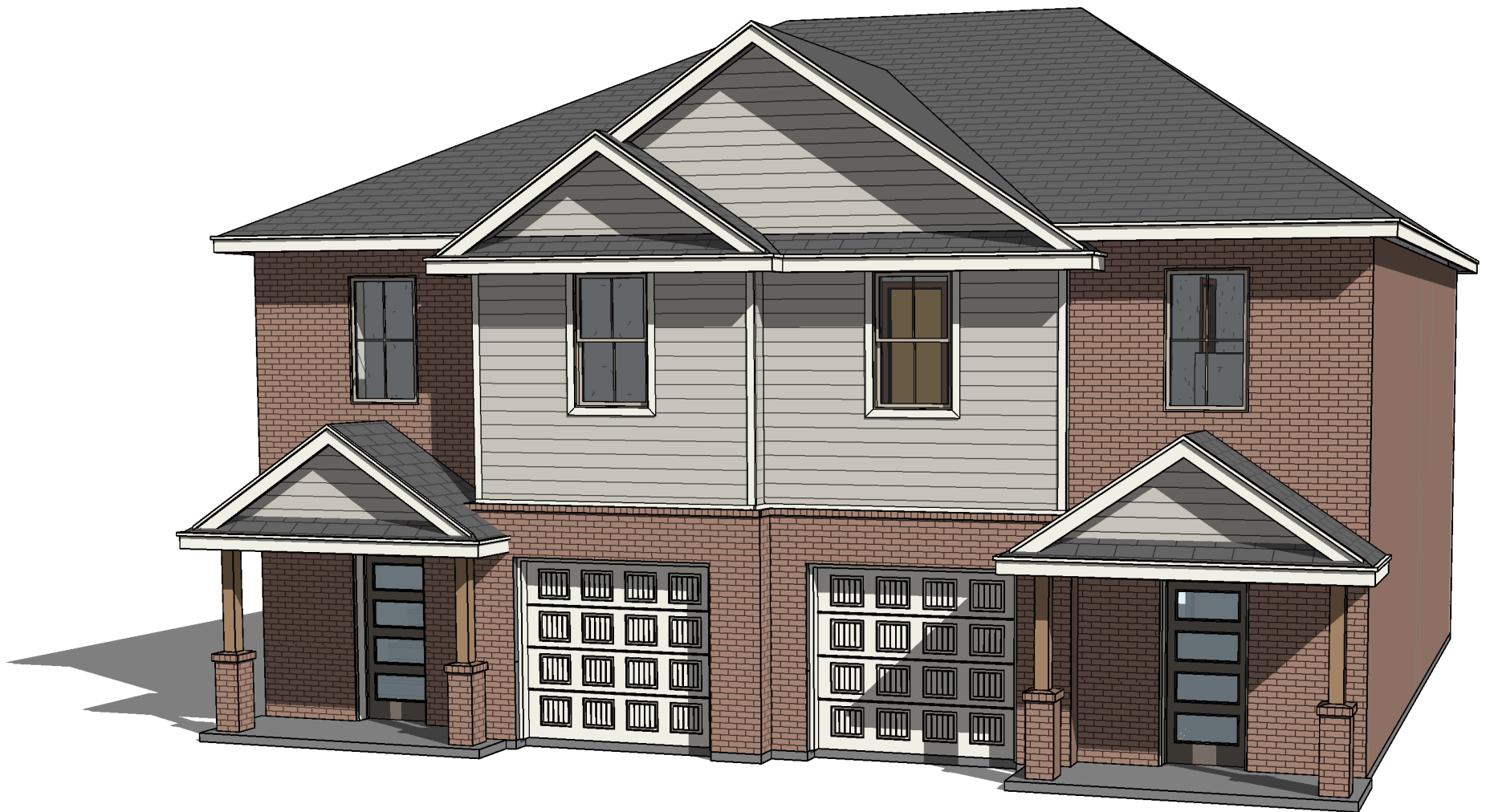
**Crafton Tull**  
architectural (engineering) landscape  
405.767.4211 405.767.4211  
www.craftontull.com

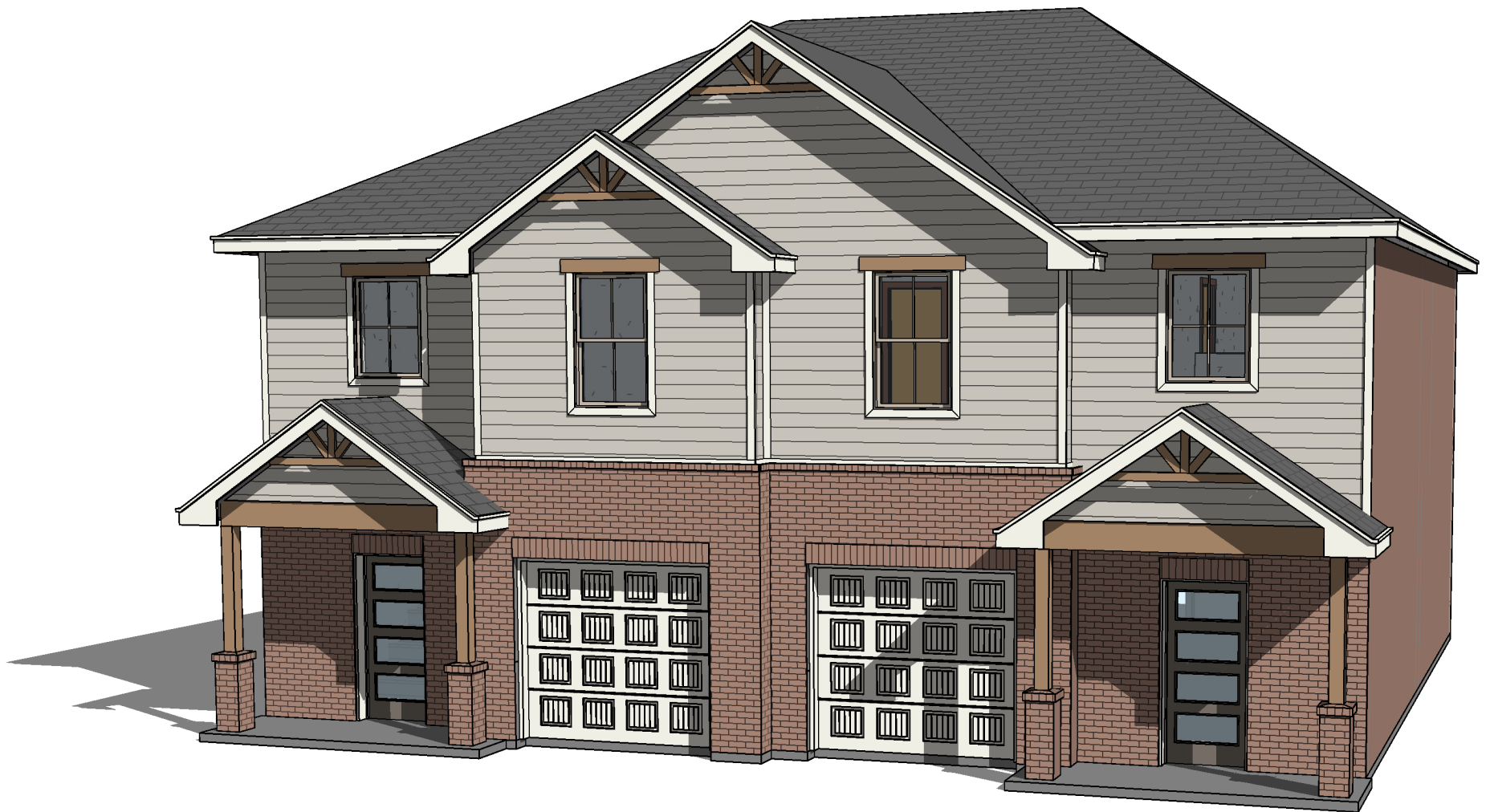
SHEET NO.: 1 OF 1  
DATE: 3/27/2025  
PROJECT NO.:











ORDINANCE NO. 38 (25)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING TRACT 1 FROM R-2/TWO FAMILY DWELLING DISTRICT TO R-2/PUD TWO FAMILY DWELLING DISTT/PLANNED UNIT DEVELOPMENT; AND TRACT 2 FROM C-3 GENERAL COMMERCIAL DISTRICT TO R-2/PUD TWO FAMILY DWELLING DISTT/PLANNED UNIT DEVELOPMENT; DESCRIBED AS A PART OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

**TRACT 1:**

A tract of land situated within a portion of the Southwest Quarter (SW/4) of Section One (1), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described by metes and bounds as follows:

COMMENCING at the Northwest corner of said SW/4; thence  
S89°39'16"E along the North line of said SW/4 a distance of 350.00 feet to the POINT OF BEGINNING;  
thence continuing

S89°39'16"E along said North line a distance of 894.50 feet to a point on the exterior boundary line of THE WATERS PHASE 1, according to the recorded plat thereof; thence along said exterior boundary line the following courses:

1. S00°20'44"W a distance of 540.00 feet; thence
2. N89°39'16"W a distance of 705.00 feet; thence
3. N00°20'44"E a distance of 28.14 feet; thence
4. N89°39'16"W a distance of 68.00 feet; thence
5. N59°23'53"W a distance of 13.89 feet; thence
6. S45°20'44"W a distance of 35.36 feet; thence
7. N89°39'16"W a distance of 77.85 feet; thence
8. N00°20'44"E a distance of 229.93 feet; thence

N00°55'27"W a distance of 300.00 feet to the POINT OF BEGINNING.

Said tract contains 476,787 Sq Ft or 10.95 Acres, more or less.

**TRACT 2:**

Lot 1, Block 8, THE WATERS PHASE 1 recorded in the Office of the Cleveland County Clerk in Book 24, Page 211-212.

Said tract contains 59,003 Sq Ft or 1.35 Acres, more or less.

Is hereby rezoned from R-2/C-3 Two Family Dwelling District/General Commercial District to R-2/PUD Two Family Dwelling District/Planned Unit Development; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mark Hamm, Mayor

ATTEST: (Seal)

\_\_\_\_\_  
Vanessa Kemp, City Clerk

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

\_\_\_\_\_  
Brian Miller, City Attorney





# CITY OF MOORE, OKLAHOMA

## PLANNING COMMISSION STAFF REPORT

June 10, 2025

Application FP-25-01

Applicant: TWA Okla. Properties LLC  
Wiggins Properties, LLC  
5801 Broadway Est St 302  
OKC, OK 73118

Final Plat for Oakridge Crossing North

City Council Ward 3

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### OVERVIEW

Location	Part of the SW/4 of Section 27, T10N, R3W North of SW 34th Street and East of Santa Fe Ave.
Request	Replat for Oakridge Crossing North
Current Zoning	C-3 General Commercial District
Proposed Use	Commercial
Size of Property	Approx. 5.24 acres
Proposed Densities	Approx. .76 lots per acre

#### Infrastructure

Water- 12" along S. Santa Fe  
Sewer- 8" existing line available  
Access- S. Santa Fe Avenue and SW 34<sup>th</sup> St  
Stormwater- Existing On site detention provided

### CITY CODE COMPLIANCE

Transportation Impact Fee	Due at building permit stage
Arterial Sidewalk Installation	N/A
Gated Communities Requirements	N/A
Parkland Ordinance	N/A
Detention Ordinance	Detention Required
Arterial Landscape Requirements	Follow Commercial Landscaping Requirements
GIS Fee	\$400

## **DISCUSSION**

### **Planning**

The subject site is located North of SW 34<sup>th</sup> St. and East of S Santa Fe Ave. and is currently zoned C-3 General Commercial District with the easternmost lot being a PUD. Originally platted in 2021, this commercial space was divided into 3 lots with one common area dedicated to drainage. The north side of the property is developed with a mini-storage and retail space and a private school/day care center along S Santa Fe Ave. This replat incorporates 4 commercial lots at the south end of the property along SW 34<sup>th</sup> St on approximately 5.24 acres. These lots are proposed to be developed as commercial fast-food restaurants and an automotive repair shop, with one lot to the north of SW 34<sup>th</sup> St with no identified user. The replat is required due to a new lot configuration and new easements being provided to serve these lots.

Public water and sewer are available to the site. There is an existing 70' City of OKC waterline easement located on the north side of SW 34<sup>th</sup> street. All driveways and improvements within the easement must be coordinated with the City of OKC.

There is no FEMA regulated floodplain located on the subject site. Stormwater detention is provided by an existing detention pond at the Northeast boundary of the property.

Access is proposed by SW 34<sup>th</sup> St and S Santa Fe Ave with a 30' common access easement between lots to limit the amount of curb cuts along SW 34<sup>th</sup> St.

### **Emergency Management**

No Comments.

### **Water/Wastewater**

No Comments.

## **ENVISION MOORE 2040 COMPLIANCE**

The Envision Moore 2040 Plan calls for this location to be Neighborhood Commercial. Land uses allowed in the Neighborhood Commercial land use designation include a mix of light commercial and residential uses while maintaining the integrity of the residential neighborhoods. This application was reviewed as to its conformance with the intent of the Plan.

**Quality Appearance and Amenities.** The plan places a large emphasis on quality design and appearance, focusing on increased landscaping, accessible open space, and access management. This final plat includes some open space, being drainage infrastructure and detention as well as a buffer between development and the residential properties within the Bluestem Ridge Addition to the East.



***Pedestrian-Oriented Design.*** The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. With this development being located within ¼ mile of the Oakridge Elementary, pedestrian-oriented design is important. Sidewalks shall be included on all adjoining street ROWs to help ensure pedestrian integration into the neighborhoods and surrounding schools.

***Congestion Management.*** The Plan recognizes the burden of roadway congestion on the quality of life within the city. This replat proposes internal network of streets for access to help prevent stacking on S 34<sup>th</sup> St and Santa Fe and provides internal access to adjacent lots, thereby reducing the need to use the arterial roadways to access neighboring businesses.

***Stormwater Management.*** The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. This development is utilizing an existing stormwater detention pond, acting as an amenity for the development.

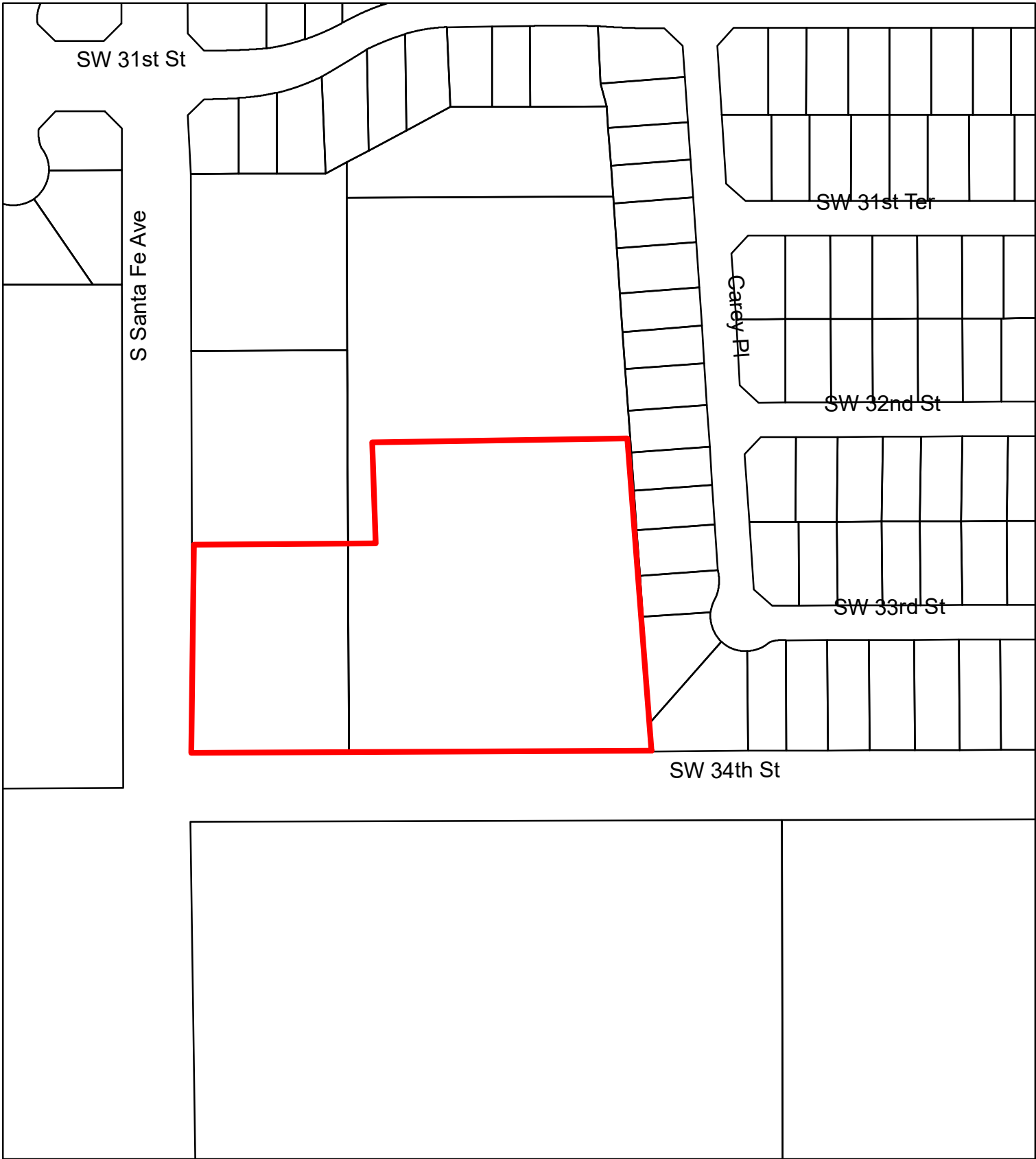
Based on the proposed densities, stormwater amenities and open spaces, staff believes that this application meets the intent of the Neighborhood Commercial land use and the overall goals of the Plan. An amendment to the Plan is not required.

## **RECOMMENDATION**

Staff recommends approval of the re-plat contingent upon the following:

1. Staff approval of all paving, drainage, sewer and water plans.
2. Staff approval of all building lines and easements.
3. Fire Department approval of all fire hydrant locations.
4. Compliance with all development fees, including the Transportation Impact Fee and GIS Fee

Location Map  
FP-25-01



# Oak Ridge Crossing North Replat

OWNER'S CERTIFICATE AND DEDICATION

Subscribed this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

WITNESS my hand and notarial seal the day and year last above written,

### LEGAL DESCRIPTION

Containing 242,698 Square Feet or 5.57 Acres, more or less.

### ACCEPTANCE OF DEDICATION OF CITY COUNCIL

COUNTY TREASURER'S CERTIFICATE

BONDED ABTRACTOR'S CERTIFICATE

#### ACCEPTANCE OF DEDICATION OF CITY COUNCIL

CITY CLERK MAYOR

**CERTIFICATE OF CITY CLERK**

CITY CLERK

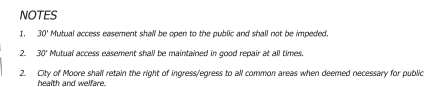
## CITY PLANNING COMMISSION APPROVAL

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PLANNING COMMISSION CHAIR

**SURVEYOR'S CERTIFICATE**  
I, \_\_\_\_\_, a Licensed Professional Land

## NOTES



FINAL PLAT  
of  
Oak Ridge Crossing North Replat

Prepared By  
**GOLDEN**  
**LAND SURVEYING**

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Job #231845

Sheet 2 Of 2



### MEMO

**Date:** June 23, 2025

**To:** Brooks Mitchell, City Manager

**From:** Elizabeth Weitman, Community Development Director

**Re:** Standard Specifications for Public Works Construction, 2023 Ed.  
Section 500 Water Line Construction

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It has recently been brought to City Staff's attention that in several areas within Section 500 of the Standard Specifications for Public Works Construction, 2023 Edition, are not in alignment with ODEQ requirements. More specifically, the changes made to the document are as follows:

- Add New Section- 505.04.03 "Separation From Sources of Contamination" establishes vertical and horizontal separation requirements from other utilities that may contaminate potable water.
- Amend Section 522.01 "Hydrostatic Pressure Testing and Disinfection" by clarifying the appropriate American Water Works Association (AWWA) Standard, requiring the test to hold the pressure for a minimum of 2 hours, and revising the allowable leakage per 1000' of Pipe Line as shown.
- Amend Section 523.04.01 "Disinfection-Construction Methods-General" by clarifying that safe bacteriological samples shall be obtained on two consecutive days before placing the waterline into service.

It is important to note that while the adopted Specifications did not specifically reflect these requirements, city staff has been requiring all of these requirements as a matter of policy.

## CHAPTER 500 – WATER CONSTRUCTION

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## **CHAPTER 500 - WATER CONSTRUCTION**

### **SECTION 500 – CONSTRUCTION REQUIREMENTS**

#### **500.01 – DESCRIPTION**

This section covers general construction requirements of water lines and appurtenances as described herein.

#### **500.03 – CONSTRUCTION OUTSIDE CITY LIMITS**

The Contractor performing work outside the corporate limits of Moore, Oklahoma shall comply with all ordinances, regulations, and policies of the county and city wherein the work is located. He shall obtain any permits, provide barricades and lights, and make repairs as required by the responsible authorities.

#### **500.04 – TEST HOLES**

Test hole information, when shown on the plans or included in the specifications, shall only represent subsurface characteristics to the extent indicated, and only for the point location of the test hole.

Each bidder shall make his own interpretation of the character and condition of the materials that will be encountered between test hole locations. Each prospective Bidder may, at his own expense, make additional surveys and investigations as he may deem necessary to determine conditions which will affect performance of the work.

#### **500.05 – ORDER OF CONSTRUCTION**

The Contractor shall start at enough different locations to complete the entire contract within the time limit specified. Water Line appurtenances shall be constructed as soon as the Water Line that they serve is constructed to their locations. Postponing the construction of appurtenances until the Water Line has been completed, or the building of appurtenances in advance of the construction of the Water Line, will not be permitted.

- A) The construction of Water Lines for more than two hundred feet (200') in advance of appurtenances which are incomplete or the construction of which has not been started, will not be permitted.
- B) Unless otherwise directed by the City's designated representative, the Contractor shall leave no more than two hundred feet (200') between backfilling operations and the complete restoration of paving, paving cut and permanent repairs, driveway permanent repairs, fencing, sodding, etc.
- C) When Temporary Surfacing is provided for in the contract documents, the Contractor shall complete temporary paving repair immediately before backfill is completed.
- D) Temporary Surfacing shall be done in accordance to Section 824.02. Materials shall be asphalt in accordance to Section 824.02 Part A.
- E) All water lines that are to be abandoned in place shall be cut to the nearest connections and either capped or plugged as required to provide a tight connection. The Contractor shall be responsible for providing the appropriate plug or cap for the job. When an existing valve is abandoned in a grassy area the box is to be pulled and the top nut removed from the valve. The cost of this work is considered incidental.

#### 500.06 – DELIVERY OF MATERIALS

Construction materials shall not be delivered to the site of the work more than three (3) days in advance of their anticipated use nor shall the quantity of pipe or other materials on hand at the site of the work at any time be in excess of the amount required to complete six hundred (600') feet of Water Line unless with special permission of the City's designated representative.

#### 500.07 – SURFACE DRAINAGE STRUCTURES

When not called for on the plans or specified as a separate bid item, all surface drainage structures and appurtenances shall be removed and replaced in a condition equal to or better than the original installation when required. No additional compensation shall be made for this work and the cost of same shall be included in the other pay items.

#### 500.08 – CONCRETE AND STEEL REINFORCEMENT

Unless otherwise specified, all concrete used in construction of waterlines and their appurtenances shall have a minimum twenty-eight (28) day compressive strength of thirty-five (3,500 psi) pounds per square inch and shall conform with the applicable requirements of Section 900. All steel reinforcement used shall be grade sixty (60) with a minimum yield strength of sixty thousand (60,000 psi) pounds per square inch and meet the applicable material requirements of Section 900.

#### 500.09 – DEPTH OF COVER

Where not otherwise indicated on plans, the pipe shall be laid at an elevation that will provide after completion, a minimum depth of cover over the top of pipe shall be 4 feet (4') below the surface.

#### 500.10 – STANDARD DESIGN CONDITIONS

- A) **Standard Design Pressures** - Unless otherwise specified, all pipes and fittings shall be designed for the following minimum pressure conditions:

TABLE 500.10A – STANDARD DESIGN PRESSURES			
Pipe Nominal Size (inches)	Minimum Internal Pressure (psi)		
	Working	Surge	Design
< 48	150	100	250

- B) **Live Loading** - Unless otherwise specified or called for on the plans, minimum pipe design corresponding to the specified design pressure shall be for highway live loading condition and where waterline is crossing or running parallel to the railroad, corresponding minimum pipe design for railroad live loading condition shall govern (with or without casing).
- C) **Section Line Pipes** – Unless otherwise specified all section line mains and pipes shall be greater than twelve (>12") inches in diameter.

- D) **All Pipes** – Pipe materials with allowable sizes shall be in accordance with the following table. Other materials may be approved by the City on a case by case basis.

TABLE 500.10B – PIPE MATERIALS	
Pipe Material	Size
Polyvinyl Chloride (PVC) Pipe	≤12"

**500.11 – CLEAN-UP**

- A) Water main installation procedures require clean-up operations to follow excavation and construction a distance not to exceed two hundred feet (200').
- B) Sodding and fertilizing operations will be accomplished following completion of water main installation. Sodding is required unless otherwise approved by the City.
- C) Compaction of trench backfill to 90% standard proctor density will be required. Test will be performed to assure density. The cost of this work shall be included in the cost per linear foot.

*-End of Section-*

## **SECTION 505 – PIPE AND FITTINGS INSTALLATION**

### **505.01 – DESCRIPTION**

This section covers installation of pipes in open-cuts, in conformity with the lines, grades, and dimensions and as provided in applicable sections of these specifications.

### **505.02 – MATERIALS**

#### **505.02.01 – PIPE AND FITTINGS**

Acceptable pipe materials and fittings shall meet the requirements of the appropriate sections listed below:

<b>Material</b>	<b>Section or Subsection</b>
Polyvinyl Chloride (PVC) Pipe	963
Ductile Iron Pipe (DIP)	964

Ductile iron pipe shall only be considered on a case by case basis.

#### **505.02.02 – EMBEDMENT**

- A) **General** - Embedment material shall meet the requirements of Section 215. Prior to delivery, the Contractor shall submit laboratory tests for materials to be used for embedment, and backfill. Materials shall be approved by the City's designated representative prior to placement.
- B) **Invoices** - The Contractor shall submit invoices for the purpose of complying with the minimum quantities necessary to complete installation pursuant to the appropriate standard details and the minimum dimensions specified.

### **505.04 – CONSTRUCTION METHODS**

#### **505.04.01 – BEDDING AND HAUNCHING**

- A) **PVC Pipes** - All flexible pipes in diameter shall be embedded in accordance with ASTM D-2774, "Standard Recommended Practice for Underground installation of Thermoplastic Pressure Piping", and ASTM D-2321, "Standard Recommended Practice for Underground Installation of Flexible Thermoplastic Sewer Pipe", and in accordance with the dimensions and lines shown on the Standard Detail for Installation of Flexible Pipes and meeting the requirements of Section 525 and Section 527.
- B) **Ductile Iron Pipe (DIP)** –Allowed only on a case by case basis as approved by the City. All pipes less than or equal to twelve inches (12") in diameter shall follow the City Standards Type I and Type II. All pipes greater than twelve inches (12") in diameter shall be embedded in accordance with AWWA C-150, Type 4 or Type 5 Laying Condition pursuant to the requirements of Section 524, and in accordance with the dimensions and lines shown on the Standard Detail for Installation of DIP and meeting the requirements of Section 524 as modified per detail.

#### **505.04.02 – INSTALLATION REQUIREMENTS**

- A) **Shipping, Handling and Storage** - Pipe shall be transported from the plant, where it is manufactured, to the job site employing special methods of packaging to prevent

damage to the pipe. After the pipe is received at the job site, it shall be carefully inspected for any damage that may have occurred in transit. The pipe shall be handled at all times with care using padded slings or hooks. The pipe shall not be dropped, skidded or rolled against pipe already on the ground. If any damage occurs to pipe, the pipe shall be rejected. All pipe and accessories shall be stored on flat, level ground with no rocks or other objects under the pipe. Gaskets for push-on joints and pipe shall be stored in cool location out of direct sunlight in accordance with the manufacturer's recommendations.

- B) **Pipe Foundation** - No waterline shall be laid unless the foundation is in a condition satisfactory to the City's designated representative. Where trenches are excavated in soft, unsuitable, or rock, trench bottom shall be stabilized in accordance with Section 215 when directed by the City's designated representative.
- C) **Laying Requirements** - All pipes, specials, fittings and other appurtenances shall be examined carefully for damage and other defects before installation. The City retains the right to reject damaged and defective materials.
- D) **Boring** – Waterline construction requiring boring shall comply with Section 252.

The pipe ends shall be free of all lumps, blisters and they shall be wiped clean of foreign materials such as dirt and sand before installation.

Pipe shall be laid with the bell ends facing in the direction of laying unless directed otherwise by the City's designated representative. Where pipe is laid on a slope of ten (10%) percent or greater laying shall start at the bottom and proceed up the slope.

When laying pipe is not in progress during the noon hour or overnight, the open ends of the pipe shall be closed by watertight plugs. If water is in the trench the plugs shall be left in place until the trench is pumped dry.

Bell holes for bell-and-spigot pipe shall be excavated at proper intervals so that the barrel of the pipe will rest for its entire length upon the bottom of the trench. Bell holes shall be large enough to permit proper installation of pipe. Bell holes shall not be excavated more than ten (10) joints ahead of pipe laying. Filling and ramming earth or other material beneath the pipe to raise it to grade shall not be permitted.

The Contractor shall use every precaution at all times during construction of the pipeline. All pipe, specials, fittings, and other appurtenances shall be lowered carefully into the trench with suitable equipment, to prevent damage to the waterline materials. In rock trenches, plywood shields or other approved means shall be used to prevent the cradled pipe from swinging against the sides of the trench.

All joint preparation and joining operations shall comply with the instructions and recommendations of the pipe manufacturer and meet the joint requirements in the appropriate material section. Rubber gaskets shall be positioned on the joint in accordance with the manufacturer's recommendations. Immediately before joints are pushed together, all joint surfaces shall be coated with the lubricant furnished with the pipe.

Any damage to the pipe, from any cause during installation of the pipeline shall be cause for replacement, as directed by the City's designated representative, and at the expense of the Contractor.

After a section of pipe is properly installed and approved for backfill, the trench shall be backfilled and compacted as per Section 212.

**505.04.03 – SEPARATION FROM SOURCES OF CONTAMINATION**

**A) Horizontal Separation**

- a. Distance shall be measured from edge to edge.
- b. Water mains shall be located at least 10 feet horizontally from sewer lines.
- c. Water mains shall be located at least 5 feet horizontally from storm sewer lines, raw water lines, petroleum pipelines, natural gas lines, and all other buried utilities.
- d. Cast iron waterlines shall be located at least 10 feet from gasoline storage tanks and lines; PVC water lines shall be located at least 50 feet from gasoline storage tanks and lines.
- e. Water lines shall be located at least 15 feet from septic systems, absorption fields, and other sewage treatment systems.

**B) Vertical Separation**

- a. Distance shall be measured from edge to edge.
- b. Water mains shall be installed to maintain a minimum vertical separation of 24 inches above sewer lines at all crossings. Sewer pipe joints within a 20-foot length of PVC or an 18-foot length of cast iron shall be positioned equidistant from the water main. Where the water main crosses below a sewer line, structural support shall be provided to the sewer to prevent damage to the water main.
- c. 2-foot vertical separation shall be maintained between storm sewer lines, raw water lines, petroleum pipelines, natural gas lines, and all other buried utilities.

**C) Unable to Achieve Separation**

- a. When the above separation can not be met, design and construct the other line to be equivalent to the crossing water line and pressure test the joints nearest the water line prior to backfilling.

**D) Surface Water Crossings**

- a. Above-water crossings shall be adequately supported and anchored. Protection shall be provided against physical damage and freezing. Water lines shall remain accessible for repair or replacement.
- b. Underwater crossings shall maintain a minimum cover of 2 feet over the pipe. For crossings of well-defined channel bottoms greater than 15 feet in width:
  - i. Pipe shall be designed for river crossings and shall include flexible, restrained, or welded watertight joints.
  - ii. Valves shall be installed at both ends of the crossing to allow isolation for testing or repair. Valves shall be easily accessible and located outside flood-prone areas. The valve nearest the supply source shall be placed within a manhole.
  - iii. Permanent taps shall be installed on each side of the valve within the manhole to allow for insertion of a small meter for leakage testing and sampling.

**505.06 – METHOD OF MEASUREMENT**

Payment for "Waterline Pipe" shall be made at the unit price bid per lineal foot of pipe installed for each size. The price established shall be full compensation for all materials including pipe, short pieces and specials, embedment material, labor, tools, equipment and incidentals necessary to complete this item of work. "Waterline Pipe" shall be measured along the pipe,

For pipes less than or equal to sixteen inches (16") in diameter, payment for fitting shall be paid for by pounds. For pipes greater than sixteen inches (16") payment for fittings shall be made at price bid for each fitting type. The price established shall be full compensation for all materials including fittings, embedment material, concrete thrust blocks, labor, tools, equipment and incidentals necessary to complete this item of work.

#### **505.07 – BASIS OF PAYMENT**

The items measured as provided above will be paid for at the contract unit price bid:

(SIZE) (TYPE) WATERLINE PIPE (JOINT TYPE) (NOM WALL THICK)	L.F.
FITTINGS (SIZE AND TYPE)	LBS.
FITTINGS (SIZE AND TYPE)	EA.

Such payment shall be compensation in full for furnishing all materials, labor, equipment, tools and incidentals, and for performing the work in accordance with these specifications.

*-End of Section-*



## **SECTION 510 – WATER SERVICE LINE CONNECTIONS**

### **510.01 – DESCRIPTION**

#### **510.01.01 – GENERAL**

This section covers water service line connections in sizes five-eighths inch (5/8") through two inches (2") for use in buried service lines from the main to the meter valve or meter setting appurtenance in accordance with ANSI/AWWA C-800 Standard for Underground Service Line Valves and Fittings or as modified herein. All water service lines shall be connected as per city ordinances.

#### **510.01.02 – DEFINITIONS**

The following definitions shall apply:

- A) **Adapter** - A fitting used to connect pipe, tubing, or other fittings with differing characteristics such as sizes, diameters, or material type.
- B) **Chamfer** - A bevel made on the end of a thread to facilitate thread engagement.
- C) **Corporation valve (stop)** - A valve attached to the water main to start a service connection, which is used to interrupt flow during installation or maintenance of the service line.
- D) **Coupling** - A fitting for connecting two pipes or tubing sections together.
- E) **Curb valve** - A valve installed in the water service line and accessible for operation from the surface of the ground for routinely interrupting flow through the service line.
- F) **Driving thread** - A thread installed on the outlet end of corporation valves and used to hold the valve during installation.
- G) **Dry seal** - A type of pipe thread covered by ANSI/ASME B1.20.3. Dryseal pipe threads are based on the USA (American) pipe thread. They differ from the USA (American) pipe thread in that they are designed to seal pressure-tight joints without the need for sealing compounds.
- H) **Fitting** - A part used to connect piping or tubing.
- I) **Inlet** - The opening in a valve or fitting through which flow from the water main enters the valve or fitting.
- J) **N.P.T.** - National Pipe Thread as specified in ANSI/ASME B1.20.1.
- K) **Outlet** - The opening in a valve or fitting through which flow from the water main leaves the valve or fitting.
- L) **Service line check valve (backflow preventers)** - A check valve used to minimize backflow and reduce the potential for contamination of water in the main line if pressure in the main is reduced or service pressure is increased.
- M) **Tapping saddle** - A fitting that attaches circumferentially to a pipe to provide for attachment of a corporation valve.

#### **510.02 – MATERIALS**

**Castings** - Materials in contact with potable water shall meet NSF 372 and the Safe Water

Drinking Act lead-free plumbing requirements.

**Component Parts** - Component parts such as fasteners, seals, and packing may be of other materials selected for adequate endurance, corrosion resistance, and strength. For brass water service components from Ford Brass and AY McDonald use UNS 89833 for their no-lead alloy products; from Mueller use UNS 89833 or UNS 87850.

#### 510.02.01 – DESIGN OF VALVES AND FITTINGS

**General** - Valves, fittings, and parts thereof shall be machined to the sizes and tolerances defined in AWWA C-800. End connections may be threaded, brazed, compression, or flared as appropriate.

**Pressure Rating** - Service line valves and fittings shall be suitable for use with water at one hundred fifty (150 psi) pounds per square inch pressure.

#### 510.02.02 – DETAILED DESIGN OF VALVES AND FITTINGS

Dimensions of Corporation Valves:

- A) **General** - Corporation valves shall be installed with drilling or tapping machines. Unless otherwise specified, the minimum inside diameter of the waterway through a corporation valve shall be large enough to accommodate the maximum drill sizes herein. Maximum drill sizes for installation of corporation valves and service clamps or saddles with a driving machine shall be as shown below.

TABLE 510.02.02A - MAXIMUM DRILL SIZES		
Corporation Valve Size (inches)	Maximum Drill Size (inches)	
	Corporation Valve with AWWA Thread Inlet	Corporation Valve with N.P.T. Thread inlet
1	15/16	7/8
1¼	1 3/16	1 1/8
1½	1 7/16	1 7/16
2	1 7/8	1¾

- B) **Overall Body Dimensions** - For corporation valves to be installed by a tapping machine, overall body dimensions shall conform with the dimensions listed below.

TABLE 510.02.02B – OVERALL BODY DIMENSIONS		
Corporation Valve Size (inches)	Maximum Radius (inches)	Maximum Length (less nut) (inches)
1	1.50	4 <sup>5</sup> / <sub>8</sub>
1¼	2.50	9 1/16
1½	2.50	9 1/16
2	2.50	9 1/16

- C) **Tapping Saddles** - Tapping Saddles shall conform to the requirements of Section 533.

- D) **Service Line Fittings**

- a. **General** - The fittings used in service lines shall be designed for connection to the service line by threads, brazing compression, and/or flaring. Small waterways and abrupt corners causing water turbulence and pressure drop shall be minimized.
- E) **Service Line Check Valve** - Check valves may be of an angle design or straight-through design, with good fluid-flow characteristics. The spring shall be strong enough to resist opening with a one (1 psi) pounds per square inch pressure in the direction of flow. The check valve shall be field repairable without removing the valve body from the service line.

### 510.02.03 – END CONNECTIONS

End connections shall be in conformance with AWWA C-800.

## 510.04 – CONSTRUCTION METHODS

### 510.04.01 – GENERAL

The following are general connection requirements only. Additional plumbing code and other requirements may be applicable, which are not included herein.

