



**AGENDA FOR THE REGULAR MEETING  
OF THE MOORE CITY COUNCIL  
MOORE PUBLIC WORKS AUTHORITY  
AND THE MOORE RISK MANAGEMENT BOARD  
AUGUST 4, 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) Flag Ceremony lead by Sadie McDonald with Girl Scout Troop 798
- C) Proclamation declaring August 18-25, 2025 as "507<sup>th</sup> Air Refueling Wing Week"

**2) CONSENT DOCKET:**

- A) Receive and approve the minutes of the regular City Council meeting held July 21, 2025. **Page 6**
- B) Receive and approve the minutes of the special Work Study Session held July 7, 2025. **Page 14**
- C) Accept 547.28 sq. ft. of Temporary Construction Easement from Life Covenant Church, Inc., for construction of the Telephone Road (SW 19<sup>th</sup> Street to SW 34<sup>th</sup> Street) Project. **Page 19**
- D) Consider declaring fifty-seven (57) broken or outdated Motorola handheld radios as surplus and authorize donation or disposal. **Page 29**
- E) Consider declaring forty (40) broken or outdated Motorola vehicle mounted radios as surplus and authorize donation or disposal. **Page 31**
- F) Consider declaring twenty-seven (27) expired Safariland ballistic vests and carriers as surplus and authorize donation or disposal. **Page 33**
- G) Consider declaring a 2022 Ford Explorer PIU, more particularly described in "Exhibit A", as surplus and authorize sale by auction. **Page 34**
- H) Accept the Moore Urban Renewal Authority Annual Report with Financial Statement. **Page 35**

- I) Consider the reappointment of Brandon Laib to serve on the Planning Commission for a 3-year term.
- J) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$679,795.48 and approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$3,127,567.58. **Pages 39, 67**

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

- 3) Consider filling four vacancies on the Planning Commission, two of which to serve a three-year term, one to fill an unexpired two-year term, and one to fill an unexpired one-year term. **Community Development**

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

- 4) Consider filling two vacancies on the Board of Adjustment to serve a three-year term. **Community Development**

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

- 5) Consider Ordinance No. 41(25) amending Part 12, Chapter 14 "Stormwater Management", Article A, Section 12-1402 by adding reference to the Oklahoma Pollutant Discharge Elimination System (OPDES) General Permit No. OKR04 and prohibiting illicit connections to the municipal storm sewer system; providing for severability; and providing for a repealer. **Community Development Page 98**

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

- 6) Consider Ordinance No. 42(25) amending Part 12, Chapter 14 "Stormwater Management", Article B, Section 12-1417(D) to require permanent or temporary soil stabilization to be applied to disturbed areas within seven days on areas that remain unfinished for more than 14-calendar days; providing for severability; and providing for a repealer. **Community Development Page 100**

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

- 7) Consider Ordinance No. 43(25) amending Part 12, Chapter 14 "Stormwater Management", Article C, Sections 12-1421 through 12-1425 by clarifying applicability of requirements to be considered a "land disturbing activity"; requiring land disturbance activity permit applications to include best management practices and structural controls, including low impact development techniques, meant to improve stormwater quality; and provide provisions for the long-term maintenance of the best management practices and structural controls; providing for severability; and providing for a repealer. **Community Development Page 103**

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

- 8) Consider Ordinance No. 44(25) amending Part 12, Chapter 14 "Stormwater Management", Article F, Sections 12-1451 and 12-1453 by adding a list of authorized non-stormwater discharges into the municipal separate stormsewer system, and prohibiting commercial vehicle wash water from being discharged into the municipal separate stormsewer system; providing for severability; and providing for a repealer. **Community Development Page 109**

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

- 9) Approve a contract with the Central Oklahoma Transportation and Parking Authority ("COTPA") d/b/a EMBARK to provide non-emergency medical transportation services for seniors over 60 years of age with \$15,000 in matching funds from the City. **Community Development Page 112**

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

- 10) Consider acceptance of a quote from Jones Service, LLC for the weekly cleaning of sanitation trucks in the annual amount of \$25,920 as the lowest quote. **Public Works Page 118**

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

- 11) Consider authorizing the budgeted purchase of a John Deere 6110M Tractor with 22' cradle boom attachment and 50" rotary mower head in the amount of \$184,500 using Sourcewell Contract No. 082923-DAC. **Public Works Page 122**

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

- 12) Consider approval of a new job description for a Senior Customer Service Representative in the Customer Service Division of the Finance Department at the Public Safety Center, and assign it to Pay Grade 108 of the salary table approved by City Council on June 20, 2016 and in accordance with the budget approved by City Council for Fiscal Year 25-26. **Human Resources Page 129**

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

- 13) Consider amending the agreement with Catholic Charities of the Archdiocese of Oklahoma City, Inc. funded with Community Development Block Grant – COVID funds to change the scope of services. **Capital Planning & Resiliency ("HUD") Page 135**

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

- 14) Consider approval of a modification to the Personnel Policy and Procedures Manual by modifying the observed date of holidays for dispatchers and changing the number of hours of holiday leave granted to employees to equal their regular number of shift hours. **Legal 138**

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

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

- 15) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held July 21, 2025.
- B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$792,418.52 and approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$126,218.53. **Pages 139, 145**

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

- 16) Consider approval of Amendment No. 1 in the amount of \$123,300 to Work Order No. 3 with Garver, LLC for design improvements to the Wastewater Treatment Plant Sequential Batch Reactor ("SBR") Building and the Ultraviolet/Effluent Pump Station ("UV/EPS") Building. **Management Page 151**

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

- 17) Consider approving Work Order No. 4 with Garver, LLC in the amount of \$350,000 for design improvements to the Wastewater Treatment Plant North Storm Pond Aeration System as part of the Master Agreement for Professional Services. **Management Page 158**

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

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

- 18) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held July 21, 2025.
- B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$758,618.71. **Page 168**

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 30<sup>TH</sup> DAY OF JULY 2025 AT 2:15 P.M. ON THE BULLETIN BOARD OF CITY HALL,  
LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING  
THIS NOTICE.

*Rhonda Baxter*  
RHONDA BAXTER, EXECUTIVE ASSISTANT

**MINUTES OF THE REGULAR MEETING OF  
OF THE MOORE CITY COUNCIL  
THE MOORE PUBLIC WORKS AUTHORITY  
THE MOORE RISK MANAGEMENT BOARD  
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY  
JULY 21, 2025 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, July 21, 2025 at 6:30 p.m. with Mayor Mark Hamm presiding.

*Adam Webb*  
*Councilman, Ward I*

*Kathy Griffith*  
*Councilwoman, Ward I*

*Melissa Porter, Williams, Webb*  
*Councilwoman, Ward II*

*Rob Clark*  
*Councilman, Ward II*

*Sid Porter*  
*Councilman, Ward III*

*Louie Williams*  
*Councilman, Ward III*

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

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; Police Chief Todd Gibson; Police Officer, Elexa Sanders; Project-Grants Manager, Kahley Gilbert; Public Affairs Director/Assistant City Manager, Deidre Ebrey; Public Works Director, Dennis Bothell; and Veolia Water Project Manager, Robert Pistole.

**Agenda Item Number 2 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD JULY 7, 2025.
- B) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD MAY 6, 2025.
- C) ACCEPT 250 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM GREAT PLAINS NATIONAL BANK FOR CONSTRUCTION OF THE TELEPHONE ROAD (SW 19TH STREET TO SW 34TH STREET) PROJECT.
- D) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$3,212,327.76 AND APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$169,860.53.