- A) Single taps shall be made at forty-five (45°) degree angles from crown of distribution main. When two (2) or more taps are to be made, they shall be a minimum of thirty-six (36") inches apart and alternate from forty-five (45°) degrees to thirty (30°) degrees from crown of distribution main.
- B) Back/reverse tap may be allowed only under adverse conditions and as directed by the City's designated representative.
- C) No tap shall be allowed on fire hydrant leads except under adverse conditions and when approved by the City's designated representative.
- D) Corporation valves (stops) shall be a minimum of one inch (1") for new installations. Existing connections may be replaced with the original size.
- E) Direct taps shall be allowed into mains up to twenty (20") inches in diameter. Taps into mains greater than twenty (20") inches shall require a main extension of a size not less than six (6") inches in diameter.
- F) Tapping saddles equal to JCM Product No. 406 "Coated Service Saddle with Double Stainless Steel Straps" may be used for one-inch (1") to two (2") inch service line connections on mains two (2") to twenty (20") inch diameter. Tapping saddle shall also conform with the requirement of Section 533. All other taps shall be accomplished using tapping sleeves in accordance with Section 532.
- G) When tapping saddles are installed and approved test shall be performed. Saddles shall hold a minimum of eighty (80 psi) pounds of pressure for thirty (30) minutes.
- H) When reconnecting to existing three (3") inch services, reducing of tapping saddles shall only be allowed for a three (3") inch service. A four (4") inch tap shall be allowed with a four (4") inch by three (3") inch reducer from the tapping saddle. No other reductions of the tapping saddles shall be allowed.
- I) Service connections two (2") inches and smaller shall be by corporation valve (stop) of the same size as the service line and meter to be installed. Corporation

- valves shall be as specified in Section 510.02. Service connections to the main for service lines larger than two (2") inches shall be a branch connection, and shall comply with these specifications.
- J) Service connections to all ferrous mains shall be electrically insulated by means of an approved insulating fitting. Care shall be taken to properly install corporation valves and provide enough slack in service lines to protect against pullout.
  - K) Under no circumstances is a machined-over-all (MOA) asbestos-cement pipe to receive a corporation valve. Machined-over-all (MOA) polyvinyl chloride pipe may receive a corporation valve.
  - L) When tapping mains where it is necessary to remove part of the polyethylene wrapping, the polyethylene wrap shall be repaired or replaced in such a manner as to protect both the pipe and corporation valve. Any bedding material removed during excavation shall be replaced in kind and compacted.
  - M) No tees shall be connected to existing water service lines three inches (3") and smaller in diameter providing water to a single meter of the same size.

#### **510.04.02 – AFFIDAVIT OF COMPLIANCE**

When requested, the Contractor shall provide an affidavit of compliance that valves and fittings furnished comply with all provisions of these specifications.

#### **510.05 – TESTING**

Any valves or fittings found defective shall be replaced with new valves or fittings at the Contractor's expense.

#### **510.07 – BASIS OF PAYMENT**

The items as provided above will be paid for at the contract unit price bid:

WATER SERVICE LINE CONNECTION (SIZE)      EA.

Such payment shall be compensation in full for furnishing all materials, labor, equipment, tools and incidentals, and for performing the work in accordance with these specifications.

*-End of Section-*

## **SECTION 511 – WATER SERVICE LINES**

### **511.01 – DESCRIPTION**

#### **511.01.01 – GENERAL**

This section covers water service lines intended to be used from the connection to the meter valve for meter setting appurtenance in accordance with AWWA C-800 Standard for Underground Service Line Valve and Fitting or as modified herein. All water service lines shall be connected as per city ordinances.

#### **511.01.02 – TYPES**

A short service line is a line not in excess of ten (10') feet. All services in excess of ten (10') feet shall be considered long service lines. All services in excess of fifty (50') feet shall be considered extra long service lines and must have a tracer wire. Service lines may also be either single or double.

#### **511.02 – MATERIALS**

Materials shall conform to Section 966.

#### **511.04 – CONSTRUCTION METHODS**

The following are general construction requirements only. Additional plumbing code and other requirements may be applicable, which are not included herein.

- A) General - Service lines shall be a minimum of one inch (1") for new installations. Existing service lines may be replaced with the original size. One-inch (1") service lines and dead ends shall not be split.

Joints in water lines less than one and one-half (1½") inch in diameter shall not be soldered. No unnecessary unions shall be permitted. A one and one-half (1½") inch diameter service line may be split with two (2) three-quarter (¾") inch or one inch (1") service line only. A two (2") inch diameter service line may be split with six (6) three-quarter inch (¾") inch or two (2) one inch (1") service lines only. No service lines less than one and one-half (1½") inches in diameter shall be split

- B) Boring –

- a. Copper lines under street pavement shall not be spliced.
- b. Street bores shall be a minimum of thirty (30") inches below the bottom of the street.
- c. Bores for service lines three-quarter (¾") and one inch (1") in diameter shall not be larger than the service.
- d. Bores for service lines one and one-half (1½") inches and two (2") inches in diameter shall not be larger than the service, except when encased with steel pipe.
- e. Encasement pipe shall be welded with continuous weld and extend twelve (12") inches past curb lines.
- f. Service line bores shall be level and at the same depth as the main.

- C) All non-ferrous water service piping shall include tracer wire per Section 971.

#### **511.06 – METHOD OF MEASUREMENT**

The price established shall be full compensation for all materials including copper service

lines, boring, fittings and when required service line check valve, connections to meter, trace wire and accessories and trace wire installation, labor, tools, equipment, and incidentals necessary to complete this item of work.

#### **511.07 – BASIS OF PAYMENT**

The items measured as provided above will be paid for at the contract unit price bid:

WATER SERVICE LINE SINGLE (SIZE)	EA.
WATER SERVICE LINE DOUBLE (SIZE)	EA.
WATER SERVICE LINE SHORT(SIZE)	EA.
WATER SERVICE LINE LONG (SIZE)	EA.
WATER SERVICE LINE EXTRA LONG (SIZE)	EA.
TRACER WIRE	LF

Such payment shall be compensation in full for furnishing all materials, labor, equipment, tools and incidentals, and for performing the work in accordance with these specifications.

*-End of Section-*

## **SECTION 512 – METER RELOCATION**

### **512.01 – DESCRIPTION**

This section covers meter relocation as called for on the plans and specifications or as directed by the City's designated representative.

### **512.02 – MATERIALS**

#### **A) General**

- a. Reserved.

#### **B) Strainers**

- a. Two (2") inch compound meters shall be set with strainers. All three (3") inch and larger meters, whether compound or turbine, shall be set with strainers.
- b. Strainers on all meters from two (2") inches to six (6") inches shall be bronze. Strainers on all meters eight (8") inches or larger shall be cast iron.
- c. Backflow Preventers
  - i. Backflow preventers shall be required for all service connections in conjunction with fire or lawn sprinkler systems or swimming pools.
  - ii. Services supplying water that could be chemically treated in-line or within the system shall require backflow preventers. Water connection and services with frost-free spigots, shall require backflow preventers.
  - iii. Meters shall not be installed until backflow preventer has been installed.
  - iv. Backflow prevention devices shall be installed on the customer's side of the meter.
  - v. Backflow prevention devices shall meet the standards set forth in the BOCA National Plumbing Code, and comply with the requirements of AWWA M-14.

### **512.04 – CONSTRUCTION METHODS**

The following are general installation requirements only. Additional plumbing code and other requirements may be applicable, which are not included herein.

#### **A) Meters**

- a. Meters shall not be installed unless the foundation of the structure is complete. Meters shall not be installed unless the private house line is in place in accordance with the most recent Plumbing Code set forth or incorporated in the Oklahoma City Municipal Code.
- b. After the service and the private line are installed and meter is set, and before service is backfilled, the corporation connection shall be turned on to check for leaks in the service line, corporation valve and meter.
- c. An approved backflow prevention device shall be installed before sprinkler meters are set. Sprinkler meters shall have a service separate from the

private line or acceptable service split and separate meter pit or tile. Any meter that services a fire sprinkler, irrigation for landscaping, or directly services a swimming pool, is considered a "sprinkler meter" and requires the same installation procedures as a domestic meter with the exception that a backflow prevention device shall be present between the meter and the sprinkler system before the meter can be set.

- d. For three-quarter ( $\frac{3}{4}$ " ) inch to one inch (1") service lines, the top of curb valve (stop) shall be eighteen (18") inches to twenty-four (24") inches below inside top of meter box.
- e. All meters and meter pits shall be installed on City property, easement or right-of-way.
- f. When water service cannot be interrupted for the purpose of meter relocation, a bypass around the meter shall be installed.

#### B) Meter Boxes

- a. Meter boxes shall be Brooks 2200 or approved equal. Meter boxes shall be set on firm unpaved surfaces and away from sidewalks and drives. Meter boxes shall be accessible to meter readers.
- b. The top of meter box shall be set at grade level. If the ground is not to final grade at the time of the installation of the meter box and tile, then the installing contractor shall raise or lower the meter box when the final grade is established.
- c. In pedestrian and vehicular traffic areas or areas surrounded by pavement or concrete, a poured-in-place meter pit or CDR box/cover shall be installed. Under no circumstances are corrugated steel meter boxes to be used.
- d. A "W" must be chiseled/cut in the curb on the City side of meter location.

#### C) Pits

- a. The CDR box or approved equal shall be used only for one and one-half ( $1\frac{1}{2}$ " ) inch and two (2") inch meters.
- b. Pits for meters of three inches (3") and larger in diameter shall comply with the Standard Detail for Meter Pits.
- c. The pit wall through which the inlet/outlet pipe passes shall be properly sealed with bituminous material.

### 512.06 – METHOD OF MEASUREMENT

Payment for "Meter Relocation" shall be made at the unit price bid per each, for each size. The price established shall be full compensation for all materials including valves, fittings, meter lock, meter pit, labor, tools, equipment, and incidentals necessary to complete this item of work.



**512.07 – BASIS OF PAYMENT**

The items measured as provided above will be paid for at the contract unit price bid:

METER RELOCATION (SIZE) EA.

Such payment shall be compensation in full for furnishing all materials, labor, equipment, tools and incidentals, and for performing the work in accordance with these specifications.

*-End of Section-*

## **SECTION 513 - WET CONNECTIONS**

### **513.01 – DESCRIPTION**

This section covers wet connections for tie-in to existing mains. The connections shall be either a cross or tee as called for on the plans where tapping is not allowed.

### **513.04 – CONSTRUCTION METHODS**

The wet connection shall begin with isolating the point of tie-in by closing of valves. The existing main shall then be cut where wet connection is to be made and the line drained.

### **513.06 – METHOD OF MEASUREMENT**

Payment for "Wet Connection" shall be made at the unit price bid per each for each size. The price established shall be full compensation for cutting of the line, dewatering or draining of the main, labor, tools, equipment and incidentals necessary to complete this item of work. The cost of furnishing and installation of required fittings shall be paid for separately pursuant to Section 505.

### **513.07 – BASIS OF PAYMENT**

The items measured as provided above will be paid for at the contract unit price bid:

WET CONNECTION (SIZE)	EA.
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Such payment shall be compensation in full for furnishing all materials, labor, equipment, tools and incidentals, and for performing the work in accordance with these specifications.

*-End of Section-*

## SECTION 514 – TAPPING CONNECTIONS

### 514.01 – DESCRIPTION

This section covers water main tapping for main connections for sizes four (4") inch to forty-eight (48") inch in diameter.

### 514.02 – MATERIALS

The following materials shall be used and meet the requirements of the appropriate Sections listed below.

Tapping Sleeves	532
Tapping Valves	520.02.02

### 514.04 – CONSTRUCTION METHODS

- A) Description - A tap is the cutting of a coupon, utilizing a tapping sleeve or saddle with tapping valve for a connection. Tracer wire is required on taps and extra long services.
- B) Methods
  - a. Direct taps - Direct taps shall be made when the main to be tapped is on the same horizontal plane as the branch. The cutting operation is to be done with a sharp shell-cutter tool, which shall be lubricated with the manufacturer's recommended cutting tool lubricant.
  - b. Swing Ties - Swing ties shall be made when the main to be tapped is either above or below the branch when called for on the plans or specified. A swing tie may consist of
    - i. Waterline pipe
    - ii. Tapping sleeve as necessary;
    - iii. Tapping valve and Box;
    - iv. Tap;
    - v. Solid sleeve;
    - vi. Ninety-degree (90°) bends can be used with City approval and in locations where space is limited.

### 514.06 – METHOD OF MEASUREMENT

Payment for "Tap" shall be made at the unit price bid per each for each size of the following: Tapping Sleeve, Tapping Valve and Box, and Tap. For extra long "Taps" or services, tracer wire is required as referred to in Section 511. The price established shall be full compensation for all material, labor, tools, equipment, and incidentals necessary to complete this item of work. Fittings and valves shall be paid for under other items of work.

### 514.07 – BASIS OF PAYMENT

The items measured as provided above will be paid for at the contract unit price bid:

(SIZE) TAP	EA.
TRACER WIRE	LF

Such payment shall be compensation in full for furnishing all materials, labor, equipment, tools and incidentals, and for performing the work in accordance with these specifications.

*-End of Section-*

## **SECTION 515 – FIRELINES**

### **515.01 – DESCRIPTION**

This section covers construction of firelines and installation of associated appurtenances as described herein.

A fireline shall be considered any waterline, which exclusively serves fire hydrants, located on private or public property or which serves fire sprinkler or fire standpipe systems located on private property.

Construction of firelines and associated appurtenances shall comply with the applicable requirements of the adopted Fire Prevention Code and International Plumbing Code, as amended.

A double detector check valve of a type and manufacture as described herein shall be used to detect the possible leakage or misuse of water and provide a positive separation between the City's domestic water system and automatic fire sprinkler systems. The double detector check valve with bypass meter, with a check valve in the bypass, shall be used as the service inlet to all firelines. All improvements shall comply with the applicable requirements of the adopted Fire Prevention Code and International Plumbing Code, as amended.

### **515.02 – MATERIALS**

Double detector check valves shall be iron body, bronze seat or disk ring, designed for a bypass meter, flanged or mechanical joint ends, and shall be approved by Underwriter's Laboratories, Inc., or Factory Mutual Laboratories. Double detector check valves shall be approved by the American Society of Sanitation Engineering (ASSE). Upon request of the City's designated representative, the manufacture shall furnish a certificate of compliance and acceptance by ASSE.

#### **515.02.01 – FIRE HYDRANTS**

Fire hydrants shall conform to the requirements of Section 516 and the appropriate Standard Details.

#### **515.02.02 – BYPASS METER**

Any Bypass Meters shall be approved by the Fire Marshal.

#### **515.02.03 – ISOLATION VALVE**

Isolation valves shall be gate valves conforming to the requirements of Section 520. Isolation valves shall be installed on all fire system lines serving fire sprinkler or fire standpipe systems and shall be located on public right-of-way.

#### **515.02.04 – FIRE STANDPIPE**

Fire standpipes shall be installed pursuant to the requirements of the applicable sections of the Oklahoma City Code for Fire Prevention and Protection. All improvements shall comply with the applicable requirements of the adopted Fire Prevention Code and International Plumbing Code, as amended.

**515.02.05 – METER PIT**

Meter pits shall be constructed to the dimensions shown on the appropriate Standard Details for Meter Pit Construction.

**515.04 – CONSTRUCTION METHODS**

Construction of firelines and their appurtenances shall conform to the appropriate Standard Detail for Fireline Construction.

**515.07 – BASIS OF PAYMENT**

Payment for firelines shall be pursuant to the Bid Items as established in the Contract Documents.

*-End of Section-*

## **SECTION 516 – FIRE HYDRANTS**

### **516.01 – DESCRIPTION**

This section covers fire hydrants intended to be used for fire protection when specified or called for on the plans. The hydrant shall be located and positioned in such a way as to be accessible and protected from traffic.

### **516.02 – MATERIALS**

#### **516.02.01 – GENERAL**

All fire hydrants furnished shall conform to AWWA C-502, as amended, or as modified herein. No hydrant manufacturer shall be considered which has not regularly manufactured hydrants continuously for a period of at least ten (10) years. No hydrant model shall be considered which has not regularly been in service for a period of at least two (2) years. Fire hydrants shall be the products of the following companies or approved equal.

Hydrants shall conform to AWWA Standard C502, latest revision. Hydrants shall be

<b>Company Name</b>	<b>Product Identification</b>
Mueller	Centurion 200 Model A-423
M & H	Reliant Model 129
Clow	Medallion

#### **516.02.02 – SUBMITTALS**

Contractor shall furnish submittal for fire hydrants. The submittal shall clearly identify the make, model, design, and metal characteristics for approval by the City's designated representative prior to installation.

Drawings shall show principal dimensions, metal thickness, construction details, materials used in all parts of the fire hydrant with ASTM designation and structural properties. Net assembled weight of hydrants shall be shown.

Specifications shall include comprehensive parts list with sufficient drawings or details to clearly identify parts.

#### **516.02.04 – TYPE OF SHUT-OFF**

Type of shut-off shall be of the compression type with the flow.

#### **516.02.05 – DELIVERY CLASSIFICATION**

All hydrants shall be equipped with two (2) hose nozzles and one (1) steamer nozzle. Leaded in nozzles shall not be acceptable.

#### **516.02.06 – INLET CONNECTION**

Unless otherwise specified, the inlet connection shall be a mechanical joint hub complete with all joint accessories. All mechanical joint gland bolts shall be high strength, low alloy, corrosion resistant material, such as Cor-Ten or equal, as specified in ASTM A-252. The inlet valve opening shall be five and one-quarter (5¼") inches net.

#### **516.02.07 – OUTLET CONNECTIONS**

The outlet connections shall be two (2) hose nozzles , two and one-half (2½") inches in nominal I.D. and one (1) pumper nozzle five (5") inches in nominal I.D. Nozzle threads shall meet the National Standard Thread (NST).

#### **516.02.08 – HARNESSING LUGS**

Harnessing lugs shall be furnished when specified or called for on the plans.

#### **516.02.09 – NOZZLE CAP GASKET**

Gaskets shall be furnished on all nozzle caps. Gaskets shall be neoprene.

#### **516.02.10 – DRAIN VALVE AND OUTLET**

A positive operating drain valve or valves shall be provided.

#### **516.02.11 – PAINT**

Fire hydrants shall be painted with two (2) coats of high gloss Safety Red enamel paint manufactured by Pittsburgh Paint or approved equal. Each coat of paint shall have a minimum dry thickness of two (2) mils.

#### **516.02.12 – SHAPE AND SIZE OF OPERATING AND CAP NUTS**

The operating and cap nuts shall be National Standard Pentagon nuts.

#### **516.02.13 – BREAKABLE TYPE**

Breakable type (traffic models) shall be furnished. A breakable type hydrant is one that requires no excavation and shall break at the design point.

#### **516.02.14 – STAND PIPE, FLANGES, AND EXTENSIONS**

Breakable parts of standpipe shall be located approximately three inches (3") but not more than five (5") inches above the ground line. These parts shall be of the breakable flange type, breakable coupling or integral flange with sawed bolts. Breakable flanges screwed to the standpipe shall not be accepted. The flange on each end shall have at least eight (8) bolts, or other acceptable method to permit proper orientation of nozzles in forty-five (45°) degree increments and shall be designed so that a wrench can be used on nuts and bolts. Extension of hydrant shall be made by adding at the ground line flange a new coupling and stem section equal to the length of the extension. Stem extensions made by adding new section of stem to the threaded section of the stem at the top of the hydrant shall not be acceptable.

#### **516.02.15 – STEM**

Provisions shall be made in the design of the stem to disconnect the stem from the hydrant parts above the standpipe break point in the event of traffic accidents.

#### **516.02.16 – COUPLINGS**

If breakable or sleeve type couplings are used, they shall have sufficient torsional strength such that a torsional failure of the stem shall occur at some point other than coupling. Design of the coupling shall be such that when the coupling is broken, no parts shall come loose and



fall into hydrant, and the break shall not occur through the pins or bolts holding the coupling to the stem.

#### **516.02.17 – GROUND LINE GASKETS**

Gaskets furnished for ground line flanges shall be full face, or flange shall be recessed.

#### **516.02.18 – MAIN AND VALVE SEATS**

Main valve seats on the hydrant shall be of such design that incorrect positioning is impossible and that the threads shall be adequately guided into position. Arrangements shall also be made to hold the main valve gasket in place during assembly. The main valve seat shall be made of bronze and threaded into a bronze retainer ring or it may be threaded into a heavy bronze bushing in the hydrant base. All bronze parts in constant contact with the water shall be of type "A", "D", or "E" bronze in accordance with Table 1, AWWA C-212.

#### **516.02.19 – NOZZLE CAP CHAINS**

All fire hydrants shall be equipped with nozzle cap chains.

#### **516.02.20 – FLANGES**

All flanges shall have a minimum thickness of seven-eighths ( $\frac{7}{8}$ ) inch. Bolt hole edge distance shall be sufficient to provide full support for the bolt heads and nuts.

#### **516.02.21 – OPERATING STEMS**

Operating stems shall be high grade bronze, wrought iron or steel. Stem nuts shall be bronze. Where passing through O-rings, iron or steel stems shall have a bronze, stainless steel, or other non-corrodible metal sleeve. Operating threads shall be sealed against contact with water regardless of open or closed position of the main valve. An internal lubricant chamber shall be provided as a part of the dry top construction. An external access for adding lubricant shall be provided

#### **516.26 – O-RINGS**

Fire hydrants shall be equipped with O-rings in lieu of stem packing.

#### **516.27 – CAP NUTS**

The hydrant shall have a cap nut to seal the bottom end of the stem threads against contact with water.

### **516.04 – CONSTRUCTION METHODS**

#### **516.04.01 – BURY LENGTH**

Unless otherwise specified, hydrants shall be furnished with a four (4') foot six (6") inch depth of bury.

#### **516.04.02 – TAPPING OF DRAIN OPENING**

Tapping of drain opening shall not be required.

#### **516.04.03 – DIRECTION OF OPENING**

The direction of opening shall be to the left or Counter-Clockwise. An arrow and the word "OPEN" shall be cast in relief to be clearly visible on the top of the hydrant, to designate the direction of opening. A minimum number of turns to open shall be ten (10).

#### **516.04.04 – INSTALLATION**

The hydrant shall be inspected and cleaned prior to installation. It shall be placed on a concrete mat not less than four inches (4") thick and sixteen (16") inches square. The rear side of the hydrant, opposite the pipe, shall be blocked with concrete between the hydrant and a vertical face of undisturbed earth. A minimum of seven (7) cubic feet of crushed rock shall be placed around and below the hydrant to allow the hydrant to properly drain. The hydrant shall be firmly supported prior to backfill.

#### **516.05 – TESTING**

Hydrostatic tests outlined in AWWA C-502 shall be complied with.

#### **516.06 – METHOD OF MEASUREMENT**

Payment for "Fire Hydrants" shall be made at the unit price bid per each. The price established shall be full compensation for furnishing and installing all materials including fire hydrants, extension pipe, riser pipe, and labor, tools, equipment and incidentals necessary to complete this item of work.

#### **516.07 – BASIS OF PAYMENT**

The items measured as provided above will be paid for at the contract unit price bid:

FIRE HYDRANT

EA.

Such payment shall be compensation in full for furnishing all materials, labor, equipment, tools and incidentals, and for performing the work in accordance with these specifications.

*-End of Section-*

## **SECTION 517 – REMOVAL OF FIRE HYDRANTS**

### **517.01 – DESCRIPTION**

This section covers removal of fire hydrant when called for on the plans or specified.

### **517.04 – CONSTRUCTION METHODS**

Construction shall be in conformance with the Standard Detail for Removal of Fire Hydrants. Salvaged materials, including the fire hydrant, shall be disposed of by the Contractor.

Fire hydrants removed from an abandoned water line shall be capped as required to provide a tight connection.

Fire hydrants removed from a functional water line shall be plugged and restrained as required to provide a tight connection.

### **517.06 – METHOD OF MEASUREMENT**

Payment for "Removal of Fire Hydrant" shall be made at the unit price bid per each. The price established shall be full compensation for all material including solid sleeves, nipples, removal of existing fire hydrant and its appurtenances, labor, tools, equipment and incidentals necessary to complete this item of work.

Cap and or plugs necessary for this work shall be paid in accordance with Section 505.07.

### **517.07 – BASIS OF PAYMENT**

The items measured as provided above will be paid for at the contract unit price bid:

REMOVAL OF FIRE HYDRANT	EA.
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Such payment shall be compensation in full for furnishing all materials, labor, equipment, tools and incidentals, and for performing the work in accordance with these specifications.

*-End of Section-*

## **SECTION 519 – BLOW-OFF CONNECTIONS**

### **519.01 – DESCRIPTION**

This section covers blow-off connections intended to be used to provide outlets for draining waterlines at low points in the profile and upstream of line valves located on a slope.

### **519.04 – CONSTRUCTION METHODS**

Blow-off connections shall be constructed of the size, detail and location shown on the plans. Blow-offs shall be provided with a shut-off valve. Blow-offs shall be manufactured in accordance with AWWA C-208 Standard for Fabricated Steel Water Pipe Fittings. Blow off connections shall be constructed in accordance with standard details in contract.

### **519.06 – METHOD OF MEASUREMENT**

Payment for "Blow-Off Connections" shall be made at the unit price bid per each for each size. The price established shall be full compensation for each installation, all materials, including fittings, labor, tools, equipment and incidentals necessary to complete this item of work.

### **519.07 – BASIS OF PAYMENT**

The items measured as provided above will be paid for at the contract unit price bid:

(SIZE) BLOW-OFF CONNECTION	EA.
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Such payment shall be compensation in full for furnishing all materials, labor, equipment, tools and incidentals, and for performing the work in accordance with these specifications.

*-End of Section-*

## SECTION 520 – WATER VALVES

### 520.01 – DESCRIPTION

This section covers water valves of size and type specified or called for on the plans. Unless otherwise specified, all valves twelve (12") inches or smaller in diameter shall be gate valves. Valves sixteen (16") inches and larger shall be butterfly valves. Valves specified shall be of the types shown in the following table:

Valve Type	Reference Standard	Size Range (inches)
Gate (Metal Seated)	AWWA C-500	3" - 12"
Gate (Resilient Seated)	AWWA C-509	3" - 12"
Tapping	AWWA C-500	3" - 48"
Butterfly	AWWA C-504	16" - 72"
Check	AWWA C-506	½" - 10"
Check	AWWA C-508	2" - 24"
Air	.....	1" and Larger

### 520.02 – MATERIALS

The Contractor shall submit the following for approval prior to installation:

- A) Valve make and model
- B) Valve detail drawings
- C) Type "A" and "B" Certifications.
- D) Affidavit of Compliance with specifications

#### 520.02.01 – GATE VALVES

- A) General - Gate valves shall conform to the requirements of AWWA C-500 or C-509 and shall be iron body, bronze mounted, outside screw and yolk, non-rising stem for buried installations and rising stem for unburied installations, open left, double disk (metal seated), parallel seat, "O-ring" for non-rising stem, and shall have standard operating nut.
- B) Pressure Rating - Valves produced conforming to AWWA C-500 and C-509 shall have a design working pressure of two hundred (200 psi) pounds per square inch.

- C) Acceptable Manufacturers - Gate valves shall be the product of the following manufacturers or an approved equal.

American Cast Iron Pipe Company
Mueller
US Pipe
Clow
Pratt
M & H

#### 520.02.02 – TAPPING VALVES

- A) General - Valves to be used with tapping sleeves shall have connecting flanges (Standard Class 125) with centering lip on the valve flange to fit recess or counter-bore on the outlet tapping sleeve flange. The outlet end of the valve shall have a combination mechanical joint end and tapping machine flange.
- B) Tapping Valves 4"-12" - Tapping valves shall conform to AWWA C-509, except as modified for passage and clearance of tapping machine cutters. The opening through the valve shall be at least one-quarter ( $\frac{1}{4}$ " ) inch larger than nominal valve diameter. The outlet end of the valve shall have the desired joint connection for the intended pipe.

Tapping valves shall allow full size cutters to be used. Seating of the disc gate shall not require any sliding or wedging to achieve a zero leakage. A maximum of three (3) internal moving parts shall be required for operation of the valve. The stem collar shall be protected from outside grit, sand, etc., by dual O-rings above stem collar. There shall be an O-ring below stem collar sealing off lubrication chamber from line fluid. Pressure energized O-rings may be used in place of flat gaskets on flanged joints in valve body/bonnet.

All interior and exterior ferrous surfaces shall be protected against corrosion by fusion-bonded epoxy coating. Coating shall be applied prior to assembly to insure coverage of all exposed areas, including boltholes.

- C) Tapping Valves 16" and less than 24" - Tapping valves shall conform to AWWA C-500, covering gate valves except as modified for passage and clearance of tapping machines. The outlet end of the valve shall have the desired joint connection for the intended pipe. Valves shall be of the fully revolving, double disc, parallel seat design and have independent wedging action designed to spread the two discs against the seats in the valve body. Seats in the body shall be replaceable without removing valve from pipeline.

The two discs shall be interchangeable and field replaceable without removing valve from pipeline. Either disc shall be able to seat against line pressure. Wedging surface shall be protected by bronze, stainless steel, or other suitable material for corrosion purposes.

Valves twenty-four (24") inches and larger, to be installed with stem in horizontal position, shall be equipped with tracts and scrapers. Enclosed bevel gearing with two (2") inch square wrench nuts to be provided on sixteen (16") inch and larger horizontal stem valves. By-pass valves for equalization of line pressures on both sides of discs

to be required for twenty-four (24") inch and larger valves.

All internal and external ferrous surfaces shall be coated with asphaltic varnish per Federal Specification TT-V-51, Military Specification MIL C-450, or equal.

- D) Pressure Rating - Tapping valves manufactured conforming to AWWA C-500 and C-505 shall have the following pressure ratings:

Size (inches)	Working Pressure (psig)
≤ 12	200
≥ 16	150

- E) Acceptable Manufacturers - Tapping valves shall be the product of the following manufacturers or an approved equal:

American Cast Iron Pipe Company
Mueller
US Pipe
Clow
Pratt
M & H

### 520.02.03 – BUTTERFLY VALVES

- A) General - Butterfly valves shall be manufactured to all applicable sections of AWWA C-504 with modifications to permit a non-shock pressure rating of two hundred-fifty (250 psi) pounds per square inch. Unless otherwise shown on the plans, valves twenty (20") inches or smaller in diameter shall be Class 150-B. All valves twenty-four (24") inches and larger shall be equal to or better than specified below. Technical data shall be submitted to the City's designated representative for approval prior to installation.
- B) Bodies - Bodies shall be cast-iron ASTM A-126, Class B, or ductile iron ASTM A-536, grade 65-45-12, heat-treated. Wall thickness shall be in accordance with AWWA C-504, Table 3, Class 150. Cast iron shall be acceptable provided that wall thickness is increased one hundred thirty (130%) percent over Table 3, Class 150. Flanges shall be ANSI B16.1, Class 250.
- C) Shafts - Shafts shall be stub or through shaft type of stainless steel conforming to ASTM A-564, Type 630, with one thousand one hundred fifty (1150°) degrees F. aging, and shall have diameters in accordance with Table 4, Class 150-B. If shafts are made of ASTM A-276 stainless steel, the diameter shall be increased by fifteen (15%) percent over Table 4, Class 150-B. The torsional shear stress shall not exceed fifty (50%) percent of the yield strength of the shaft material used at the maximum torque for the application.
- D) Discs - Discs shall be of the double offset design so that the shaft centerline is offset both vertically and horizontally. The disc material shall be ductile iron ASTM A-536, Grade 65-45-12, heat treated or stainless steel ASTM A-296, Grade CF8M,

- or cast-iron ASTM A-48 or Ductile Iron ASTM A-546, Grade 65-45-12. Flow through or truss type disc shall not be acceptable.
- E) Seats - Seats shall be synthetic rubber attached to the disc and held in place by retaining shoulders on both sides of the rubber seat ring and conform to ASTM A-276, Type 304 stainless steel retainer ring screws passing through the seat and retainer ring. The rubber seat ring shall seal against a ASTM A-276, Type 304 stainless steel body ring rolled and mechanically locked into the valve body. Valves twenty (20") inches and smaller shall have bonded seats. Bonded seats shall be simultaneously molded in, vulcanized and bonded to the body. Seat bond shall withstand seventy-five (75-lbs.) pounds pull when tested in accordance with ASTM D-529, Method B. Valve seats on twenty-four (24") inch diameter valves and larger shall be field adjustable and replaceable without dismantling operator, disc or shaft. Seats shall be retained in the valve body by mechanical means without use of metal retainers or other devices located in the flow stream. The valve disc edge shall have a Type 316 stainless steel edge for mating with the rubber seat. Butterfly valves with rubber seats located on the disc shall not be allowed.
- F) Bearings - The shaft shall be supported on both sides of the disc in sleeve type bearings with an area such as not to exceed one-fifth (1/5) of the compressive strength of the bearing or shaft material or the published design load for the bearing material with three hundred fifty (350 psi) pounds per square inch differential pressure across the disc.
- G) Actuators - Actuators shall be of the traveling nut or link and lever type with mechanical stops in the open and closed position that are field adjustable and will withstand four hundred fifty (450) ft-lbs. of input torque against the open and shut stops without damage to the actuator.
- H) Production Testing - Production testing shall be in accordance with Section 5.2 of AWWA C-504 for the seat leakage test in both directions using three hundred fifty (350 psi) pounds per square inch hydrostatic and Section 5.2.3 of AWWA C-504 for shell testing using five hundred (500 psi) pounds per square inch hydrostatic. Each valve shall be shop operated with the actuator in place for three (3) open-close cycles under no flow conditions as specified in Section 5.2 of AWWA C-214.
- I) Proof-of-Design-Tests - Valve designs shall be tested in accordance with Section 5.2.4 of AWWA C-504 with five hundred (500 psi) pounds per square inch used for disc testing and three hundred fifty (350 psi) pounds per square inch used for cyclic testing.
- J) Acceptable Manufacturers - Butterfly valves shall be the product of the following manufacturers or an approved equal:

#### **520.02.04 – CHECK VALVES**

- A) General - Check valves shall conform to the requirement of AWWA C-506 Standard for Backflow Prevention Devices - Reduced Pressure Principle and Double Check Valve Types or AWWA C-508 Standard for Swing-Check Valves for Waterworks Service, two (2") inches through twenty-four (24") inches NPS.
- B) Pressure Ratings - Check valves conforming to AWWA C-506 shall have a working pressure rating of one hundred fifty (150 psi) pounds per square inch. Valves



conforming to AWWA C-508 shall have the following pressure ratings:

Size (inches)	Working Pres- sure (psig)
2 - 12	175
16 - 24	150

- C) Acceptable Manufacturers - Check valves shall be the product of the following manufacturers or an approved equal:

American Cast Iron Pipe Company
Mueller
US Pipe
Clow
Pratt
M & H

#### 520.02.05 – AIR VALVES

- A) General - Two (2) types of air valves of size and type may be used to admit or vent air when specified or called for on the plans. The air valve may be as follows:
- Air release valve
  - Air valve release and air vacuum combination
- B) Materials - Unless otherwise specified or called for on the plans, air valves shall have a cast iron body and cover with bronze trim and stainless steel float. They shall be designed to withstand a minimum pressure of three hundred (300 psi) pounds per square inch without damage, and shall be consistent with the following specification:

Body and Cover	Cast Iron	ASTM A-48, Class 35
Float	Stainless Steel	ASTM A-240
Seat	Buna-N or Equal	.....
Retaining Screws	Stainless Steel	ASTM A-276
Guide Bushings	Stainless Steel	SAE 30303

- C) Acceptable Manufacturers - Air valves shall be APCO as manufactured by the Valve and Primer Corporation or Valve and Primer Val-Matic or an approved equal.

#### 520.04 – CONSTRUCTION METHODS

Gate valves shall be set with the stems plumb.

Check valves shall be set horizontally.

Tapping valves shall be installed in accordance with the recommendations of the pipe manufacturer being tapped.

Other types of valves shall be set in position shown on the plans or as directed by the City's designated representative.

At the site of the work and just prior to placing the valve in the trench, the valve shall be fully opened and closed and a record of the number of turns required for full operation shall be furnished to the City's designated representative. The inside of the valve shall be thoroughly cleaned before installation.

The valve shall be set on a firm base. Valves in PVC pipelines shall be supported by concrete independently of the pipe. The valve and the valve box shall be firmly supported and centered prior to backfill. Installation of valves shall also comply with the appropriate standard detail.

#### **520.06 – METHOD OF MEASUREMENT**

Payment for valves and valve housings shall be made at the unit price bid per each for each type and size of valve. The price established shall be full compensation for all material including valve, valve boxes, valve vaults, installation, labor, tools, equipment and incidentals necessary to complete this item of work.

#### **520.07 – BASIS OF PAYMENT**

Unless otherwise called out on plans, the item measured as provided above will be paid for at the contract unit price bid:

(SIZE) (TYPE) VALVE AND VALVE BOX	EA.
(SIZE) (TYPE) VALVE AND VAULT	EA.

Such payment shall be compensation in full for furnishing all materials, labor, equipment, tools and incidentals, and for performing the work in accordance with these specifications.

*-End of Section-*

## **SECTION 521 – VALVE HOUSING**

### **521.01 – DESCRIPTION**

This section covers valve housings intended to provide means to operate the valve.

### **521.02 – MATERIALS**

- A) Valve Boxes - All valve boxes shall be three (3) piece cast iron of the extension type suitable for a depth of cover over the pipeline as required by the backfill requirements at each valve. Each valve box shall be provided with a suitable cast iron base and cover. All parts of valve boxes, bases, and covers shall be coated by dipping in hot bituminous base material.
- B) Valve Vaults - Valve vaults shall be reinforced concrete structures constructed to size and dimensions shown on the appropriate standard details for valve vaults.

### **521.07 – BASIS OF PAYMENT**

Payment for valve housings shall not be made separately but paid for as per Section 520.07.

*-End of Section-*

## SECTION 522 – HYDROSTATIC PRESSURE TESTING AND DISINFECTION

### 522. 01 – DESCRIPTION

This section covers hydrostatic pressure testing of installed water mains in accordance with the requirements specified herein.

Hydrostatic Pressure testing of all pipes shall be accomplished pursuant to Section 4 of AWWA C-600 **for ductile iron pipe and AWWA C605 for PVC pipe**. The test pressure shall be not less than one and one-quarter (1.25) times the working pressure and not less than the testing pressures shown in the following table at the highest point along the test section. The allowable leakage in gallon per hour per one thousand (1000') feet of pipe shall not exceed the values shown in the table. **The test pressure shall be maintained for a minimum of two hours.** The allowable leakage for welded steel pipes shall be zero (0).

**Allowable Leakage Per 1000' of Pipe Line - (gph)**

Table

Working* Pressure (psi)	Test Pressure (psi)	Nominal Pipe Size - (inches)									
		3	4	6	8	12	16	20	24	30	36
150	175	<u>0.23</u>	<u>0.31</u>	<u>0.47</u>	<u>0.63</u>	<u>0.94</u>	<u>1.26</u>	<u>1.57</u>	<u>1.89</u>	<u>2.36</u>	<u>2.84</u>
200	250	<u>0.32</u>	<u>0.42</u>	<u>0.64</u>	<u>0.85</u>	<u>1.28</u>	<u>1.70</u>	<u>2.13</u>	<u>2.56</u>	<u>3.20</u>	<u>3.84</u>
250	300	<u>0.35</u>	<u>0.46</u>	<u>0.70</u>	<u>0.93</u>	<u>1.40</u>	<u>1.87</u>	<u>2.34</u>	<u>2.80</u>	<u>3.51</u>	<u>4.21</u>

Allowable Leakage Per 1000' of Pipe Line - (gph)

Table (continued)

Working* Pressure (psi)	Test Pressure (psi)	Nominal Pipe Size - (inches)								
		42	48	54	60	64	66	72	78	84
150	175	<u>3.31</u>	<u>3.78</u>	<u>4.26</u>	<u>4.73</u>	<u>5.04</u>	<u>5.20</u>	<u>5.68</u>	<u>6.15</u>	<u>6.62</u>
200	250	<u>4.48</u>	<u>5.12</u>	<u>5.76</u>	<u>6.41</u>	<u>6.83</u>	<u>7.05</u>	<u>7.69</u>	<u>8.33</u>	<u>8.97</u>
250	300	<u>4.91</u>	<u>5.61</u>	<u>6.31</u>	<u>7.02</u>	<u>7.48</u>	<u>7.72</u>	<u>8.42</u>	<u>9.12</u>	<u>9.83</u>

\*As a minimum, all pipe shall be tested at 150 psi working pressure. **Allowable makeup volume, referred to as leakage, shall not exceed 10 gal/inch diameter per mile of pipe per 24 hours at 150 psi testing pressure in accordance with OAC 252:626-19-2(e).** ~~The test pressure shall be maintained for a minimum of two hours.~~

If any section of pipeline including specials, fitting and appurtenances are discovered to be damaged after the hydrostatic test, they shall be repaired or replaced with sound material and the test shall be repeated to the satisfaction of the City's designated representative. If any test of pipe installed indicates leakage greater than the allowable leakage, the contractor shall, at his own expense, locate and repair the source of leak in the pipeline until the leakage is within the specified allowance. All visible leaks are to be repaired regardless of the amount of leakage.

**522.06 – METHOD OF MEASUREMENT**

Payment for "Hydrostatic Pressure Testing and Disinfection" shall be made at the unit price bid lump sum. The price established shall be full compensation for all material, labor, tools, equipment and incidentals necessary to complete this item of work and disinfection as specified in [Section 523](#).

**522.07 – BASIS OF PAYMENT**

The items measured as provided above will be paid for at the contract unit price bid:

HYDROSTATIC PRESSURE TESTING AND DISINFECTION      LSUM

Such payment shall be compensation in full for furnishing all materials, labor, equipment, tools and incidentals, and for performing the work in accordance with these specifications.

*-End of Section-*

## **SECTION 523 – DISINFECTION**

### **523.01 – DESCRIPTION**

This section covers disinfection of water mains, water storage facilities, water treatment plants and wells.

### **523.04 – CONSTRUCTION METHODS**

#### **523.04.01 – GENERAL**

- A) Water Mains - All new water mains shall be disinfected before they are placed in service. All water mains taken out of service for inspecting, repairing, or other activity that might lead to contamination of water shall be disinfected before they are returned to service. **Safe bacteriological samples shall be obtained on two consecutive days before placing the waterline into service, or as otherwise required by the ODEQ.** All work shall comply with AWWA C-651 Standard for Disinfecting Water Mains.
- B) Water Storage Facilities - All new storage facilities shall be disinfected before they are placed in service. All storage facilities taken out of service for inspecting, repairing, painting, cleaning, or other activity that might lead to contamination of water shall be disinfected before they are returned to service. All work shall comply with AWWA C-652, Standard for Disinfection of Water Storage Facilities.
- C) Water Treatment Plants - All new treatment facilities to be disinfected shall be chlorinated before they are placed in service. All treatment facilities taken out of service for inspecting, repairing, painting, cleaning, or other activity that might lead to contamination of water shall be disinfected before they are returned to service. All units that are downstream from the first point of application of disinfectant in the treatment process shall be disinfected. All work shall comply with AWWA C-653, Standard for Disinfection of Water Treatment Plants.
- D) Water Wells - Disinfection and bacteriological testing of water wells shall be done prior to placing in domestic service, any well or any existing well that has received servicing or maintenance that might have caused foreign material or contamination to be introduced into the well. All work shall comply with AWWA C-654, Standard for Disinfection of Wells.

#### **523.04.02 – FLUSHING**

The Contractor shall perform preliminary flushing with potable water at a velocity of not less than two and one-half (2½-fps) feet per second. Flushing chlorinated water shall not be discharged into lakes, streams, storm drains or other bodies of water. The site for flushing shall be selected with the approval of the City's designated representative and shall have adequate provision for drainage.

#### **523.04.03 – DISINFECTION**

The disinfection of the pipeline shall be performed by the Contractor and the bacteriologic and chemical tests shall be performed by the City. The Contractor shall furnish the necessary equipment and materials for disinfection and the City shall provide the necessary testing. The Contractor shall furnish labor to make the necessary connections and shall provide any temporary drainage measures for disposal of the wastewater.

**523.06 – METHOD OF MEASUREMENT**

No separate pay item shall be contained in the proposal for disinfecting water mains. This operation shall be included in the price for hydrostatic pressure testing per Section 522.06.

The price established shall be full compensation for all material including disinfectants, flushing, disinfection, labor, tools, equipment and incidentals necessary to complete this item of work. All necessary water for flushing shall be provided by the Contractor.

**523.07 – BASIS OF PAYMENT**

No separate pay item shall be contained in the proposal for disinfecting water mains. This operation shall be included in the price for hydrostatic pressure testing per [Section 522.07](#).

*-End of Section-*



## **SECTION 529 – RESTRAINED JOINTS**

### **529.01 – DESCRIPTION**

This section covers restrained joints intended to be used to control unbalanced thrust forces. All joints shall be restrained unless otherwise approved by the City.

### **529.02 – MATERIALS**

- A) Ductile Iron Pipe - Restrained joints shall be American Lok-Ring or approved equal. Retainer glands shall not be permitted. Flanged joints shall be used for above ground installations.
- B) PVC Pipe - Restraint mechanism shall be same as that specified for ductile iron pipe.

### **529.06 – METHOD OF MEASUREMENT**

Payment for "Restrained Joints" shall be made at the unit price bid per each for each size. The price established shall be full compensation for all materials, labor, tools, equipment and incidentals necessary to complete this item of work. Flanged joints shall not be paid for separately but shall be included in the price bid for "Waterline Pipe" pursuant to Section 505.

### **529.07 – BASIS OF PAYMENT**

Restrained joints shall be paid as per [Section 505.07](#).

*-End of Section-*

## **SECTION 530 – CLOSURE PIECES**

### **530.01 – DESCRIPTION**

This section covers pipe closure pieces intended to be used for connecting water lines where a standard connection (joint) cannot be made.

### **530.02 - MATERIALS**

#### **530.02.01 – GENERAL**

The pressure rating of closure pieces shall be equal to or greater than the pressure rating of the water main.

#### **530.02.02 – TYPES**

Unless otherwise specified or called for on the plans the following requirements shall be adhered to:

- A) Ductile Iron Pipe - Closure pieces shall be either solid sleeve joints meeting the requirements of ANSI/AWWA C-110/A21.10.
- B) PVC Pipe - Closure pieces shall be mechanical joint ductile iron fitting as specified in Part A above.
- C) Steel Pipe - Closure pieces shall be sleeve coupling, double-butt weld, or butt strap joint meeting the requirements of Section 527 and AWWA M11.
- D) PCCP - Closure pieces shall be follower ring or welded. Standard length shall be six (6') feet and shall not be less than a minimum of two (2') feet. When necessary, double spigot adapter may be used to convert a bell end on a pipe section to a spigot end to facilitate proper alignment and closure of the pipe sections. The spigot ends shall not be more than one inch (1") out of line or grade. Closure with restrained joints shall be used when the pipe has restrained joints.

### **530.07 – METHOD OF MEASUREMENT**

Payment for "Closure Piece" shall be made at the unit price bid per linear foot for each size. The price established shall be full compensation for furnishing and installing of all materials including closure piece assembly, repair kits, labor, tools, equipment and incidentals necessary to complete this item of work.

### **530.07 – BASIS OF PAYMENT**

The items measured as provided above will be paid for at the contract unit price bid:

(SIZE) CLOSURE PIECE

LF.

Such payment shall be compensation in full for furnishing all materials, labor, equipment, tools and incidentals, and for performing the work in accordance with these specifications.

*-End of Section-*

## **SECTION 532 - TAPPING SLEEVES**

### **532.01 - DESCRIPTION**

This section covers tapping sleeves intended to be used for tapping water mains.

### **532.02 - MATERIALS**

Tapping sleeves shall be manufactured in accordance with AWWA C-110 and equipped with gaskets made in accordance with AWWA C-111. Tapping Sleeve shall be Ductile Iron or Steel, Mechanical Joint and shabby be manufactured by the following:

Following is a list of approved manufacturers or equal:

American Cast Iron Pipe Company	JCM Model 414, 439, 459
Smith Blair	Model 623
Ford Meter Box Company	Model 3490 Mechanical Joint by Power Seal Pipeline Products Corpo- ration

All Steel Tapping Sleeves must have Fusion-Bonded Epoxy Coating and Type 304 Stainless Steel Bolts and Nuts.

### **532.04 – CONSTRUCTION METHODS**

The installation shall conform to the recommendation of the manufacturer of the pipe being tapped.

### **532.06 – METHOD OF MEASUREMENTS**

Payment for "Tapping Sleeve" shall be made at the unit price bid per each for each size. The price established shall be full compensation for furnishing and placing of all materials including tapping sleeve, labor, tools, equipment, and incidentals necessary to complete this item of work.

### **532.07 – BASIS OF PAYMENT**

The items measured as provided above will be paid for at the contract unit price bid:

(SIZE) TAPPING SLEEVE

EA.

Such payment shall be compensation in full for furnishing all materials, labor, equipment, tools and incidentals, and for performing the work in accordance with these specifications.

*-End of Section-*

## **SECTION 533 – TAPPING SADDLES**

### **533.01 – DESCRIPTION**

This section covers tapping saddles used for tapping water mains.

### **533.02 – MATERIALS**

Tapping saddle shall be manufactured in accordance with AWWA C-110 and equipped with gaskets made in accordance with AWWA C-111.

### **533.04 – CONSTRUCTION METHODS**

- A) General - Tapping saddles shall have a body with a threaded outlet, seal, and suitable means for attachment to the main. The body shall be made to conform to the outside configuration of the main. Tapping saddles shall be designed to provide a drip-tight connection when used as a service connection to the main. The materials used to produce tapping saddles shall comply with Section 510.
- B) One inch (1") services and larger - Tapping saddles shall be required when tapping other than cast iron or ductile iron pipe. Saddles shall be brass or stainless steel. Saddles may be required on older cast-iron and ductile-iron as directed by the City's designated representative. Tapping saddles shall be the same size as the service line. The reducing of tapping saddles shall not be allowed.
- C) One and one-half (1 ½") inch and larger services - One and one-half (1½") inch and larger tapping saddles shall be stainless steel or approved equal. Three (3") inch and larger taps shall require solid back tapping saddles. Four-bolt epoxy-coated alloy bolts shall be required. No shop coat bolts shall be allowed. No strap tapping saddles shall be allowed.

### **533.06 – METHODS OF MEASUREMENTS**

Payment for "Tapping Saddle" shall be made at the unit price bid per each for each size. The price established shall be full compensation for furnishing and placing all materials, including tapping saddle, labor, tools, equipment and incidentals necessary to complete this item of work.

### **533.07 – BASIS OF PAYMENT**

The items measured as provided above will be paid for at the contract unit price bid:

(SIZE) TAPPING SADDLE

EA.

Such payment shall be compensation in full for furnishing all materials, labor, equipment, tools and incidentals, and for performing the work in accordance with these specifications.

*-End of Section-*

## **SECTION 534 - CORROSION MONITORING SYSTEM**

### **534.01 - DESCRIPTION**

This section covers corrosion monitoring system intended to provide protection against corrosion for PCCP, and steel waterlines, when called for on the plans or specified.

#### **534.01.01 - GENERAL**

At the City's discretion, the contractor shall provide corrosion engineering services and shall design, furnish, and install a corrosion monitoring system for steel or embedded type pre-stressed concrete cylinder pipe. All design, installation, and testing shall be consistent with sound corrosion engineering practice as determined by the City's designated representative. The corrosion engineer designing the system shall be NACE certified.

#### **534.06 – METHOD OF MEASUREMENT**

Payment for Corrosion Monitoring System shall be made at the unit price per lump sum. Such payment shall be compensation in full for furnishing all materials, labor, equipment, tools and incidentals, and for performing the work in accordance with these specifications.

#### **534.07 – BASIS OF PAYMENT**

Unless otherwise called out on plans, the item measured as provided above will be paid for at the contract unit price bid:

CORROSION MONITORING SYSTEM

L.S.

Such payment shall be compensation in full for furnishing all materials, labor, equipment, tools and incidentals, and for performing the work in accordance with these specifications.

*-End of Section-*

## **ORDINANCE NO. 40.25**

**AN ORDINANCE AMENDING PART 12, CHAPTER 5 “SUBDIVISION REGULATIONS”, ARTICLE F “DESIGN STANDARDS”, SECTION 12-522 “STREET DESIGN STANDARDS”, BY ADDING SUBSECTION G “RURAL RESIDENTIAL ROADS” ESTABLISHING EASEMENT, CONSTRUCTION AND MAINTENANCE REQUIREMENTS FOR RURAL RESIDENTIAL ROADS; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEALER.**

**Be it ordained by the Mayor and the Council of the City of Moore, Oklahoma that Part 12, Chapter 5, Article F, Section 12-522 shall be amended as follows:**

### **Sec 12-552 Street Design Standards**

- A. Conformity to comprehensive plan. The arrangement, character, extent, width, grade and location of all streets shall conform to all of the elements of the comprehensive plan and shall be designed in accordance with the following provisions:
1. Major streets shall be planned to conform with the major street plan;
  2. Whenever a subdivision abuts or contains an existing or proposed major street, the planning commission may require service streets, reverse frontage with screen planting contained in a nonaccess reservation along the rear property line, deep lots, or such other treatment as may be necessary for adequate protection of residential properties and to afford separation of arterial and local traffic;
  3. Where a subdivision borders on or contains a railroad right-of-way or limited access highway right-of-way the planning commission may require a street approximately parallel to and on each side of such right-of-way at a distance suitable for the appropriate use of intervening land. Such distances also shall be determined with due regard for the requirements of approach grades and future grade separation structures;
  4. Reserve strips controlling access to streets shall be prohibited except where their control is placed in the city under conditions approved by the planning commission and acceptable to the subdivider;
  5. Where the plat to be submitted includes only part of the tract owned or intended for development by the subdivider, a tentative plan of a proposed future street system for the unsubdivided portion may be required by the planning commission;
  6. Where a tract is subdivided into larger than normal building lots or parcels, such lots or parcels shall be arranged to permit the logical locations and opening of future streets and appropriate resubdivision, with provision for adequate utility easements;
  7. No street names shall be used which will duplicate or be confused with the names of existing streets. Street names shall be subject to the approval of the planning commission;
  8. Minor streets shall be laid out so that their use by arterial traffic will be discouraged;
  9. Streets shall intersect at approximately right angles.
- B. *Street jogs*. Street jogs with centerline offsets of less than 200 feet shall be avoided.

- C. *Street right-of-way widths.* Street right-of-way widths shall be in accordance with the land use plan and the general plan and, where not designated therein, shall conform with the following requirements. The paved width of all streets shall be adequate to serve the existing and future estimated traffic load for the facility and shall comply with the design standards.

Major Streets	ROW Width	Paving Width
Arterials	130 ft.	50 ft.
Major collector	100 ft.	50 ft.
<b>Minor Streets</b>		
Collector	60 ft.	36 ft.
Commercial	60 ft.	36 ft.
Industrial	60 ft.	36 ft.
Residential estates	50 ft.	24 ft.
Minor residential	50 ft.	26 ft.
Cul-de-sac	50 ft.	26 ft.

- D. *Cul-de-sac length.* A cul-de-sac shall not be utilized for more than 35 lots and shall be provided with a turnaround having a radius of not less than 50 feet at the property line and not less than 38 feet at the curblin. If there is provided in the center of the turnaround an unpaved island, it shall be improved with landscaping that will not interfere with sight distance, and the design shall be approved by the city engineer or the community development director.
- E. *Street stubs.* The arrangement of streets shall be such as to cause no hardship in the subdividing of adjacent properties. The planning commission may require the dedication of street rights-of-way to facilitate the development of adjoining properties. At the time of development adjoining existing street stubs, all street stubs shall be utilized to connect to surrounding neighborhoods, or the street stub shall be developed as a bulb or pedestrian walkway, or the street stub shall be removed at the expense of the developer.
- F. *Private roads.* Private roads shall be constructed to city standards and shall be inspected by the construction inspector of the community development department. Private roads shall conform to the requirements as set forth in article A of this chapter.

**G. Rural Residential Roads. Rural Residential Roads shall provide rural and emergency access to residential lots within the A-1 Rural Agricultural and A-2 Suburban Agricultural Zoning Districts. These roads shall be constructed to the Rural Residential Standard Detail as published in the City of Moore Construction Details.**

- 1. Rural Residential Roads and the associated drainage shall be constructed within a private drainage and access easement. Said easement shall be a minimum of 20-feet in width and a maximum of 40-feet in width, with the exact width determined by the Community Development Director, or their designee. Factors to be used in determining the final easement width shall include, but not be limited to, drainage and the number of lots being served.**
- 2. A draft private maintenance agreement shall be submitted to the City for approval prior to construction of the rural residential road that assigns maintenance responsibilities for the road among the property owners. The maintenance agreement must be filed of record at the Cleveland County Clerk prior to the construction of the roadway.**
- 3. Rural Residential roadways shall be maintained by the property owner(s) at all times to allow emergency access.**
- 4. Rural Residential roadways shall be named in the naming convention established by City Code and the owner(s) shall cause a street sign(s) meeting the adopted City of Moore Street Sign Standards to be installed and maintained as required by the Community Development Director, or their designee.**

#### **Severability**

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

#### **Repealer**

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

PASSED AND APPROVED THIS 7<sup>th</sup> DAY OF JULY, 2025.

\_\_\_\_\_  
Mark Hamm, Mayor

ATTEST:

\_\_\_\_\_  
Vanessa Kemp, City Clerk

APPROVED AS TO FORM AND LEGALITY:

\_\_\_\_\_  
Brian K. Miller, City Attorney





### MEMO

**Date:** June 24, 2025  
**To:** Elizabeth Weitman, Community Development Director  
**From:** Chad Denson, Assistant Community Development Director  
**Re:** Abatement Contractors for the 2025-2026 fiscal year

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Staff is requesting the approval and acceptance of qualified contractors to perform abatement services for properties in violation of the City's ordinances. These services are to help in eliminating conditions that pose threats to public health or constitute public nuisances.

The City is to address code violations that pertain to public health, safety and welfare on private property. Some of these violations allow City officials to abate such violations. Abating property violations that are allowed by code are as follows, but are not limited to:

- Mowing overgrown grass and weeds for private property;
- Dead trees;
- Trash and debris removal;
- Securing dilapidated and dangerous building(s);
- Dilapidated building removal;
- Graffiti removal;
- Treatment or removal for stagnant water; and
- Abatement of public nuisances as defined by city ordinance.

Accordance with purchasing policies, City staff has solicited and reviewed the contractor's proposals and qualifications. The listed contractors meet the City's criteria for insurance, licensing, equipment and service requirements. The listed contractors are capable of appropriately responding to a case-by-case basis request. The following contractors are recommended for approval:

- Fransico Alejo Marcos
- Plains Moving, LLC
- Perimeter Lawn

Each contractor has agreed to the City's scope of services and billing amounts. Work orders will be assigned on availability and specialty.

Staff's recommendation is to award the listed contractors to perform the City of Moore's abatement responsibilities. This action will allow the Community Development Department to abate violating property, in accordance with City of Moore's ordinances.

## WEED AND TRASH ABATEMENT SERVICES CONTRACT

This contract, made this 18 day of June, between the City of Moore, Oklahoma, hereinafter referred to as **City**, and FCA Great Landscaping LLC hereinafter referred to as **Contractor**, for provision of weed and trash abatement services.

### I. GENERAL CONDITIONS

#### A. Definitions

1. "City employee" and/or "City representative" shall mean only those persons who are the **City's** payroll or public officials rendering their services to the City.
2. "Contractor employee" and/or "Contractor representative" shall mean only those individuals who are actually on the **Contractor's** payroll, or are subcontractors selected by the **Contractor** for providing services under this agreement. The **Contractor** is not and shall not claim to be an employee of the City Of Moore.
3. "**Project Officer**" shall mean the Community Development Director, or their designee, of the City of Moore.

#### B. Scope of Services

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

### II. TERMS OF SERVICE

#### A. Contract

1. This contract shall be in effect from \_\_\_\_\_ to \_\_\_\_\_. This contract is subject to funding by the Moore City Council. Should Council elect not to fund the projects anticipated by this contract or should all allocated funds be utilized, this contract shall be deemed suspended until funded by the City Council or until terminated by the **City**. This contract may be terminated by either party with sixty (60) days notice. This contract may also be renewed by both parties on a year to year basis.

### III. TERMS AND CONDITIONS

#### A. Conditions

1. A non-exclusive contract, the **City** has the right to contract with other parties to perform identical services.
2. Conditions of this agreement shall be as outlined within the specifications contained herein and the specifications for RFQ# XXXX 2024-000

#### B. Supplemental Terms and Conditions

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

1. All residential lots are to be mowed to a 4" height or less.
2. Remove all grass clippings from residential lots, as required by additional complaints for elimination of rodents and to maintain the 4" height or less. The **City** reserves the right to eliminate the removal of grass clippings on a lot by lot basis for all residential lots.
3. The Code Enforcement Supervisor, as the designee of the **City**, will approve abatement of all lots on a lot by lot basis.
4. The Code Enforcement Supervisor, as the designee of the **City**, will approve all hours requested for trash abatement.
5. The **Contractor** will complete mowing list within five (5) business days from date mowing list is provided. Inclement weather will be considered.

6. There shall be no additional charge for small incidental trash pickup when mowing a city lot. When in doubt, what is considered "small incidental trash pickup", the Code Enforcement Officer shall make the determination.

7. The **Contractor** must provide insurance certificates prior to entering into a contract for weed and trash abatement service for the **City**.

8. **Contractor** will provide all necessary mowing of properties designated by the **City** which have been determined to be nuisances in need of abatement as a result of health and hazards posed to the community due to high grass, weeds, etc. Such work may include, but is not limited to, the use of a standard mower, riding mower, or similar work to reduce grass and/or weed height to not more than a 4" height or less. The use of a line trimmer may be required for weeds near fences or other structures to achieve the necessary appearance.

9. The **Contractor** will provide the **City** with clear photographs, using some type of line gauge that clearly shows the height of the weeds and grass, an image of the whole property, including the marked address, and two images showing the cross section of each yard prior to mowing and cleanup as well as photographs **after** the work has been completed. Failure to provide these photographs, or photos with poor images, will result in non-payment for services rendered on the specific property.

10. The **Contractor** will notify the Code Enforcement Officer when, upon arrival at a location scheduled for abatement, it appears that prior abatement by another party has occurred. The **Contractor** will not proceed with abatement or enter the property if any question exists.

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

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

#### IV. PAYMENT

## A. Mowing

1. Class 1- Standard City Residential Lots finish mowing- requires the contractor to cut, mow, trim, rake, and edge, and remove all grass/weeds and clippings within the area awarded to him within five (5) business days of the date the work order was sent to the contractor. Satisfactory performance of such cutting and mowing services shall be considered to include the obligation on the Contractor to remove and dispose of the necessary amount of rubble and debris to mow the required area as defined in the work order. Satisfactory performance of such cutting and mowing services shall also constitute the removal of grass/weeds along fences and building walls with a string trimmer or similar device, as well as edging along curbs, sidewalks, and driveways. When finished mowing, the remaining weeds/grass must be no taller than four inches (4"). The City reserves the right to eliminate the removal of grass clippings on a lot by lot basis for all residential lots.

- |                        |   |
|------------------------|---|
| a. Up to .20 acres     | \$100.00  |
| b. .21 to .40 acres    | \$120.00  |
| c. .41 to .60 acres    | \$140.00  |
| d. .61 to .80 acres    | \$165.00  |
| e. .81 to 1.0 acres    | \$190.00  |
| f. More than 1.0 acres | County Assessor assigned legal acreage multiplied by \$190.00 |
- g. An extra \$40.00 may be added to the contractors pay for mowing abatement when the grass/weeds is over three feet (3') high in 50% of the entire lot or greater, as determined by the Code Enforcement Officer or Supervisor and written on the work order. If the contractor believes this fee should apply and it is not specified on the work order, the Code Enforcement Officer or Supervisor must be notified prior to commencement of the work and must verify and approve the extra fee before it can be paid to the contractor.

2. Class II Mowing-- Acreage Lot mowing that requires the entire property to be mowed (not a buffer strip), at the direction of the Code Enforcement Officer, the contractor(s) will contract to cut and mow with a brush hog or other acceptable equipment, all grass/weeds in the area awarded to him within five (5) business days of the date the work order was sent to the contractor. Satisfactory performance of such cutting and mowing services shall be considered to include the obligation on the Contractor to remove and dispose of the rubble and debris required to adequately mow the required area as defined

in the work order. Satisfactory performance of such cutting and mowing services shall also constitute the removal of grass/weeds along fences and building walls with a string trimmer or similar device, as well as edging along curbs, sidewalks, and driveways for all areas in or within twenty-five (25) feet of any other zone district not zoned agricultural.

a. County Assessor assigned legal acreage multiplied by \$150.00

3. Strip Mowing- Acreage Lot mowing that does not include the entire acreage, only to the building line and parallel to the street. Strip Mowing shall be cut to a height appropriate to the lowest height of the brush hog.

a. Hourly rate of \$75.00 per hour, with a one hour minimum amount paid, to be paid in half hour increments after the first hour.

4. An extra \$40.00 may be added to the contractors for the removal of debris beyond that considered reasonable when performing a mowing abatement. If the contractor believes this should apply, the Code Enforcement Officer or Supervisor must be notified and then must verify and approve the extra fee before it can be paid to the contractor.

5. Other expenses not usually incurred in normal abatements may be paid at the sole discretion of the Code Enforcement Supervisor or their designee. Any other expenses must be approved prior to the start of the job or prior to incurring the expense in order to be reimbursable, which would also include the rental of any equipment required to satisfy the work order.

#### 6. Additional Mowing Regulations

a. Both residential and acreage mowing jobs shall include weed eating along fences, structures, curbs and sidewalks.

b. All grass clippings shall be blown back into the yard from the street and sidewalk. In no event shall the contractor blow the grass clippings into the street or drainage ways.

c. The City shall meet with the contractor prior to the mowing of acreage areas to determine the scope of work. The contractor shall not charge for meeting with City staff.

d. The City reserves the right to contract with other persons or firms for

mowing jobs when deemed appropriate and/or necessary.

e. The contractor may request to use additional equipment to perform any mowing abatement. If the contractor feels this is necessary they must obtain prior approval from the Code Enforcement Officer. The rates of any such equipment charges must be agreed upon in writing before any equipment is used and additional charges assessed.

f. In the event that any mowing abatement cost is estimated to exceed \$1,000, the contractor shall obtain written consent from the Code Enforcement Officer, and the Code Enforcement Officer's immediate supervisor. If the abatement cost is estimated to exceed \$3,000 the contractor shall obtain written consent from the Code Enforcement Officer, the Code Enforcement Officer's immediate supervisor, and the Community Development Director or their designee.

#### B. Trash Abatements

Description-The Contractor shall provide all necessary trash abatement services on properties designated by the City. Such services shall include, but not be specifically limited to, generalized clean up through pick-up of trash, litter, cans, bottles, and other garbage as well as the removal of all such items. Further, such work may include removal of old junk items, as designated by the City, including lumber, wood, wire, parts, tires, household debris, etc. and will be specified by the City to the Contractor. Cleanup must be completed within five (5) business days from date clean-up list is provided to Contractor. Invoices for completed work shall be turned in to the City of Moore Code Enforcement Department within three (3) business days after completion of work.

1. Minimum abatement is \$90.00.
2. When the abatement volume exceeds the minimum volume, pricing would increase based on volume, and in accordance with the pricing table shown on the following list using an 18 cubic yard truck.

1/10th truck- 0.8 cubic yards	\$120
1/8th truck – 1.5 cubic yards	\$170
1/6th truck- 3.0 cubic yards	\$210
1/4th truck- 4.5 cubic yards	\$250
1/3rd truck- 6.0 cubic yards	\$280
3/8th truck- 7.5 cubic yards	\$320
½ truck- 9.0 cubic yards	\$370
5/8th truck- 10.5 cubic yard	\$400
2/3rd truck- 12.0 cubic yards	\$430
3/4th truck- 13.5 cubic yards	\$460
5/6th truck- 15.0 cubic yards	\$490
7/8th truck- 16.5 cubic yards	\$520
1 full truck- 18 cubic yards	\$550

### 3. Additional Trash and Clean-Up Regulations:

- a. The City will pay thirty dollars (\$30) for transportation to and from the I-240 or the Norman Landfill or a different landfill with authorization from the Code Enforcement Officer or Supervisor for each load of trash. The contractor shall combine trash from separate jobs to reduce the number of trips to the landfill, as approved by the City.
- b. The contractor may request to use additional equipment to perform the cleanup of any trash abatement. If the contractor feels this is necessary they must obtain prior approval from the Code Enforcement Officer. The rates of any such equipment charges must be agreed upon in writing before any equipment is used and additional charges assessed.
- c. The City shall meet with the contractor prior to clean-up and debris removal to determine the scope of work. The contractor shall not charge for meeting with City staff.
- d. The City reserves the right to contract with other persons or firms for clean-up and debris removal when deemed appropriate and/or necessary.
- e. In the event that any trash abatement cost is estimated to exceed



\$1,000, the contractor shall obtain written consent from the Code Enforcement Officer, and the Code Enforcement Officer's immediate supervisor. If the abatement cost is estimated to exceed \$3,000 the contractor shall obtain written consent from the Code Enforcement Officer, the Code Enforcement Officer's immediate supervisor, and the Community Development Director or their designee.

#### C. Securing Structures/Graffiti Removal

Description- the contractor(s) will contract to secure all unsecured structures or remove graffiti within the area awarded to him within three (3) business days of the date the work order was sent to the contractor. Invoices for completed work shall be turned in to the City of Moore Code Enforcement Department within three (3) business days after completion of work. Satisfactory performance of the work shall constitute the securing of the structure so that it is not readily accessible to people or animals or graffiti painted over to match (as close as possible) the existing color of the building or structure. Copies of receipts for materials used for securing or graffiti removal must accompany any invoice for payment.

1. Minimum abatement is \$60.00, when the abatement time does not exceed one hour.
2. When the abatement time exceeds one hour, then the minimum fee does not apply and the rate will be paid as described: Hourly rate per worker: \$30.00 [no more than two (2) workers per assigned work order will be paid unless approved by a Code Enforcement Officer or Supervisor or their designee, or when designated on the work order before work begins]. Hourly rates that exceed the first hour will be paid in half hour increments.
3. The contractor shall be reimbursed for actual costs incurred for the purchasing of securing materials or other materials necessary to accomplish a securing structure or graffiti removal abatement, all of which require verification with a receipt that must be included with the billing.

#### V. Photographs

##### A. Requirements

1. The contractor shall be required to take multiple digital photographs of each work area before and after the work is preformed, and the photos shall be

submitted with each bill for services rendered. Photo submittals shall be provided on a USB drive or a CD delivered to City Hall. Camera and related costs are the responsibility of the contractor. No fee shall be paid to the contractor for the required photos. If the minimum standards for photographs is not met, the City reserves the right to withhold payment for the abatement at that location.

#### **B. Minimum Standards for Photographs**

1. All jobs shall have a picture from the middle of the street looking at the property to obtain the full structure, yard, and address.
2. All jobs shall have "before and after" pictures that are clear enough to see the type and amount of work performed.
3. All photos shall have the job address and date of abatement clearly indicated within the picture on a white-erase board or other similar method. The sign shall be 17" tall and 24" wide. The address and date shall be at least a minimum of 2 inches in height.
4. For mowing jobs, a picture must be taken from each corner of the yard opposite each other, a picture after one pass has been completed at the ground level to clearly show the difference in grass height, any other before photographs shall clearly show the height of the grass being over 12" tall in various areas on the lot. The use of a real estate style sign, with white board and yard stick or other acceptable measuring device that is attached to the sign to show vegetation height will be used. The after photographs shall be taken of the same areas as the before photo, using the sign and measuring device to show height comparison.
5. For trash removal jobs, the before photos shall clearly show each area of trash, junk, and/or debris to be removed in their original location. The after photo shall be taken of the same areas as taken in the before pictures. Additionally, photos shall be taken of each load of trash hauled away, along with the number of the load.

#### **VI. SUPPLEMENTAL REQUIREMENTS PLACED UPON CONTRACTOR**

The Contractor agrees to abide by the specified supplemental requirements outlined herein as a part of any contract (award) extended subsequent to this contract.

A. Warranty- All services (workmanship) provided by the Contractor as a part of work specified herein shall be guaranteed by the Contractor to meet specifications herein and as outlined in the contract documents provided for. The City reserves the right of work inspection, approval and/or disapproval of all work performed. If any work fails to meet the specifications or performance standards of the City, the Contractor agrees to repeat/perform such work at no additional cost to the City.

B. Insurance- The Contractor will purchase and will maintain insurance that will protect both parties from claims that may arise as a result of the Contractor's operations (services). The insurance will subsequently protect contractual agreements issued thereto, whether such operations are by himself or by any sub-contractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them might be liable.

C. Such insurance shall include necessary and appropriate comprehensive and general liability, vehicular/machinery insurance, and worker's compensation. As a general rule, comprehensive/general liability insurance shall provide a minimum of \$50,000 personal injury, \$25,000 property damage coverage and worker's compensation insurance. A copy of a certificate of insurance extending such coverage shall be submitted upon award.

## VII. CONTRACTOR'S INVOICE AND SCHEDULE FOR PAYMENT

A. Contractor will submit invoices for completed work to the City of Moore Code Enforcement Department within three (3) business days after completion of work. Each invoice will outline the dates and costs of services performed.

1. The cost will reflect the bid prices unless a special or unusual situation has occurred and the cost agreed upon by the two parties. The invoice will carry the City's designated Purchase Order number as issued by the City's representative. The before and after photographs, on CD or USB, will accompany the invoice.

B. The City of Moore agrees to pay Contractor for invoices submitted in accordance with the normal payment of claims.

THIS AGREEMENT IS HEREBY subscribed to by the representatives of the parties hereto.


CONTRACTOR:

Francisco Alobo Marcos

(Name of Contractor)

Fco Great Landscaping LLC.

CITY OF MOORE

  
\_\_\_\_\_  
Contractor Signature

\_\_\_\_\_  
Mark Hamm, Mayor

ATTEST:

\_\_\_\_\_  
Vanessa Kemp, City Clerk

APPROVED AS TO FORM AND LEGALITY:

\_\_\_\_\_  
Brian Miller, City Attorney

\_\_\_\_\_  
Date

## WEED AND TRASH ABATEMENT SERVICES CONTRACT

This contract, made this \_\_\_\_\_ day of \_\_\_\_\_, between the City of Moore, Oklahoma, hereinafter referred to as **City**, and Plains Moving, LLC hereinafter referred to as **Contractor**, for provision of weed and trash abatement services.

### I. GENERAL CONDITIONS

#### A. Definitions

1. "City employee" and/or "City representative" shall mean only those persons who are the **City's** payroll or public officials rendering their services to the City.
2. "Contractor employee" and/or "Contractor representative" shall mean only those individuals who are actually on the **Contractor's** payroll, or are subcontractors selected by the **Contractor** for providing services under this agreement. The **Contractor** is not and shall not claim to be an employee of the City Of Moore.
3. "**Project Officer**" shall mean the Community Development Director, or their designee, of the City of Moore.

#### B. Scope of Services

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

### II. TERMS OF SERVICE

#### A. Contract

1. This contract shall be in effect from \_\_\_\_\_ to \_\_\_\_\_. This contract is subject to funding by the Moore City Council. Should Council elect not to fund the projects anticipated by this contract or should all allocated funds be utilized, this contract shall be deemed suspended until funded by the City Council or until terminated by the **City**. This contract may be terminated by either party with sixty (60) days notice. This contract may also be renewed by both parties on a year to year basis.

### III. TERMS AND CONDITIONS

#### A. Conditions

1. A non-exclusive contract, the **City** has the right to contract with other parties to perform identical services.
2. Conditions of this agreement shall be as outlined within the specifications contained herein and the specifications for RFQ# XXXX *2026-000*

#### B. Supplemental Terms and Conditions

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

1. All residential lots are to be mowed to a 4" height or less.
2. Remove all grass clippings from residential lots, as required by additional complaints for elimination of rodents and to maintain the 4" height or less. The **City** reserves the right to eliminate the removal of grass clippings on a lot by lot basis for all residential lots.
3. The Code Enforcement Supervisor, as the designee of the **City**, will approve abatement of all lots on a lot by lot basis.
4. The Code Enforcement Supervisor, as the designee of the **City**, will approve all hours requested for trash abatement.
5. The **Contractor** will complete mowing list within five (5) business days from date mowing list is provided. Inclement weather will be considered.

6. There shall be no additional charge for small incidental trash pickup when mowing a city lot. When in doubt, what is considered "small incidental trash pickup", the Code Enforcement Officer shall make the determination.

7. The **Contractor** must provide insurance certificates prior to entering into a contract for weed and trash abatement service for the **City**.

8. **Contractor** will provide all necessary mowing of properties designated by the **City** which have been determined to be nuisances in need of abatement as a result of health and hazards posed to the community due to high grass, weeds, etc. Such work may include, but is not limited to, the use of a standard mower, riding mower, or similar work to reduce grass and/or weed height to not more than a 4" height or less. The use of a line trimmer may be required for weeds near fences or other structures to achieve the necessary appearance.

9. The **Contractor** will provide the **City** with clear photographs, using some type of line gauge that clearly shows the height of the weeds and grass, an image of the whole property, including the marked address, and two images showing the cross section of each yard prior to mowing and cleanup as well as photographs **after** the work has been completed. Failure to provide these photographs, or photos with poor images, will result in non-payment for services rendered on the specific property.

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

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#### IV. PAYMENT

## A. Mowing

1. Class 1- Standard City Residential Lots finish mowing- requires the contractor to cut, mow, trim, rake, and edge, and remove all grass/weeds and clippings within the area awarded to him within five (5) business days of the date the work order was sent to the contractor. Satisfactory performance of such cutting and mowing services shall be considered to include the obligation on the Contractor to remove and dispose of the necessary amount of rubble and debris to mow the required area as defined in the work order. Satisfactory performance of such cutting and mowing services shall also constitute the removal of grass/weeds along fences and building walls with a string trimmer or similar device, as well as edging along curbs, sidewalks, and driveways. When finished mowing, the remaining weeds/grass must be no taller than four inches (4"). The City reserves the right to eliminate the removal of grass clippings on a lot by lot basis for all residential lots.