**Councilwoman Hunt moved to approve Consent Docket Items A-D, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 3 being:**

CONSIDER ACTION, RECEIVE BIDS, AND CONSIDER FOR APPROVAL OR REJECTION, RESOLUTION NO. 113(25) AWARDING \$9,450,000 CITY OF MOORE, OKLAHOMA GENERAL OBLIGATION BONDS OF 2025 TO BIDDER WHOSE BID IS DETERMINED TO OFFER THE LOWEST INTEREST COST.

Brooks Mitchell, City Manager, advised that Agenda Items No. 3, 4 and 5 are companion items related to the bid and issuance of the 2023 General Obligation bonds. Mr. Mitchell advised that the City's bond counsel and financial advisor are in attendance to answer any questions.

**Councilman Clark moved to adopt Resolution No. 113(25) awarding \$9,450,000 City of Moore, Oklahoma General Obligation Bonds of 2025 to bidder whose bid is determined to offer the lowest interest cost, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 4 being:**

CONSIDER ACTION, APPROVAL OR REJECTION, OF RESOLUTION NO. 114(25) PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS OF 2025 IN THE SUM OF \$9,450,000 BY THE CITY OF MOORE, OKLAHOMA AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE ON NOVEMBER 14, 2023; PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING LEVY OF AN ANNUAL TAX FOR PAYMENT OF PRINCIPAL AND INTEREST ON SAME; AND FIXING OTHER DETAILS OF THE ISSUE

**Councilwoman Hunt moved to adopt Resolution No. 114(25) providing for the issuance of General Obligation Bonds of 2025 in the sum of \$9,450,000 by the City of Moore, Oklahoma authorized at an election duly called and held for such purpose on November 14, 2023; prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for payment of principal and interest on same; and fixing other details of the issue, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 5 being:**

CONSIDER ACTION, APPROVAL OR REJECTION OF EMPLOYMENT AGREEMENTS FOR FINANCIAL ADVISOR AND BOND COUNSEL PERTAINING TO THE ISSUANCE OF THE GENERAL OBLIGATION BONDS OF 2025 BY THE CITY OF MOORE, OKLAHOMA.

Brooks Mitchell, City Manager, advised the proposed employment agreements for bond counsel and financial advisor services are the same type of agreement submitted following the issuance of General Obligation bonds.

**Councilwoman Griffith moved to approve Employment Agreements for Financial Advisor and Bond Counsel pertaining to the issuance of the General Obligation Bonds of 2025 by the City of Moore, Oklahoma, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 6 being:**

CONSIDER A ONE-YEAR RENEWAL OF A CONTRACT WITH NEXTECH WITH MIRANDA FAMILY LIGHTS IN THE AMOUNT OF \$22,400.00 FOR THE DESIGN AND IMPLEMENTATION OF THE SEASONAL CHRISTMAS LIGHT SHOW AT THE STATION IN CENTRAL PARK.

Sue Wood, Parks and Recreation Director, stated that the proposed contract is for the annual digital Christmas light show displayed on the east side of The Station from Thanksgiving through New Year's Day.

Councilwoman Griffith asked if the show is different each year. Ms. Wood advised that the contract being considered is for the design and implementation of a new program that will be displayed using the City's equipment.

**Councilwoman Griffith moved to approve a one-year renewal of a contract with NexTech with Miranda Family Lights in the amount of \$22,400.00 for the design and implementation of the seasonal Christmas Light Show at the Station in Central Park, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 7 being:**

CONSIDER RESOLUTION NO. 112(25) ADOPTING THE 2025- 2029 FIVE-YEAR CONSOLIDATED PLAN, INCLUDING THE 2025-2026 PROGRAM YEAR ACTION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, AND AUTHORIZING THE MAYOR TO SUBMIT THE PLAN TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

Kahley Gilbert, Project-Grants Manager, advised that the Consolidated Plan is updated every five years as a requirement of the Community Development Block Grant ("CDBG") received from the U.S. Department of Housing and Urban Development. To create an Action Plan a Community Needs Survey was published online to gather public input which resulted in 305 responses. Staff also contacted 38 public service agencies to gather information regarding what their agencies identified as community needs and received 11 responses. Ms. Gilbert indicated that the top priority needs as determined from the responses include public services, public improvements, housing rehabilitation, and home ownership assistance. The Consolidated Plan also includes the 2025-2026 Program Year Action Plan. The total allocation was \$354,545 with the proposed budget listed below.

## 2025 ACTION PLAN ALLOCATION

General Administration		\$65,409.00
Metropolitan Fair Housing Services	Fair Housing Services	5,500.00
Aging Services	Home-delivered meals for seniors	21,181.75
Central OK Community Action Agency	Utility assistance	5,000.00
St. Vincent De Paul	Utility and rental assistance	5,000.00
Moore Youth and Family PASS	Early Intervention Program	6,000.00
Moore Youth and Family School Program	First-Time Offender Program	6,000.00
Mary Abbott Children's House	Forensic interviews for children	5,000.00
First United Methodist Church	Food Pantry	5,000.00
Crestmoor Heights Sewer Rehabilitation	Sewer improvement project on Eastern Ave. from NE 11 <sup>th</sup> to Century Drive	230,454.25
<b>TOTAL ALLOCATION:</b>		<b>\$354,545.00</b>

Mayor Hamm expressed his appreciation to Ms. Gilbert and the committee for working through the difficult process of collecting information and determining needs since there are always more needs than available funding.

**Councilwoman Hunt moved to approve Resolution No. 112(25) adopting the 2025-2029 Five-Year Consolidated Plan, including the 2025-2026 program year Action Plan for the Community Development Block Grant program, and authorizing the Mayor to submit the plan to the U.S. Department of Housing and Urban Development, second by Councilwoman Griffith. Motion carried unanimously.**

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

### **Agenda Item Number 8 being:**

CONSIDER APPROVAL OF A NEW JOB DESCRIPTION FOR A SENIOR COURT CLERK IN THE MUNICIPAL COURT IN THE LEGAL DEPARTMENT AT THE PUBLIC SAFETY CENTER AND ASSIGN IT TO PAY GRADE 110 OF THE SALARY TABLE APPROVED BY CITY COUNCIL ON JUNE 20, 2016 AND IN ACCORDANCE WITH THE BUDGET APPROVED BY CITY COUNCIL FOR FISCAL YEAR 25-26.

Brian Miller, City Attorney, stated that legal department is requesting approval of a new job description for Senior Court Clerk in the Municipal Court division. New job duties include providing advanced administrative support, coordinating court activities, serving as a lead worker, and serving as the Acting Municipal Court Supervisor when the Municipal Court Supervisor is on vacation or sick. This would allow the Acting Municipal Court Supervisor all of the necessary permissions and approvals to perform those job duties. He added that the position would be assigned to pay grade 110 of the City's salary table.

**Councilman Clark moved to approve a new job description for a Senior Court Clerk in the Municipal Court in the Legal Department at the Public Safety Center, and assign it to Pay Grade 110 of the salary table approved by City Council on June 20, 2016 and in accordance with the budget approved by City Council for Fiscal Year 25-26, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 9 being:**

CONSIDER ORDINANCE NO. 1066(25) AMENDING PART 7, CHAPTER 5, SECTION 7-502 OF THE MOORE MUNICIPAL CODE BY AMENDING THE DEFINITION OF A "PERMANENT RESIDENT" BY ADDING MOORE RESIDENCY TO THE DEFINITION; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR A REPEALER.

Brian Miller, City Attorney, advised that Ordinance No. 1066(25) is an amendment to the City's Hotel Motel Tax exceptions. One of the exceptions is a "permanent resident." Mr. Miller felt that there should be additional clarification to the definition of a permanent resident. Currently it is someone who occupies a hotel room for 30 or more consecutive days. The ordinance would define a permanent resident as a resident of Moore who can provide proof of residency to qualify them as having an exception to the hotel/motel tax.