- |                        |   |
|------------------------|---|
| a. Up to .20 acres     | \$100.00  |
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| f. More than 1.0 acres | County Assessor assigned legal acreage multiplied by \$190.00 |
- g. An extra \$40.00 may be added to the contractors pay for mowing abatement when the grass/weeds is over three feet (3') high in 50% of the entire lot or greater, as determined by the Code Enforcement Officer or Supervisor and written on the work order. If the contractor believes this fee should apply and it is not specified on the work order, the Code Enforcement Officer or Supervisor must be notified prior to commencement of the work and must verify and approve the extra fee before it can be paid to the contractor.

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a. County Assessor assigned legal acreage multiplied by \$150.00

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a. Hourly rate of \$75.00 per hour, with a one hour minimum amount paid, to be paid in half hour increments after the first hour.

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a. Both residential and acreage mowing jobs shall include weed eating along fences, structures, curbs and sidewalks.

b. All grass clippings shall be blown back into the yard from the street and sidewalk. In no event shall the contractor blow the grass clippings into the street or drainage ways.

c. The City shall meet with the contractor prior to the mowing of acreage areas to determine the scope of work. The contractor shall not charge for meeting with City staff.

d. The City reserves the right to contract with other persons or firms for

mowing jobs when deemed appropriate and/or necessary.

e. The contractor may request to use additional equipment to perform any mowing abatement. If the contractor feels this is necessary they must obtain prior approval from the Code Enforcement Officer. The rates of any such equipment charges must be agreed upon in writing before any equipment is used and additional charges assessed.

f. In the event that any mowing abatement cost is estimated to exceed \$1,000, the contractor shall obtain written consent from the Code Enforcement Officer, and the Code Enforcement Officer's immediate supervisor. If the abatement cost is estimated to exceed \$3,000 the contractor shall obtain written consent from the Code Enforcement Officer, the Code Enforcement Officer's immediate supervisor, and the Community Development Director or their designee.

#### B. Trash Abatements

Description-The Contractor shall provide all necessary trash abatement services on properties designated by the City. Such services shall include, but not be specifically limited to, generalized clean up through pick-up of trash, litter, cans, bottles, and other garbage as well as the removal of all such items. Further, such work may include removal of old junk items, as designated by the City, including lumber, wood, wire, parts, tires, household debris, etc. and will be specified by the City to the Contractor. Cleanup must be completed within five (5) business days from date clean-up list is provided to Contractor. Invoices for completed work shall be turned in to the City of Moore Code Enforcement Department within three (3) business days after completion of work.

1. Minimum abatement is \$90.00.

2. When the abatement volume exceeds the minimum volume, pricing would increase based on volume, and in accordance with the pricing table shown on the following list using an 18 cubic yard truck.

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5/6th truck- 15.0 cubic yards	\$490
7/8th truck- 16.5 cubic yards	\$520
1 full truck- 18 cubic yards	\$550

### 3. Additional Trash and Clean-Up Regulations:

- a. The City will pay thirty dollars (\$30) for transportation to and from the I-240 or the Norman Landfill or a different landfill with authorization from the Code Enforcement Officer or Supervisor for each load of trash. The contractor shall combine trash from separate jobs to reduce the number of trips to the landfill, as approved by the City.
- b. The contractor may request to use additional equipment to perform the cleanup of any trash abatement. If the contractor feels this is necessary they must obtain prior approval from the Code Enforcement Officer. The rates of any such equipment charges must be agreed upon in writing before any equipment is used and additional charges assessed.
- c. The City shall meet with the contractor prior to clean-up and debris removal to determine the scope of work. The contractor shall not charge for meeting with City staff.
- d. The City reserves the right to contract with other persons or firms for clean-up and debris removal when deemed appropriate and/or necessary.
- e. In the event that any trash abatement cost is estimated to exceed

\$1,000, the contractor shall obtain written consent from the Code Enforcement Officer, and the Code Enforcement Officer's immediate supervisor. If the abatement cost is estimated to exceed \$3,000 the contractor shall obtain written consent from the Code Enforcement Officer, the Code Enforcement Officer's immediate supervisor, and the Community Development Director or their designee.

#### C. Securing Structures/Graffiti Removal

Description- the contractor(s) will contract to secure all unsecured structures or remove graffiti within the area awarded to him within three (3) business days of the date the work order was sent to the contractor. Invoices for completed work shall be turned in to the City of Moore Code Enforcement Department within three (3) business days after completion of work. Satisfactory performance of the work shall constitute the securing of the structure so that it is not readily accessible to people or animals or graffiti painted over to match (as close as possible) the existing color of the building or structure. Copies of receipts for materials used for securing or graffiti removal must accompany any invoice for payment.

1. Minimum abatement is \$60.00, when the abatement time does not exceed one hour.
2. When the abatement time exceeds one hour, then the minimum fee does not apply and the rate will be paid as described: Hourly rate per worker: \$30.00 [no more than two (2) workers per assigned work order will be paid unless approved by a Code Enforcement Officer or Supervisor or their designee, or when designated on the work order before work begins]. Hourly rates that exceed the first hour will be paid in half hour increments.
3. The contractor shall be reimbursed for actual costs incurred for the purchasing of securing materials or other materials necessary to accomplish a securing structure or graffiti removal abatement, all of which require verification with a receipt that must be included with the billing.

### V. Photographs

#### A. Requirements

1. The contractor shall be required to take multiple digital photographs of each work area before and after the work is preformed, and the photos shall be

submitted with each bill for services rendered. Photo submittals shall be provided on a USB drive or a CD delivered to City Hall. Camera and related costs are the responsibility of the contractor. No fee shall be paid to the contractor for the required photos. If the minimum standards for photographs is not met, the City reserves the right to withhold payment for the abatement at that location.

#### **B. Minimum Standards for Photographs**

1. All jobs shall have a picture from the middle of the street looking at the property to obtain the full structure, yard, and address.
2. All jobs shall have “before and after” pictures that are clear enough to see the type and amount of work performed.
3. All photos shall have the job address and date of abatement clearly indicated within the picture on a white-erase board or other similar method. The sign shall be 17” tall and 24” wide. The address and date shall be at least a minimum of 2 inches in height.
4. For mowing jobs, a picture must be taken from each corner of the yard opposite each other, a picture after one pass has been completed at the ground level to clearly show the difference in grass height, any other before photographs shall clearly show the height of the grass being over 12” tall in various areas on the lot. The use of a real estate style sign, with white board and yard stick or other acceptable measuring device that is attached to the sign to show vegetation height will be used. The after photographs shall be taken of the same areas as the before photo, using the sign and measuring device to show height comparison.
5. For trash removal jobs, the before photos shall clearly show each area of trash, junk, and/or debris to be removed in their original location. The after photo shall be taken of the same areas as taken in the before pictures. Additionally, photos shall be taken of each load of trash hauled away, along with the number of the load.

#### **VI. SUPPLEMENTAL REQUIREMENTS PLACED UPON CONTRACTOR**

The Contractor agrees to abide by the specified supplemental requirements outlined herein as a part of any contract (award) extended subsequent to this contract.

A. Warranty- All services (workmanship) provided by the Contractor as a part of work specified herein shall be guaranteed by the Contractor to meet specifications herein and as outlined in the contract documents provided for. The City reserves the right of work inspection, approval and/or disapproval of all work performed. If any work fails to meet the specifications or performance standards of the City, the Contractor agrees to repeat/perform such work at no additional cost to the City.

B. Insurance- The Contractor will purchase and will maintain insurance that will protect both parties from claims that may arise as a result of the Contractor's operations (services). The insurance will subsequently protect contractual agreements issued thereto, whether such operations are by himself or by any sub-contractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them might be liable.

C. Such insurance shall include necessary and appropriate comprehensive and general liability, vehicular/machinery insurance, and worker's compensation. As a general rule, comprehensive/general liability insurance shall provide a minimum of \$50,000 personal injury, \$25,000 property damage coverage and worker's compensation insurance. A copy of a certificate of insurance extending such coverage shall be submitted upon award.

## VII. CONTRACTOR'S INVOICE AND SCHEDULE FOR PAYMENT

A. **Contractor** will submit invoices for completed work to the City of Moore Code Enforcement Department within three (3) business days after completion of work. Each invoice will outline the dates and costs of services performed.

1. The cost will reflect the bid prices unless a special or unusual situation has occurred and the cost agreed upon by the two parties. The invoice will carry the **City's** designated Purchase Order number as issued by the **City's** representative. The **before and after** photographs, on CD or USB, will accompany the invoice.

B. The **City of Moore** agrees to pay **Contractor** for invoices submitted in accordance with the normal payment of claims.

**THIS AGREEMENT IS HEREBY** subscribed to by the representatives of the parties hereto.

CONTRACTOR:

Plains Moving, LLC  
(Name of Contractor)

CITY OF MOORE



Contractor Signature

\_\_\_\_\_  
Mark Hamm, Mayor

ATTEST:

\_\_\_\_\_  
Vanessa Kemp, City Clerk

APPROVED AS TO FORM AND LEGALITY:

\_\_\_\_\_  
Brian Miller, City Attorney

\_\_\_\_\_  
Date

## WEED AND TRASH ABATEMENT SERVICES CONTRACT

This contract, made this 10<sup>th</sup> day of June, 2025, between the City of Moore, Oklahoma, hereinafter referred to as **City**, and Perimeter Lawn & Landscape Services, Inc hereinafter referred to as **Contractor**, for provision of weed and trash abatement services.

### I. GENERAL CONDITIONS

#### A. Definitions

1. "City employee" and/or "City representative" shall mean only those persons who are the **City's** payroll or public officials rendering their services to the City.
2. "Contractor employee" and/or "Contractor representative" shall mean only those individuals who are actually on the **Contractor's** payroll, or are subcontractors selected by the **Contractor** for providing services under this agreement. The **Contractor** is not and shall not claim to be an employee of the City Of Moore.
3. "**Project Officer**" shall mean the Community Development Director, or their designee, of the City of Moore.

#### B. Scope of Services

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

### II. TERMS OF SERVICE



#### A. Contract

1. This contract shall be in effect from 6-28-25 to \_\_\_\_\_. This contract is subject to funding by the Moore City Council. Should Council elect not to fund the projects anticipated by this contract or should all allocated funds be utilized, this contract shall be deemed suspended until funded by the City Council or until terminated by the **City**. This contract may be terminated by either party with sixty (60) days notice. This contract may also be renewed by both parties on a year to year basis.

### III. TERMS AND CONDITIONS

#### A. Conditions

1. A non-exclusive contract, the **City** has the right to contract with other parties to perform identical services.
2. Conditions of this agreement shall be as outlined within the specifications contained herein and the specifications for RFQ# XXXX 2026-000

#### B. Supplemental Terms and Conditions

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

1. All residential lots are to be mowed to a 4" height or less.
2. Remove all grass clippings from residential lots, as required by additional complaints for elimination of rodents and to maintain the 4" height or less. The **City** reserves the right to eliminate the removal of grass clippings on a lot by lot basis for all residential lots.
3. The Code Enforcement Supervisor, as the designee of the **City**, will approve abatement of all lots on a lot by lot basis.
4. The Code Enforcement Supervisor, as the designee of the **City**, will approve all hours requested for trash abatement.
5. The **Contractor** will complete mowing list within five (5) business days from date mowing list is provided. Inclement weather will be considered.

6. There shall be no additional charge for small incidental trash pickup when mowing a city lot. When in doubt, what is considered "small incidental trash pickup", the Code Enforcement Officer shall make the determination.

7. The **Contractor** must provide insurance certificates prior to entering into a contract for weed and trash abatement service for the **City**.

8. **Contractor** will provide all necessary mowing of properties designated by the **City** which have been determined to be nuisances in need of abatement as a result of health and hazards posed to the community due to high grass, weeds, etc. Such work may include, but is not limited to, the use of a standard mower, riding mower, or similar work to reduce grass and/or weed height to not more than a 4" height or less. The use of a line trimmer may be required for weeds near fences or other structures to achieve the necessary appearance.

9. The **Contractor** will provide the **City** with clear photographs, using some type of line gauge that clearly shows the height of the weeds and grass, an image of the whole property, including the marked address, and two images showing the cross section of each yard prior to mowing and cleanup as well as photographs **after** the work has been completed. Failure to provide these photographs, or photos with poor images, will result in non-payment for services rendered on the specific property.

10. The **Contractor** will notify the Code Enforcement Officer when, upon arrival at a location scheduled for abatement, it appears that prior abatement by another party has occurred. The **Contractor** will not proceed with abatement or enter the property if any question exists.

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

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

#### IV. PAYMENT

## A. Mowing

1. Class 1- Standard City Residential Lots finish mowing- requires the contractor to cut, mow, trim, rake, and edge, and remove all grass/weeds and clippings within the area awarded to him within five (5) business days of the date the work order was sent to the contractor. Satisfactory performance of such cutting and mowing services shall be considered to include the obligation on the Contractor to remove and dispose of the necessary amount of rubble and debris to mow the required area as defined in the work order. Satisfactory performance of such cutting and mowing services shall also constitute the removal of grass/weeds along fences and building walls with a string trimmer or similar device, as well as edging along curbs, sidewalks, and driveways. When finished mowing, the remaining weeds/grass must be no taller than four inches (4"). The City reserves the right to eliminate the removal of grass clippings on a lot by lot basis for all residential lots.

- |                        |   |
|------------------------|---|
| a. Up to .20 acres     | \$100.00  |
| b. .21 to .40 acres    | \$120.00  |
| c. .41 to .60 acres    | \$140.00  |
| d. .61 to .80 acres    | \$165.00  |
| e. .81 to 1.0 acres    | \$190.00  |
| f. More than 1.0 acres | County Assessor assigned legal acreage multiplied by \$190.00 |
- g. An extra \$40.00 may be added to the contractors pay for mowing abatement when the grass/weeds is over three feet (3') high in 50% of the entire lot or greater, as determined by the Code Enforcement Officer or Supervisor and written on the work order. If the contractor believes this fee should apply and it is not specified on the work order, the Code Enforcement Officer or Supervisor must be notified prior to commencement of the work and must verify and approve the extra fee before it can be paid to the contractor.

2. Class II Mowing-- Acreage Lot mowing that requires the entire property to be mowed (not a buffer strip), at the direction of the Code Enforcement Officer, the contractor(s) will contract to cut and mow with a brush hog or other acceptable equipment, all grass/weeds in the area awarded to him within five (5) business days of the date the work order was sent to the contractor. Satisfactory performance of such cutting and mowing services shall be considered to include the obligation on the Contractor to remove and dispose of the rubble and debris required to adequately mow the required area as defined

in the work order. Satisfactory performance of such cutting and mowing services shall also constitute the removal of grass/weeds along fences and building walls with a string trimmer or similar device, as well as edging along curbs, sidewalks, and driveways for all areas in or within twenty-five (25) feet of any other zone district not zoned agricultural.

a. County Assessor assigned legal acreage multiplied by \$150.00

3. Strip Mowing- Acreage Lot mowing that does not include the entire acreage, only to the building line and parallel to the street. Strip Mowing shall be cut to a height appropriate to the lowest height of the brush hog.

a. Hourly rate of \$75.00 per hour, with a one hour minimum amount paid, to be paid in half hour increments after the first hour.

4. An extra \$40.00 may be added to the contractors for the removal of debris beyond that considered reasonable when performing a mowing abatement. If the contractor believes this should apply, the Code Enforcement Officer or Supervisor must be notified and then must verify and approve the extra fee before it can be paid to the contractor.

5. Other expenses not usually incurred in normal abatements may be paid at the sole discretion of the Code Enforcement Supervisor or their designee. Any other expenses must be approved prior to the start of the job or prior to incurring the expense in order to be reimbursable, which would also include the rental of any equipment required to satisfy the work order.

6. Additional Mowing Regulations

a. Both residential and acreage mowing jobs shall include weed eating along fences, structures, curbs and sidewalks.

b. All grass clippings shall be blown back into the yard from the street and sidewalk. In no event shall the contractor blow the grass clippings into the street or drainage ways.

c. The City shall meet with the contractor prior to the mowing of acreage areas to determine the scope of work. The contractor shall not charge for meeting with City staff.

d. The City reserves the right to contract with other persons or firms for

mowing jobs when deemed appropriate and/or necessary.

e. The contractor may request to use additional equipment to perform any mowing abatement. If the contractor feels this is necessary they must obtain prior approval from the Code Enforcement Officer. The rates of any such equipment charges must be agreed upon in writing before any equipment is used and additional charges assessed.

f. In the event that any mowing abatement cost is estimated to exceed \$1,000, the contractor shall obtain written consent from the Code Enforcement Officer, and the Code Enforcement Officer's immediate supervisor. If the abatement cost is estimated to exceed \$3,000 the contractor shall obtain written consent from the Code Enforcement Officer, the Code Enforcement Officer's immediate supervisor, and the Community Development Director or their designee.

## B. Trash Abatements

Description-The Contractor shall provide all necessary trash abatement services on properties designated by the City. Such services shall include, but not be specifically limited to, generalized clean up through pick-up of trash, litter, cans, bottles, and other garbage as well as the removal of all such items. Further, such work may include removal of old junk items, as designated by the City, including lumber, wood, wire, parts, tires, household debris, etc. and will be specified by the City to the Contractor. Cleanup must be completed within five (5) business days from date clean-up list is provided to Contractor. Invoices for completed work shall be turned in to the City of Moore Code Enforcement Department within three (3) business days after completion of work.

1. Minimum abatement is \$90.00.

2. When the abatement volume exceeds the minimum volume, pricing would increase based on volume, and in accordance with the pricing table shown on the following list using an 18 cubic yard truck.

1/10th truck- 0.8 cubic yards	\$120
1/8th truck – 1.5 cubic yards	\$170
1/6th truck- 3.0 cubic yards	\$210
1/4th truck- 4.5 cubic yards	\$250
1/3rd truck- 6.0 cubic yards	\$280
3/8th truck- 7.5 cubic yards	\$320
½ truck- 9.0 cubic yards	\$370
5/8th truck- 10.5 cubic yard	\$400
2/3rd truck- 12.0 cubic yards	\$430
3/4th truck- 13.5 cubic yards	\$460
5/6th truck- 15.0 cubic yards	\$490
7/8th truck- 16.5 cubic yards	\$520
1 full truck- 18 cubic yards	\$550

### 3. Additional Trash and Clean-Up Regulations:

- a. The City will pay thirty dollars (\$30) for transportation to and from the I-240 or the Norman Landfill or a different landfill with authorization from the Code Enforcement Officer or Supervisor for each load of trash. The contractor shall combine trash from separate jobs to reduce the number of trips to the landfill, as approved by the City.
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\$1,000, the contractor shall obtain written consent from the Code Enforcement Officer, and the Code Enforcement Officer's immediate supervisor. If the abatement cost is estimated to exceed \$3,000 the contractor shall obtain written consent from the Code Enforcement Officer, the Code Enforcement Officer's immediate supervisor, and the Community Development Director or their designee.

#### C. Securing Structures/Graffiti Removal

Description- the contractor(s) will contract to secure all unsecured structures or remove graffiti within the area awarded to him within three (3) business days of the date the work order was sent to the contractor. Invoices for completed work shall be turned in to the City of Moore Code Enforcement Department within three (3) business days after completion of work. Satisfactory performance of the work shall constitute the securing of the structure so that it is not readily accessible to people or animals or graffiti painted over to match (as close as possible) the existing color of the building or structure. Copies of receipts for materials used for securing or graffiti removal must accompany any invoice for payment.

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2. When the abatement time exceeds one hour, then the minimum fee does not apply and the rate will be paid as described: Hourly rate per worker: \$30.00 [no more than two (2) workers per assigned work order will be paid unless approved by a Code Enforcement Officer or Supervisor or their designee, or when designated on the work order before work begins]. Hourly rates that exceed the first hour will be paid in half hour increments.
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##### A. Requirements

1. The contractor shall be required to take multiple digital photographs of each work area before and after the work is preformed, and the photos shall be

submitted with each bill for services rendered. Photo submittals shall be provided on a USB drive or a CD delivered to City Hall. Camera and related costs are the responsibility of the contractor. No fee shall be paid to the contractor for the required photos. If the minimum standards for photographs is not met, the City reserves the right to withhold payment for the abatement at that location.

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1. All jobs shall have a picture from the middle of the street looking at the property to obtain the full structure, yard, and address.
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3. All photos shall have the job address and date of abatement clearly indicated within the picture on a white-erase board or other similar method. The sign shall be 17” tall and 24” wide. The address and date shall be at least a minimum of 2 inches in height.
4. For mowing jobs, a picture must be taken from each corner of the yard opposite each other, a picture after one pass has been completed at the ground level to clearly show the difference in grass height, any other before photographs shall clearly show the height of the grass being over 12” tall in various areas on the lot. The use of a real estate style sign, with white board and yard stick or other acceptable measuring device that is attached to the sign to show vegetation height will be used. The after photographs shall be taken of the same areas as the before photo, using the sign and measuring device to show height comparison.
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#### **VI. SUPPLEMENTAL REQUIREMENTS PLACED UPON CONTRACTOR**

The Contractor agrees to abide by the specified supplemental requirements outlined herein as a part of any contract (award) extended subsequent to this contract.



A. Warranty- All services (workmanship) provided by the Contractor as a part of work specified herein shall be guaranteed by the Contractor to meet specifications herein and as outlined in the contract documents provided for. The City reserves the right of work inspection, approval and/or disapproval of all work performed. If any work fails to meet the specifications or performance standards of the City, the Contractor agrees to repeat/perform such work at no additional cost to the City.

B. Insurance- The Contractor will purchase and will maintain insurance that will protect both parties from claims that may arise as a result of the Contractor's operations (services). The insurance will subsequently protect contractual agreements issued thereto, whether such operations are by himself or by any sub-contractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them might be liable.

C. Such insurance shall include necessary and appropriate comprehensive and general liability, vehicular/machinery insurance, and worker's compensation. As a general rule, comprehensive/general liability insurance shall provide a minimum of \$50,000 personal injury, \$25,000 property damage coverage and worker's compensation insurance. A copy of a certificate of insurance extending such coverage shall be submitted upon award.

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A. **Contractor** will submit invoices for completed work to the City of Moore Code Enforcement Department within three (3) business days after completion of work. Each invoice will outline the dates and costs of services performed.

1. The cost will reflect the bid prices unless a special or unusual situation has occurred and the cost agreed upon by the two parties. The invoice will carry the **City's** designated Purchase Order number as issued by the **City's** representative. The **before and after** photographs, on CD or USB, will accompany the invoice.


B. The **City of Moore** agrees to pay **Contractor** for invoices submitted in accordance with the normal payment of claims.

**THIS AGREEMENT IS HEREBY** subscribed to by the representatives of the parties hereto.

CONTRACTOR:

Perimeter Lawn & Landscape Services, Inc.  
(Name of Contractor)

CITY OF MOORE

  
\_\_\_\_\_  
Contractor Signature

\_\_\_\_\_  
Mark Hamm, Mayor

ATTEST:

\_\_\_\_\_  
Vanessa Kemp, City Clerk

APPROVED AS TO FORM AND LEGALITY:

\_\_\_\_\_  
Brian Miller, City Attorney

\_\_\_\_\_  
Date

UTILITY RELOCATION AGREEMENT BETWEEN

OKLAHOMA TURNPIKE AUTHORITY

and

CITY OF MOORE, OKLAHOMA

RE: EWC-28103A, URA #1 - EFFLUENT LINE RELOCATION PROJECT

This Agreement is entered into this 7th day of July 2025 by and between the Oklahoma Turnpike Authority (hereinafter referred to as the “**AUTHORITY**”) and the City of Moore (hereinafter referred to as “**CITY**”), for the following intents and purposes.

WITNESSETH

**WHEREAS**, the **AUTHORITY** operates a turnpike system within Oklahoma that connects seamlessly with the state highway/interstate and local road system; and

**WHEREAS**, improvements to Oklahoma’s interconnected transportation system of turnpikes, state highways, and local roads must be coordinated to leverage resources, improve safety, and ensure a seamless operation for the benefit of all Oklahomans; and

**WHEREAS**, the **AUTHORITY** has made coordinating and partnering with state and local entities a priority throughout its history; and

**WHEREAS**, the **AUTHORITY** has announced a 15-year, long-range turnpike improvement and expansion program for projects defined in the Advancing and Connecting Communities and Economies Safely Statewide “ACCESS Program”; and

**WHEREAS**, the ACCESS Program includes major improvements to the existing turnpike system by expanding capacity and constructing new interchanges; and

**WHEREAS**, the transportation infrastructure improvements and new turnpike routes will improve access to communities and are expected to provide additional economic development opportunities in the City of Moore and others near such improvements throughout the state; and

**WHEREAS**, the ACCESS Program includes the construction of a new turnpike route from the I-44 Tri-City area (Newcastle, Blanchard, Tuttle) at SH-37, crossing the South Canadian River, east to I-35, then continuing east along Indian Hills Road and then northeast to I-40, connecting to the new Kickapoo Turnpike (East-West Connector or “EWC” Project); and

**WHEREAS**, Title 69 O.S. §1722 governs the location, removal and relocation of utility facilities constructed or in place upon, across or under any turnpike. Section 1722 also describes the extent to which the **AUTHORITY** and utility owners may be obligated for the expense of utility rearrangements, and that utility locations on all turnpikes are governed by the regulations and policies adopted by the

**AUTHORITY** for the protection and maintenance of the turnpike system and for the safety of turnpike users; and

**WHEREAS**, portions of the **CITY**'s existing 30" and 15" sewer effluent lines from West of Penn Ave. to the East side of I-35 will need to be relocated to accommodate the construction of the East-West Connector; and

**WHEREAS**, the **City** has determined that replacing the existing lines with a betterment of two new 30" lines would be in the best interest of the **CITY**. This line replacement would ordinarily create a cost split of 32% by **AUTHORITY** and 68% by the **CITY**; and

**WHEREAS**, in furthering of the ACCESS program and necessary re-agreement of the City facilities, The **CITY** requests continued partnership with the **AUTHORITY**, such that the **AUTHORITY** covers 100% of the cost of design, right-of-way acquisition, and construction; and

**WHEREAS**, the **CITY** requests the **AUTHORITY** to construct the relocation of the 30" and 15" sewer effluent lines with the betterment of two new 30" lines relocated along the North side of the EWC between the west side of S. Pennsylvania Ave. to the Moore Wastewater Treatment Plan, east side of I-35 as part of the construction of the EWC; and

**WHEREAS**, the **AUTHORITY** has expressed a preference for the **CITY** to oversee the design plans of the new effluent lines; and

**WHEREAS**, the **CITY** has expressed a preference for the **AUTHORITY** to oversee the construction of the new effluent lines; and

**WHEREAS**, the **AUTHORITY** and the **CITY** agree that the construction of two 30" effluent lines relocated along the North side of the EWC between the west side S. Pennsylvania Ave. to the Moore Wastewater Treatment Plan, east side of I-35 as part of the construction of the EWC by the **AUTHORITY** would be economical and beneficial to the State of Oklahoma and the **CITY** (hereinafter referred to as "**PROJECT**"); and

**WHEREAS**, the **AUTHORITY** and the **CITY** agree that it would be economically and beneficial for the **CITY** to preorder the material needed for the **PROJECT**; and

**NOW, THEREFORE**, IN CONSIDERATION OF THE MUTUAL COVENANTS AND AGREEMENTS HEREIN CONTAINED, THE PARTIES AGREE AS FOLLOWS:

A. The **CITY** agrees:

1. To provide the **AUTHORITY** the **PROJECT** design plans, inclusive of construction plans for the **PROJECT**.
2. To provide the **AUTHORITY** with the required utility construction specification for the **PROJECT**.

3. To hereby grant to the **AUTHORITY** the right of access to and the use of all rights-of-way belonging to or controlled by the **CITY** associated with and necessary to facilitate the **PROJECT**.
4. To maintain all newly re-established effluent lines, as referenced in this agreement, constructed by the **AUTHORITY** pursuant to the **PROJECT**.

B. The **AUTHORITY** agrees:

1. To complete the construction of the **PROJECT** in accordance with the **PROJECT** design plans as the same may be modified or changed as necessary for the proper construction, operation, and maintenance of the Turnpike as determined by the **AUTHORITY**.
2. To construct the **PROJECT** in accordance with the **CITY's** utility construction specification.
3. To cover 100% of the cost of engineering of the **PROJECT**.
4. To cover 100% of the cost of construction of the **PROJECT**.
5. To cover 100% of the cost for any pre-ordered materials for the **PROJECT**.
6. To secure all right of way needed for the **PROJECT**.

C. The Parties Agree:

1. The **AUTHORITY** shall administer and inspect all work performed by the contractor and will provide such engineering, inspection, and testing services as may be required to ensure that the construction is accomplished in accordance with the **PROJECT DESIGN PLANS**.
2. The **AUTHORITY** and the **CITY** agree that the split participation for the **PROJECT**, is as estimated in Table A.

<b>TABLE A</b>			
	<b>AUTHORITY</b>	<b>CITY</b>	<b>TOTAL</b>
Engineering Cost	\$1,968,000.00	\$0.00	\$1,968,000.00
Utility Right-of-Way	\$21,900,000.00	\$0.00	\$21,900,000.00
Effluent lines Construction	\$23,504,635.00	\$0.00	\$23,504,635.00
Material Cost	\$ 8,475,610.00	\$0.00	\$ 8,475,610.00
<b>TOTAL COST</b>	<b>\$ 55,848,245.00</b>	<b>\$ 0.00</b>	<b>\$ 55,848,245.00</b>

3. It is jointly understood and agreed by the **CITY** and the **AUTHORITY** that the funding amounts above may be altered due to invoices, bid prices and other costs incurred. The **AUTHORITY** agrees to submit funding to the **CITY** upon notice of amount due based on the estimated cost in the Table "A" above within 45 days of receipt of invoice.

4. After completion of all the work, the **CITY** shall be afforded an opportunity to attend the final inspection of the **PROJECT**.
5. Upon completion of work and final acceptance by the **AUTHORITY**, the completed **PROJECT** improvements and all rights-of-way for the **PROJECT** will be owned respectively by the **CITY** and all maintenance responsibilities will be in accordance with Oklahoma law as reflected in this agreement.
6. The estimated funding amounts above may be altered due to invoices, bid prices and other costs incurred based on the final audit.
7. This Agreement shall be effective upon provision of a completely executed copy to each of the parties and shall remain in full force and effect until jointly agreed to terminate by **AUTHORITY** and **CITY**, provided this Agreement may not be terminated once the **PROJECT** construction contract is awarded by the **AUTHORITY**. It is understood this Agreement does not change the rights of the **AUTHORITY** and the **CITY** as they exist in accordance with present State law, including the application of Section 1722 to any future removal or relocation of the **CITY's** facilities as necessitated by the **AUTHORITY's** turnpike projects.
8. Any future maintenance or relocation work, impacting the **AUTHORITY's** rights-of-way, must be approved at least one week in advance with the **AUTHORITY's** Director of Maintenance.
9. The Parties agree that the **AUTHORITY** has the right to cancel this Agreement at any time prior to the beginning of the adjustment of the **CITY's** facilities.
10. The **AUTHORITY** and the **CITY** are both governmental entities subject to the provisions of and afforded protections under the Governmental Tort Claims Act, 51 O.S. §§ 151 et seq. Neither the **AUTHORITY** nor the **CITY** shall be liable for the acts or omissions of the other party or for failure to inspect or supervise the performance of the other Party. Each party shall be responsible for negligent acts of its own employees acting within the scope of their employment. Notwithstanding anything herein to the contrary, neither **CITY** nor **AUTHORITY** waive any rights or privileges in its favor under the laws of Oklahoma for political subdivisions, political subdivisions liability, instrumentalities of the state and the Governmental Tort Claims Act
11. This Agreement is intended to conform to the requirements of the Constitution and Laws of the State of Oklahoma and in particular to the provisions of Title 69 of the Oklahoma Statutes. Any provision contained herein which is contrary to the Constitution and Laws of the State of Oklahoma shall be void and unenforceable. Venue for any action brought for the enforcement of this Agreement shall be in the District Court of Oklahoma County.
12. In connection with the **PROJECT**, this Agreement incorporates and reduces to writing all prior understandings, promises, agreements, commitments, covenants, or conditions,

and constitutes the full and complete understanding and contractual relationship of the Parties.

13. No changes, revisions or amendments to this Agreement, or alterations in the manner, scope, or type of work contemplated herein shall be effective unless reduced to writing and executed by the Parties with same formalities as are observed in the execution of this Agreement.
14. This Agreement may be executed in counterparts, each of which shall be deemed an original document, but all of which will constitute a single document. This document will not be binding on or constitute evidence of a contract between the Parties until all have executed and delivered this document.

IN WITNESS WHEREOF, the Parties hereto set their hand and seal on the date first written above.

**FOR THE CITY:**

CITY OF Moore

ATTEST:

\_\_\_\_\_  
CITY Clerk

\_\_\_\_\_  
Mayor

APPROVED AS TO FORM:

\_\_\_\_\_  
General Counsel

\_\_\_\_\_  
DATE

**FOR THE AUTHORITY:**

OKLAHOMA TURNPIKE AUTHORITY

\_\_\_\_\_  
Todd Gore, Director of Right-of-Way & Utilities

APPROVED AS TO FORM:

\_\_\_\_\_  
OTA General Counsel

\_\_\_\_\_  
DATE



**EXHIBIT "A"**

June 24, 2025

**Mr. Jerry Ihler**

Assistant City Manager

City of Moore

301 N. Broadway

Moore, Ok 73160

jihler@cityofmoore.com

**RE: SW 34<sup>th</sup> Street and Eastern Ave. Supplemental Request**

Mr. Ihler:

**Guernsey** is pleased to continue our work with the City of Moore (Client). Guernsey understands that the City of Moore would like to design the intersection at Eastern with 4 Lanes on Eastern with Left turn lanes on Eastern. We are also requesting additional fee for this design. Below is our proposed scope and associated fees for this additional work.

**SCOPE OF SERVICES**

**Modification of the design of 34<sup>th</sup> Street and Eastern Intersection**

The Consulting Engineer shall modify the current design with additional lanes on Eastern to the North and the South. There will be 4 lanes on Eastern ave with a Left turn lane at the intersection on both sides of 34<sup>th</sup> street. To the North the 4 Lane section will tie to the adjacent project and Guernsey will coordinate with the design consultant on that project. To the south the 4 lanes will end at the end of the left turn lane and taper back to the existing 2 lane section. Drainage Evaluation will be done for this modification and storm sewer will be designed to accommodate this. Additional utility relocation will need to be done for the modification. Also additional RW and legal descriptions will be needed for the new wider section.

For providing the services described in the scope of services.

**34<sup>th</sup> Street and Eastern Intersection Modification**      \$ 25,169.00

**TOTAL SUPPLEMENT FEE**      \$ 25,169.00      (in figures)

**Twenty Five Thousand One Hundred and Sixty Nine Dollars**      (in words)



There may be variations that deviate from this scope. In performing the work, it may become evident that more or less effort is required, and scope modifications may be necessary. Any scope changes with will be discussed with and approved of by the Client prior to implementation. **Guernsey** will not accrue any out-of-scope charges without the express approval of the Client.

We appreciate the opportunity to provide this proposal to the City of Moore. Please direct any further comments to me at 405.416.8122, or via email at [danny.powell@guernsey.us](mailto:danny.powell@guernsey.us). We look forward to further discussions.

Sincerely,

**Guernsey**

Danny Powell  
Project Manager

Digitally signed by Danny L Powell  
Date: 2025.06.24 12:09:39-05'00'

	PROJECT MANAGER	PROJECT ENGINEER	DESIGNER		
	\$190.50	\$168.86	\$113.50		
<b>Widen Eastern Ave at Intersection</b>					
UPDATE CORRIDOR	0	2	6	\$1,018.72	
UPDATE PLAN SHEETS	8	24	48	\$11,024.64	
EVALUATE STORM SEWER	2	10	4	\$2,523.60	
ADJUST DRAINAGE STRUCTURES AND DITCHES	2	6	8	\$2,302.16	
COORDINATE WITH UTILITY COMPANIES	2	10	4	\$2,523.60	
ADJUST END SECTION ON BRIDGE A OUTLET	4	12	8	\$3,696.32	
UPDATE RW LEGAL DESCRIPTIONS	2	2	12	\$2,080.72	
				<b>\$25,169.76</b>	\$25,169.76
				<b>TOTAL FEE</b>	<b>\$25,169.76</b>

PROFESSIONAL SERVICES AGREEMENT

STATE OF OKLAHOMA §

COUNTY OF CLEVELAND§

This Agreement is entered into by City of Moore, Oklahoma (Client) and Freese and Nichols, Inc. (FNI). In consideration of FNI providing professional services for Client and Client utilizing these services, the parties hereby agree:

- I. **EMPLOYMENT OF FNI:** In accordance with the terms of this Agreement, Client agrees to employ and compensate FNI to perform professional services in connection with the Project. The Project is described as the review and recertification of the American Water Infrastructure Act (AWAI) Risk and Resiliency Assessment (RRA) and Emergency Response Plan (ERP).
- II. **SCOPE OF SERVICES:** FNI shall render professional services in connection with the Project as set forth in Attachment SC – Scope of Services and Responsibilities of Client which is attached to and made a part of this Agreement.
- III. **COMPENSATION:** Client agrees to pay FNI for all professional services rendered under this Agreement. FNI shall perform professional services under this Agreement for a lump sum fee of \$77,823.00.
- IV. **TERMS AND CONDITIONS OF AGREEMENT:** The Terms and Conditions of Agreement, as set forth in Attachment TC – Terms and Conditions of Agreement, shall govern the relationship between the Client and FNI.
- V. **GOVERNING LAW; VENUE:** This Agreement shall be administered and interpreted under the laws of the State of Oklahoma. Venue of any legal proceeding involving this Agreement shall be in Cleveland County, Oklahoma.
- VI. **EFFECTIVE DATE:** The effective date of this Agreement is July 7, 2025.

Nothing in this Agreement shall be construed to give any rights or benefits under this Agreement to anyone other than the Client and FNI. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of the Client and FNI and not for the benefit of any other party. This Agreement constitutes the entire agreement between the Client and FNI and supersedes all prior written or oral understandings.

This Agreement is executed in two counterparts. IN TESTIMONY HEREOF, Agreement executed:

CITY OF MOORE, OKLAHOMA

FREESE AND NICHOLS, INC.

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
Attest: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
Attest: \_\_\_\_\_

Freese and Nichols, Inc. (FNI) is pleased to submit this proposal for assistance with the review and recertification of the American Water Infrastructure Act (AWIA) Risk and Resiliency Assessment (RRA) and Emergency Response Plan (ERP).

### **PROJECT UNDERSTANDING:**

In 2020 and 2021, FNI supported the City of Moore (sometimes referred to herein as Client) in completing and certifying an RRA and ERP in compliance with the 2018 American Water Infrastructure Act (AWIA), Section 2013. AWIA Section 2013 requires systems to routinely update the RRA and ERP and recertify these items every 5 years. For medium-sized public water systems like the City of Moore, serving a population between 50,000 and 99,999, the first recertification of the RRA is due by December 31, 2025, and the ERP by June 30, 2026.

FNI is providing this proposal to offer engineering services in support of the review, update, and recertification of the water system's RRA and ERP to comply with the requirements of AWIA, Section 2013, and continue the City of Moore's commitment to the resilience of its water system.

This scope of work includes the major components below:

### **Basic Services** – included in this scope and fee:

- Task A – Project Management
- Task B – RRA Update & Recertification Support
  - Data Review and Updated Assessment Calculations
  - Updated Cybersecurity Assessment (2 hours)
  - Documentation & Recertification of RRA
- Task C – ERP Update & Recertification Support
  - ERP Audit
  - Final ERP Review & Recertification

The certification of the RRA and ERP will be submitted by the City of Moore to the EPA. Certification of the RRA will be submitted by December 31, 2025, and the ERP by June 30, 2026, as required for systems serving a population between 50,000 and 99,999.

### **SCOPE OF SERVICES:**

This project includes a review and update of the existing RRA and ERP and a hosted workshop to gain City of Moore input on the updated data inputs and documents. Deliverables will include a brief 10-page technical memo describing the updated RRA and an updated ERP. Due to the sensitive nature of the content, the technical memo and updated ERP are recommended to be protected from public access within applicable law. Electronic document transfer for this project will be provided to the City of Moore through a secure file-sharing platform. Confidential documents will not be emailed. Hard copies of the RRA technical memo and updated ERP will be hand-delivered.

## **BASIC SERVICES:**

### **Task A – Project Management and Meetings**

#### **1. Project Meetings**

- a. FNI will conduct a 60-minute kickoff meeting with City of Moore staff to introduce the FNI project team, determine the City of Moore team participants, review the scope of services, project schedule, and identify communication approaches. Prior to the kickoff meeting, FNI will request copies of the City of Moore's most current RRA and ERP documents for review. The following items will be discussed during the kickoff meeting:
  - Project goals and schedule
  - Project communication and information flow
  - City of Moore stakeholders and contacts to coordinate with in the development of the project
  - FNI questions about the most recent RRA and ERP documents.
- b. Additionally, during the course of the project, FNI may host up to three (3) 60-minute virtual progress meeting to provide progress or schedule updates or discuss outstanding issues or topics related to the remaining tasks in the project.
- c. For each project meeting, FNI will be responsible for:
  - Developing and distributing the agenda in advance of the meeting
  - Moderating the discussion
  - Distributing meeting minutes and action items
- d. The City of Moore will be responsible for:
  - Reviewing the agenda and securing the participation of relevant staff for each meeting
  - Reviewing meeting minutes and providing timely feedback to FNI
  - Addressing action items in a timely manner

#### **2. Project Administration**

FNI will perform general administrative duties associated with the project, including planning, progress monitoring and monthly progress reporting, scheduling, quality control/quality assurance, and invoicing for the project. These duties include maintaining regular contact with the City of Moore to help meet the needs of the City of Moore promptly and executing work according to the work plan, budget, and schedule.

## **Deliverables:**

1. FNI will provide meeting agendas and minutes within seven (7) days to summarize the discussion items, decisions, and action items.

## **Assumptions and Client Expectations:**

1. The City of Moore will invite the required staff to project meetings.

## **Task B – RRA Update & Recertification Support**

### **1. Data Review & RRA Update**

#### **a. Data Review**

FNI will develop an initial data request and list of questions based on the City of Moore's most current RRA and ERP documents. The data request will also include any updates to the following:

- Utility Risk Index (URI) parameters
- All categories of utility assets and associated threats required for AWIA compliance
- Protective countermeasures, detection strategies, and mitigation
- Water System GIS Data (shapefiles, geodatabase)
- Emergency contacts and roles (internal and external) for the ERP
- Response actions for the ERP

FNI will review the information received from the data request and may ask follow-up questions to City of Moore staff by email. Follow-up questions will be conducted in accordance with the communication approach set in the kickoff meeting.

#### **b. Updated RRA Calculations**

FNI will create a 2025 RRA spreadsheet to record new inputs using the information gathered from the City of Moore and calculate updated Utility Risk Index (URI) and risk & resiliency scores for the utility. To update the inputs, FNI will:

- Add new threat-asset pairs identified by the client in the data request
- Update consequence costs with inflation rates
- Update vulnerability scores per changed prevention or mitigation measures reported in the data request
- Update threat likelihoods with current national threat information.

For new threat-asset pairs, FNI will use input from the City of Moore and best available industry knowledge to assign threat, vulnerability, and consequence values. Any assumptions made will be highlighted and reviewed with the City of Moore during the Draft RRA review meeting (Task B.1.c).

#### **c. Draft RRA Review Meeting**

FNI will share the results of the updated RRA with the City of Moore during a 60-minute Draft RRA review meeting to share updated results, discuss potential additional countermeasures, and collect City of Moore feedback.

### **2. Updated Cybersecurity Assessment (2 hours)**

FNI will conduct an updated cybersecurity assessment of the City of Moore's SCADA network and provide a summary of the AWWA Cybersecurity Tool results as a section of the RRA technical memo (Task B.3.a).

#### **a. Cybersecurity Data Review & Evaluation Workshop**

- i. A document request will be submitted to collect information pertaining to the SCADA network. The request will include the following types of documentation:
  - Number and types of PLCs, OITs, and other networked SCADA equipment
  - Number of PCs, printers, and other networked devices
  - Number and types of switches, firewalls, and other networking appliances
  - IP schemes used on the SCADA network
  - A description of the endpoint protection, intrusion detection, and other network security applications

If documentation does not exist, it should not be developed for this project. The lack of documentation will be noted in the RRA technical memo (Task B.3.a). FNI will analyze the requested documentation prior to the Cybersecurity Workshop to gain an understanding of the scope of the network and current policies and procedures and will review the information during the workshop.

- ii. FNI will lead a virtual workshop to understand the current use of the SCADA system and remote access and reporting requirements, evaluate recommended cybersecurity controls and their current implementation. The workshop attendees should include a representative from Management, SCADA, and IT. During the workshop, the team will go through the AWWA Cybersecurity Assessment tool. The initial online questions are answered, which determine the required controls for the SCADA system network. Once the controls are downloaded, each control is discussed and rated based on the current implementation.

#### **b. Cybersecurity Assessment Summary**

FNI will provide a summary of the Cybersecurity Assessment results, including a list of projects to address all priority one and two controls that are not fully implemented. A draft summary will be provided for one round of City of Moore review and comment. FNI will conduct a review workshop (virtually) to discuss the assessment findings and document additional comments. FNI will incorporate City of Moore feedback and provide the final cybersecurity summary as a section in the RRA technical memo (Task B.3.a).

### **3. Documentation & Certification of RRA**

#### **a. Technical Memorandum**

FNI will develop a brief technical memorandum (TM), of approximately 10 pages, summarizing the updates since the first RRA. The TM will review the following topics:

- Summary of work performed to update the RRA, including new or changed inputs for assets and threats
- Summary of risk and resilience scores, providing a comparison between the RRA developed in 2020 and 2025
- Changes to countermeasures and mitigation since the 2020 RRA
- List of potential updates to countermeasures and mitigation for the City of Moore's consideration, based on the results of the 2025 RRA
- Summary of cybersecurity assessment results

FNI will provide a final draft TM to the City of Moore for comment ahead of the Final RRA Meeting. Comments received from the City of Moore within the requested timeframe will be addressed and reviewed during the Final RRA Meeting. FNI will incorporate remaining comments and feedback from the City of Moore in the Final RRA Meeting and finalize the TM.

**b. Final RRA Meeting & RRA Certification Support**

FNI will host a Final RRA Meeting to review the results of the RRA as presented in a brief Technical Memorandum. The review will cover the updated assessment ratings, potential additional countermeasures and mitigation for the City of Moore's consideration, and the certification process for the City of Moore to complete before the RRA certification deadline. FNI will assist the City of Moore through a virtual work session to complete and submit the certification of the RRA through the online EPA portal. A copy of the certification will be maintained in the final RRA report.

**Deliverables:**

1. Initial data request to the City of Moore
2. Draft Cybersecurity Assessment Summary to be incorporated into the final RRA technical memorandum
3. Slides, Agenda, and Minutes from the Final RRA meeting summarizing the updated RRA results, potential additional countermeasures, and review of the certification process
4. Technical Memo summarizing the updates to the 2025 RRA from the 2020 RRA: one (1) final draft provided electronically for City of Moore comment, and one (1) final copy provided as an electronic file, with three (3) hard copies

**Assumptions and Client Expectations:**

1. The City of Moore will provide review and comments on the RRA and cybersecurity assessment inputs and results
2. The City of Moore will complete the RRA Certification using EPA's portal before December 31, 2025

**Task C – ERP Update & Certification Support**

For this task, FNI will perform an audit and provide recommended updates for the City of Moore's ERP. FNI recommends for the City of Moore to perform the update of the ERP document because it is beneficial for City of Moore staff to be in contact with their critical partner organizations and suppliers to update contact information, and it ensures City of Moore staff are familiar with the organization and content of the plan. Following the City of Moore's update of the plan FNI will perform a final review and provide certification support to the City of Moore to recertify their ERP to the EPA.

**1. ERP Audit**

- a. FNI will conduct an audit of the City of Moore's ERP to ensure it complies with the requirements of AWIA Section 2013 and to identify content that should be updated based



on the results of the updated RRA. FNI will provide ERP markups with recommended updates for the City of Moore to incorporate into the ERP.

- b. Updated detection measures, protocols, and checklists identified as a result of the Cybersecurity Assessment will be provided for incorporation into the ERP. FNI may include up to ten (10) pages of additional recommended text to assist in any significant recommended updates.
- c. FNI will host a meeting to review the recommendations resulting from the ERP Audit. The meeting will include discussion of recommended updates and information needed for the City of Moore to complete the updates. The meeting may include discussion of the usefulness of the current ERP and overlap of information with other emergency documents.

## **2. Final ERP Review and Certification Support**

FNI will review the ERP once it has been updated by the City of Moore and provide one round of comments. FNI will conduct a Final ERP Meeting to review the comments and the certification process for the ERP. The review will cover updates to the ERP and plans for continued ERP training and exercises. FNI will assist the City of Moore through a virtual work session to complete and submit the certification of the ERP through the online EPA portal, if needed.

### **Deliverables:**

1. FNI will deliver one electronic copy of the audited ERP for the City of Moore's update.
2. FNI will provide review and comments on the City of Moore's updated ERP.
3. FNI will provide slides, and minutes from the Final ERP Review meeting.

### **Assumptions and Client Expectations**

1. The City of Moore will perform the updates of the ERP and provide a final draft for FNI review at least 4 weeks before the ERP certification deadline.
2. The City of Moore will finalize and create any electronic or physical copies of the final ERP for their use.
3. The City of Moore will complete the ERP Certification using EPA's portal before June 30, 2026.

### **Time of Completion**

The Basic Services are proposed as lump sum of Seventy-Seven Thousand Eight Hundred Twenty-Three dollars (\$77,823). FNI recommends completing this Scope of Services within 11 months of notice to proceed (NTP) and with task deadlines as shown in the table below.

If FNI's services are delayed through no fault of FNI, FNI shall be entitled to adjust the contract schedule consistent with the number of days of delay. These delays may include but are not limited to delays in City of Moore reviews, and delays in the flow of information to be provided to FNI. These delays may result in an adjustment to compensation as outlined on the face of this Agreement. To meet AWIA regulations, the RRA certification should be completed by the City of Moore before December 31, 2025, and ERP certification should be completed before June 30, 2026.

TASK	FEE	SERVICE TYPE	FEE TYPE	SCHEDULE
A – Project Management & Meetings	\$15,293	Basic	Lump Sum	NTP – June 2026
B – RRA Update & Recertification Support	\$40,776	Basic	Lump Sum	NTP – Dec 2025
C – ERP Update & Recertification Support	\$21,754	Basic	Lump Sum	NTP – June 2026
<b>BASIC SERVICES TOTAL</b>	<b>\$77,823</b>	<b>Basic</b>	<b>Lump Sum</b>	

\*Special services will be performed only if requested, in writing, by the Client.

### **Responsibilities of Client**

Client shall perform the following in a timely manner so as not to delay the services of FNI:

- A. Designate in writing a person to act as Client's representative with respect to the services to be rendered under this Agreement. Such person shall have contract authority to transmit instructions, receive information, interpret, and define Client's policies and decisions with respect to FNI's services for the Project.
- B. Provide all criteria and full information as to Client's requirements for the Project.
- C. Assist FNI by placing at FNI's disposal all available information pertinent to the Project including previous reports and any other data relative to the Project.
- D. Arrange for access to and make all provisions for FNI to enter upon public and private property as required for FNI to perform services under this Agreement.
- E. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by FNI, obtain advice of an attorney, insurance counselor and other consultants as Client deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay, or cause rework in, the services of FNI.
- F. Provide such accounting, independent cost estimating and insurance counseling services as may be required for the Project, such legal services as Client may require or FNI may reasonably request with regard to legal issues pertaining to the Project.
- G. Give prompt written notice to FNI whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of FNI's services.
- H. Bear all costs incident to compliance with the requirements associated in items A – G, above.

## TERMS AND CONDITIONS OF AGREEMENT

1. **DEFINITIONS:** As used herein: (1) City refers to the party named as such in the Agreement between the City and FNI; (2) FNI refers to Freese and Nichols, Inc., its employees and agents, and its subcontractors and their employees and agents; and (3) Services refers to the professional services performed by FNI pursuant to the Agreement.
2. **INFORMATION FURNISHED BY CITY:** City will assist FNI by placing at FNI's disposal all available information pertinent to the project, including previous reports and any other data relative to design or construction of the project. FNI shall have no liability for defects or negligence in the Services attributable to FNI's reliance upon or use of data, design criteria, drawings, specifications, or other information furnished by City. To the fullest extent permitted by law, City agrees to indemnify and hold FNI harmless from any and all claims and judgments, and all losses, costs, and expenses arising therefrom. FNI shall disclose to City, prior to use thereof, defects or omissions in the data, design criteria, drawings, specifications, or other information furnished by City to FNI that FNI may reasonably discover in its review and inspection thereof.
3. **STANDARD OF CARE:** FNI will perform all professional services under this Agreement with the professional skill and care ordinarily provided by competent members of the subject profession practicing under the same or similar circumstances and professional license as expeditiously as is prudent considering the ordinary professional skill and care of a competent member of the subject profession. FNI makes no warranties, express or implied, under this Agreement or otherwise, in connection with any Services performed or furnished by FNI.
4. **INSURANCE:** FNI shall provide City with certificates of insurance with the following minimum coverage:

<u>Commercial General Liability</u> \$2,000,000 General Aggregate <u>Automobile Liability (Any Auto)</u> \$1,000,000 Combined Single Limit	<u>Workers' Compensation</u> As required by Statute <u>Professional Liability</u> \$3,000,000 Annual Aggregate
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5. **CHANGES:** City, without invalidating the Agreement, may order changes within the general scope of Services required by the Agreement by altering, adding, and/or deducting from the Services to be performed. If any such change under this clause causes an increase or decrease in FNI's cost or time required for the performance of any part of the Services, an equitable adjustment will be made by mutual agreement and the Agreement will be modified in writing accordingly.

FNI will make changes to the drawings, specifications, reports, documents, or other deliverables as requested by City. However, when such changes differ from prior comments, directions, instructions, or approvals given by City or are due to causes not solely within the control of FNI, FNI shall be entitled to additional compensation and time required for performance of such changes to the Services authorized under this Agreement.
6. **OPINION OF PROBABLE CONSTRUCTION COSTS:** No fixed limit of project construction cost shall be established as a condition of the Agreement, unless agreed upon in writing and signed by the parties hereto. If a fixed limit is established, FNI shall be permitted to include contingencies for design, bidding, and price escalation in the construction contract documents to make reasonable adjustments in the scope of the project to adjust the project construction cost to the fixed limit. Such contingencies may include bid allowances, alternate bids, or other methods that allow FNI to

determine what materials, equipment, component systems, and types of construction are to be included in the construction contract documents. Fixed limits, if any, shall be increased by the same amount as any increase in the contract price after execution of the construction contract.

FNI will furnish an opinion of probable construction or program cost based on present day pricing, but does not guarantee the accuracy of such estimates. Opinions of probable cost, financial evaluations, feasibility studies, economic analyses of alternate solutions, and utilitarian considerations of operations and maintenance costs prepared by FNI hereunder will be made on the basis of FNI's experience and qualifications and represent FNI's judgment as an experienced and qualified design professional. It is recognized, however, that FNI does not have control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices. Accordingly, FNI cannot and does not warrant or represent that bids or cost proposals will not vary from the City's project budget or from any estimate or opinion of probable construction or program cost prepared by or agreed to by FNI.

7. **PAYMENT:** Progress payments may be requested by FNI based on the amount of Services completed. Payment for Services shall be due and payable upon submission of a statement for Services to City and in acceptance of Services as satisfactory by City. Statements for Services shall not be submitted more frequently than monthly. Any applicable taxes imposed upon the Services, expenses, and charges by any governmental body after the execution of this Agreement will be added to FNI's compensation.

If City fails to make any payment due FNI for Services, expenses, and charges within 30 days after receipt of FNI's statement for Services therefore, the amounts due FNI will be increased at the rate of 1 percent per month from said 30th day, and, in addition, FNI may, after giving 7 days' written notice to City, suspend Services under this Agreement until FNI has been paid in full for all amounts due for Services, expenses, and charges.

If FNI's Services are delayed or suspended by City or are extended for more than 60 days through no fault of FNI, FNI shall be entitled to equitable adjustment of rates and amounts of compensation to reflect reasonable costs incurred by FNI in connection with such delay or suspension and reactivation and the fact that the time for performance under this Agreement has been revised.

8. **OWNERSHIP OF DOCUMENTS:** All drawings, reports, data, and other project information developed in the execution of Services provided under this Agreement shall be the property of City upon payment of FNI's fees for Services. FNI may retain copies for record purposes. City agrees such documents are not intended or represented to be suitable for reuse by City or others. Any reuse by City or by those who obtained said documents from City without written verification or adaptation by FNI, will be at the City's sole risk and without liability or legal exposure to FNI, or to FNI's independent associates or consultants. To the fullest extent permitted by law, City shall indemnify and hold harmless FNI and FNI's independent associates and consultants from all claims, damages, losses, and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle FNI to further reasonable compensation. FNI may reuse all drawings, report data, and other project information in the execution of Services provided under this Agreement in FNI's other activities. Any reuse by FNI will be at FNI's sole risk and without liability or legal exposure to City, and FNI shall indemnify and hold harmless City from all claims, damages, losses, and expenses including reasonable attorneys' fees arising out of or resulting therefrom.

9. **TERMINATION:** The obligation to provide Services under this Agreement may be terminated by either party upon 10 days' written notice. In the event of termination, FNI will be paid for all Services rendered and reimbursable expenses incurred to the date of termination and, in addition, all reimbursable expenses directly attributable to termination.
10. **CONSTRUCTION REPRESENTATION:** If required by the Agreement, FNI will furnish construction representation according to the defined scope for these Services. FNI will observe the progress and the quality of work to determine in general if the work is proceeding in accordance with the construction contract documents. In performing these Services, FNI will report any observed deficiencies to City, however, it is understood that FNI does not guarantee the contractor's performance, nor is FNI responsible for the supervision of the contractor's operation and employees. FNI shall not be responsible for the contractor's means, methods, techniques, sequences, or procedures of construction or the safety precautions and programs incident to the work of the contractor. FNI shall not be responsible for the acts or omissions of any person (except its own employees or agents) at the project site or otherwise performing any of the work of the project. If City designates a resident project representative that is not an employee or agent of FNI, the duties, responsibilities, and limitations of authority of such resident project representative will be set forth in writing and made a part of this Agreement before the construction phase of the project begins.
11. **GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT:** City agrees to include provisions in the general conditions of the construction contract that name FNI: (1) as an additional insured and in any waiver of subrogation rights with respect to such liability insurance purchased and maintained by the contractor for the project (except workers' compensation and professional liability policies); and (2) as an indemnified party in any indemnification provisions where City is named as an indemnified party.
12. **POLLUTANTS AND HAZARDOUS WASTES:** It is understood and agreed that FNI has neither created nor contributed to the creation or existence of any hazardous, radioactive, toxic, irritant, pollutant, or otherwise dangerous substance or condition at the project site, if any, and its compensation hereunder is in no way commensurate with the potential risk of injury or loss that may be caused by exposures to such substances or conditions. The parties agree that in performing Services required by this Agreement, FNI does not take possession or control of the subject site, but acts as an invitee in performing Services, and is not therefore responsible for the existence of any pollutant present on or migrating from the site. Further, FNI shall have no responsibility for any pollutant during clean-up, transportation, storage or disposal activities.
13. **SUBCONTRACTS:** If, for any reason and at any time during the progress of providing Services, City determines that any subcontractor for FNI is incompetent or undesirable, City shall notify FNI accordingly and FNI shall take immediate steps for cancellation of such subcontract. Subletting by subcontractors shall be subject to the same regulations. Nothing contained in the Agreement shall create any contractual relation between any subcontractor and City.
14. **PURCHASE ORDERS:** If a purchase order is used to authorize FNI's Services, only the terms, conditions, and instructions typed on the face of the purchase order shall apply to this Agreement. Should there be any conflict between the purchase order and the terms of this Agreement, then this Agreement shall prevail and be determinative of the conflict.


15. **CONSEQUENTIAL DAMAGES:** In no event shall FNI be liable in contract, tort, strict liability, warranty, or otherwise for any special, indirect, incidental, or consequential damages (such as loss of product, loss of use of equipment or systems, loss of anticipated profits or revenue, non-operation or increased expense of operation), arising out of, resulting from, or in any way related to this Agreement or the project.
16. **ARBITRATION:** No arbitration, arising out of or relating to this Agreement, involving one party to this Agreement may include the other party to this Agreement without their approval.
17. **SUCCESSORS AND ASSIGNMENTS:** City and FNI and the partners, successors, executors, administrators, and legal representatives of each are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.


Neither City nor FNI shall assign, sublet, or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent FNI from employing such independent associates and consultants as FNI may deem appropriate to assist in the performance of Services hereunder.


# Paymentus


<b>Prepared For &amp; Delivered To</b>	<b>City of Moore, OK</b>
<b>Transaction Items</b>	<b>Utility: Average 15,379 transactions per month.</b> <b>Non-Utility: Average 858 transactions per month.</b>
<b>Volumes (ACH, Cash/Check, Card)</b>	<b>Approximately 3,000 to 3,500 check/cash (onsite), 1,700 to 2,000 e-commerce (ACH, bank draft, eCheck), 17,000 to 20,000 card (web and onsite)</b>
<b>Payment Type &amp; Average Payment Amount</b>	<b>Utility: \$97.00 Average.</b> <b>Non-Utility (Court Fees, Business Licenses, Permits, Code Enforcement/Inspections): \$152.00 Average.</b>


☒  **Responsive Web/Mobile**  
View and pay online with guest (one-time) and enrolled/registered options.


☒  **Hosted IVR**  
Phone payments with a multilingual and highly configurable call flow.

☒  **eBill Presentment**  
Opt-in/out of paper bill delivery with multiple options for eBill delivery.


☒  **Digital Wallets**  
Pay with PayPal, Venmo, PayPal Credit, Apple Pay, Google Pay and more.

☒  **Outbound Messaging**  
Deliver timely notifications by email, text and phone Adhoc or automated.


☒  **Chatbot & AI Automation**  
Use AI to help with common customer FAQs, payments and interactions.


☒  **Point of Service & Cashiering**  
Accept in-person payments EMV/P2P/NFC/Cash/Check for over the counter and mobile devices.


☒  **Payouts/Digital Disbursements**

☒  **Agent Dashboard**  
Real-time, single point of access to manage system and view analytics and reporting.

☒  **Secure Service® IVR & SMS**  
CSRs capture payments with PCI-compliant technology.

☐  **Bill Print and Mail**  
Full print and mail services for paper bills, inserts, imaging and other documents.

☒  **Pay-by-Text with Unique- Link**  
Automated interactions via SMS for payments that are quick and secure with personalized links.

☒  **Bill delivery with Unique-Link**  
Receive text or email links to personalized bill delivery and images.

☐  **Kiosk Solutions**  
Ease burden on staff via self-service in-person payments.

☒  **Walmart Bill Pay**  
Accept debit and cash payments at Walmart stores. Consumer fees apply.

☐  **Usage and Analytics**

# Paymentus

Streamline refunds, payouts, rebates by eliminating paper checks and delivery delays.



## **PayPal Super App**

Reach customers through this widely used global app.



Superior analytics and programmatic solutions for meter and data needs.

## **Scan-to-Pay**

Accept cash payments at 90,000 retailers including CVS, Walgreens, 7-11 and more. Consumer fees apply.

## **Paymentus Instant Payment Network® Solution Components**

Paymentus processes payments using our secure PCI and Nacha compliant platform

<b>Pricing Description – Inclusive of Paymentus Processing and Technology</b>	
<b>Setup, Subscription and Implementation</b>	<b>\$0.00</b>
<b>Integration Costs from Paymentus [Incode]</b>	<b>\$0.00</b>
<b>Annual/Monthly Support and Maintenance</b>	<b>\$0.00</b>
<b>Gateway Fees, Nacha and PCI Compliance</b>	<b>\$0.00</b>
<b>Use of Real-Time API, File and SSO Integration Options</b>	<b>\$0.00</b>
<b>Data and Profile Migration Services</b>	<b>\$0.00</b>
<b>Persistent Test Environment(s)</b>	<b>\$0.00</b>
<b>24/7 Security Monitoring and Network Operations</b>	<b>\$0.00</b>
<b>Real-Time Payment Processing</b>	<b>\$0.00</b>
<b>Branded eBills, Automated Notifications and Communication Tools</b>	<b>\$0.00</b>
<b>Telecom Charges for IVR and Automated Notifications</b>	<b>\$0.00</b>
<b>Encryption and Tokenization Services</b>	<b>\$0.00</b>
<b>Fraud Detection, Aggregator and Mitigation Services</b>	<b>\$0.00</b>
<b>Comprehensive Reporting and Lookup: All Pay Channels/Methods</b>	<b>\$0.00</b>
<b>Real-time System Performance and Analytics Dashboard</b>	<b>\$0.00</b>
<b>Ongoing Product Feature Releases and Payment Methods</b>	<b>\$0.00</b>
<b>Account Management Support and Training</b>	<b>\$0.00</b>



# Paymentus

**Payment Type and Pricing Model:** UTILITIES, CONVENIENCE/USER FEE (FLAT RATE)

**We are open to a variety of pricing models and can offer additional options for your consideration at any time.**

Transaction Fees	
<b>ACH/eCheck</b> Includes Account Validation for Nacha Compliance	<b>\$0.50 per payment</b>
<b>Credit, Debit Cards and Digital Wallets</b> (Includes Auto Updater, Visa, Mastercard, Discover, American Express, PayPal, Venmo, Google Pay, Apple Pay, etc.)	<b>\$2.25 per payment</b>

**Additional Notes:**

- Maximum ACH payment amount per transaction \$300.00. Multiple payments can be made.
- Maximum card/digital wallet payment amount per transaction \$350.00. Multiple payments can be made.
- Chargebacks and returned checks will be billed at \$9.95 per item.
- Outbound Messaging (SMS, Email and phone) to be included at no cost for all automated messages. Ad hoc messages to be provided at no cost up to 10,000 messages annually. Additional messages to be billed at \$0.20 each.

# Paymentus

**Payment Type and Pricing Model:** NON-UTILITIES, CONVENIENCE/USER FEE

**We are open to a variety of pricing models and can offer additional options for your consideration at any time.**

Transaction Fees	
<b>ACH/eCheck</b> Includes Account Validation for Nacha Compliance	<b>\$0.50 per payment</b>
<b>Credit, Debit Cards and Digital Wallets</b> (Includes Auto Updater, Visa, Mastercard, Discover, American Express, PayPal, Venmo, Google Pay, Apple Pay, etc.)	<b>2.75% per payment</b>

Additional Notes:

- Maximum card/digital wallet/ACH payment amount per transaction \$5,000.00. Multiple payments can be made.
- Minimum payment fee per card/digital wallet transaction \$1.00.
- Chargebacks and returned checks will be billed at \$9.95 per item.
- Outbound Messaging (SMS, Email and phone) to be included at no cost for all automated messages. Ad hoc messages to be provided at no cost up to 10,000 messages annually. Additional messages to be billed at \$0.20 each.

\*Kiosk, POS and bill print pricing is separate and available upon request.

## CONTRACTUAL AGREEMENT

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

THIS AGREEMENT made and entered into this 1st day of July 2025, by and between the Independent School District 1-2 of Cleveland County, Oklahoma, hereinafter referred to as the "School District" and the City of Moore, a municipal corporation, hereinafter referred to as "City."

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

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

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

#### I. CONSIDERATION, DUTIES AND RESPONSIBILITIES OF EACH PARTY

##### A. CITY

##### 1. PROVISION OF LAW ENFORCEMENT SERVICES

##### a) General School Police Services

- i. The City will provide one (1) officer at each designated junior high school, two (2) officers at Moore High School, two (2) officers at Southmoore High School, and (2) officers across the Elementary Schools for a total of nine (9) officers, to work with staff and students; to prevent improper conduct and trespassing; and, when appropriate, to make arrests and take into custody persons guilty of violating City ordinances and/or State laws, all in accordance with "Officer Resource Program" as outlined in Attachment A (incorporated herein). These services will be provided on mutually agreeable terms between the Moore Police Department and School District Officials.
- ii. The City will assign a current supervisor to oversee and monitor the program. Each officer assigned to an elementary

school, junior high, or high school site will be provided a fully equipped police vehicle. The supervisor shall be assigned a fully equipped police vehicle as needs may require.

111. The City will investigate each incident of unauthorized entry or act of vandalism and provide the School District with a copy of said report.

## 2. OTHER CITY RESPONSIBILITIES

- i. The City will be responsible for worker's compensation claims of any assigned Moore Police Department personnel performing services under this agreement.
- ii. The City will bill the School District \$178,887.29 for each of the services on a calendar quarter-year basis (quarters ending September 30, 2025, December 31, 2025, March 31, 2026, and June 30, 2026).

### B. SCHOOL DISTRICT

1. The School District will pay to the City compensation not to exceed \$661,170.75 for the provision of services set forth in Paragraph I.A. (Law Enforcement Services). This cost shall be paid in four installments billed each quarter.
2. The School District will pay to the City compensation not to exceed \$54,378.39 for the vehicle and equipment cost of one (1) 2026 Ford PI Utility vehicle. This cost shall be paid in four installments billed each quarter.
3. The School District will pay the City the amount due each quarter within 45 days of the invoice date. Failure to do so shall result in a breach of this agreement.


## II.. OTHER TERMS OF THIS AGREEMENT

- A. By mutual consent, this Agreement may be amended to increase or decrease the services required and/or the compensation to be paid, so long as such agreements are in accordance with all applicable statutory fiscal expenditure requirements. This Agreement shall become effective July 1, 2025, and shall remain in effect through June 30, 2026. This Agreement may be terminated by mutual consent of by either party with or without cause by giving thirty (30) days' written notice.

- B. Both parties herein shall be exclusively liable for loss resulting from its torts or the torts of its employees acting within the scope of their employment subject to the limitations and exceptions specified in the Government Tort Claims Act. Therefore, neither party shall be liable for the acts or omissions of the other party. Further, the actions of School District personnel in enforcing the School District's administrative codes of conduct for its employees and its students shall not be imputed to the City or its police officers.
- C. The provisions of this contract are severable. In the event any of the provisions of this agreement are judicially determined to be unenforceable, then those terms shall be severed from the contract and not affect the legality of this Agreement as a whole.

Executed this day and year first above written.

INDEPENDENT SCHOOL DISTRICT  
1-2 OF CLEVELAND COUNTY

By:   
~~Present~~ *President*  
Board of Education

ATTEST:

*Vicki Brickman*  
*Clerk of the Board*

THE CITY OF MOORE  
A MUNICIPAL CORPORATION

By: \_\_\_\_\_  
Mayor

APPROVED AS TO FORM AND LEGALITY THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
Municipal Counselor

**"Attachment A"**  
**Officer Resource Program**  
**School Contract**  
**2025/2026**

<b>Salary and Benefits for SROs</b>	
Base salary of 4-year officer	\$75,707.13
Benefits of 4-year officer	\$37,313.51
Total Salary and Benefits	\$113,020.64
X9 officers	\$1,017,185.76
35% Paid by City	\$356,015.01
65% Paid by School District	\$661,170.75

<b>Vehicle and Equipment Costs</b>	
Cost of one 2025 Ford PI Utility	\$83,659.06
35% Paid by City	\$29,280.67
65% Paid by School District	\$54,378.39

Total Paid by City	\$385,295.68
Total Paid by School District	\$715,549.14
Total cost of the SRO Program	\$1,100,844.82



**Meridian Rapid Defense Group Sales LLC**  
177 E. Colorado Blvd  
Suite 200  
Pasadena CA 91105  
United States

Quote

#QUO-S-11892

GSA Contract #47QSWA19D001F

07/01/2025

**Bill To**

Moore Police Department  
117 East Main Street  
Moore OK 73160  
United States

**Ship To**

Moore Police Department  
117 East Main Street  
Moore OK 73160  
United States

Date	Expires	Shipping Method	Sales Rep
07/01/2025	09/29/2025	Freight Out	Michael J Bochsler

Item		Price Level	Quantity	Rate	Amount
AB1200	Archer 1200 Barrier	GSA	14	6,513.75	\$91,192.50
AMHA003-2	Archer Manual Hauler 2.0	GSA	1	1,925.18	\$1,925.18
F	Freight Charges		1	3,882.32	\$3,882.32

**Subtotal** \$97,000.00

**Tax (8.5%)** \$0.00

**Total** \$97,000.00

**Notes:**

**Payment Terms:**

Due to high demand, Meridian is requesting a 50% deposit to ensure timely delivery of your product.

**Wire Transfer Instructions:**

Meridian Rapid Defense Group Sales LLC  
Account Number: 568605235  
Bank Name: Chase Bank, N.A.  
Wire Routing : 021000021  
ACH Routing : 322271627

**Check Remittance:**

530 New Los Angeles Ave #115-345  
Moorpark, CA 93021



QUO-S-11892



July 1<sup>st</sup> 2025

**Major Kyle Dudley**  
**City of Moore Oklahoma PD**  
**117 East Main St, Moore OK 73160**  
**405-793-5133**

This is a sole source letter to certify that the Archer 1200 Barrier, the Archer 1200 Trailer Barrier Kit, the Archer Beam Gate, the Archer Rapid Gate, and the Archer Rapid Gate Kit are MERIDIAN exclusive products that are manufactured, rented, and sold only by Meridian Rapid Defense Group LLC ("MERIDIAN"). MERIDIAN is also the only provider of the deployment services of the Archer products and there are no other affiliates who offer this solution. MERIDIAN is the sole manufacturer, supplier, and renter of these products.

The Archer 1200 is manufactured in US with 700 lbs. of American made steel and has been tested to MASH, ASTM, PAS 68, and IWA14. No other product on the market meets this standard except the Archer 1200 Barrier.

We are glad to make ourselves available to provide further technical information on materials and the proper use of the above listed items. MERIDIAN provides the in-field training of the equipment to ensure the safety and effectiveness of the Archer 1200 Barrier.

The following items detail the unique, and one of its kind, characteristics of the Archer 1200 Barrier:

- No other product on the market provides unanchored stopping power certified to US DOD and PAS 68 standards. Unbolted units stop a vehicle traveling 30 mph within 14 feet; no other product on the market meets this standard.
- No other product on the market is rated for armor-piercing NATO ammunition up to .50 cal. ballistic rounds.
- No other barrier on the market is designed as a non-electric and non-hydraulic unit.
- The Archer 1200 Barrier has easily deployable wheels that are self-contained on the barrier and effortlessly positioned. No other product on the market has this unique characteristic.
- No other product on the market can be installed as a complete barrier system with MERIDIAN's 4-foot and 10-foot Arrestor Cables.
- MERIDIAN's unique, one-of-a-kind barriers can be deployed at any desired length, as unit can be "daisy chained" together. This cannot be achieved with any other product on the market.
- MERIDIAN's unique products are transported and positioned using a specially designed Drop Deck Trailer.
- A remaining unique feature of the Archer 1200 Barrier is that the unit allows for the installation of directional or informational signage.

Please feel free to contact me with any specific questions or additional requests for information.

Many thanks,

A handwritten signature in black ink that reads 'J. Eric Alms'.

Eric Alms  
President  
Cell: (626) 755-6493 or (213) 400-9811  
[éalms@meridian-barrier.com](mailto:éalms@meridian-barrier.com)



## EXHIBIT “A”

16-263	Ford Explorer PIU	1FM5K8AR8GGB28186
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**PROFESSIONAL SERVICES AGREEMENT FOR THE OPERATION OF A  
COMMUNITY INTERVENTION CENTER**

This agreement is made and entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2025, by and between Pivot, Inc., hereinafter referred to as “Contractor” and Moore Police Department, hereinafter referred to as “the Department”.

**WITNESSETH:**

**WHEREAS**, the Department is in need of a professional services agreement to operate a community intervention center to receive and hold juveniles who have been taken into custody by law enforcement agencies for the alleged violation of a municipal ordinance or state law or who are alleged to be in need of supervision and for whom detention is inappropriate or unavailable; and

**WHEREAS**, Contractor desires to perform such a service; and

**WHEREAS**, Contractor is qualified to perform such a service and is certified by the State of Oklahoma Office of Juvenile Affairs to do so; and

**NOW, THEREFORE**, that in consideration of the covenants, agreements and representations as hereinafter set forth, it is mutually agreed by the parties that:

**I. AGREEMENT TERM**

The term of this Agreement shall be from July 1, 2025, through June 30, 2026.

**II. COMPENSATION**

The Department shall pay the Contractor, and Contractor shall accept from the Department, as full payment for Contractor’s services hereunder, compensation in the amount of \$22,000.00 to be paid in four equal quarterly payments in the amount of \$5,500.00. Under the terms of this Agreement, the Department shall compensate Contractor for expenses incurred in the operation of the CIC in an amount not to exceed the total contract price. Contractor shall submit to The Department invoices for services provided in the preceding quarter. Contractor shall provide to the Department invoices and supporting documentation as required by the Department.

**III. TERMINATION**

In the event Contractor fails to meet the terms and conditions of the Agreement or fails to provide services in accordance with the Agreement the Department may, upon written notice of default to Contractor, cancel the Agreement. Such cancellation shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided by law. This Agreement may be terminated by mutual consent or by either party, with or without cause, by giving written notice to the other Party thirty (30) days prior to the termination date. In the event of cancellation or termination of this agreement, the Department shall owe Contractor a pro rata portion of the current quarter for the portion of services up to the termination date or date of cancellation.

#### **IV. SCOPE OF SERVICES**

Contractor agrees, during the term of this Agreement to operate a community intervention center (CIC) to receive and hold juveniles who have been taken into custody by law enforcement agencies for the alleged violation of a municipal ordinance or state law or who are alleged to be in need of supervision and for whom detention is inappropriate or unavailable.