**Councilwoman Griffith moved to approve Ordinance No. 1066(25) amending Part 7, Chapter 5, Section 7-502 of the Moore Municipal Code by amending the definition of a "permanent resident" by adding Moore residency to the definition; providing for severability; and providing for a repealer, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 10 being:**

CONSIDER DECLARING FOUR VEHICLES, MORE PARTICULARLY DESCRIBED IN EXHIBIT "A", AS SURPLUS.

Dennis Bothell, Public Works Director, advised that the four vehicles requested to be declared as surplus are police vehicles that are no longer needed. Mr. Bothell was requesting authorization to place the vehicles for sale by public auction.

**Councilwoman Griffith moved to declare four vehicles, more particularly described in Exhibit "A", as surplus, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 11 being:**

CONSIDER AUTHORIZING THE PURCHASE OF GRAYKEY FORENSICS SOFTWARE FROM MAGNET FORENSICS IN THE AMOUNT OF \$58,184, USING CLEVELAND COUNTY JUSTICE AUTHORITY GRANT FUNDS, FOR MULTI-JURISDICTIONAL USE IN CONJUNCTION WITH THE NORMAN POLICE DEPARTMENT, CLEVELAND COUNTY DISTRICT ATTORNEY'S OFFICE, AND THE CLEVELAND COUNTY SHERIFF'S OFFICE.

Police Chief Todd Gibson advised that this request is part of the partnership with the Mary Abbott House and law enforcement partners that work to protect children in the county and specifically in our community. Chief Gibson stated that the cost of the purchase was historically divided among the law enforcement agencies; however, with assistance from Cleveland County Commissioners, Rod Cleveland, Jacob McHughes, and Rusty Grissom and staff he was able to negotiate assistance from the Cleveland County Justice Authority to pay for the entire purchase for all the law enforcement agencies.

Mayor Hamm expressed appreciation for the work that was done to obtain the grant.

**Councilwoman Hunt moved to authorize the purchase of GrayKey forensics software from Magnet Forensics in the amount of \$58,184, using Cleveland County Justice Authority grant funds, for multi-jurisdictional use in conjunction with the Norman Police Department, Cleveland County District Attorney's Office, and the Cleveland County Sheriff's office, second by Councilwoman Griffith. Motion carried unanimously.**

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

**THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:44 P.M.**

**Agenda Item Number 12 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD JULY 7, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$840,885.66 AND APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$786,817.26.

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

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

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

**Agenda Item Number 13 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD JULY 7, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$293,449.65.

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

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

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:45 P.M. WITH COUNCILWOMAN KATHY GRIFFITH PRESIDING:**

**Agenda Item Number 14 being:**

ROLL CALL

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

**Agenda Item Number 15 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD JUNE 16, 2025.

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

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

**THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:46 P.M. WITH MAYOR MARK HAMM PRESIDING:**

**Agenda Item Number 16 being:**

NEW BUSINESS:

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

Celinda Ferguson, 14008 S. Brookline Avenue, Oklahoma City, 73170, requested installation of cameras in the Moore Cemetery due to the theft of flowers from her husband's monument and those of his parents three times during the first three weeks in July. Mayor Hamm stated that he would visit with Brooks Mitchell, City Manager, after the meeting to determine what needed to be done about the situation.

Patrice Williams, 1061 NW 6<sup>th</sup>, stated that she and her mother Linda Howard, 3115 S. Broadway had previously appeared before Council to express concern that the Broadway street widening project would cause the roadway to be located very close to her mother's front door. Ms. Williams felt that exact data should be made available on the location of the roadway.

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



There were no items from the City Council.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, advised that he will be attending the CMAO conference in Lawton on Wednesday and Thursday and will be at an event at Tinker AFB on Friday.

Mayor Hamm announced that the Moore Chamber of Commerce will host a State of the City address on July 24, 2025 at The Station at Central Park.

**Agenda Item Number 17 being:**

ADJOURNMENT

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

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

**The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 6:51 p.m.**

TRANSCRIBED BY:

\_\_\_\_\_  
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 SPECIAL MEETING HELD BY THE MOORE CITY COUNCIL JULY 7, 2025 – 5:15 P.M.**

The City Council of the City of Moore met in the Upstairs Conference Room, 301 North Broadway, Moore, Oklahoma on July 7, 2025 at 5:15 p.m. with Mayor Mark Hamm presiding.

*Adam Webb*  
*Councilman, Ward I*

*Kathy Griffith*  
*Councilwoman, Ward I*

*Melissa Hunt*  
*Councilwoman, Ward II*

*Rob Clark*  
*Councilman, Ward II*

*Sid Porter*  
*Councilman, Ward III*

*Louie Williams*  
*Councilman, Ward III*

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

### **Agenda Item Number 2 being:**

DISCUSS POTENTIAL IMPROVEMENTS TO THE WASTEWATER TREATMENT PLANT AND STORMWATER DRAINAGE.

#### **IMPROVEMENTS TO WASTEWATER TREATMENT PLANT DISCUSSION:**

Jerry Ihler, Assistant City Manager, stated that Council previously approved a contract with Garver to address issues with the headworks and digester buildings at the Wastewater Treatment Plant. Mr. Ihler introduced Michael Nguyen, Project Manager and Bryce Callies, Water Resources Team Leader with Garver who were in attendance to answer any questions.

#### **HEADWORKS BUILDING:**

Mr. Ihler indicated that the first project was on the headworks building which is where everything goes from the collection system. The hanging tubes for air exchange have been short circuiting, the building has heavy corrosion on the roof and roof supports, and the concrete in the basins have started to spall. He stated that the moisture and short circuiting are causing odorous air which in turn causes corrosion. Since the channels are open the corrosive gases are rising to the roof and within the building.

Mr. Ihler stated that Council approved engineering for the following proposed improvements to rectify the issues:

- A roof replacement.
- The open channels will be covered to contain the air from going outside.
- A new HVAC system to circulate the air.
- A coating would be applied to the concrete basins to prevent future erosion.

He advised that the estimated cost for engineering of the project is \$135,200. Garver has completed approximately 90% of the plans. The cost for construction of the proposed improvements is estimated to be \$2.5 million.

### **DIGESTER BUILDING:**

Mr. Ihler advised that the digester building roof purlins are heavily corroded and have failed in several places. The bridging members between the purlins are beginning to corrode causing lighting systems to fall from the roof. The moisture and odorous air is causing corrosion. Mr. Ihler stated that proposed improvements include:

- Removing the roof and replacing it with covers over the entire digester basins.
- Replacement of the entire odor control ducting.

The Council previously approved engineering for design of the improvements in the amount of \$199,800. Mr. Ihler stated that a rough estimate of the construction cost for this project is \$11 million.

### **SBR BUILDING:**

He stated that the SBR building is in a little better shape but with visible corrosion along the ridge vents. The proposed improvements include:

- Replacement of the corroded ridge vents.
- Improved odor control system for better air flow distribution to alleviate any short circuiting.

### **UV/EPS BUILDING:**

The UV/EPS building has steel trusses with visible spots of rust where the coating is missing and there is the start of corrosion on the equipment. He stated that the following improvements are proposed:

- Sandblast and paint the purlins
- Recoat the trusses
- Add additional louvers for ventilation in the building
- Replace the roof crane
- Cover effluent pump station influent junction box

Mr. Ihler noted that this project has not been approved by Council. He stated that the estimated engineering cost for the ABR and UV/EPS buildings is \$123,300 with a rough estimate of construction costs in the amount of \$2.2 million.

He stated that the total estimated construction cost for all of the projects previously discussed is \$15.7 million with engineering costs of \$458,000 for a total project cost of \$16.2 million.

### **NORTH STORM POND:**

Mr. Ihler advised that an additional project addresses no aeration or mixing in the north storm pond which, during heavy rains of 2" to 3" or more, causes an odor. Fixing the issue would require:

- New diffusers and air distribution piping
- Installation of equipment
- New electrical service and power distribution switchboard
- Air conditioning to cool the electrical gear
- Modified PLC and SCADA system to incorporate new blower controls

The estimated cost for engineering would be \$350,000. The rough estimate for construction costs is \$5.5 million. He stated that the odor occurs around 30 days out of the year. At the time the new facility was built the biggest concern was reducing odor. With neighborhoods being constructed around the plant

there are complaints from residents during periods of heavy rain. Mr. Ihler advised that if the City Council decided to add this additional project to those previously discussed, the total construction cost would be \$21.2 million with \$808,300 anticipated in engineering fees for a total in project costs around \$22 million. He indicated that a potential funding source would be an Oklahoma Water Resources Board ("OWRB") low interest loan.

## **DISCUSSION:**

Councilman Williams asked how the City would repay the OWRB loan. Brooks Mitchell, City Manager, advised that there are sewer surcharges on the water bill to repay the existing OWRB loans. The proposed projects would be paid in a similar way. Councilwoman Hunt asked if the loan would be added to the surcharge. Mr. Mitchell stated that it would add around \$4.00 each month to each utility bill for a period of 25 to 30 years.

Councilwoman Hunt stated that there is frustration because the citizens are still paying for the original building and now the City is asking them to pay for renovations. Councilwoman Hunt asked when the wastewater treatment plant was constructed. Mr. Mitchell indicated the plant was constructed around 2012-2013. Mayor Hamm asked when the first OWRB loan will be paid off. Mr. Mitchell advised that the OWRB loans will pay off in 2031 and 2032. Councilman Williams inquired how long it would take to complete the projects from start to finish. Mr. Ihler estimated that if Council approves the projects in August the engineering could be completed by November with a couple of months for ODEQ review of the plans. If the plans are approved the projects could be bid and awarded by the end of February 2026. Once awarded it would take approximately 18 to 20 months to complete construction.

Councilman Williams asked if aerating the open-air ponds would cause the odor to increase. Robert Pistole, Project Manager with Veolia Water, stated that it is an overflow pond during heavy rain events. There are three stages of overflow control. The first two are aerated. During a heavy rain event the plant goes from processing an average of 6-8 MGD to double that since the stormwater seepage mixes with the sewage and must be processed.

Councilman Porter felt that something had to be done since the situation will only get worse. Councilman Clark stated that by the time the proposed improvements are made there would only be two to three years left on repayment of the original OWRP loan. Mr. Mitchell commented that staff wanted to bring the situation to Council's attention to allow time for further discussion. Mayor Hamm noted that stormwater projects in the east side of town must be funded too.

## **STORMWATER DRAINAGE**

Mr. Ihler stated that four major flooding events occurred this year causing staff to begin looking at prioritizing drainage projects. Staff comprised a list of five areas that are the most critical and can help the greatest number of people with flooding conditions.

### **PRIORITY ONE – NE 20<sup>TH</sup> AND N. LINCOLN (WARD 2):**

Mr. Ihler indicated that this project will be divided into three parts. A part of this project will be included with the Eastern Avenue roadway project from NE 12<sup>th</sup> to NE 27<sup>th</sup> Street. In the 2023 bond issue the design work was approved. After the design was 60% complete the City submitted the project for ACOG funding and was awarded around \$6.5 million. He advised that the project was not placed on a ballot for approval of a bond issue for the overall construction costs for the project. A detention pond located at Eastern Avenue between NE 18<sup>th</sup> and NE 19<sup>th</sup> has a capacity of approximately 21.5 acre-feet of storage which can reduce the 100-year storm peak discharge reaching downstream residents by approximately 30%. The area is in a floodplain and is undevelopable. The second part of the project would be tied in with the Eastern Avenue project to prevent the residents from having to be inconvenienced twice by

construction occurring six months apart, once for the stormwater box under Eastern Avenue and once for the Eastern Avenue roadway construction. He advised that the third part is fixing an undersized storm drainage system at NE 20<sup>th</sup> and Lincoln Avenue.

PROJECT COST: \$7 MILLION

**PRIORITY TWO – RAMBLIN OAKS BEGINNING AT N. MORGAN (WARD 1):**

Mr. Ihler advised that this project is in Ward 1 and involved two parts. Part 1 involves upsizing the existing storm pipe to 72" from N. Morgan to Main Street. Part 2 consists of constructing an 8' x 5' Reinforced Concrete Box ("RCB") south of Main and construction of a 14' x 6' RCB parallel to Main and south to the tributary stream south of Main.

PROJECT COST: \$8.25 MILLION

**PRIORITY THREE – SOUTHMOORE HIGH SCHOOL (WARD 3):**

The current detention pond would be extended to Santa Fe and a 42" pipe will be installed. Council approved this project and design is complete. There was a grant award for this project; however, the new federal administration revoked the grant as part of the federal budget cuts. Staff applied for a similar grant at the state level and are waiting to hear if the City will be awarded grant funds for this project in the future.

PROJECT COST: \$1.5 MILLION

**PRIORITY FOUR – NE 12<sup>TH</sup> AND OLD MILL ROAD (WARD 2):**

Part 1 will involve replacing the box structure under NE 12<sup>th</sup> Street with three 16' x 8' boxes that would address a 50-year storm. A small roadway repair to prevent the water from 12<sup>th</sup> Street backing down into an area that already has flooding, and an apron with higher elevation to keep the water from overflowing. Part 2 will not be included with this project. Part 3 would install a 40" pipe from Sequoyah to Old Mill Road as well as 30" pipe from Old Mill Road to North Fork Little River.

PROJECT COST: \$5.6 MILLION

**PRIORITY FIVE – WOODBINE CIRCLE IN THE EASTHILLS ADDITION (WARD 2):**

Council approved design of this project which is recommended due to five or six properties that are losing their lots through erosion. The project includes repair of the channel liner where the concrete has failed.

PROJECT COST: \$951,000

Mayor Hamm asked if two homes which he pointed out on a map that he had received flooding complaints about would benefit from the repairs. Mr. Ihler didn't feel the improvements would benefit the homes since they are located downstream. He advised that he was previously unaware of any flooding issues at this location but stated that he would look into the situation. Mayor Hamm was concerned that the improvements could speed up the water flow downstream making the flooding worse. Mr. Ihler indicated that the proposed installation includes energy dissipators which should slow the water down some.

Mr. Ihler stated that since design had already started on the Southmoore and Woodbine projects it was possible that by the third quarter of 2026 the City could bid out those projects and begin construction. He estimated that the NE 20<sup>th</sup> and Lincoln and Ramlin Oaks projects could be ready for construction by the

fourth quarter of 2027. He estimated that if the projects are approved and a funding source identified they could be completed by 2029, although that schedule is flexible. Brooks Mitchell, City Manager, noted that bond issues are the traditional funding source; however, he would like to discuss other funding sources with the City Council.

Mr. Ihler noted that Harris Wilson and Cassidy Henagar with WSB, formerly Meshek, were in attendance and available to help answer any questions.

**Agenda Item Number 3 being:**

ADJOURNMENT

**Councilwoman Hunt moved to adjourn the special meeting, second by Councilwoman Griffith.**

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

**The meeting was adjourned at 6:06 p.m.**

TRANSCRIBED BY:

---

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



## SUMMARY OF ACQUISITION

JOB PIECE: 36864(04) CITY: Moore, PARCEL(S) 5

PROPERTY LOCATION: Section 26, Township 10N, Range 3W, Cleveland County

BUYER: **City of Moore, Oklahoma**

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

Life Covenant Church, Inc., an Oklahoma non-profit corporation  
4600 E 2<sup>nd</sup> St.  
Edmond, OK 73034

ASSIGNMENT: Life Covenant Church, Inc.