The CIC shall be operational twenty-four (24) hours a day, seven (7) days a week. The CIC shall serve as a short-term reception facility to receive and hold juveniles who have been taken into custody by law enforcement agencies for the alleged violation of a municipal ordinance or state law or who are alleged to be in need of supervision and for whom detention is inappropriate or unavailable. The CIC must be a secure facility. Juveniles held in the CIC shall not be isolated from common areas other than for short-term protective holding for combative or self-destructive behavior, as defined by the Office of Juvenile Affairs. Juveniles shall not be held in a CIC for more than twenty-four (24) hours.

A. Contractor shall perform the following functions:

1. Receive juveniles taken into custody by law enforcement for an alleged violation of a municipal ordinance or state law or who are alleged in need of supervision and for whom detention is inappropriate or unavailable.
2. Receive juveniles taken into custody by law enforcement for unlawful behavior which would constitute a felony if committed by an adult and for whom secure detention is inappropriate or unavailable.
3. Enter demographic information into the management information system provided for in Section 7302-3 of Title 10, utilizing the questions contained in attached Exhibits 1 and 2.
4. Within 30 minutes of the juvenile's arrival at the CIC, notify the parents or parent, guardian, or other person legally responsible for the juvenile's care, or if such legally responsible person is unavailable the adult with whom the juvenile resides, that the juvenile has been taken into custody and to pick up the juvenile.
5. Hold juveniles until they can be released to a parent, guardian, or other responsible adult or until a temporary placement can be secured, but in no event for longer than twenty-four (24) hours.
6. Photograph all juveniles alleged to have committed an offense and fingerprint those juveniles alleged to have committed an offense, which would be a felony if committed by an adult.
7. Shall obtain and keep in force a certification issued by OJA, (attached hereto as Exhibit 3). Such certification and the standards necessary for certification shall be established by rules promulgated by OJA.
8. Shall provide such care and services as are required to obtain and maintain certification as a CIC.

B. Contractor may gather information to determine if the juvenile is in need of immediate physical medical attention.

## **V. STATE AND FEDERAL LAWS**

Contractor shall be subject to all applicable State and Federal laws, rules and regulations and all amendments thereto. Contractor shall devote special attention to their responsibilities under State Statutes. Observance and compliance with the requirements thereof shall be the responsibility of the subcontractor without reliance on or direction from Office of Juvenile Affairs (OJA) and/or the City.

## **VI. DRUG FREE WORKPLACE ACT**

In compliance with the Drug Free Workplace Act, Contractor shall provide a drug-free workplace by establishing policies, awareness programs and notification processes. Contractor shall not engage in the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance. Contractor shall certify compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Section 76.605 and 76.610.

Contractor shall maintain a policy for testing employees and job applicants for the use of alcohol and illegal drugs. The policy must be reasonably consistent with OJA's rules, policies and procedures for drug and alcohol testing.

## **VII. EQUAL OPPORTUNITY EMPLOYER**

Contractor assures it is an Equal Opportunity Employer and is in compliance with the 1964 Civil Rights Act, Title 9 of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375.

## **VIII. ENERGY POLICY AND CONSERVATION ACT**

Contractor shall meet mandatory standards and policies relating to energy efficiency in compliance with the Energy Policy and Conservation Act.

## **IX. AMERICANS WITH DISABILITIES ACT**

Contractor shall comply with the Americans with Disabilities Act of 1990 and all amendments and requirements imposed by the regulations issued pursuant to this Act.

## **X. RELEASE OF PERSONAL INFORMATION**

Contractor shall comply with OJA's requirements pertaining to the protection, use and release of personal information and applicable State laws found in Title 10, Section 7307-1.1, *et seq.* Contractor shall hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, evaluations and all other records of the individual.

## **XI. ADMINISTRATIVE RULES**

Contractor shall comply with administrative rules promulgated by the Board of Juvenile Affairs as such rules may be modified or amended from time to time.

## **XII. GOVERNED LAWS**

This Agreement will be governed by the laws of the State of Oklahoma.

## **XIII. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT**

Contractor, its agents, vendors, officers and employees, acknowledges that it may have, or may obtain, access to confidential protected health information, including, but not limited to individually identifiable health information. Contractor may use the protected health information solely to perform its duties and responsibilities under the Agreement. Contractor shall comply with all applicable laws and regulations specifically including, but not limited to, the privacy and security standards of the Health Insurance Portability and Accountability Act of 1996 (HIPAA), as may be amended.

## **XIV. VIOLATIONS**

Contractor shall immediately notify the Department and OJA of any violations of, or suspected violations of, laws, regulations or pricing agreement/contract terms. Contractor agrees to pursue violations of laws to the fullest extent, including termination of employment, notification to law enforcement officials and filing of charges when supported by sufficient evidence. Contractor agrees that the Department and OJA will have access to all records relevant to the violations or suspected violations for the purposes of determining the impact on Contractor's performance of the Agreement.

## **ARTICLE XV. ASSIGNMENT PROHIBITED**

The Parties agree that Contractor may not assign its interest in this Agreement without prior written consent of the City.

## **XVI. NONDISCRIMINATION**

In connection with the performance of work and/or services under this Agreement, Contractor agrees as follows:

(a) Contractor shall not discriminate against any employee or applicant for employment because of age, race, creed, color, religion, sex, national origin, ancestry or disability as defined by the Americans with Disabilities Act of 1990, Section 3(2). Contractor shall take action to ensure that employees or applicants for employment are treated without regard to their age, race, creed, color, religion, sex, national origin, ancestry or disability as defined by the Americans with Disabilities Act of 1990, Section 3(2). Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruiting or recruitment, advertising, layoff, termination or

cancellation, rates of pay or other forms of compensation and selection for training, including apprenticeship. Contractor shall agree to post, in conspicuous places, available to employees and applicants for employment, notices provided by the City Clerk of the City of Oklahoma City setting forth provisions of § 25-41 of the Oklahoma City Municipal Code, 2011.

(b) In the event of Contractor's noncompliance with this nondiscrimination clause, this Agreement may be suspended, canceled or terminated by the Clients. The Clients may declare Contractor ineligible for further contracts or agreements until compliance, and/or satisfactory proof of intent to

(c) Contractor agrees to include this nondiscrimination clause in any subcontracts connected with the performance of this Agreement.

## **XVII. ANTI-COLLUSION**

Contractor warrants that it has not employed or retained any company or person other than a bona fide employee working solely for Contractor to solicit or secure this Agreement. Contractor further warrants that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement.

## **XVIII. INDEMNITY**

Contractor hereby agrees to release, defend, indemnify and save harmless the Moore Police Department and its officers, agents and employees from and against any and all loss of or damage to property, or injury or death of any person or persons, and from and against any and all claims, damages, suits, costs, etc., in connection with any wrongful acts of Contractor in connection with this Agreement. However, Contractor shall not be liable hereunder for any loss occurred by the wrongful acts of The Moore Police Department and its officers, agents and employees.

## **XIX. INSURANCE**

Contractor shall provide, pay for, carry and maintain the types of insurance described herein with companies eligible to do business in the State of Oklahoma throughout the term of this Agreement. Insurance premiums and costs are expenses assumed by Contractor and recouped through their fees and not as an expense or separate cost to the Clients or the City.

Professional Services Agreement – Page 5 of 6

This Professional Services Agreement was approved by Pivot, Inc. as the Contractor this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Attest:

By \_\_\_\_\_

Print Name Jennifer Goodrich

As President and CEO

STATE OF Oklahoma )

SS.

COUNTY OF Oklahoma )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2025 by \_\_\_\_\_, as \_\_\_\_\_ of Pivot Inc. herein the Contractor.

\_\_\_\_\_  
Notary

(SEAL)

My Commission Expires: \_\_\_\_\_

My Commission Number: \_\_\_\_\_

This **Professional Services Agreement** was approved by the Moore Police Department and signed by the \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Chief of Police

Attest:

\_\_\_\_\_  
Moore Police Department

Professional Services Agreement – Page 6 of 6



www.Lemke-LS.com

**Surveying & GIS  
Services Provider**

February 7, 2024  
Updated March 27, 2025

Ms. Whitney Wathen, CPRP, CPSI  
Assistant Director, Parks and Recreation  
City of Moore  
700 South Broadway  
Moore, OK 73160  
[WWathen@cityofmoore.com](mailto:WWathen@cityofmoore.com)  
405.793.4428

Re: **Proposal for Surveying Services  
Buck Thomas Park --- Moore, OK**

Dear Ms. Wathen:

Thank you for requesting a proposal from Lemke Land Surveying for the referenced project.

❑ **Boundary Survey**

Lemke will reestablish the property boundary of the "Old Huddleston Property" as well as property lines extending south that encompass the limits of this project. Missing corner pins will be set in the ground according to Oklahoma Minimum Standard Requirements.

In addition to the property boundary lines, the survey deliverables will depict easements and rights-of-way from documents provided to the Surveyor and from those courthouse record documents discovered by the Surveyor. The survey deliverables will include applicable information from survey(s) performed by others that may be provided to Lemke.

The survey will meet or exceed the requirements set forth by the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors.

The Boundary Survey will be performed for a lump sum fee of \$4,300. The Boundary Survey will be complete within six weeks of written authorization to proceed.

❑ **Topographic Survey**

Lemke will provide a Topographic Survey to support a combination of site planning, engineering design, and construction activities to ±23 acres. The survey will include:

**Norman**  
3226 Bart Conner Drive  
Norman, OK 73072  
Phone 405.366.8541

**Oklahoma City**  
14101 Wireless Way #350  
OKC, OK 73134  
Phone 405.832.9900

**Tulsa**  
8622 S Peoria Avenue  
Tulsa, OK 74132  
Phone 918.895.9383



#### Construction Control Points:

Ground control suitable for future surveys and construction layout will be placed at convenient locations throughout the project area so that elevations may be established without running levels from a remote benchmark. Permanent control points will be tied to the City of Moore Survey Control Network. The control points will be placed in areas likely to be undisturbed by construction. The number and location of control points will be determined to best serve the project site and the specific site conditions. The established control points will be indicated on the survey.

#### Topographic Design Survey:

The survey limits are depicted in **RED** on the attached exhibit. The depicted area will be surveyed using conventional ground survey methods. Included in the survey deliverable is georeferenced digital orthographic photo coverage of the entire site.

The survey will include existing surface features. Ground surface contours on a 1-foot interval with key spot elevations will be depicted. Collected will be typical surface features (*as are applicable to this site*) such as pavements (with type noted – asphalt/concrete), pavement striping, curb/gutter, building footprints, fences, walls, wooded areas and isolated trees (does NOT include individual trees in the wooded areas), sidewalks, trails, signs, utility structures, light poles, overhead utility lines, culverts, etc. Finished floor elevations of all structures within the project limits shall be noted. The digital deliverables will also include break lines, 3D TIN lines, and digital surface model.

#### Utility Locations:

Lemke will submit an OKIE811 ticket at least two weeks prior to completing the field work and will, as needed, attempt to make contact with each of the member utilities listed on the ticket. The survey will collect and depict observable utilities, observable utility evidence, and marked utilities. Manhole, catch basin, and storm inlet flowline and rim elevations will be collected, and pipe sizes measured for sanitary sewer and storm drain structures inside the survey limits as well as those immediately upstream and downstream of the survey limits. Culvert flowline and sizes will be measured and depicted. Valve boxes, electrical manholes/vaults, and all utility poles/guy wires will be located with coordinates and identified in the survey.

Identification and survey of utility locations does NOT include potholing, excavation, GPR (ground penetrating radar), or other electronic soundings by the Surveyor.

#### Survey Deliverables:

The Surveyor will deliver a survey product that is “**Drafted Plan-Ready**” for the Engineer and Architect's benefit and use. The survey information will be furnished as electronic files ready for use

#### **Norman**

3226 Bart Conner Drive  
Norman, OK 73072  
Phone 405.366.8541

#### **Oklahoma City**

14101 Wireless Way #350  
OKC, OK 73134  
Phone 405.832.9900

#### **Tulsa**

8622 S Peoria Avenue  
Tulsa, OK 74132  
Phone 918.895.9383



**Surveying & GIS  
Services Provider**

with AUTOCAD Civil 3D 2019 (or later). CAD data shall be provided on separate electronic "layers". The layers shall identify survey shot locations with numbers, planimetric data, elevation data, contours on 1-foot interval with 5-foot index contour lines, utilities, etc. Deliverables include the original ASCII comma delimited or space delimited point file (Point No., Northing, Easting, Elevation, Point Description). The modified ASCII point file from which the DTM was created shall be included as well as 3D TIN lines in the CAD file. The site surface shall be exported to Land XML. Interim submittals (work-in-progress) will be made upon request. Also delivered will be signed/sealed PDF.

The Topographic Survey will be performed for a lump sum fee of \$11,500. The Topographic Survey will be complete within six weeks of written authorization to proceed.

Thank you again for considering Lemke Land Surveying and please don't hesitate to call should you have questions, need clarification, or have scope/fee adjustments.

Sincerely,

Steven K. Lemke, PLS, PE  
Lemke Land Surveying

cc: Beau Winfrey, PLS – Lemke Land Surveying  
Maria Jay – Lemke Land Surveying

**Norman**

3226 Bart Conner Drive  
Norman, OK 73072  
Phone 405.366.8541

**Oklahoma City**

14101 Wireless Way #350  
OKC, OK 73134  
Phone 405.832.9900

**Tulsa**

8622 S Peoria Avenue  
Tulsa, OK 74132  
Phone 918.895.9383



# Proposed Survey Extents

Buck Thomas Park Expansion

Legend

S Bryant Ave

N Bryant Ave

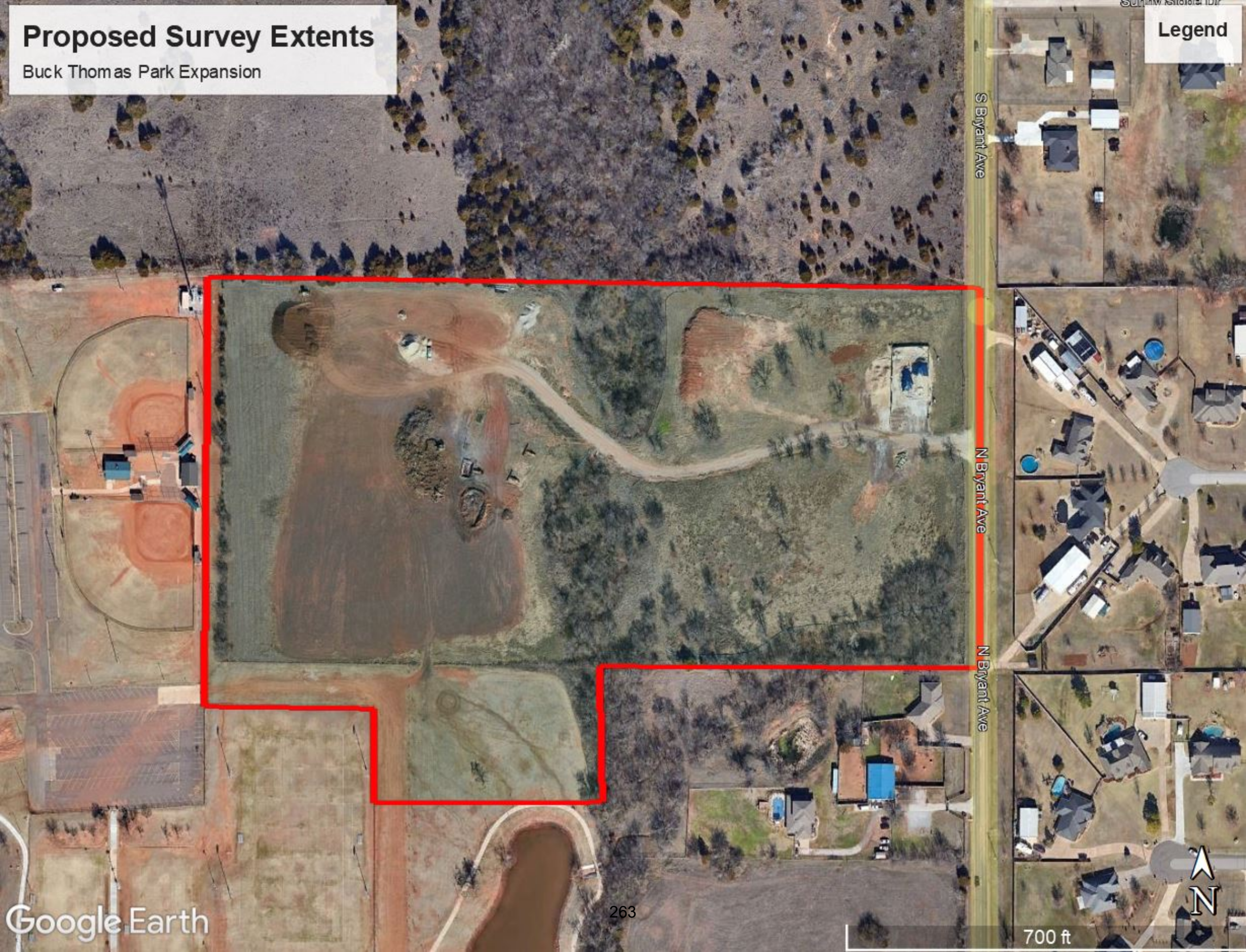
N Bryant Ave



700 ft

263

Google Earth





CLAIMS FOR RATIFICATION  
MOORE PUBLIC WORKS AUTHORITY  
COUNCIL MEETING JULY 07, 2025

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

# Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 061225

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250211	529	WILLIAM T SHULTZ	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	4/2/2025	120431	900.00
		02010250 - 52725 -	Medicare Reimbursement			
250235	326	GARY BENEFIELD	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	6/2/2025	120432	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250241	500	STAN DRAKE	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	3/5/2025	120434	965.60
		02010250 - 52725 -	Medicare Reimbursement			
250225	640	LANDRUS, STEPHEN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/5/2025	120435	1,302.12
		02010250 - 52725 -	Medicare Reimbursement			
250213	534	RONNIE WARLICK	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	6/4/2025	120436	243.53
		02010250 - 52725 -	Medicare Reimbursement			
250230	3032	BARBARA J. MEZA	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	6/5/2025	120448	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250219	3142	LARRY DON WILLIAMS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	4/3/2025	120472	743.70
		02010250 - 52725 -	Medicare Reimbursement			
250210	390	SANDEFUR, RICHARD	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/6/2025	120487	1,448.16
		02010250 - 52725 -	Medicare Reimbursement			
250217	2862	TED D WILLIAMS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/3/2025	120490	1,554.00
		02010250 - 52725 -	Medicare Reimbursement			
250208	316	LINDA STEWART	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	6/5/2025	120497	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250214	537	WHEELER, ANN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	5/5/2025	120508	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250221	161	KOONCE, LOUISE	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	6/6/2025	120513	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250227	2374	JERRY LUCAS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	6/1/2025	120568	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250233	285	JACKSON, CHERYL	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	4/3/2025	120583	859.50
		02010250 - 52725 -	Medicare Reimbursement			
250237	438	JERRY DOSHIER	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	7/1/2024	120594	3,600.00
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 13,416.61

Fund Total : 13,416.61

# Moore, OK

## Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 061225

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	5/20/2025	119867	578.30
		05010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/27/2025	120151	111.76
		05010350 - 52100 -	Electricity			
250463	544	ONLINE INFORMATION SERVICES INC	ONLINE UTILITY EXCHANGE	5/31/2025	120297	290.70
		05010350 - 52305 -	Online Credit Check			
250813	4233	DPM GROUP, LLC	MAILING FEES 1 YEAR ESTIMATED POSTAGE	6/4/2025	120403	15,000.00
		05010350 - 51200 -	Postage			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	5/23/2025	120483	361,644.85
		05010350 - 52415 -	R-Account (Parts/Repairs)			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	5/23/2025	120483	48,603.00
		05010350 - 53050 -	Sewer System Improvements			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	5/23/2025	120483	22,000.00
		05010350 - 53070 -	Water Line Improvements			
250476	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES	Merchant Financial Activity Statement	5/31/2025	120496	244.65
		05010350 - 52015 -	Cr/Dr Card Fees			

Department Total : 448,473.26

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253112	2533	SPARQ NATURAL GAS, LLC	Fuel	5/20/2025	120005	15,883.90
		05040660 - 51075 -	Fuel			
250462	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	5/31/2025	120208	82,638.99
		05040660 - 52440 -	Landfill Fees			
253396	4015	EXPRESS SERVICES INC	Express Employment Temporary Labor	6/3/2025	120502	524.28
		05040660 - 52350 -	Temporary Labor			
250456	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	5/31/2025	120509	169,067.41
		05040660 - 52455 -	Republic Waste Commercial Serv			

Department Total : 268,114.58

Fund Total : 716,587.84

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JULY 07, 2025

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

# Moore, OK

## Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 061925

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254407	3819	M.J. DONOVAN ENTERPRISES, INC. 02010250 - 52362 -	REPLACEMENT OF DAMAGED GRAPHICS ON POLICE UNIT Collision Repairs	5/27/2025	120091	383.00
250204	3763	MILLION PAINT AND BODY LLC 02010250 - 52362 -	REPAIRS TO DAMAGED CITY VEHICLES unit #23-248 Collision Repairs	6/11/2025	120652	1,129.40
250209	318	WILSON, KATHY 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	6/5/2025	120658	300.00
250246	2219	BETTY L KOEHN 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	6/5/2025	120669	184.72
250222	168	KEN PONTIUS 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	6/3/2025	120831	233.90
250215	766	SUE WOODARD 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	4/2/2025	120917	900.00
Department Total :						3,131.02
Fund Total :						3,131.02



# Moore, OK

## Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 061925

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254130	269	OKLAHOMA ENVELOPE CO.	CM-004 #10 STD WDO FLAP FOR DPW	5/28/2025	120035	4,561.00
		05010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/3/2025	120581	103,409.63
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/3/2025	120582	52.72
		05010350 - 52100 -	Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/9/2025	120731	47.52
		05010350 - 52105 -	Natural Gas			
250459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED WELLS	5/28/2025	120781	26,036.03
		05010350 - 52100 -	Electricity			

Department Total : 134,106.90

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253875	2243	REHRIG PACIFIC COMPANY	Polycart Purchase approved by Council 4/7/25	5/29/2025	120166	38,086.00
		05040660 - 51165 -	Poly Cart Purchases			
253396	4015	EXPRESS SERVICES INC	Express Employment Temporary Labor	6/13/2025	120723	493.44
		05040660 - 52350 -	Temporary Labor			

Department Total : 38,579.44

Fund Total : 172,686.34

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JULY 07, 2025

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

# Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 062525

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250196	2671	TWO OAKS INVESTMENTS, LLC	MONTHLY TPA SERVICE FOR WC/GL 07/01/24-06/30/25	6/2/2025	120143	2,000.00
		02010250 - 52665 -	TPA WC/GL Services			
254541	2748	SUNDANCE OFFICE SUPPLY, INC.	AA AND AAA BATTERIES	6/6/2025	120550	23.96
		02010250 - 51000 -	General Office Supples			
250194	1412	GALLAGHER BENEFIT SERVICES, INC.	MONTHLY SERVICE FEE FOR HEALTH BENEFIT CONSULTANT	6/1/2025	120698	5,512.50
		02010250 - 52650 -	Health Benefit Consultant			
250201	3096	CLASSEN URGENT CARE CLINIC LLC	CLASSEN ON-SITE EMPLOYEE HEALTH CLINIC	6/1/2025	120795	2,064.08
		02010250 - 52710 -	Health Claims			
250242	505	HARTHCOCK, DAVID	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	4/16/2025	120969	72.00
		02010250 - 52725 -	Medicare Reimbursement			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2025	121181	310.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
250224	520	MILES, LYNN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/2/2025	121186	1,800.00
		02010250 - 52725 -	Medicare Reimbursement			
250193	1222	BOSS PRINT DESIGN, INC	REPLACEMENT OF DAMAGED GRAPHICS	6/23/2025	121192	120.00
		02010250 - 52362 -	Collision Repairs			
250212	530	SIMPSON, DENISE	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	6/2/2025	121204	300.00
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 12,202.54

Fund Total : 12,202.54

# Moore, OK

## Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 062525

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250502	80	KONE INC	ELEVATOR MAINTENANCE COVERAGE	6/1/2025	120163	1,131.69
		05010350 - 52260 -	Building Maintenance/Repair			
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	6/4/2025	120404	687.81
		05010350 - 52000 -	Printing & Publications			
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	6/4/2025	120405	458.45
		05010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/5/2025	120829	52.72
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/11/2025	120830	398.37
		05010350 - 52100 -	Electricity			
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	6/6/2025	121012	10,580.00
		05010350 - 54315 -	Engineering			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/12/2025	121013	883.48
		05010350 - 52100 -	Electricity			
250498	3570	THE WATERMAN GROUP LLC	WATER RIGHTS	5/31/2025	121187	9,488.48
		05010350 - 52425 -	Water Rights			

Department Total : 23,681.00

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254270	4364	JONES SERVICES LLC	Vehicle Wash/Clean program	6/4/2025	120406	540.00
		05040660 - 52545 -	Miscellaneous Services & Charg			
253489	1755	HOME DEPOT CREDIT SERVICES	Material for Polycart repairs, etc	6/4/2025	120408	104.90
		05040660 - 52290 -	Polycart Maintenance/Repair			
254499	4247	SILVERLEAF FURNITURE LLC	Furniture & etc. for new bldg	6/4/2025	120420	1,850.00
		05040660 - 51150 -	Minor Equipment			
250451	1761	UNITED ENGINES, LLC	2- HEIL DPF PYTHON REFUSE COMPACTOR	6/5/2025	120554	295,000.00
		05040660 - 53000 -	Equipment			

Department Total : 297,494.90

Fund Total : 321,175.90

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR  
JULY 07, 2025**

<u>Description</u>	<u>Amount</u>
Health Claims	463,406.78
Workers' Compensation Claims	5,615.95
General Liability Claims	0.00
<b>Total</b>	<b>\$469,022.73</b>

Check Register From History

Run: 6/12/2025 12:23 PM

Oper No: 51      Page: 1

City of Moore      (70009)

First Fidelity Bank

Reporting From 6/10/2025 Thru 6/10/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733113	C	6/10/2025	Expense	EX22	EMP		\$19,961.59	2025-154001305-0000	DELTA DENTAL OF
			1 Checks Paid: \$19,961.59				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$19,961.59						
Reserve Income:			\$0.00						

## Check Register From History

Run: 6/12/2025 12:23 PM

Oper No: 51 Page: 2

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/10/2025 Thru 6/10/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733114	C	6/10/2025	Medical	ERHS	EMP		\$4,086.00	2025-122000161-0000	ST ANTHONY SHAWNEE
00733115	C	6/10/2025	Medical	DXL2	EMP		\$87.77	2025-148000447-0000	NORMAN CARDIOVASCULAR
00733116	C	6/10/2025	Medical	0153	EMP		\$167.40	2025-153001856-0000	INTEGRIS HEALTH ALLSET
00733117	C	6/10/2025	Medical	0153	DEP		\$81.00	2025-148001191-0000	CLASSEN URGENT CARE
00733118	C	6/10/2025	Medical	0010	DEP		\$127.26	2025-153001183-0000	BALANCE WOMEN HEALTH
00733119	C	6/10/2025	Medical	WELL	DEP		\$39.74	2025-153001191-0000	PATHOLOGY CONSULTATION
00733120	C	6/10/2025	Medical	WELL	DEP		\$16.38	2025-153001192-0000	PATHOLOGY CONSULTATION
00733121	C	6/10/2025	Medical	0010	DEP		\$81.59	2025-148001313-0000	PRIMARY CARE-PURCELL
00733122	C	6/10/2025	Medical	WELL	DEP		\$64.32	2025-149000159-0000	NORMAN REGIONAL
00733123	C	6/10/2025	Medical	0010	EMP		\$76.50	2025-150000479-0000	MEDICAL RESOURCE
00733124	C	6/10/2025	Medical	0010	EMP		\$147.00	2025-150000253-0000	HEALTHCARE EXPRESS LLP
00733125	C	6/10/2025	Medical	0010	EMP		\$104.80	2025-153001801-0000	BALANCE WOMEN HEALTH
00733126	C	6/10/2025	Medical	QPAH	DEP		\$3,422.32	2025-106001889-0000	COMPLETE CARE COLORADO
00733127	C	6/10/2025	Medical	SPEC	EMP		\$23.23	2025-148001311-0000	NEUROSCIENCE SPECIALISTS
00733128	C	6/10/2025	Medical	0004	DEP		\$105.48	2025-153000317-0000	LAWTON INDIAN HOSPITAL
00733129	C	6/10/2025	Medical	0035	DEP		\$48.37	2025-153001898-0000	LAWTON INDIAN HOSPITAL
00733130	C	6/10/2025	M/N	0020	EMP		\$81.37	2025-153004392-0000	COUNSELING WITH A TWIST
00733131	C	6/10/2025	Medical	0153	EMP		\$81.00	2025-148001175-0000	CLASSEN URGENT CARE
00733132	C	6/10/2025	Medical	0153	DEP		\$81.00	2025-148000442-0000	CLASSEN URGENT CARE
00733133	C	6/10/2025	M/N	0020	DEP		\$104.80	2025-153002315-0000	BALANCE WOMEN HEALTH
00733134	C	6/10/2025	Medical	SPEC	EMP		\$59.99	2025-149000445-0000	CLASSEN FAMILY PRACTICE
00733135	C	6/10/2025	Misc	DIRC	DEP		\$325.00	2025-150000948-0000	Atlas Billing Company
00733136	C	6/10/2025	Medical	0072	EMP		\$3,348.90	2025-122000165-0000	OU MEDICINE INC
00733137	C	6/10/2025	Medical	0010	EMP		\$178.81	2025-153001804-0000	BALANCE WOMEN HEALTH
00733138	C	6/10/2025	Medical	0004	EMP		\$4,849.56	2025-128000104-0000	NORMAN REGIONAL
00733139	C	6/10/2025	Medical	XRY3	DEP		\$30.69	2025-148000759-0000	MERCY CLINIC OKLAHOMA
00733140	C	6/10/2025	Medical	0004	EMP		\$26.95	2025-149000147-0000	NORMAN REGIONAL
00733141	C	6/10/2025	Medical	0017	EMP		\$85.00	2025-149000682-0000	PTMS DBA PHYSICAL
00733142	C	6/10/2025	Medical	0153	DEP		\$81.00	2025-148000470-0000	CLASSEN URGENT CARE
00733143	C	6/10/2025	Medical	0004	EMP		\$182.49	2025-149000089-0000	OKLAHOMA HEART HOSPITAL
00733144	C	6/10/2025	Medical	SPEC	EMP		\$145.80	2025-149000470-0000	OHH PHYSICIANS LLC

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733145	C	6/10/2025	Medical	0010	DEP		\$34.38	2025-148000525-0000	CLASSEN FAMILY PRACTICE
00733146	C	6/10/2025	Medical	0004	DEP		\$111.30	2025-150000142-0000	ST ANTHONY HOSPITAL SSM
00733147	C	6/10/2025	Medical	0080	DEP		\$7.79	2025-153001003-0000	OKLAHOMA ALLERGY AND
00733148	C	6/10/2025	M/N	0020	EMP		\$501.17	2025-106002025-0000	GLENN M KAPLAN PHD
00733149	C	6/10/2025	Medical	0010	EMP		\$146.73	2025-148000935-0000	INTEGRIS AMBULATORY
00733150	C	6/10/2025	Medical	SUR2	EMP		\$211.96	2025-153002215-0000	BDC MEDICAL PLLC
00733151	C	6/10/2025	Medical	0153	EMP		\$81.00	2025-148000453-0000	CLASSEN URGENT CARE
00733152	C	6/10/2025	Medical	SPEC	DEP		\$115.15	2025-149000657-0000	CARSON FOOT AND ANKLE
00733153	C	6/10/2025	M/N	0020	DEP		\$55.96	2025-153002206-0000	JESSICA SMITH
00733154	C	6/10/2025	Medical	0015	DEP		\$616.97	2025-149000832-0000	OPTION CARE 130
00733155	C	6/10/2025	Medical	0004	EMP		\$4,527.54	2025-100000002-0000	MCBRIDE CLINIC
00733156	C	6/10/2025	Medical	0010	DEP		\$113.72	2025-148000757-0000	MERCY CLINIC OKLAHOMA
00733157	C	6/10/2025	Medical	SUR2	DEP		\$135.21	2025-149000325-0000	OU HEALTH PARTNERS
00733158	C	6/10/2025	Medical	0010	DEP		\$32.33	2025-150000352-0000	PREMIERE PEDIATRICS PLLC
00733159	C	6/10/2025	Medical	0010	DEP		\$76.89	2025-153001005-0000	AKY MD LLC DBA JUST KIDS
00733160	C	6/10/2025	Medical	SPEC	EMP		\$72.56	2025-153001758-0000	MCBRIDE ORTHOPEDIC-
00733161	C	6/10/2025	M/N	0020	EMP		\$71.81	2025-148000419-0000	ANGELA MAGARIAN LCSW
00733162	C	6/10/2025	Medical	0153	EMP		\$81.00	2025-148000462-0000	CLASSEN URGENT CARE
00733163	C	6/10/2025	M/N	0020	EMP		\$104.80	2025-153002314-0000	BALANCE WOMEN HEALTH
00733164	C	6/10/2025	Medical	0066	EMP		\$2,203.31	2025-133000260-0000	CHICKASAW NATION
00733165	C	6/10/2025	Medical	0153	EMP		\$81.00	2025-148000495-0000	CLASSEN URGENT CARE
00733166	C	6/10/2025	Medical	DXL3	DEP		\$89.45	2025-149000647-0000	OKLAHOMA PAIN CENTER
00733167	C	6/10/2025	Medical	0004	EMP		\$130.57	2025-153000332-0000	OU MEDICINE INC
00733168	C	6/10/2025	Medical	0177	EMP		\$15.96	2025-148000938-0000	DIAGNOSTIC LABORATORY
00733169	C	6/10/2025	Medical	0177	DEP		\$546.52	2025-149000473-0000	MYRIAD WOMENS HEALTH
00733170	C	6/10/2025	Medical	0177	DEP		\$16.45	2025-150000506-0000	DIAGNOSTIC LABORATORY
00733171	C	6/10/2025	Medical	WELL	DEP		\$39.74	2025-153001193-0000	PATHOLOGY CONSULTATION
00733172	C	6/10/2025	Medical	0010	DEP		\$34.38	2025-148000469-0000	CLASSEN FAMILY PRACTICE
00733173	C	6/10/2025	Medical	WELL	DEP		\$176.00	2025-149000164-0000	NORMAN REGIONAL
00733174	C	6/10/2025	Medical	WELL	DEP		\$79.21	2025-150000403-0000	NRHS RADIOLOGY
00733175	C	6/10/2025	Medical	0010	DEP		\$46.04	2025-153002299-0000	MARVIN RODGERS DO



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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733176	C	6/10/2025	Medical	0010	EMP		\$66.72	2025-150000048-0000	THE PHYSICIANS GROUP LLC
00733177	C	6/10/2025	Medical	0153	EMP		\$81.00	2025-148000506-0000	CLASSEN URGENT CARE
00733178	C	6/10/2025	Medical	0080	DEP		\$7.79	2025-153001001-0000	OKLAHOMA ALLERGY AND
00733179	C	6/10/2025	Medical	LAB2	DEP		\$185.94	2025-148000454-0000	GULF COAST PATHOLOGY
00733180	C	6/10/2025	Medical	0010	EMP		\$49.46	2025-148000664-0000	DR CAS CONSULTING
00733181	C	6/10/2025	M/N	0020	DEP		\$72.81	2025-104001894-0000	DENI FOUGHTY, PHD, PLLC
00733182	C	6/10/2025	M/N	0020	DEP		\$87.31	2025-148001033-0000	LAURA B SMITH MD
00733183	C	6/10/2025	M/N	0020	DEP		\$87.31	2025-148001034-0000	LAURA B SMITH MD
00733184	C	6/10/2025	Medical	SPEC	DEP		\$37.97	2025-148001145-0000	YAOHAN LAM DERMATOLOGY
00733185	C	6/10/2025	Medical	0010	DEP		\$83.84	2025-148000753-0000	SAINTS MEDICAL GROUP LLC
00733186	C	6/10/2025	Medical	WELL	EMP		\$91.38	2025-149000683-0000	NORMAN UROLOGY
00733187	C	6/10/2025	Medical	SPEC	DEP		\$43.98	2025-148001396-0000	RICHARD E HERLIHY MD PC
00733188	C	6/10/2025	Medical	ERHS	DEP		\$1,321.20	2025-153000279-0000	NORMAN REGIONAL
00733189	C	6/10/2025	Medical	0027	DEP		\$126.13	2025-153001874-0000	NORMAN REGIONAL ER
00733190	C	6/10/2025	Medical	SPEC	DEP		\$69.58	2025-148000761-0000	MERCY CLINIC OKLAHOMA
00733191	C	6/10/2025	M/N	0020	EMP		\$104.79	2025-153001598-0000	JESSICA SMITH
00733192	C	6/10/2025	Medical	0027	EMP		\$823.75	2025-153002230-0000	OU HEALTH PARTNERS
00733193	C	6/10/2025	Medical	0066	EMP		\$1,842.19	2025-149000134-0000	INTEGRIS BAPTIST MEDICAL
00733194	C	6/10/2025	Medical	SPEC	EMP		\$85.47	2025-149000388-0000	OKLAHOMA PAIN PHYSICIANS
00733195	C	6/10/2025	Medical	0153	EMP		\$81.00	2025-148000523-0000	CLASSEN URGENT CARE
00733196	C	6/10/2025	Medical	0010	EMP		\$115.35	2025-153001596-0000	INTEGRIS AMBULATORY
00733197	C	6/10/2025	Medical	0010	DEP		\$193.35	2025-148000923-0000	OU HEALTH PARTNERS
00733198	C	6/10/2025	Medical	0153	EMP		\$81.00	2025-148000853-0000	CLASSEN URGENT CARE
00733199	C	6/10/2025	Medical	0073	EMP		\$69.87	2025-150000553-0000	CLASSEN FAMILY PRACTICE
00733200	C	6/10/2025	Medical	0153	DEP		\$63.00	2025-153002024-0000	QUICK URGENT CARE
00733201	C	6/10/2025	Medical	SPEC	EMP		\$49.56	2025-153002172-0000	NORMAN
00733202	C	6/10/2025	Medical	LAB3	EMP		\$2.70	2025-148000760-0000	MERCY CLINIC OKLAHOMA
00733203	C	6/10/2025	M/N	0020	DEP		\$71.81	2025-148001157-0000	SUMMIT HEALTH AND
00733204	C	6/10/2025	Medical	0004	EMP		\$1,151.28	2025-149000149-0000	NORMAN REGIONAL
00733205	C	6/10/2025	Medical	WELL	EMP		\$66.13	2025-149000765-0000	QUEST DIAGNOSTICS LENEXA
00733206	C	6/10/2025	Medical	0047	EMP		\$741.45	2025-153001000-0000	ORTHO CENTRAL SURGERY