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

IMPROVEMENTS: None

DAMAGES: Parcel 5 – 547.28 SF of Temporary Construction Easement

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

<u>Temporary Construction Easement</u>	for Parcel <u>5</u>	for <u>547.28</u>	<u>SF</u>
	for Parcel _____	for _____	<u>SF</u>
	for Parcel _____	for _____	<u>SF</u>
	for Parcel _____	for _____	<u>SF</u>
	for Parcel _____	for _____	<u>SF</u>

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$1,325.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.

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

Check in the amount of \$1,325.00 to Life Covenant Church, Inc.

X   
Sam Roberts, Vice President

7-10-25  
DATE

  
Alex David  
ACQUISITION AGENT

6/26/25  
DATE

J/P #: 36864(04)  
Parcel #: 5

**TEMPORARY CONSTRUCTION EASEMENT**

KNOW ALL MEN BY THESE PRESENTS:

THAT Life Covenant Church, Inc., an Oklahoma non-profit corporation  
of Cleveland County, State of Oklahoma, for and in consideration of the sum of one and no/100 DOLLARS (\$ 1.00)  
and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary  
easement over the following described land, to-wit:

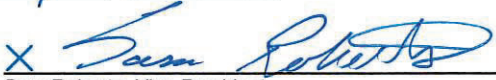
**See attached Exhibit "A" – Map  
See attached Exhibit "B" – Legal Description**

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

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

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

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the 10<sup>th</sup>  
\_\_\_\_\_ day of July, 2025

X   
\_\_\_\_\_  
Sam Roberts, Vice President  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



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

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

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

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

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

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

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

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

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

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

State of Oklahoma )  
 ) §  
County of OKLAHOMA )

Before me, A Notary Public in and for this State, on this 10<sup>th</sup> day of July, 2025, personally appeared Sam Roberts to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Vice President, and acknowledged to me that he executed the same as his \_\_\_\_\_ free and voluntary act and deed, and as the free and voluntary act and deed of the Church for the uses and purposes therein set forth.

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

My Commission expires: 1-2-29  
Commission No. 09000156 Gina M. Evraets Notary Public

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

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

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

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

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgment

Trust/LLC/Corporation Acknowledgment



)

)

)

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

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

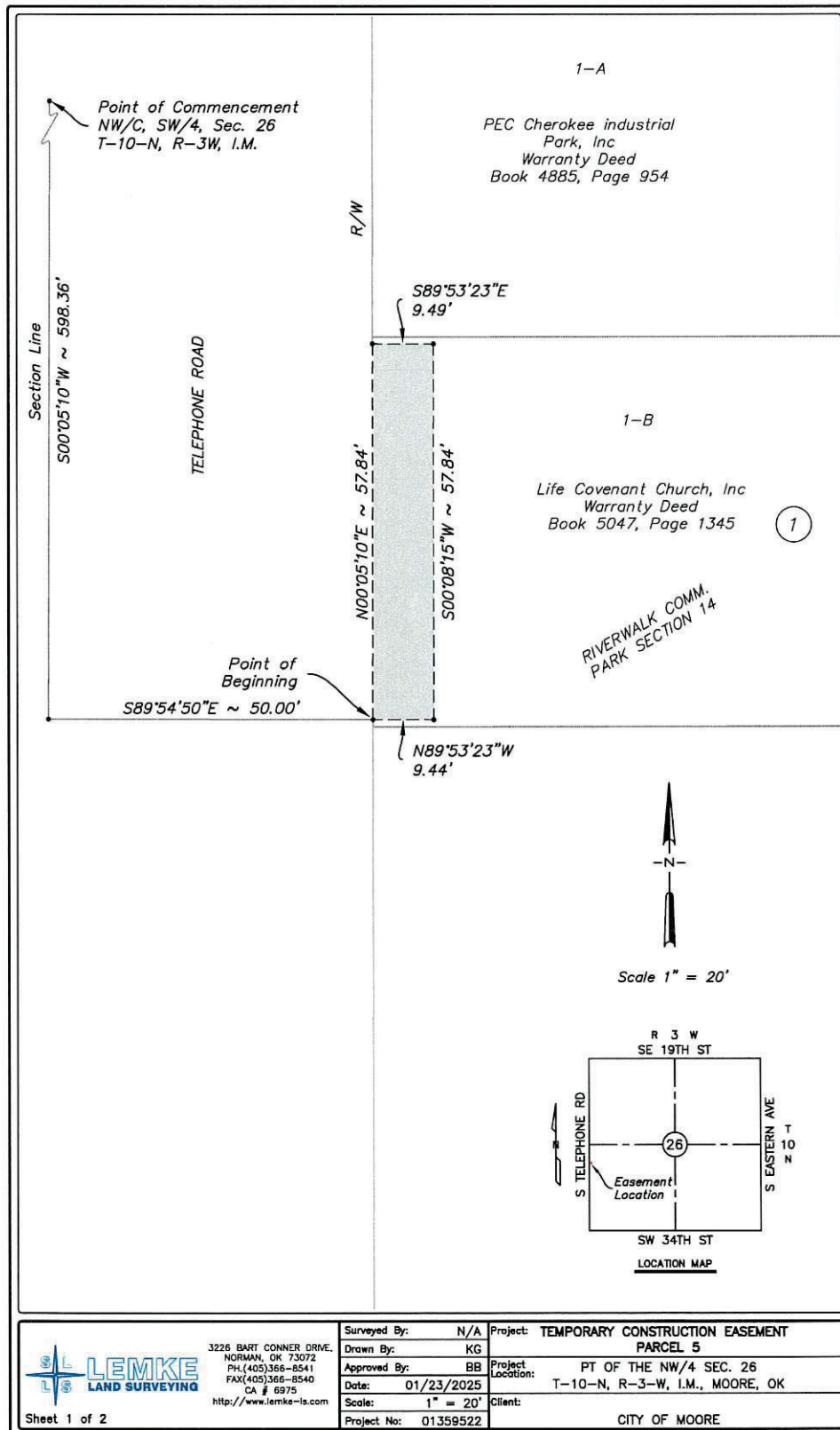
ATTEST:

CITY CLERK

Approved as to form and legality this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

CITY ATTORNEY

# Exhibit A



# Exhibit B

## LEGAL DESCRIPTION

### Temporary Construction Easement

An Easement located in part of the Southwest Quarter (SW/4) of Section Twenty-six (26), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Lot 1-B, Block 1 of of Riverwalk Commercial Park Section 14 to the City of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Commencing at the Northwest corner of said Southwest Quarter (SW/4);

Thence S 00°05'10" W along the West line of said Southwest Quarter (SW/4) a distance of 598.36 feet;

Thence S 89°54'50" E a distance of 50.00 feet to a point on the West line of said Lot 1-B, said point being the point of beginning;

Thence N 00°05'10" E along the West line of said Lot 1-B a distance of 57.84 feet;

Thence S 89°53'23" E a distance of 9.49 feet;

Thence S 00°08'15" W a distance of 57.84 feet;

Thence N 89°53'23" W a distance of 9.44 feet to the point of beginning.

Said tract contains 0.01 acres (547.28 Sq. Ft.), more or less.

The basis of bearing is the West line of the Southwest Quarter (SW/4) of Section 26, T-10-N, R-3-W of the Indian Meridian having a bearing of N 00°05'10" E based on Grid North as established by the Oklahoma State Plane System, NAD 83(2011), South Zone. This legal description was prepared on 01-15-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.


### Surveyors Certificate

I, Brian C. Bird, Professional Land Surveyor on behalf of Parkhill Smith Cooper, DBA Lemke Land Surveying, hereby state that the attached drawing is a true and accurate representation of the easement description, as shown hereon, and is not a Land or Boundary Survey.



Brian Bird P.L.S. 1869

Date

 <p>3228 BART CONNER DRIVE, NORMAN, OK 73072 PH.(405)366-8541 FAX(405)366-8540 CA # 6975 http://www.lemke-ls.com</p>	Surveyed By:	N/A	Project:	TEMPORARY CONSTRUCTION EASEMENT
	Drawn By:	KG		PARCEL 5
	Approved By:	BB	Project Location:	PT OF THE SW/4 SEC. 26
	Date:	01/23/2025		T-10-N, R-3-W, I.M., MOORE, OK
	Scale:		Client:	CITY OF MOORE
Sheet 2 of 2	Project No:	01359522		



ODOT FORM 324a Rev. 06/2002 <b>DEPARTMENT OF TRANSPORTATION</b>  Notarized Claim Form		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: <b>Life Covenant Church, Inc.</b>  FEI No.	
			<b>345</b>				
		FOR AGENCY USE ONLY					
ACCOUNT	SUB-ACTIVITY	OBJECT		CFDA	AMOUNT	FOR <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>\$1,325.00</b> </div> AGAINST  Oklahoma Department of Transportation ASSIGNMENT  I hereby assign this claim to  and authorize the State Treasurer to issue a warrant in payment to said assignee.  Date: _____ Claimant: _____	
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	TOTAL AMOUNT			
				OSF- AUDITED BY			

Receipt of Goods or Services Date									
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM		UNIT PRICE	AMOUNT				
		QUANTITY	UNIT				DESCRIPTION		
2024						<b>Payment for:</b> Parcel 5 - 547.28 SF of Temporary Construction Easement   <b>Payment Includes ANY and ALL Damages.</b>  <b>Job Piece: 36864(04)</b> <b>City: Moore</b> <b>County: Cleveland</b> <b>Parcel: 5</b>			<b>\$1,325.00</b>

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.  Subscribed and Sworn before me on	<u>7-10-25</u> Date	X Sam Roberts, Vice President	Approval <div style="text-align: right; font-size: 1.2em;"> </div>	<b>\$1,325.00</b>
	Approval			
	Approval			
	Approval			
	Approval			

State of <u>OKLAHOMA</u> Commission Expires <u>1-2-29</u> Date	County of <u>OKLAHOMA</u>	Commission Number <u>09000156</u>	Notary Public (or Clerk or Judge) 	
----------------------------------------------------------------------	---------------------------	-----------------------------------	---------------------------------------	--

ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance
Total						

APPROVAL I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.	
Agency's Approving Officer	
Director	Date



J/P: 36864(04)  
City: Moore  
Parcel: 5

## CONSENT OF OWNERS RIGHT OF ENTRY

Life Covenant Church, Inc., on this 10<sup>th</sup> Day of July 2025

Legal Description:

See attached Exhibit "A" - Legal Description

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

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

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

Other terms or comments:

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

Authorized occupant / Owner(s):

X 

Sam Roberts, Vice President

SUBSCRIBED and sworn to before me this 10<sup>th</sup> day of July, 2025.

  
Notary Public

My commission expires: 1-2-29

My Commission No: 09000156  
(SEAL)



**LEGAL DESCRIPTION**  
**Temporary Construction Easement**

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Said tract contains 0.01 acres (547.28 Sq. Ft.), more or less.

The basis of bearing is the West line of the Southwest Quarter (SW/4) of Section 26, T-10-N, R-3-W of the Indian Meridian having a bearing of N 00°05'10" E based on Grid North as established by the Oklahoma State Plane System, NAD 83(2011), South Zone. This legal description was prepared on 01-15-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.


**Surveyors Certificate**

I, Brian C. Bird, Professional Land Surveyor on behalf of Parkhill Smith Cooper, DBA Lemke Land Surveying, hereby state that the attached drawing is a true and accurate representation of the easement description, as shown hereon, and is not a Land or Boundary Survey.



Brian Bird P.L.S. 1869

Date

 <p>3226 BART CONNER DRIVE NORMAN, OK 73072 PH: (405) 366-8541 FAX: (405) 366-8540 CA # 6975 <a href="http://www.lemke-ls.com">http://www.lemke-ls.com</a></p>	Surveyed By: N/A	Project: TEMPORARY CONSTRUCTION EASEMENT
	Drawn By: KG	PARCEL 5
	Approved By: BB	Project Location: PT OF THE SW/4 SEC. 26
	Date: 01/23/2025	T-10-N, R-3-W, I.M., MOORE, OK
	Scale:	Client:
Sheet 2 of 2	Project No: 01359522	CITY OF MOORE



J/P No. 36864(04)  
Project Telephone Rd.  
County Cleveland  
Parcel 5

## Business Certification and Affidavit

I, Sam Roberts as Vice President do hereby state that I have the legal authority to act on behalf of Life Covenant Church, Inc. and to grant, convey, bargain or sell any real property and conduct any other legal business transactions.

X Sam Roberts  
Sam Roberts, Vice President

7/10/25  
Date

STATE OF OKLAHOMA )  
 ) ss.  
COUNTY OF OKLAHOMA )

Before me, a Notary Public in and of this State, on this 10<sup>th</sup> day of July, 2025, personally appeared Sam Roberts, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Vice President and acknowledged to me that he executed the same as his free and voluntary act and deed of the Church, for the uses and purposes therein set forth.

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

Gina M. Evraets  
Notary Public

My Commission Expires: 1-2-29

My Commission No.: 09000156





**SURPLUS**

	Surplus	721CGH2508	4007
	Surplus	721CGH2960	4011
	Surplus	721CGH2969	4013
	Surplus	721CGH2512	4015
	Surplus	721CGH2951	4023
	Surplus	721CGH2510	4032
	Surplus	721CGH2524	4041
	Surplus	721CGH2526	4043
	Surplus	721CGH2950	4045
	Surplus	721CGH2952	4046
	Surplus	721CGH2956	4049
	Surplus	721CGH2977	4061
	Surplus	721CGH2979	4063
	Surplus	721CGH2981	4065
	Surplus	721CGH2982	4066
	Surplus	721CGH3012	4071
	Surplus	721CGH3016	4074
	Surplus	721CHT3754	4075
	Surplus	721CHT3756	4077
	Surplus	721CHT3757	4078
	Surplus	721CHT3760	4081
	Surplus	721CHT3762	4083
	Surplus-broken	721CGH2964	4002
	Surplus-broken	721CGH2503	4003
	Surplus-broken	721CGH2507	4004
	Surplus-broken	721CGH2971	4014
	Surplus-broken	721CGH2973	4018
	Surplus-broken	721CGH2517	4019
	Surplus-broken	721CGH2518	4021
	Surplus-broken	721CGH2522	4025
	Surplus-broken	721CGH2983	4027
	Surplus-broken	721CGH2504	4028
	Surplus-broken	721CGK3373	4031
	Surplus-broken	721CGH2513	4034
	Surplus-broken	721CGH2514	4035
	Surplus-broken	721CGH2515	4036
	Surplus-broken	721CGH2516	4037
	Surplus-broken	721CGH2519	4038
	Surplus-broken	721CGH2520	4039
	Surplus-broken	721CGH2525	4042
	Surplus-broken	721CGH2803	4044
	Surplus-broken	721CGH2954	4048
	Surplus-broken	721CGH2957	4050
	Surplus-broken	721CGH2965	4053
	Surplus-broken	721CGH2966	4054
	Surplus-broken	721CGH2967	4055