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00733207	C	6/10/2025	Medical	SPEC	DEP		\$125.62	2025-148000925-0000	OU HEALTH PARTNERS
00733208	C	6/10/2025	Medical	0004	EMP		\$232.20	2025-149000165-0000	NORMAN REGIONAL
00733209	C	6/10/2025	Medical	0072	EMP		\$4,178.16	2025-122000167-0000	ST ANTHONY HOSPITAL SSM
00733210	C	6/10/2025	Medical	SPEC	EMP		\$93.15	2025-148001381-0000	SAINTS MEDICAL GROUP LLC
00733211	C	6/10/2025	Medical	SPEC	DEP		\$32.33	2025-153001622-0000	OKLAHOMA ALLERGY AND
00733212	C	6/10/2025	Medical	0177	EMP		\$12.23	2025-148001105-0000	DIANON SYSTEMS INC
00733213	C	6/10/2025	Medical	PRNR	DEP		\$238.64	2025-153000972-0000	PERINATAL CENTER OF
00733214	C	6/10/2025	Medical	0153	DEP		\$81.00	2025-148000516-0000	CLASSEN URGENT CARE
00733215	C	6/10/2025	Medical	DXL2	EMP		\$67.03	2025-148001125-0000	OKLAHOMA HEARING
00733216	C	6/10/2025	Medical	0153	EMP		\$81.00	2025-148000443-0000	CLASSEN URGENT CARE
00733217	C	6/10/2025	Medical	0153	EMP		\$81.00	2025-148000481-0000	CLASSEN URGENT CARE
00733218	C	6/10/2025	Medical	SPEC	DEP		\$90.00	2025-148001220-0000	NORMAN VISION CLINIC
00733219	C	6/10/2025	Medical	0073	DEP		\$454.93	2025-153000273-0000	ADA VA CLINIC
00733220	C	6/10/2025	Medical	0153	DEP		\$81.00	2025-148000517-0000	CLASSEN URGENT CARE
00733221	C	6/10/2025	Medical	0010	DEP		\$127.88	2025-153001877-0000	OK GASTRO HEALTH AND
00733222	C	6/10/2025	Medical	LAB2	DEP		\$359.88	2025-149000685-0000	PATHOLOGY LAB
00733223	C	6/10/2025	Medical	SPEC	DEP		\$72.56	2025-153002219-0000	MCBRIDE ORTHOPEDIC-
00733224	C	6/10/2025	Medical	SPEC	DEP		\$115.35	2025-153002220-0000	MCBRIDE ORTHOPEDIC-
00733225	C	6/10/2025	M/N	0020	DEP		\$71.81	2025-148000430-0000	INNER CIRCLE MENTAL
00733226	C	6/10/2025	Medical	0333	EMP		\$51.27	2025-150000367-0000	NORMAN REGIONAL
00733227	C	6/10/2025	M/N	0020	DEP		\$71.81	2025-153001988-0000	HALEY NUNN
00733228	C	6/10/2025	Medical	0187	DEP		\$4,583.51	2025-125000271-0000	COMMUNITY HOSPITAL
00733229	C	6/10/2025	Medical	DXL2	EMP		\$98.61	2025-148001170-0000	ELITE PAIN & HEALTH PC
00733230	C	6/10/2025	Medical	0010	EMP		\$81.59	2025-150000503-0000	DR BRIAN E THATCHER
00733231	C	6/10/2025	M/N	0020	DEP		\$71.81	2025-153001234-0000	MOORE FAMILY THERAPY
00733232	C	6/10/2025	Medical	0009	EMP		\$249.17	2025-153001640-0000	MERCY CLINIC OKLAHOMA
00733233	C	6/10/2025	Medical	0035	EMP		\$114.38	2025-153002326-0000	OHH PHYSICIANS LLC
00733234	C	6/10/2025	Medical	0009	EMP		\$212.78	2025-153002327-0000	OHH PHYSICIANS LLC
00733235	C	6/10/2025	Medical	0009	EMP		\$140.62	2025-153002328-0000	OHH PHYSICIANS LLC
00733236	C	6/10/2025	Medical	0080	EMP		\$7.79	2025-153001002-0000	OKLAHOMA ALLERGY AND
00733237	C	6/10/2025	Medical	0080	DEP		\$6.75	2025-153001004-0000	OKLAHOMA ALLERGY AND

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733238	C	6/10/2025	Medical	0080	DEP		\$6.75	2025-153001620-0000	OKLAHOMA ALLERGY AND
00733239	C	6/10/2025	Medical	0080	DEP		\$6.75	2025-153001621-0000	OKLAHOMA ALLERGY AND
00733240	C	6/10/2025	Medical	0004	EMP		\$2,553.31	2025-153000339-0000	MERCY HOSPITAL OKLAHOMA
00733241	C	6/10/2025	Medical	0047	EMP		\$206.22	2025-153001641-0000	MERCY CLINIC OKLAHOMA
00733242	C	6/10/2025	Medical	0011	EMP		\$345.15	2025-153002250-0000	AFFILIATED
00733243	C	6/10/2025	Medical	0018	DEP		\$64.98	2025-153004372-0000	BODIN CHIROPRACTIC
00733244	C	6/10/2025	M/N	0022	DEP		\$6,285.60	2025-136000160-0000	CEDAR RIDGE AT BETHANY
00733245	C	6/10/2025	Medical	SPEC	DEP		\$59.99	2025-148000461-0000	CLASSEN FAMILY PRACTICE
00733246	C	6/10/2025	Medical	0010	DEP		\$48.91	2025-153000872-0000	SAINTS MEDICAL GROUP LLC
00733247	C	6/10/2025	Medical	WELL	EMP		\$193.76	2025-148000628-0000	INTEGRIS AMBULATORY
00733248	C	6/10/2025	Medical	0010	EMP		\$81.59	2025-148000466-0000	PRIMARY CARE SOUTH OKC
00733249	C	6/10/2025	M/N	0020	EMP		\$127.26	2025-153001802-0000	BALANCE WOMEN HEALTH
00733250	C	6/10/2025	Medical	0153	DEP		\$63.00	2025-148001209-0000	QUICK URGENT CARE
00733251	C	6/10/2025	Medical	0072	EMP		\$6,521.14	2025-136000178-0000	COMMUNITY HOSPITAL
00733252	C	6/10/2025	Medical	WELL	EMP		\$79.21	2025-148000954-0000	NRHS RADIOLOGY
00733253	C	6/10/2025	Medical	0004	EMP		\$182.49	2025-149000090-0000	OKLAHOMA HEART HOSPITAL
00733254	C	6/10/2025	Medical	0004	EMP		\$68.40	2025-150000101-0000	NORMAN REGIONAL
00733255	C	6/10/2025	Medical	0017	DEP		\$60.93	2025-154001163-0000	SELECT PT OK
00733256	C	6/10/2025	Medical	0011	EMP		\$1,018.11	2025-120000361-0000	NORMAN ANESTHESIA
00733257	C	6/10/2025	Medical	0004	EMP		\$1,719.90	2025-134000001-0000	NORMAN REGIONAL
00733258	C	6/10/2025	Medical	0017	EMP		\$56.41	2025-148000326-0000	PHYSICAL PERFORMANCE
00733259	C	6/10/2025	Medical	0017	EMP		\$56.41	2025-148001172-0000	PHYSICAL PERFORMANCE
00733260	C	6/10/2025	Medical	0153	EMP		\$81.00	2025-148000852-0000	CLASSEN URGENT CARE
00733261	C	6/10/2025	Medical	0039	DEP		\$158.80	2025-148000897-0000	WOMENS HEALTHCARE OF
00733262	C	6/10/2025	Medical	0153	EMP		\$63.00	2025-153001551-0000	QUICK URGENT CARE
00733263	C	6/10/2025	Medical	SPEC	EMP		\$104.81	2025-153002222-0000	MCBRIDE ORTHOPEDIC-
00733264	C	6/10/2025	Medical	0004	DEP		\$455.54	2025-129000162-0000	INTEGRIS BAPTIST MEDICAL
00733265	C	6/10/2025	Medical	0011	DEP		\$665.28	2025-142000613-0000	ANESTHESIA MEDICAL
00733266	C	6/10/2025	Medical	0010	DEP		\$142.45	2025-149000820-0000	TOTAL HEALTHCARE
00733267	C	6/10/2025	Medical	0153	DEP		\$81.00	2025-148000494-0000	CLASSEN URGENT CARE
00733268	C	6/10/2025	Medical	0010	EMP		\$154.73	2025-153001026-0000	MERCY CLINIC OKLAHOMA

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733269	C	6/10/2025	Medical	DXL3	EMP		\$9.36	2025-153001027-0000	MERCY CLINIC OKLAHOMA
00733270	C	6/10/2025	Medical	0153	DEP		\$81.00	2025-148000480-0000	CLASSEN URGENT CARE
00733271	C	6/10/2025	Medical	0010	DEP		\$111.02	2025-148001440-0000	MERCY CLINIC OKLAHOMA
00733272	C	6/10/2025	Medical	0010	DEP		\$78.53	2025-150000500-0000	OU HEALTH PARTNERS
00733273	C	6/10/2025	Medical	0002	DEP		\$307.80	2025-153000253-0000	NORMAN REGIONAL
00733274	C	6/10/2025	Medical	0068	DEP		\$91.92	2025-153001922-0000	PREMIERE PEDIATRICS PLLC
00733275	C	6/10/2025	Medical	SPEC	EMP		\$87.42	2025-153002208-0000	DR. THOMAS WOLF AND
162 Checks Paid: \$71,619.33							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
162 Payments: \$71,619.33									
Reserve Income:				\$0.00					

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00733276	C	6/10/2025	Medical	0010	DEP		\$57.34	2025-153001205-0000	VARIETY CARE AT STRAKA
00733277	C	6/10/2025	Medical	0004	DEP		\$160.66	2025-147000108-0000	OU MEDICINE INC
00733278	C	6/10/2025	Medical	0010	DEP		\$150.55	2025-150000501-0000	OU HEALTH PARTNERS
00733279	C	6/10/2025	Medical	SPEC	DEP		\$157.40	2025-148000918-0000	PEDIATRIC ENT OF
00733280	C	6/10/2025	Medical	0016	DEP		\$117.97	2025-148000769-0000	MERCY CLINIC OKLAHOMA
00733281	C	6/10/2025	Medical	0016	DEP		\$1,010.66	2025-148000770-0000	MERCY CLINIC OKLAHOMA
00733282	C	6/10/2025	Medical	0066	DEP		\$68.01	2025-148000771-0000	MERCY CLINIC OKLAHOMA
00733283	C	6/10/2025	Medical	0066	DEP		\$68.01	2025-148000772-0000	MERCY CLINIC OKLAHOMA
00733284	C	6/10/2025	Medical	0066	DEP		\$136.02	2025-153000961-0000	MERCY CLINIC OKLAHOMA
00733285	C	6/10/2025	Medical	0011	DEP		\$353.80	2025-153001427-0000	DIGESTIVE DISEASE
00733286	C	6/10/2025	Medical	0015	DEP		\$225.35	2025-153001469-0000	COMFORT MEDICAL LLC
00733287	C	6/10/2025	M/N	0020	DEP		\$202.12	2025-148000946-0000	BALANCE WOMEN HEALTH
00733288	C	6/10/2025	Medical	0010	DEP		\$105.12	2025-153001803-0000	BALANCE WOMEN HEALTH
00733289	C	6/10/2025	Medical	0010	DEP		\$67.73	2025-148000880-0000	NORMAN PEDIATRIC
			14 Checks Paid: \$2,880.74				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			14 Payments: \$2,880.74						
Reserve Income:			\$0.00						

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Reporting From 6/10/2025 Thru 6/10/2025

Master Group Grand Total

City of Moore (70009)  
First Fidelity Bank

Total of 177 Checks Paid: \$94,461.66  
Total of 177 Payments: \$94,461.66  
Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

\*\*\*\* END OF REPORT \*\*\*\*

(70009)

First Fidelity Bank

Reporting From 6/16/2025 Thru 6/16/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733290	C	6/16/2025	Expense	EX22	EMP		\$3,772.25	2025-161001213-0000	FIDELITY SECURITY LIFE INS
00733291	C	6/16/2025	Expense	EX22	EMP		\$2,117.50	2025-161001261-0000	TELADOC INC
00733292	C	6/16/2025	Expense	EX22	EMP		\$14.14	2025-161001255-0000	ELIXIR RX SOLUTIONS, LLC
00733293	C	6/16/2025	Drug	DRUG	EMP		\$76,540.48	2025-161001257-0000	ELIXIR RX SOLUTIONS, LLC
00733294	C	6/16/2025	Expense	EX22	EMP		\$800.00	2025-161001259-0000	ELIXIR RX SOLUTIONS, LLC
5 Checks Paid: \$83,244.37								Electronic Payments: \$0.00	0 Total Adjustments: \$0.00
5 Payments: \$83,244.37									
Reserve Income:				\$0.00					

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/16/2025 Thru 6/16/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733295	C	6/16/2025	Medical	LAB3	DEP		\$180.53	2025-160002105-0000	OKCIC ANN ARBOR
00733296	C	6/16/2025	Medical	0015	EMP		\$211.85	2025-157001682-0000	NORMAN REGIONAL
00733297	C	6/16/2025	Medical	0010	EMP		\$46.74	2025-160001563-0000	PRIMARY CARE SOUTH OKC
00733298	C	6/16/2025	Medical	0153	EMP		\$81.00	2025-160002102-0000	CLASSEN URGENT CARE
00733299	C	6/16/2025	Medical	0018	DEP		\$77.31	2025-125002656-0000	BODIN CHIROPRACTIC
00733300	C	6/16/2025	Medical	0177	EMP		\$243.76	2025-155000523-0000	HEALTHTRACKRX INDIANA,
00733301	C	6/16/2025	Medical	0153	EMP		\$81.00	2025-157001107-0000	CLASSEN URGENT CARE
00733302	C	6/16/2025	Misc	HCS	DEP		\$599.00	2025-160000772-0000	HEALTH CHECK SCREENING
00733303	C	6/16/2025	Medical	SPEC	DEP		\$153.38	2025-160001706-0000	ORTHO CENTRAL
00733304	C	6/16/2025	Medical	SPEC	EMP		\$96.47	2025-155000859-0000	JWS MEDICAL, PLLC
00733305	C	6/16/2025	Medical	DXL2	EMP		\$349.04	2025-155000875-0000	JWS MEDICAL, PLLC
00733306	C	6/16/2025	Medical	0017	EMP		\$85.00	2025-157000819-0000	PTMS DBA PHYSICAL
00733307	C	6/16/2025	Medical	0066	EMP		\$541.13	2025-160001126-0000	TOUCHSTONE IMAGING
00733308	C	6/16/2025	Misc	0100	EMP		\$697.67	2025-156000794-0000	MEDWATCH
00733309	C	6/16/2025	Medical	SPEC	DEP		\$17.53	2025-160002094-0000	OKLAHOMA PAIN PHYSICIANS
00733310	C	6/16/2025	Medical	WELL	DEP		\$42.39	2025-160001788-0000	DIAGNOSTIC LABORATORY
00733311	C	6/16/2025	Medical	SPEC	EMP		\$142.92	2025-155000871-0000	JWS MEDICAL, PLLC
00733312	C	6/16/2025	Medical	0027	DEP		\$126.13	2025-157001659-0000	NORMAN REGIONAL ER
00733313	C	6/16/2025	Medical	ERHS	DEP		\$2,482.65	2025-160000169-0000	NORMAN REGIONAL
00733314	C	6/16/2025	Medical	0004	DEP		\$195.31	2025-157002571-0000	OKLAHOMA HEART HOSPITAL
00733315	C	6/16/2025	Medical	0072	EMP		\$3,738.69	2025-161000204-0000	NORMAN REGIONAL
00733316	C	6/16/2025	Medical	SPEC	EMP		\$46.74	2025-157000723-0000	THE PHYSICIANS GROUP LLC
00733317	C	6/16/2025	Medical	WELL	DEP		\$18.28	2025-155000724-0000	DIAGNOSTIC LABORATORY
00733318	C	6/16/2025	Medical	0039	DEP		\$116.93	2025-160001772-0000	R BRUCE PARKER MD
00733319	C	6/16/2025	Medical	0153	DEP		\$81.00	2025-157001373-0000	CLASSEN URGENT CARE
00733320	C	6/16/2025	Medical	OT	DEP		\$39.00	2025-155001398-0000	OPTC COMPLETE REHAB, LLC
00733321	C	6/16/2025	Medical	0076	DEP		\$39.00	2025-155001399-0000	OPTC COMPLETE REHAB, LLC
00733322	C	6/16/2025	Medical	0076	DEP		\$39.00	2025-155001400-0000	OPTC COMPLETE REHAB, LLC
00733323	C	6/16/2025	Medical	0010	DEP		\$101.12	2025-157000694-0000	INTEGRIS AMBULATORY
00733324	C	6/16/2025	Medical	0010	EMP		\$81.59	2025-160001567-0000	PRIMARY CARE SOUTH OKC
00733325	C	6/16/2025	Medical	SPEC	EMP		\$341.74	2025-157001389-0000	RETINA CONSULTANTS OF



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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/16/2025 Thru 6/16/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733326	C	6/16/2025	Medical	0153	DEP		\$81.00	2025-157001635-0000	CLASSEN URGENT CARE
00733327	C	6/16/2025	Medical	0177	DEP		\$19.53	2025-157000452-0000	QUEST DIAGNOSTICS
00733328	C	6/16/2025	Medical	SPEC	DEP		\$56.43	2025-157001062-0000	FOREFRONT DERMATOLOGY
00733329	C	6/16/2025	Medical	0010	DEP		\$125.11	2025-157001668-0000	NORMAN UROLOGY
00733330	C	6/16/2025	Medical	0017	EMP		\$0.89	2025-157001672-0000	THERAPY IN MOTION OF OK
00733331	C	6/16/2025	Medical	0187	EMP		\$1,276.00	2025-156000302-0000	NORMAN ENDOSCOPY
00733332	C	6/16/2025	Medical	WELL	EMP		\$43.20	2025-160001268-0000	DIAGNOSTIC LABORATORY
00733333	C	6/16/2025	Medical	0039	EMP		\$260.97	2025-160001922-0000	INTEGRIS AMBULATORY
00733334	C	6/16/2025	Medical	0039	EMP		\$136.42	2025-160000991-0000	MARIE J CARTER DO
00733335	C	6/16/2025	M/N	0020	EMP		\$71.81	2025-155000390-0000	TONNA DEAL LPC, LLC
00733336	C	6/16/2025	Medical	0153	EMP		\$81.00	2025-157001372-0000	CLASSEN URGENT CARE
00733337	C	6/16/2025	Medical	0039	DEP		\$112.70	2025-160001562-0000	PRIMARY CARE SOUTH OKC
00733338	C	6/16/2025	Medical	LAB3	DEP		\$101.57	2025-153002875-0000	OKLAHOMA HCA
00733339	C	6/16/2025	Misc	0100	DEP		\$644.00	2025-155000016-0000	MEDWATCH
00733340	C	6/16/2025	Medical	SPEC	DEP		\$71.32	2025-155000321-0000	OHH PHYSICIANS LLC
00733341	C	6/16/2025	Medical	0066	EMP		\$4,856.17	2025-157000197-0000	OU MEDICINE INC
00733342	C	6/16/2025	Medical	0004	DEP		\$33.98	2025-157000252-0000	OKLAHOMA HEART HOSPITAL
00733343	C	6/16/2025	Medical	0066	EMP		\$212.92	2025-157000553-0000	OU HEALTH PARTNERS
00733344	C	6/16/2025	Medical	SPEC	EMP		\$265.67	2025-157000957-0000	OU HEALTH PARTNERS
00733345	C	6/16/2025	Medical	0177	DEP		\$15.36	2025-157001507-0000	DIAGNOSTIC LABORATORY
00733346	C	6/16/2025	Medical	0153	EMP		\$81.00	2025-157001636-0000	CLASSEN URGENT CARE
00733347	C	6/16/2025	Medical	0177	DEP		\$15.36	2025-160000954-0000	DIAGNOSTIC LABORATORY
00733348	C	6/16/2025	Medical	0028	DEP		\$149.58	2025-160001064-0000	IDCOKC PLLC
00733349	C	6/16/2025	Medical	0028	DEP		\$149.58	2025-160001065-0000	IDCOKC PLLC
00733350	C	6/16/2025	Medical	0028	DEP		\$149.58	2025-160001066-0000	IDCOKC PLLC
00733351	C	6/16/2025	Medical	0028	DEP		\$149.58	2025-160001067-0000	IDCOKC PLLC
00733352	C	6/16/2025	Medical	0010	DEP		\$71.05	2025-160001096-0000	IDCOKC PLLC
00733353	C	6/16/2025	Medical	0028	DEP		\$149.58	2025-160001097-0000	IDCOKC PLLC
00733354	C	6/16/2025	Medical	0028	DEP		\$149.58	2025-160001099-0000	IDCOKC PLLC
00733355	C	6/16/2025	Medical	0028	DEP		\$149.58	2025-160001100-0000	IDCOKC PLLC
00733356	C	6/16/2025	Medical	0028	DEP		\$149.58	2025-160001101-0000	IDCOKC PLLC

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/16/2025 Thru 6/16/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733357	C	6/16/2025	Medical	0153	EMP		\$81.00	2025-157001136-0000	CLASSEN URGENT CARE
00733358	C	6/16/2025	Medical	0153	DEP		\$76.50	2025-157000688-0000	MEDICAL RESOURCE
00733359	C	6/16/2025	Medical	0153	DEP		\$81.00	2025-157001569-0000	CLASSEN URGENT CARE
00733360	C	6/16/2025	Medical	SPEC	DEP		\$81.59	2025-155000686-0000	ENDOCRINE PARATHYROID
00733361	C	6/16/2025	Medical	0017	DEP		\$36.00	2025-160002016-0000	THE MOBILE THERAPY GROUP
00733362	C	6/16/2025	Medical	0010	EMP		\$59.99	2025-157000864-0000	CLASSEN FAMILY PRACTICE
00733363	C	6/16/2025	Medical	0080	DEP		\$7.79	2025-160001069-0000	OKLAHOMA ALLERGY AND
00733364	C	6/16/2025	Medical	0215	DEP		\$127.87	2025-160001070-0000	OKLAHOMA ALLERGY AND
00733365	C	6/16/2025	M/N	0020	EMP		\$178.81	2025-157001537-0000	BALANCE WOMEN HEALTH
00733366	C	6/16/2025	Medical	SPEC	DEP		\$85.47	2025-160001622-0000	OKLAHOMA PAIN PHYSICIANS
00733367	C	6/16/2025	Medical	0010	DEP		\$101.44	2025-155000615-0000	JESSICA CUNNINGHAM
00733368	C	6/16/2025	Medical	0010	DEP		\$111.02	2025-157001308-0000	MERCY CLINIC OKLAHOMA
00733369	C	6/16/2025	Medical	SPEC	DEP		\$74.30	2025-160000833-0000	ORTHO CENTRAL
00733370	C	6/16/2025	Medical	0010	DEP		\$61.98	2025-157000958-0000	HPI PHYSICIANS LLC
00733371	C	6/16/2025	Medical	0073	DEP		\$83.33	2025-157001302-0000	SAINTS MEDICAL GROUP LLC
00733372	C	6/16/2025	Medical	0027	DEP		\$8.87	2025-160000977-0000	NRHS RADIOLOGY
00733373	C	6/16/2025	Medical	0072	DEP		\$3,602.42	2025-147000099-0000	LAKESIDE WOMENS
00733374	C	6/16/2025	Medical	0153	DEP		\$81.00	2025-157001106-0000	CLASSEN URGENT CARE
00733375	C	6/16/2025	Medical	0011	DEP		\$307.80	2025-160001507-0000	OKLAHOMA CITY
00733376	C	6/16/2025	Medical	0018	EMP		\$70.00	2025-150000264-0000	JACKSON CHIROPRACTIC
00733377	C	6/16/2025	Medical	0018	DEP		\$40.50	2025-150000265-0000	JACKSON CHIROPRACTIC
00733378	C	6/16/2025	Medical	0018	EMP		\$70.00	2025-155000814-0000	JACKSON CHIROPRACTIC
00733379	C	6/16/2025	Medical	0015	EMP		\$468.14	2025-157001681-0000	INTEGRIS MEDICAL SUPPLY
00733380	C	6/16/2025	Medical	0017	EMP		\$85.00	2025-157002561-0000	PTMS DBA PHYSICAL
00733381	C	6/16/2025	Medical	SPEC	EMP		\$164.48	2025-155000628-0000	ORTHO CENTRAL
00733382	C	6/16/2025	Medical	0018	EMP		\$40.50	2025-155000679-0000	PROACTIVE CHIROPRACTIC
00733383	C	6/16/2025	Medical	0177	DEP		\$55.48	2025-157001508-0000	DIAGNOSTIC LABORATORY
00733384	C	6/16/2025	Medical	0066	EMP		\$137.66	2025-155000577-0000	RADIOLOGY ASSOCIATES LLC
00733385	C	6/16/2025	M/N	0020	EMP		\$143.62	2025-157000545-0000	HAVEN COUNSELING CENTER
00733386	C	6/16/2025	Medical	0072	EMP		\$2,175.67	2025-160000253-0000	INTEGRIS BAPTIST MEDICAL
00733387	C	6/16/2025	Medical	0177	EMP		\$39.42	2025-160000957-0000	DIAGNOSTIC LABORATORY

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/16/2025 Thru 6/16/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733388	C	6/16/2025	Medical	SPEC	DEP		\$45.20	2025-155000696-0000	RICHARD E HERLIHY MD PC
00733389	C	6/16/2025	M/N	0020	EMP		\$71.81	2025-157000777-0000	RECLAIMING HOPE
00733390	C	6/16/2025	Medical	0153	EMP		\$81.00	2025-160002100-0000	CLASSEN URGENT CARE
00733391	C	6/16/2025	Medical	DXL2	DEP		\$177.46	2025-157001723-0000	TOUCHSTONE IMAGING
00733392	C	6/16/2025	M/N	0020	DEP		\$71.81	2025-157001011-0000	SUMMIT HEALTH AND
00733393	C	6/16/2025	M/N	0020	EMP		\$87.31	2025-157001235-0000	NORMAN BEHAVIORAL
00733394	C	6/16/2025	M/N	0020	EMP		\$71.81	2025-160001171-0000	OLIVIA PIERCE
00733395	C	6/16/2025	Medical	DXL3	EMP		\$40.25	2025-160001522-0000	OKLAHOMA SLEEP INSTITUTE
00733396	C	6/16/2025	Medical	0012	EMP		\$28.68	2025-160001959-0000	NRHS RADIOLOGY
00733397	C	6/16/2025	Medical	0011	EMP		\$637.69	2025-160001863-0000	NORMAN ANESTHESIA
00733398	C	6/16/2025	Medical	0177	DEP		\$22.63	2025-155000720-0000	DIAGNOSTIC LABORATORY
00733399	C	6/16/2025	Medical	0177	DEP		\$2.12	2025-155000721-0000	DIAGNOSTIC LABORATORY
00733400	C	6/16/2025	Medical	0177	DEP		\$33.31	2025-155000726-0000	DIAGNOSTIC LABORATORY
00733401	C	6/16/2025	Medical	0010	DEP		\$81.59	2025-157000684-0000	NRHS RHEUMATOLOGY
00733402	C	6/16/2025	Medical	0010	EMP		\$81.59	2025-160000894-0000	THE PHYSICIANS GROUP LLC
00733403	C	6/16/2025	Medical	SPEC	DEP		\$104.09	2025-157001140-0000	NORMAN CARDIOVASCULAR
00733404	C	6/16/2025	Medical	0012	EMP		\$9.21	2025-160001958-0000	NRHS RADIOLOGY
00733405	C	6/16/2025	Medical	SPEC	EMP		\$74.95	2025-155000695-0000	MARK A DAWKINS
00733406	C	6/16/2025	Medical	0010	EMP		\$76.93	2025-160002036-0000	TPG - A COGAR MD - OLIE
00733407	C	6/16/2025	Medical	0153	EMP		\$81.00	2025-157001637-0000	CLASSEN URGENT CARE
00733408	C	6/16/2025	M/N	0020	DEP		\$79.91	2025-155000771-0000	VICTORIA WHATLEY
00733409	C	6/16/2025	Medical	SPEC	EMP		\$70.99	2025-157000780-0000	YAOHAN LAM DERMATOLOGY
00733410	C	6/16/2025	Medical	0072	DEP		\$255.36	2025-160000263-0000	SAINT FRANCIS HOSPITAL
00733411	C	6/16/2025	Medical	PRNR	DEP		\$238.64	2025-160001786-0000	PERINATAL CENTER OF
00733412	C	6/16/2025	Medical	SPEC	DEP		\$32.33	2025-160001063-0000	SOUTHWESTERN
00733413	C	6/16/2025	Medical	0153	DEP		\$81.00	2025-160002101-0000	CLASSEN URGENT CARE
00733414	C	6/16/2025	Medical	0010	EMP		\$83.84	2025-155000822-0000	SAINTS MEDICAL GROUP LLC
00733415	C	6/16/2025	Medical	0153	DEP		\$81.00	2025-157002569-0000	CLASSEN URGENT CARE
00733416	C	6/16/2025	Misc	DIRC	DEP		\$6,245.00	2025-161001205-0000	Atlas Billing Company
00733417	C	6/16/2025	M/N	0020	DEP		\$71.81	2025-160001086-0000	FERGUSON THERAPY
00733418	C	6/16/2025	M/N	0020	DEP		\$71.81	2025-155000419-0000	RESTORE BEHAVIORAL

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/16/2025 Thru 6/16/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733419	C	6/16/2025	M/N	0020	EMP		\$178.81	2025-157000628-0000	BALANCE WOMEN HEALTH
00733420	C	6/16/2025	Medical	0010	DEP		\$115.35	2025-155000558-0000	INTEGRIS AMBULATORY
00733421	C	6/16/2025	M/N	0020	DEP		\$101.27	2025-155000564-0000	ALMA
00733422	C	6/16/2025	Medical	0153	DEP		\$81.00	2025-156000628-0000	CLASSEN URGENT CARE
00733423	C	6/16/2025	Medical	SPEC	DEP		\$46.74	2025-160001607-0000	NORMAN REGIONAL
00733424	C	6/16/2025	Medical	0010	EMP		\$64.48	2025-157000720-0000	THE PHYSICIANS GROUP LLC
00733425	C	6/16/2025	Medical	0010	DEP		\$91.58	2025-155000876-0000	JWS MEDICAL, PLLC
00733426	C	6/16/2025	Medical	0177	EMP		\$31.71	2025-155000727-0000	DIAGNOSTIC LABORATORY
00733427	C	6/16/2025	M/N	0020	DEP		\$71.81	2025-160002349-0000	LFS COUNSELING
00733428	C	6/16/2025	Medical	0004	EMP		\$200.13	2025-156000114-0000	OKLAHOMA HEART HOSPITAL
00733429	C	6/16/2025	Medical	QPAP	EMP		\$292.11	2025-156000286-0000	EMERGENCY SERVICES OF
00733430	C	6/16/2025	Medical	0002	EMP		\$11,338.96	2025-157000249-0000	OKLAHOMA HEART HOSPITAL
00733431	C	6/16/2025	Medical	0009	EMP		\$405.36	2025-157000961-0000	COMPLETE &
00733432	C	6/16/2025	Medical	0004	EMP		\$182.49	2025-160000258-0000	OKLAHOMA HEART HOSPITAL
00733433	C	6/16/2025	Medical	0018	EMP		\$40.46	2025-118002288-0000	BODIN CHIROPRACTIC
00733434	C	6/16/2025	Medical	0153	EMP		\$81.00	2025-157001135-0000	CLASSEN URGENT CARE
00733435	C	6/16/2025	Medical	0004	EMP	SPEC	\$1,786.02	2025-115000105-0000	INTEGRIS BAPTIST MEDICAL
00733436	C	6/16/2025	Medical	0035	EMP	SPEC	\$308.60	2025-115000868-0000	INTEGRIS CARDIOVASCULAR
00733437	C	6/16/2025	Medical	WELL	EMP	SPEC	\$457.98	2025-150000434-0000	EXACT SCIENCES
00733438	C	6/16/2025	Medical	0010	EMP		\$46.04	2025-160002080-0000	SOUTHERN PLAINS MEDICAL
00733439	C	6/16/2025	Medical	0010	DEP		\$57.01	2025-157001590-0000	REDEEMED AND RESTORED
00733440	C	6/16/2025	Medical	0010	DEP		\$38.99	2025-160002031-0000	VARIETY CARE AT LAFAYETTE
00733441	C	6/16/2025	Medical	0010	DEP		\$39.19	2025-157001393-0000	NORMAN PEDIATRIC
00733442	C	6/16/2025	Medical	0153	DEP		\$81.00	2025-157001651-0000	CLASSEN URGENT CARE
00733443	C	6/16/2025	Medical	0010	DEP		\$72.56	2025-157001791-0000	INTEGRIS AMBULATORY
00733444	C	6/16/2025	Medical	0010	EMP		\$46.74	2025-155000906-0000	THE PHYSICIANS GROUP LLC
00733445	C	6/16/2025	Medical	LAB3	EMP		\$18.92	2025-155000907-0000	THE PHYSICIANS GROUP LLC
00733446	C	6/16/2025	Medical	0027	EMP		\$173.99	2025-157001103-0000	NORMAN REGIONAL ER
00733447	C	6/16/2025	Medical	0066	EMP		\$75.66	2025-160000976-0000	NRHS RADIOLOGY
00733448	C	6/16/2025	Medical	0010	DEP		\$77.97	2025-157000593-0000	INTEGRIS AMBULATORY
00733449	C	6/16/2025	Medical	SPEC	DEP		\$52.24	2025-155000475-0000	UROLOGY ASSOCIATES INC

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/16/2025 Thru 6/16/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733450	C	6/16/2025	Misc	0100	DEP		\$536.67	2025-156000796-0000	MEDWATCH
00733451	C	6/16/2025	Medical	0010	DEP		\$159.55	2025-155000737-0000	MERCY CLINIC OKLAHOMA
00733452	C	6/16/2025	Medical	SPEC	DEP		\$75.91	2025-155000882-0000	THE DERMATOLOGY CLINIC
00733453	C	6/16/2025	Medical	0177	DEP		\$75.26	2025-160001276-0000	QUEST DIAGNOSTICS
00733454	C	6/16/2025	Medical	0215	EMP		\$127.87	2025-155000807-0000	OKLAHOMA ALLERGY AND
00733455	C	6/16/2025	Medical	0187	EMP		\$361.92	2025-157000903-0000	DIGESTIVE DISEASE
00733456	C	6/16/2025	Medical	0187	EMP		\$319.00	2025-157000904-0000	DIGESTIVE DISEASE
00733457	C	6/16/2025	Medical	0017	EMP		\$56.41	2025-155000584-0000	PHYSICAL PERFORMANCE
00733458	C	6/16/2025	Medical	0017	EMP		\$56.41	2025-157001108-0000	PHYSICAL PERFORMANCE
00733459	C	6/16/2025	Medical	0017	EMP		\$56.41	2025-160002082-0000	PHYSICAL PERFORMANCE
00733460	C	6/16/2025	Medical	0177	EMP		\$21.61	2025-155000723-0000	DIAGNOSTIC LABORATORY
00733461	C	6/16/2025	Medical	SPEC	EMP		\$66.26	2025-155000325-0000	JEFFREY A MILLER MD PLLC
00733462	C	6/16/2025	Medical	0177	EMP		\$88.58	2025-160001369-0000	PRECISION TOXICOLOGY
00733463	C	6/16/2025	Medical	0177	DEP		\$16.49	2025-160000899-0000	LABORATORY CORPORATION
00733464	C	6/16/2025	Medical	0153	EMP		\$81.00	2025-157001114-0000	CLASSEN URGENT CARE
00733465	C	6/16/2025	Misc	HCS	EMP		\$599.00	2025-160002787-0000	HEALTH CHECK SCREENING
00733466	C	6/16/2025	Medical	0018	EMP		\$40.50	2025-139002969-0000	BROOKWOOD
00733467	C	6/16/2025	Medical	0018	EMP		\$40.50	2025-153001983-0000	BROOKWOOD
00733468	C	6/16/2025	Medical	0010	EMP		\$61.98	2025-160002029-0000	RONALD R HOPKINS DO PLLC
00733469	C	6/16/2025	Medical	0153	DEP		\$81.00	2025-157001137-0000	CLASSEN URGENT CARE
00733470	C	6/16/2025	Medical	0333	EMP		\$290.25	2025-155000498-0000	VITACARE LLC
00733471	C	6/16/2025	Medical	0015	EMP		\$187.89	2025-157000586-0000	VITACARE LLC
00733472	C	6/16/2025	Medical	0047	DEP		\$472.95	2025-157000695-0000	IBMC ER PHYSICIANS
00733473	C	6/16/2025	Medical	0010	DEP		\$66.72	2025-160002365-0000	TOTAL HEALTHCARE
00733474	C	6/16/2025	Misc	0100	EMP	SPEC	\$697.67	2025-118000029-0000	MEDWATCH LLC
00733475	C	6/16/2025	Medical	0016	EMP	SPEC	\$1,218.25	2025-120000846-0000	UCSF MEDICAL CENTER
00733476	C	6/16/2025	Medical	0016	EMP	SPEC	\$1,218.25	2025-120000847-0000	UCSF MEDICAL CENTER
00733477	C	6/16/2025	Medical	0010	EMP	SPEC	\$773.00	2025-125003055-0000	UCSF DEPT OF MEDICINE
00733478	C	6/16/2025	Medical	0016	EMP	SPEC	\$1,218.25	2025-125003056-0000	UCSF MEDICAL CENTER
00733479	C	6/16/2025	Medical	0021	EMP	SPEC	\$239.07	2025-126000129-0000	UCSF MEDICAL CENTER
00733480	C	6/16/2025	Medical	0004	EMP	SPEC	\$105.72	2025-134000156-0000	UCSF MEDICAL CENTER