	Surplus-broken	721CGH2970	4057
	Surplus-broken	721CGH2972	4058
	Surplus-broken	721CGH2974	4059
	Surplus-broken	721CGH2976	4060
	Surplus-broken	721CGH2980	4064
	Surplus-broken	721CGH2984	4067
	Surplus-broken	721CHT3761	4082
	Surplus-broken	721CJT1699	4085
	Surplus-broken	721CJT1702	4088
	Surplus-broken	481CPX3347	4093
	Surplus-broken	481CRD1419	4102

SERIAL #	OFFICER	UNIT #	UNIT TYPE	MRPD #
500CJM1745	TOLES (OKCO INV)	XXX	MOBILE	MRPD2073
500CJD0189	STORAGE	XXX	UNMARKED	MRPD2069
500CGH0721	STORAGE (BROKEN)	XXX	BROKEN	MRPD2062
500CGH0713			UNMARKED	MRPD2054
500CGH0702	STORAGE	XXX	MOTOR	MRPD2051
500CGH0698	STORAGE	XXX	UNMARKED	MRPD2047
500CGH0344	STORAGE	XXX	MOBILE	MRPD2046
500CGH0342	STORAGE	XXX	MOBILE	MRPD2044
500CGH0341	STORAGE	XXX	MOBILE	MRPD2043
500CGH0340	STORAGE (BROKEN)	XXX	BROKEN	MRPD2042
500CGH0339	STORAGE (BROKEN)	XXX	BROKEN	MRPD2041
500CGH0337	STORAGE	XXX	MOBILE	MRPD2039
500CGH0335	STORAGE	XXX	MOBILE	MRPD2037
500CGH0334	STORAGE (BROKEN)	XXX	BROKEN	MRPD2036
500CGH0332	STORAGE	XXX	MOBILE	MRPD2034
500CGH0331	STORAGE	XXX	MOBILE	MRPD2033
500CGH0329	STORAGE	XXX	MOBILE	MRPD2031
500CGH0327	STORAGE	XXX	MOBILE	MRPD2029
500CGH0326	STORAGE	XXX	MOBILE	MRPD2028
500CGH0325	STORAGE	XXX	MOBILE	MRPD2027
500CGH0322	STORAGE (BROKEN)	XXX	BROKEN	MRPD2024
500CGH0321	STORAGE	XXX	MOBILE	MRPD2023
500CGH0320	STORAGE	XXX	MOBILE	MRPD2022
500CGH0318	STORAGE	XXX	MOBILE	MRPD2020
500CGH0317	STORAGE	XXX	MOBILE	MRPD2019
500CGH0315	STORAGE (ISSUES)	XXX	MOBILE	MRPD2017
500CGH0314	STORAGE	XXX	MOBILE	MRPD2016
500CGH0312	STORAGE	XXX	PD OFFICER	MRPD2014
500CGH0311	STORAGE	XXX	MOBILE	MRPD2013
500CGH0310	STORAGE	XXX	PD OFFICER	MRPD2012
500CGH0298	STORAGE	XXX	MOBILE	MRPD2011
500CGH0297	STORAGE	XXX	MOBILE	MRPD2010
500CGH0296	STORAGE	XXX	MOBILE	MRPD2009
500CGH0295	STORAGE	XXX	MOBILE	MRPD2008
500CGH0294	STORAGE	XXX	MOBILE	MRPD2007
500CGH0292	STORAGE	15-295	PD OFFICER	MRPD2005
500CGH0290	STORAGE	XXX	MOBILE	MRPD2003
500CGH0289	STORAGE	XXX	MOBILE	MRPD2002

500CGH0288	STORAGE	15-281	PD OFFICER	MRPD2001
500CFZ1623	STORAGE	XXX	MOBILE	MRPD1001

### Surplus Ballistic Vest Serial Numbers

1. 10200179072
2. 10200178806
3. 10200179081
4. 10200179062
5. 10200178672
6. 10200179074
7. 10200178680
8. 10200179060
9. 10200178678
10. 10200178689
11. 10200179064
12. 10200178666
13. 10200178660
14. 10200178638
15. 10200178731
16. 10200110984
17. 10200144256
18. 10200144259
19. 10200179080
20. 10200179087
21. 10200179058
22. 10200154544
23. 10200248170
24. 10200158049
25. 10200157999
26. 10240042149
27. 12273698

## EXHIBIT “A”

22-287	2022 Ford	Explorer PIU	1FM5K8AB9MGC02181
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# **MOORE URBAN RENEWAL AUTHORITY**

## **ANNUAL REPORT AND FINANCIAL STATEMENT FOR THE YEAR ENDING JUNE 30, 2025**

**JULY 14, 2025**

**BILL JONES, CHAIRPERSON  
MARLENE WOOD, VICE CHAIRPERSON  
AUDIE O’RORKE, SECRETARY-TREASURER  
GARY BIRD  
AIDEN STREET**

**BROOKS MITCHELL, EXECUTIVE DIRECTOR**

The Moore Urban Renewal Authority (“MURA”) presents the following annual report and financial statement for the fiscal year ended June 30, 2025.

#### Formation of the Moore Urban Renewal Authority

By Resolution No. 936(19), approved on November 4, 2019, the City Council of the City of Moore (“City”) authorized MURA to transact business in accordance with the Oklahoma Urban Redevelopment Law, 11 O.S. §38-101, *et seq.* (“Act”). On August 17, 2020, by Resolution No. 965(20), the City approved the Cleveland Heights Urban Renewal Plan (“Urban Renewal Plan”) and authorized MURA to carry out the Urban Renewal Plan.

#### Cleveland Heights Urban Renewal Plan

The primary objectives of the Urban Renewal Plan are to facilitate development of the Cleveland Heights Addition, the Urban Renewal Area as defined in the Urban Renewal Plan and to create new economic development opportunities. In accordance with the Act and the Urban Renewal Plan, MURA is authorized and directed by the City to carry out certain responsibilities for implementation of the Urban Renewal Plan, including the acquisition of parcels with the Urban Renewal Area. Such property may be acquired by negotiation or by exercise of eminent domain, if necessary.

#### Urban Renewal Plan Implementation Actions

Consistent with the Act and the Urban Renewal Plan, MURA began the acquisition of properties within the Urban Renewal Area. Notice of the intent to acquire property was sent to all property owners within the Urban Renewal Area. Offers consistent with the appraisals obtained were sent to the property owners. Multiple purchase agreements were approved and executed, and MURA closed on the purchase of multiple lots through negotiated purchase agreements. MURA continues to try to identify property owners or heirs thereof and negotiate purchase agreements for the acquisition of property consistent with the Urban Renewal Plan. MURA has authorized the acquisition of parcels by eminent domain for all parcels authorized for acquisition in the Urban Renewal Plan. The remaining parcels include those where an agreeable price cannot be negotiated, where owners are willing to sell but unable to convey marketable title, and where the owner or heir(s) of the owner cannot be located. Condemnation actions have been and will continue to be filed in accordance with MURA’s authorizations.

There are five parcels in the Urban Renewal Area with houses on them. MURA acquired one of those in fiscal year 2024 by negotiated settlement. Relocation benefits and moving expenses were paid to the owner occupants.

Also in fiscal year 2024, MURA filed a single condemnation action against the owners (Michael Galier and related entities) of three of the improved parcels, Cleveland County District Court Case No. CJ-2024-597. That case has now concluded, and title has transferred to MURA. An Agreed Final Order and Journal Entry was entered into on August 27, 2024. The tenants of the houses on two of the properties acquired were paid relocation benefits and moving expenses. The tenant of the third property refused relocation benefits or assistance of any kind. After the tenant continuously refused to vacate the property, MURA filed a forcible entry and detainer action



against the tenant, Cleveland County District Court Case No. SC-2025-1087. Judgment was made for MURA, and the tenant vacated the house on March 20, 2025.