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/16/2025 Thru 6/16/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733481	C	6/16/2025	Medical	0016	EMP	SPEC	\$1,218.25	2025-135000500-0000	UCSF MEDICAL CENTER
00733482	C	6/16/2025	Medical	0009	EMP	SPEC	\$397.00	2025-141000377-0000	UNIVERSITY ANESTHESIA
00733483	C	6/16/2025	Medical	0035	EMP	SPEC	\$224.50	2025-143002721-0000	UCSF DEPT OF MEDICINE
00733484	C	6/16/2025	Medical	0016	EMP	SPEC	\$1,218.25	2025-143003467-0000	UCSF MEDICAL CENTER
00733485	C	6/16/2025	Medical	0009	EMP	SPEC	\$397.00	2025-143003987-0000	UNIVERSITY ANESTHESIA
00733486	C	6/16/2025	Medical	0005	EMP	SPEC	\$874.01	2025-150000255-0000	MEDICAL GROUP BUSINESS
00733487	C	6/16/2025	Medical	0010	DEP		\$188.25	2025-155000454-0000	JOHN MUIR PHYSICIAN
00733488	C	6/16/2025	M/N	0020	DEP		\$85.57	2025-157000845-0000	JOHN MUIR PHYSICIAN
00733489	C	6/16/2025	M/N	0020	DEP		\$142.89	2025-160001566-0000	JOHN MUIR PHYSICIAN
00733490	C	6/16/2025	M/N	0020	EMP		\$126.10	2025-157001270-0000	EVOLVE PSYCHIATRY AND
00733491	C	6/16/2025	Medical	0010	DEP		\$125.62	2025-160001483-0000	OU HEALTH PARTNERS
00733492	C	6/16/2025	Medical	DXL3	DEP		\$61.98	2025-155000313-0000	CHRISTOPHER EDGE DO
00733493	C	6/16/2025	Medical	0010	DEP		\$52.87	2025-157000573-0000	MUSTANG URGENT CARE LLC
00733494	C	6/16/2025	Medical	0177	EMP		\$5.33	2025-157001499-0000	DIAGNOSTIC LABORATORY
00733495	C	6/16/2025	Medical	0010	EMP		\$90.97	2025-160001650-0000	NORMAN OSTEOPATHIC
00733496	C	6/16/2025	Medical	0035	EMP		\$13.28	2025-160001968-0000	OHH PHYSICIANS LLC
00733497	C	6/16/2025	Medical	WELL	EMP		\$135.00	2025-157001812-0000	IMMEDIATE CARE OF
00733498	C	6/16/2025	Medical	WELL	EMP		\$16.54	2025-160000916-0000	DIAGNOSTIC LABORATORY
00733499	C	6/16/2025	Medical	WELL	EMP		\$180.31	2025-160000917-0000	DIAGNOSTIC LABORATORY
00733500	C	6/16/2025	Medical	0177	EMP		\$53.14	2025-160000918-0000	DIAGNOSTIC LABORATORY
00733501	C	6/16/2025	Medical	0177	EMP		\$1.96	2025-157001494-0000	DIAGNOSTIC LABORATORY
00733502	C	6/16/2025	Medical	SUR2	EMP		\$675.53	2025-160001129-0000	SAINTS MEDICAL GROUP LLC
00733503	C	6/16/2025	Medical	WELL	DEP		\$362.08	2025-157000125-0000	INTEGRIS SOUTHWEST
00733504	C	6/16/2025	Medical	0039	DEP		\$186.93	2025-157000590-0000	INTEGRIS AMBULATORY

210 Checks Paid: \$71,754.66

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

210 Payments: \$71,754.66

Reserve Income: \$0.00

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City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 6/16/2025 Thru 6/16/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733505	C	6/16/2025	Medical	0010	DEP		\$33.54	2025-155000590-0000	MOORE MEDICAL CENTER
00733506	C	6/16/2025	Medical	0153	DEP		\$64.00	2025-160002008-0000	CLASSEN URGENT CARE
00733507	C	6/16/2025	Medical	0035	EMP		\$8.62	2025-160001628-0000	NORMAN REGIONAL
00733508	C	6/16/2025	Medical	0153	DEP		\$64.00	2025-157001115-0000	CLASSEN URGENT CARE
00733509	C	6/16/2025	Medical	0068	DEP		\$81.70	2025-155000796-0000	PREMIERE PEDIATRICS PLLC
00733510	C	6/16/2025	Medical	SPEC	DEP		\$120.51	2025-157001405-0000	NORMAN
00733511	C	6/16/2025	Medical	DIRC	EMP		\$331.00	2025-161001264-0000	CONNECTDME
00733512	C	6/16/2025	Medical	WELL	EMP		\$141.68	2025-157001624-0000	CLASSEN FAMILY PRACTICE
00733513	C	6/16/2025	Medical	0047	DEP		\$508.73	2025-155000381-0000	DIGESTIVE DISEASE
00733514	C	6/16/2025	Medical	0066	DEP		\$136.02	2025-155000738-0000	MERCY CLINIC OKLAHOMA
00733515	C	6/16/2025	Medical	0066	DEP		\$68.01	2025-155000739-0000	MERCY CLINIC OKLAHOMA
00733516	C	6/16/2025	Medical	SPEC	DEP		\$113.36	2025-157001303-0000	MERCY CLINIC OKLAHOMA
00733517	C	6/16/2025	Medical	LAB2	DEP		\$3.00	2025-157001304-0000	MERCY CLINIC OKLAHOMA
00733518	C	6/16/2025	Medical	LAB2	DEP		\$4.00	2025-157001309-0000	MERCY CLINIC OKLAHOMA
00733519	C	6/16/2025	Medical	0177	DEP		\$4.60	2025-160001278-0000	QUEST DIAGNOSTICS
00733520	C	6/16/2025	M/N	0020	DEP		\$54.97	2025-160001166-0000	POYNER MENTAL HEALTH
00733521	C	6/16/2025	Medical	DXL3	EMP		\$64.63	2025-155000464-0000	OKCIC ANN ARBOR
00733522	C	6/16/2025	Medical	0153	EMP		\$64.00	2025-157001099-0000	CLASSEN URGENT CARE
00733523	C	6/16/2025	Medical	0010	EMP		\$42.67	2025-157001384-0000	BALANCE HORMONE
00733524	C	6/16/2025	Medical	0068	DEP		\$151.00	2025-157001594-0000	INTEGRIS AMBULATORY
20 Checks Paid: \$2,060.04							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
20 Payments: \$2,060.04									
Reserve Income:				\$0.00					

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City of Moore (70009)  
First Fidelity Bank

Total of 0 Adjustments: \$0.00

Reserve Income: \$0.00

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## Check Register From History

City of Moore

(70009)

First Fidelity Bank

Reporting From 6/19/2025 Thru 6/19/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733525	C	6/19/2025	Medical	0011	DEP		\$22.18	2025-160002816-0000	ANESTHESIA SCHEDULING
00733526	C	6/19/2025	Medical	0010	DEP		\$83.59	2025-163001263-0000	DIGESTIVE DISEASE
00733527	C	6/19/2025	Medical	WELL	DEP		\$79.12	2025-169001452-0000	PATHOLOGY GROUP PC
00733528	C	6/19/2025	Medical	0010	DEP		\$20.00	2025-157002727-0000	INTEGRIS AMBULATORY
00733529	C	6/19/2025	Medical	0015	DEP		\$28.12	2025-157002691-0000	ROTECH HEALTH
00733530	C	6/19/2025	Medical	0015	DEP		\$28.12	2025-157002716-0000	ROTECH HEALTH
00733531	C	6/19/2025	Medical	0015	DEP		\$28.93	2025-163001523-0000	ROTECH HEALTH
00733532	C	6/19/2025	Medical	0015	DEP		\$28.12	2025-164005704-0000	ROTECH HEALTH
00733533	C	6/19/2025	Medical	0015	DEP		\$28.12	2025-164005707-0000	ROTECH HEALTH
00733534	C	6/19/2025	Medical	0015	DEP		\$28.12	2025-164005709-0000	ROTECH HEALTH
00733535	C	6/19/2025	Medical	0015	DEP		\$55.13	2025-164005720-0000	SOUTHWEST ORTHOPAEDIC
00733536	C	6/19/2025	Medical	0010	DEP		\$33.84	2025-164005724-0000	SOUTHWEST ORTHOPAEDIC
00733537	C	6/19/2025	Medical	0015	DEP		\$28.93	2025-164005831-0000	ROTECH HEALTH
00733538	C	6/19/2025	Medical	COB	EMP		\$12.39	2025-129001436-0000	PHYSICIAN HOUSECALLS LLC
00733539	C	6/19/2025	Medical	0027	EMP		\$34.53	2025-164005869-0000	NORMAN REGIONAL ER
00733540	C	6/19/2025	Medical	0002	EMP		\$1,556.00	2025-164005874-0000	NORMAN REGIONAL
00733541	C	6/19/2025	Medical	0002	EMP		\$1,556.00	2025-168000704-0000	NORMAN REGIONAL
00733542	C	6/19/2025	Medical	COB	EMP		\$69.71	2025-168000711-0000	NORMAN REGIONAL

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Reporting From 6/19/2025 Thru 6/19/2025

**Master Group Grand Total**

City of Moore (70009)  
First Fidelity Bank

Total of 18 Checks Paid: \$3,720.95

Total of 18 Payments: \$3,720.95

Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

\*\*\*\* END OF REPORT \*\*\*\*

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/23/2025 Thru 6/23/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733543	C	6/23/2025	Medical	0039	EMP		\$116.93	2025-164004028-0000	LESA J MULLIGAN MD
00733544	C	6/23/2025	M/N	0020	EMP		\$71.81	2025-161001354-0000	COUNSELING WITH A TWIST
00733545	C	6/23/2025	Medical	DXL3	DEP		\$5.50	2025-163000333-0000	OKLAHOMA CITY
00733546	C	6/23/2025	Medical	0177	DEP		\$74.43	2025-164004342-0000	DIAGNOSTIC LABORATORY
00733547	C	6/23/2025	Medical	0010	DEP		\$115.35	2025-164003946-0000	INTEGRIS AMBULATORY
00733548	C	6/23/2025	Medical	0012	DEP		\$19.48	2025-162000710-0000	EAGLE PARTNERS PLLC
00733549	C	6/23/2025	Medical	DXL2	EMP		\$113.40	2025-164003595-0000	EYE ASSOCIATES OF
00733550	C	6/23/2025	Medical	WELL	EMP		\$42.39	2025-163000983-0000	DIAGNOSTIC LABORATORY
00733551	C	6/23/2025	Medical	SPEC	DEP		\$160.10	2025-162000359-0000	ORTHO CENTRAL
00733552	C	6/23/2025	Medical	0017	EMP		\$85.00	2025-163000582-0000	PTMS DBA PHYSICAL
00733553	C	6/23/2025	Medical	0039	DEP		\$129.92	2025-163000272-0000	DIANA O CONNOR
00733554	C	6/23/2025	Medical	SPEC	DEP		\$89.81	2025-164003749-0000	SOUTHWEST
00733555	C	6/23/2025	Medical	0010	DEP		\$40.50	2025-157001005-0000	PROACTIVE CHIROPRACTIC
00733556	C	6/23/2025	Medical	0018	DEP		\$31.50	2025-157001008-0000	PROACTIVE CHIROPRACTIC
00733557	C	6/23/2025	Medical	0080	DEP		\$7.79	2025-162000883-0000	OKLAHOMA ALLERGY AND
00733558	C	6/23/2025	Medical	0215	DEP		\$127.87	2025-162000884-0000	OKLAHOMA ALLERGY AND
00733559	C	6/23/2025	Medical	0153	DEP		\$81.00	2025-164000509-0000	CLASSEN URGENT CARE
00733560	C	6/23/2025	Medical	0177	DEP		\$5.37	2025-164003000-0000	LABORATORY CORPORATION
00733561	C	6/23/2025	Medical	SPEC	EMP		\$59.99	2025-164000792-0000	BDC MEDICAL PLLC
00733562	C	6/23/2025	Medical	0047	EMP		\$323.89	2025-164004516-0000	NORMAN UROLOGY
00733563	C	6/23/2025	Medical	SPEC	EMP		\$166.62	2025-163000285-0000	ROSE FOOT AND ANKLE PC
00733564	C	6/23/2025	Medical	SPEC	EMP		\$115.35	2025-164000932-0000	MCBRIDE ORTHOPEDIC-
00733565	C	6/23/2025	Medical	0010	EMP		\$105.31	2025-163000353-0000	CLASSEN FAMILY PRACTICE
00733566	C	6/23/2025	Medical	0010	EMP		\$128.14	2025-164004152-0000	SAINTS MEDICAL GROUP LLC
00733567	C	6/23/2025	Medical	SPEC	DEP		\$46.04	2025-164002960-0000	DEAN MCGEE EYE INSTITUTE
00733568	C	6/23/2025	Medical	SPEC	DEP		\$280.89	2025-164003808-0000	FOREFRONT DERMATOLOGY
00733569	C	6/23/2025	Medical	0004	DEP		\$308.70	2025-161000187-0000	OU MEDICINE INC
00733570	C	6/23/2025	Medical	0017	DEP		\$248.12	2025-161000199-0000	INTEGRIS JIM THORPE REHAB
00733571	C	6/23/2025	Medical	0010	EMP		\$111.02	2025-162000454-0000	MERCY CLINIC OKLAHOMA
00733572	C	6/23/2025	Medical	0010	DEP		\$51.09	2025-162000791-0000	AKY MD LLC DBA JUST KIDS
00733573	C	6/23/2025	M/N	0020	DEP		\$71.81	2025-164003332-0000	SAMMY HOWARD

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/23/2025 Thru 6/23/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733574	C	6/23/2025	Medical	0187	EMP		\$377.39	2025-164004635-0000	NORMAN
00733575	C	6/23/2025	Medical	0004	DEP		\$1,069.40	2025-162000161-0000	OKLAHOMA HEART HOSPITAL
00733576	C	6/23/2025	Medical	0035	DEP		\$114.38	2025-163000530-0000	OHH PHYSICIANS LLC
00733577	C	6/23/2025	Medical	0017	EMP		\$27.00	2025-162000346-0000	THERAPY IN MOTION OF OK
00733578	C	6/23/2025	Medical	XRY3	DEP		\$20.19	2025-153002886-0000	OKLAHOMA HCA
00733579	C	6/23/2025	Medical	DXL3	DEP		\$63.33	2025-153002893-0000	OKLAHOMA HCA
00733580	C	6/23/2025	Medical	XRY3	DEP		\$56.10	2025-153002901-0000	OKLAHOMA HCA
00733581	C	6/23/2025	Medical	0010	DEP		\$48.37	2025-153002929-0000	OKLAHOMA HCA
00733582	C	6/23/2025	Medical	0011	DEP		\$294.45	2025-153002961-0000	OKLAHOMA HCA
00733583	C	6/23/2025	Medical	0013	DEP		\$44.36	2025-153002989-0000	OKLAHOMA HCA
00733584	C	6/23/2025	Medical	0177	DEP		\$15.36	2025-163000985-0000	DIAGNOSTIC LABORATORY
00733585	C	6/23/2025	Medical	0028	DEP		\$149.58	2025-164003977-0000	IDCOKC PLLC
00733586	C	6/23/2025	Medical	0028	DEP		\$149.58	2025-164003978-0000	IDCOKC PLLC
00733587	C	6/23/2025	Medical	0028	DEP		\$149.58	2025-164003980-0000	IDCOKC PLLC
00733588	C	6/23/2025	Medical	0028	DEP		\$149.58	2025-164003981-0000	IDCOKC PLLC
00733589	C	6/23/2025	Medical	0028	DEP		\$149.58	2025-164003982-0000	IDCOKC PLLC
00733590	C	6/23/2025	Medical	0028	DEP		\$149.58	2025-164003983-0000	IDCOKC PLLC
00733591	C	6/23/2025	Medical	0028	DEP		\$149.58	2025-164003984-0000	IDCOKC PLLC
00733592	C	6/23/2025	Medical	0010	EMP		\$178.37	2025-164004335-0000	OU HEALTH PARTNERS
00733593	C	6/23/2025	Medical	SPEC	DEP		\$39.19	2025-164004617-0000	OKLAHOMA PAIN CENTER
00733594	C	6/23/2025	Medical	0177	DEP		\$85.89	2025-164003137-0000	DIAGNOSTIC LABORATORY
00733595	C	6/23/2025	Medical	0073	EMP		\$279.09	2025-164004465-0000	TOTAL WELLNESS
00733596	C	6/23/2025	Medical	DXL3	DEP		\$47.81	2025-163000791-0000	CORNERSTONE NUTRITION
00733597	C	6/23/2025	Medical	0017	DEP		\$35.99	2025-164003294-0000	THE MOBILE THERAPY GROUP
00733598	C	6/23/2025	Medical	0080	DEP		\$7.79	2025-162000882-0000	OKLAHOMA ALLERGY AND
00733599	C	6/23/2025	Medical	0010	DEP		\$102.31	2025-162000496-0000	CLASSEN FAMILY PRACTICE
00733600	C	6/23/2025	Medical	0010	DEP		\$68.27	2025-164004116-0000	NORMAN PEDIATRIC
00733601	C	6/23/2025	Medical	0153	EMP		\$81.00	2025-164000513-0000	CLASSEN URGENT CARE
00733602	C	6/23/2025	Medical	SPEC	EMP		\$161.50	2025-164000478-0000	SPINE SURGERY ASSOCIATES
00733603	C	6/23/2025	Medical	0068	DEP		\$500.70	2025-164000975-0000	NORMAN PEDIATRIC
00733604	C	6/23/2025	Medical	0018	EMP		\$70.00	2025-164004227-0000	JACKSON CHIROPRACTIC

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/23/2025 Thru 6/23/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733605	C	6/23/2025	Medical	0153	EMP		\$81.00	2025-162000334-0000	CLASSEN URGENT CARE
00733606	C	6/23/2025	Medical	0153	DEP		\$96.30	2025-164004006-0000	MERCY OKLAHOMA
00733607	C	6/23/2025	Medical	0153	EMP		\$96.30	2025-164004007-0000	MERCY OKLAHOMA
00733608	C	6/23/2025	Medical	0047	EMP		\$220.48	2025-164004027-0000	RADIOLOGY ASSOCIATES LLC
00733609	C	6/23/2025	Medical	LAB3	DEP		\$9.91	2025-164000586-0000	OKLAHOMA ARTHRITIS
00733610	C	6/23/2025	Medical	0010	DEP		\$119.34	2025-164000588-0000	OKLAHOMA ARTHRITIS
00733611	C	6/23/2025	Medical	0010	DEP		\$48.37	2025-153002884-0000	OKLAHOMA HCA
00733612	C	6/23/2025	Medical	0068	DEP		\$105.51	2025-162000623-0000	DINA M BOWEN MD PLLC
00733613	C	6/23/2025	Medical	0153	EMP		\$81.00	2025-164000989-0000	CLASSEN URGENT CARE
00733614	C	6/23/2025	Medical	0010	EMP		\$125.62	2025-164004334-0000	OU HEALTH PARTNERS
00733615	C	6/23/2025	Medical	0017	EMP		\$773.99	2025-161000207-0000	NORMAN REGIONAL
00733616	C	6/23/2025	Medical	SPEC	EMP		\$81.59	2025-164000523-0000	NRHS RHEUMATOLOGY
00733617	C	6/23/2025	Medical	0072	EMP		\$2,702.48	2025-162000144-0000	ORTHO CENTRAL SURGERY
00733618	C	6/23/2025	Medical	SPEC	EMP		\$159.37	2025-162000572-0000	ORTHO CENTRAL
00733619	C	6/23/2025	Medical	0153	EMP		\$81.00	2025-162000342-0000	CLASSEN URGENT CARE
00733620	C	6/23/2025	Medical	0047	EMP		\$109.88	2025-164003278-0000	SAINTS MEDICAL GROUP LLC
00733621	C	6/23/2025	Medical	0010	DEP		\$74.81	2025-162000453-0000	MERCY CLINIC OKLAHOMA
00733622	C	6/23/2025	M/N	0020	DEP		\$79.91	2025-163000979-0000	VICTORIA WHATLEY
00733623	C	6/23/2025	Medical	DXL2	DEP		\$91.73	2025-164000511-0000	OKLAHOMA
00733624	C	6/23/2025	Medical	SPEC	DEP		\$91.64	2025-164004202-0000	OKLAHOMA
00733625	C	6/23/2025	Medical	0153	DEP		\$81.00	2025-162000335-0000	CLASSEN URGENT CARE
00733626	C	6/23/2025	Medical	0010	DEP		\$81.59	2025-162000370-0000	MOORE MEDICAL
00733627	C	6/23/2025	Medical	0004	EMP		\$47.52	2025-164002369-0000	ST ANTHONY HOSPITAL SSM
00733628	C	6/23/2025	Medical	0066	EMP		\$4,786.09	2025-164002370-0000	ST ANTHONY HOSPITAL SSM
00733629	C	6/23/2025	Medical	0066	EMP		\$135.01	2025-164003277-0000	SAINTS MEDICAL GROUP LLC
00733630	C	6/23/2025	Medical	0035	EMP		\$37.64	2025-164003280-0000	ST ANTHONY HOSPITAL SSM
00733631	C	6/23/2025	M/N	0020	EMP		\$103.25	2025-162000477-0000	CODY COMMANDER
00733632	C	6/23/2025	Medical	0177	DEP		\$14.69	2025-164004338-0000	DIAGNOSTIC LABORATORY
00733633	C	6/23/2025	Medical	SPEC	DEP		\$19.89	2025-162000348-0000	JENNIFER B ROBERTS, MD
00733634	C	6/23/2025	M/N	0020	DEP		\$126.10	2025-164003545-0000	PSYCHIATRIC WELLNESS
00733635	C	6/23/2025	Medical	0153	DEP		\$34.21	2025-164000448-0000	STELLAR PEDIATRIC URGENT

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/23/2025 Thru 6/23/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733636	C	6/23/2025	Medical	0010	DEP		\$76.89	2025-164003940-0000	AGELESS RESTORATION LLC
00733637	C	6/23/2025	M/N	0020	DEP		\$71.81	2025-164003976-0000	RESTORE BEHAVIORAL
00733638	C	6/23/2025	Medical	SPEC	DEP		\$24.88	2025-162000358-0000	OKLAHOMA
00733639	C	6/23/2025	Medical	0153	DEP		\$81.00	2025-164000501-0000	CLASSEN URGENT CARE
00733640	C	6/23/2025	Medical	0153	DEP		\$81.00	2025-164000990-0000	CLASSEN URGENT CARE
00733641	C	6/23/2025	Medical	0010	DEP		\$158.75	2025-164000788-0000	WESLEY VAUGHAN
00733642	C	6/23/2025	Medical	QPAH	DEP		\$354.07	2025-164002331-0000	OKLAHOMA ER HOSPITAL,
00733643	C	6/23/2025	Medical	0035	DEP		\$51.79	2025-153002988-0000	OKLAHOMA HCA
00733644	C	6/23/2025	Medical	0035	DEP		\$41.11	2025-153002992-0000	OKLAHOMA HCA
00733645	C	6/23/2025	Medical	0177	DEP		\$80.95	2025-162000533-0000	TRIBAL DIAGNOSTICS LLC
00733646	C	6/23/2025	Medical	SPEC	EMP		\$69.93	2025-164000573-0000	ELITE PAIN & HEALTH PC
00733647	C	6/23/2025	Medical	SPEC	EMP		\$71.32	2025-162000757-0000	OHH PHYSICIANS LLC
00733648	C	6/23/2025	Medical	SPEC	DEP		\$169.27	2025-162000494-0000	R BRUCE PARKER MD
00733649	C	6/23/2025	Medical	WELL	DEP		\$18.28	2025-164004345-0000	DIAGNOSTIC LABORATORY
00733650	C	6/23/2025	Medical	0018	DEP		\$81.00	2025-155000813-0000	HEWETT CHIROPRACTIC
00733651	C	6/23/2025	M/N	0020	EMP		\$71.81	2025-162000401-0000	COUNSELING WITH A TWIST
00733652	C	6/23/2025	M/N	0020	DEP		\$71.81	2025-164003913-0000	DANA GRAHAM LCSW
00733653	C	6/23/2025	Medical	0080	EMP		\$7.79	2025-162000881-0000	OKLAHOMA ALLERGY AND
00733654	C	6/23/2025	Medical	0004	DEP		\$128.70	2025-164002428-0000	OU MEDICINE INC
00733655	C	6/23/2025	Medical	0018	EMP		\$77.31	2025-139001805-0000	BODIN CHIROPRACTIC
00733656	C	6/23/2025	Medical	0018	EMP		\$77.31	2025-153001694-0000	BODIN CHIROPRACTIC
00733657	C	6/23/2025	Medical	LAB3	DEP		\$35.03	2025-164003394-0000	POTEAU COMMUNITY CARE
00733658	C	6/23/2025	Medical	0009	DEP		\$73.20	2025-162000351-0000	THE PHYSICIANS GROUP LLC
00733659	C	6/23/2025	Medical	0003	DEP		\$14,324.46	2025-164000267-0000	CEDAR RIDGE AT BETHANY
00733660	C	6/23/2025	Medical	0177	EMP		\$9.99	2025-164004343-0000	DIAGNOSTIC LABORATORY
00733661	C	6/23/2025	Medical	PRNR	EMP		\$87.20	2025-164004616-0000	INTEGRIS AMBULATORY
00733662	C	6/23/2025	Medical	0010	EMP		\$76.89	2025-164003941-0000	BALANCE HORMONE
00733663	C	6/23/2025	Medical	0010	DEP		\$32.33	2025-164003654-0000	REDEEMED AND RESTORED
00733664	C	6/23/2025	M/N	0020	EMP		\$115.94	2025-164004372-0000	BALANCE WOMEN HEALTH
00733665	C	6/23/2025	Medical	0012	DEP		\$8.06	2025-162000735-0000	OKLAHOMA RADIOLOGY
00733666	C	6/23/2025	Medical	0066	EMP		\$603.13	2025-164000247-0000	OKLAHOMA SPINE HOSPITAL

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/23/2025 Thru 6/23/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733667	C	6/23/2025	Medical	0066	EMP		\$202.26	2025-164004359-0000	EAGLE PARTNERS PLLC
00733668	C	6/23/2025	Medical	0004	EMP		\$1,069.40	2025-164000266-0000	OKLAHOMA HEART HOSPITAL
00733669	C	6/23/2025	Medical	0035	EMP		\$114.38	2025-164000876-0000	OHH PHYSICIANS LLC
00733670	C	6/23/2025	Medical	0010	DEP		\$45.32	2025-164003163-0000	STILLWATER MEDICAL
00733671	C	6/23/2025	Medical	0010	EMP		\$111.02	2025-162000446-0000	MERCY CLINIC OKLAHOMA
00733672	C	6/23/2025	M/N	0020	EMP		\$71.81	2025-164001094-0000	CINDY ROSE
00733673	C	6/23/2025	Medical	0073	EMP		\$279.09	2025-164004466-0000	TOTAL WELLNESS
00733674	C	6/23/2025	Medical	SPEC	DEP		\$123.36	2025-164003349-0000	MERCY CLINIC OKLAHOMA
00733675	C	6/23/2025	Medical	0333	EMP		\$29.03	2025-164001001-0000	VITACARE LLC
00733676	C	6/23/2025	Medical	0177	DEP		\$5.17	2025-162000746-0000	LABORATORY CORPORATION
00733677	C	6/23/2025	Medical	0010	DEP		\$116.64	2025-163000509-0000	ROBERT REYNOLDS MD PC
00733678	C	6/23/2025	Medical	WELL	DEP		\$429.00	2025-164000223-0000	OU MEDICINE INC
00733679	C	6/23/2025	Medical	WELL	DEP		\$124.76	2025-164003124-0000	OU HEALTH PARTNERS
00733680	C	6/23/2025	Medical	0004	EMP		\$20.72	2025-162000175-0000	INTEGRIS BAPTIST MEDICAL
00733681	C	6/23/2025	Medical	SUR2	DEP		\$94.70	2025-164000754-0000	DERMATOLOGY AND
00733682	C	6/23/2025	Medical	0333	EMP		\$41.53	2025-164003379-0000	APRIA HEALTHCARE
00733683	C	6/23/2025	Medical	0177	EMP		\$22.71	2025-164004340-0000	DIAGNOSTIC LABORATORY
00733684	C	6/23/2025	Medical	DXL3	EMP		\$626.90	2025-153002889-0000	OKLAHOMA HCA
00733685	C	6/23/2025	Medical	DXL3	EMP		\$76.14	2025-153002920-0000	OKLAHOMA HCA
00733686	C	6/23/2025	Medical	SPEC	EMP		\$81.70	2025-164000454-0000	SOUTHWEST ORTHOPAEDIC
00733687	C	6/23/2025	Medical	SPEC	EMP		\$369.70	2025-164003514-0000	ANDREW C GIN MD
00733688	C	6/23/2025	Medical	0010	DEP		\$46.04	2025-164004221-0000	AKY MD LLC DBA JUST KIDS
00733689	C	6/23/2025	Medical	DXL3	DEP		\$431.60	2025-153002943-0000	OKLAHOMA HCA
00733690	C	6/23/2025	Medical	0028	DEP		\$431.60	2025-153002957-0000	OKLAHOMA HCA
00733691	C	6/23/2025	Medical	0028	DEP		\$431.60	2025-153002964-0000	OKLAHOMA HCA
00733692	C	6/23/2025	Medical	0153	DEP		\$81.00	2025-164000947-0000	CLASSEN URGENT CARE
00733693	C	6/23/2025	Medical	0153	EMP		\$63.00	2025-164000950-0000	QUICK URGENT CARE
00733694	C	6/23/2025	Medical	0010	EMP		\$105.31	2025-163000354-0000	CLASSEN FAMILY PRACTICE
00733695	C	6/23/2025	Medical	0068	DEP		\$102.90	2025-163000409-0000	MOORE MEDICAL CENTER
00733696	C	6/23/2025	Medical	WELL	EMP		\$290.55	2025-161000209-0000	CHICKASAW NATION
00733697	C	6/23/2025	Medical	0153	EMP		\$81.00	2025-162000340-0000	CLASSEN URGENT CARE

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City of Moore (70009)

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733698	C	6/23/2025	Medical	0010	EMP		\$125.62	2025-162000670-0000	OU HEALTH PARTNERS
00733699	C	6/23/2025	Medical	WELL	EMP		\$37.48	2025-164000544-0000	CHICKASAW NATION
00733700	C	6/23/2025	Medical	0153	EMP		\$81.00	2025-164000981-0000	CLASSEN URGENT CARE
00733701	C	6/23/2025	Medical	WELL	DEP		\$429.00	2025-164002429-0000	OU MEDICINE INC
00733702	C	6/23/2025	Medical	0004	DEP		\$182.49	2025-164000265-0000	OKLAHOMA HEART HOSPITAL
00733703	C	6/23/2025	Medical	0035	DEP		\$13.28	2025-164003584-0000	OHH PHYSICIANS LLC
00733704	C	6/23/2025	Medical	SPEC	DEP		\$132.52	2025-164003585-0000	OHH PHYSICIANS LLC
00733705	C	6/23/2025	Medical	0010	DEP		\$232.66	2025-162000557-0000	HEALTHCARE EXPRESS LLP
00733706	C	6/23/2025	Medical	0177	EMP		\$106.09	2025-164003083-0000	AEGIS SCIENCES
00733707	C	6/23/2025	Medical	0039	EMP		\$123.48	2025-164000733-0000	PRIMARY CARE SOUTH OKC
00733708	C	6/23/2025	Medical	0153	EMP		\$81.00	2025-164000964-0000	CLASSEN URGENT CARE
00733709	C	6/23/2025	Medical	SPEC	EMP		\$46.74	2025-164004530-0000	WOMENS HEALTHCARE OF
00733710	C	6/23/2025	Medical	0016	EMP	SPEC	\$117,141.16	2025-143001883-0000	UCSF MEDICAL CENTER
00733711	C	6/23/2025	Medical	0004	EMP	SPEC	\$6,878.07	2025-153000329-0000	UCSF MEDICAL CENTER
00733712	C	6/23/2025	Medical	0017	DEP		\$36.00	2025-164003928-0000	ORTHOPEDIC SPINE &
00733713	C	6/23/2025	Medical	0017	DEP		\$18.00	2025-164003929-0000	ORTHOPEDIC SPINE &
00733714	C	6/23/2025	Medical	0153	DEP		\$81.00	2025-162000341-0000	CLASSEN URGENT CARE
00733715	C	6/23/2025	M/N	0020	DEP		\$41.61	2025-163000711-0000	SAINTS MEDICAL GROUP LLC
00733716	C	6/23/2025	Medical	0153	DEP		\$81.00	2025-164000982-0000	CLASSEN URGENT CARE
00733717	C	6/23/2025	Medical	SPEC	DEP		\$123.53	2025-164003521-0000	OU HEALTH PARTNERS
00733718	C	6/23/2025	Medical	0010	DEP		\$61.98	2025-163000708-0000	NORMAN OSTEOPATHIC
00733719	C	6/23/2025	Medical	0049	DEP		\$222.17	2025-164001097-0000	PREMIERE PEDIATRICS PLLC
00733720	C	6/23/2025	Medical	0018	EMP		\$40.50	2025-149000555-0000	PURCELL CHIROPRACTIC PC
00733721	C	6/23/2025	Medical	SPEC	EMP		\$61.98	2025-163000390-0000	MASSENGALE EYE CARE
00733722	C	6/23/2025	Medical	0066	EMP		\$1,419.63	2025-164000240-0000	ST ANTHONY HOSPITAL SSM
00733723	C	6/23/2025	Medical	WELL	DEP		\$119.66	2025-163000482-0000	INTEGRIS AMBULATORY

181 Checks Paid: \$170,138.24

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

181 Payments: \$170,138.24

Reserve Income: \$0.00



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City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 6/23/2025 Thru 6/23/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733724	C	6/23/2025	Medical	0039	EMP		\$110.43	2025-164000452-0000	RONALD R HOPKINS DO PLLC
00733725	C	6/23/2025	Medical	WELL	EMP		\$42.39	2025-164004344-0000	DIAGNOSTIC LABORATORY
00733726	C	6/23/2025	Medical	QPA	DEP		\$143.46	2025-163000785-0000	ORTHOMED STAFFING LLC
00733727	C	6/23/2025	Medical	QPA	DEP		\$143.46	2025-163000786-0000	ORTHOMED STAFFING LLC
00733728	C	6/23/2025	Medical	WELL	DEP		\$134.79	2025-162000407-0000	R BRUCE PARKER MD
00733729	C	6/23/2025	Medical	0010	EMP		\$32.92	2025-164004373-0000	MARVIN RODGERS DO
00733730	C	6/23/2025	Medical	SPEC	EMP		\$151.59	2025-164004721-0000	MERCY CLINIC OKLAHOMA
00733731	C	6/23/2025	Medical	0073	EMP		\$79.34	2025-164004464-0000	TOTAL WELLNESS
00733732	C	6/23/2025	Medical	0010	EMP		\$93.09	2025-164003351-0000	MERCY CLINIC GUTHRIE
00733733	C	6/23/2025	Medical	0039	DEP		\$158.80	2025-163000383-0000	WOMENS HEALTHCARE OF
00733734	C	6/23/2025	Medical	0004	DEP		\$34,141.12	2025-154000240-0000	MERCY HOSPITAL OKLAHOMA
00733735	C	6/23/2025	Medical	0016	DEP		\$399.34	2025-162000447-0000	MERCY CLINIC OKLAHOMA
00733736	C	6/23/2025	Medical	0066	DEP		\$68.01	2025-162000448-0000	MERCY CLINIC OKLAHOMA
00733737	C	6/23/2025	Medical	0066	DEP		\$68.01	2025-162000449-0000	MERCY CLINIC OKLAHOMA
00733738	C	6/23/2025	Medical	0016	DEP		\$338.33	2025-164004722-0000	MERCY CLINIC OKLAHOMA
00733739	C	6/23/2025	Medical	0016	DEP		\$1,128.63	2025-164004723-0000	MERCY CLINIC OKLAHOMA
00733740	C	6/23/2025	Medical	0066	DEP		\$68.01	2025-164004724-0000	MERCY CLINIC OKLAHOMA
00733741	C	6/23/2025	Medical	0177	EMP		\$457.27	2025-162000631-0000	MYRIAD GENETIC
00733742	C	6/23/2025	Medical	SPEC	DEP		\$40.18	2025-164004364-0000	LAWTON INDIAN HOSPITAL
00733743	C	6/23/2025	Medical	0010	EMP		\$47.10	2025-164003997-0000	NORMAN OSTEOPATHIC
20 Checks Paid: \$37,846.27							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
20 Payments: \$37,846.27									
Reserve Income:				\$0.00					

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City of Moore                      (70009)  
City of Moore                      (79025)

First Fidelity Bank

Reporting From 6/23/2025 Thru 6/23/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733744	C	6/23/2025	Medical	0039	EMP		\$180.59	2025-164003088-0000	INTEGRIS AMBULATORY
			1 Checks Paid: \$180.59				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$180.59						
Reserve Income:			\$0.00						

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City of Moore (70009)  
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Total of 0 Adjustments: \$0.00

Reserve Income: \$0.00

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# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	06/12/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	05/19/2025 05/19/2025	150418	\$420.59	308318
	06/12/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	06/12/2025 06/12/2025	150418	\$41.14	308319
	06/12/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	05/19/2025 05/19/2025	150418	\$209.36	308320
	06/12/2025	Combined Combined	LIMITLESS PHYSICAL THERAPY LLC Physician	11/08/2024 11/08/2024	150418	\$1,873.39	308321
Total By - Method Desc: 4				Total for Method			
Total Number of Checks: 4				Desc:	\$2,544.48	\$2,544.48	
				Total Amount:	\$2,544.48	\$2,544.48	



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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Combined Combined	Western Oklahoma Pain Specialists, LLC Physician	05/27/2025 05/27/2025	150561	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	05/09/2025 06/14/2025	150561	\$0.00	
		<b>Total By - Method Desc: 2</b>		<b>Total for Method Desc:</b>		<b>\$0.00</b>	<b>\$0.00</b>



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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	06/19/2025	Combined Combined	HEALTHESYSTEMS Drug Coverage	06/12/2025 06/12/2025	150561	\$457.91	308322
	06/19/2025	Garbani, Cody 2050001322	Tammy C Raydon Court Reporter Fees	06/10/2025 06/10/2025	150561	\$503.00	308323
	06/19/2025	Perkins, DAnthony 2050001346	Ciox Health, LLC Medical Records	06/03/2025 06/03/2025	150561	\$859.68	308324
	06/19/2025	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	06/05/2025 06/05/2025	150561	\$280.30	308325
	06/19/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	06/19/2025 06/19/2025	150561	\$4.00	308326
	06/19/2025	LEONARD, MICHAEL 022050000202	Western Oklahoma Pain Specialists, LLC Physician	05/27/2025 05/27/2025	150561	\$110.85	308327
	06/19/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	06/05/2025 06/05/2025	150561	\$141.78	308328
	06/19/2025	Garbani, Cody 2050001285	NORMAN REGIONAL HOSPITAL AUTHORITY Medical	05/27/2025 05/27/2025	150561	\$42.76	308329
Total By - Method Desc: 8				Total for Method Desc:		\$2,400.28	\$2,400.28
Total Number of Checks: 10				Total Amount:		\$2,400.28	\$2,400.28



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	06/15/2025 06/21/2025	150738	\$0.00	
Total By - Method Desc: 1				Total for Method Desc:		\$0.00	\$0.00



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	06/26/2025	Combined Combined	CentraLink LLC Medical	05/29/2025 05/29/2025	150738	\$517.96	308330
	06/26/2025	Barnes, Benjamin 2050001356	CLASSEN URGENT CARE CLINIC, LLC Physician	06/08/2025 06/08/2025	150738	\$110.85	308331
	06/26/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	06/24/2025 06/24/2025	150738	\$8.00	308332
	06/26/2025	Barnes, Benjamin 2050001356	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	06/08/2025 06/08/2025	150738	\$34.38	308333
Total By - Method Desc: 4				Total for Method Desc:		\$671.19	\$671.19
Total Number of Checks: 5				Total Amount:		\$671.19	\$671.19