After failed negotiations, MURA filed a condemnation action against the property owner of the last remaining improved parcel, Cleveland County District Court Case No. CJ-2025-909. That action is pending.

Of the many condemnation actions filed, in one case, CJ-2024-1739, the property owner has filed an Exception to the Report of Commissioners, challenging the legal authority for MURA to condemn the property. MURA is preparing its response. In two cases, CJ-2024-1739 and CJ-2024-659, the property owners have filed a Demand for Jury Trial to challenge the Court-appointed Commissioners' valuation of the property.

As of June 30, 2025, of the 650 lots authorized for acquisition, MURA owns 535 lots, which is 82.3% of the Cleveland Heights Addition. A map depicting MURA ownership of property within the Urban Renewal Area as of June 30, 2025, is attached hereto as Exhibit A.

#### Financial Statement<sup>1</sup>

Income Statement for year ending June 30, 2025:

Revenues:      \$1,004,494.00

Expenses:      \$1,329,400.00

Net Loss:      \$324,906.00







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<sup>1</sup> This financial statement is presented as required pursuant to the Act, which requires that MURA present a complete financial statement setting forth its assets, liabilities, income and operating expenses. As such, it does not necessarily seek to comply with Generally Accepted Accounting Principles (GAAP) or Government Auditing Standards (GAS).

## EXHIBIT A



### LEGEND

	MURA OWNERSHIP		REFERRED FOR CONDEMNATION
	MURA OWNERSHIP BY CONDEMNATION		SECURED PARTIAL INTEREST NEED TO CONDEMN OUTSTANDING INTEREST
	MPS FOOTPRINT		CONDEMNATION CASE FILED

**CLAIMS FOR APPROVAL  
FISCAL YEAR 2024-2025  
COUNCIL MEETING AUGUST 04, 2025**

**CITY OF MOORE**

GO Street Bonds 2010 (Ratification 07-24-25)	(04)	\$	14,220.83
General Fund (Ratification 07-17-25)	(06)	\$	412,193.49
General Fund (Ratification 07-24-25)		\$	156,095.56
Special Revenue Fund (Ratification 07-17-25)	(08)	\$	8,032.60
Special Revenue Fund (Ratification 07-24-25)		\$	82,944.97
Urban Renewal Authority (Ratification 07-17-25)	(10)	\$	3,295.02
Stormwater Systems (Ratification 07-17-25)	(11)	\$	2,718.50
Public Safety/Streets Sales Tax (Ratification 07-17-25)	(12)	\$	294.51
<b>Fund Total</b>		<b>\$</b>	<b><u>679,795.48</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management (Ratification 07-17-25)	(02)	\$	8,317.74
Moore Risk Management (Ratification 07-24-25)		\$	1,884.72
Moore Public Works (Ratification 07-17-25)	(05)	\$	160,235.44
Moore Public Works (Ratification 07-24-25)		\$	621,980.62
<b>Fund Total</b>		<b>\$</b>	<b><u>792,418.52</u></b>

<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>1,472,214.00</u></u></b>
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**CLAIMS FOR RATIFICATION  
Fiscal Year 2024-2025  
DISTRIBUTION JULY 17, 2025  
COUNCIL MEETING AUGUST 04, 2025**

**CITY OF MOORE**

General Fund	(06)	\$	412,193.49
Special Revenue Fund	(08)	\$	8,032.60
Urban Renewal Authority	(10)	\$	3,295.02
Stormwater Systems	(11)	\$	2,718.50
Public Safety/Streets Sales Tax	(12)	\$	294.51
<b>Fund Total</b>		<b>\$</b>	<b><u>426,534.12</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	8,317.74
Moore Public Works	(05)	\$	160,235.44
<b>Fund Total</b>		<b>\$</b>	<b><u>168,553.18</u></b>

<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u>595,087.30</u></b>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING AUGUST 04, 2025

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



# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254620	3274	WAXIE'S ENTERPRISES, LLC	FAC custodial inventory restock	6/23/2025	121180	1,848.22
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	Bond Refund 251703635 P.Hughes	6/12/2025	121928	30.00
		6 - 21030 -	Refunds Payable			
Department Total :						1,878.22

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254776	2748	SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR ANIMAL SHELTER	6/23/2025	121198	143.96
		06010350 - 51000 -	General Office Supplies			
254775	2748	SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR PUBLIC WORKS	6/23/2025	121199	359.90
		06010350 - 51000 -	General Office Supplies			
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	6/23/2025	121307	325.06
		06010350 - 51040 -	Coffee Supples			
254864	4416	GRIMCO, INC	H STAKES FOR GARAGE SALE SIGNS	6/26/2025	121331	887.80
		06010350 - 51000 -	General Office Supplies			
250465	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	7/3/2025	121923	1,501.00
		06010350 - 52445 -	Hazardous Waste Disposal			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/2/2025	121932	8,423.14
		06010350 - 52100 -	Electricity			
250458	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY24	7/3/2025	121961	9,875.11
		06010350 - 52100 -	Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	7/7/2025	121966	407.95
		06010350 - 52105 -	Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	7/8/2025	121967	293.82
		06010350 - 52105 -	Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	7/1/2025	122115	464.95
		06010350 - 52105 -	Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	7/10/2025	122226	631.31
		06010350 - 52105 -	Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	7/11/2025	122303	429.00
		06010350 - 52105 -	Natural Gas			
Department Total :						23,743.00

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254869	2748	SUNDANCE OFFICE SUPPLY, INC.	TONERS FOR RHONDA	6/27/2025	121330	590.22
		06010400 - 51000 -	General Office Supplies			
Department Total :						590.22

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254750	3164	AMAZON.COM SALES, INC.	Toners for large printer (customer service)	6/28/2025	121554	981.94

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

### Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254894	76	06010430 - 51000 - CRAWFORD & ASSOCIATES P.C.	General Office Supplies services thru 06/30/2025 2025fy	6/30/2025	121959	1,356.58
252878	3868	06010430 - 52365 - JOHN PARKER	Accounting & Audit Expense GFOA Annual Conference 2025	7/15/2025	122126	2,256.67
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						4,595.19

### Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254687	3164	06010440 - 51150 - AMAZON.COM SALES, INC.	Misc cabling Minor Equipment	6/23/2025	121238	257.38
254733	3164	06010440 - 51150 - AMAZON.COM SALES, INC.	TVs for EOC/Dispatch wall Minor Equipment	6/28/2025	121413	6,077.83
254738	3164	06010440 - 51150 - AMAZON.COM SALES, INC.	ipad cases for veolia Minor Equipment	6/28/2025	121414	1,080.45
254737	3164	06010440 - 51150 - AMAZON.COM SALES, INC.	Cradlepoints and chargers Minor Equipment	6/25/2025	121417	1,124.37
254770	573	06010440 - 52353 - I.D. SPECIALISTS, INC	Badge printer, badges, lanyards Physical Security	6/26/2025	121418	1,679.04
Department Total :						10,219.07

### Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254867	2748	06010460 - 51000 - SUNDANCE OFFICE SUPPLY, INC.	LASER JET TONER FOR PA General Office Supplies	6/27/2025	121329	468.38
Department Total :						468.38

### Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250506	944	06020510 - 52110 - CELLCO PARTNERSHIP	CELL PHONE SERVICE Telephone	7/1/2025	122011	43.32
254333	4227	06020510 - 51150 - GMAN EMBLEM, LLC	120 Moore PD Cadet Academy Coins Minor Equipment	5/25/2025	122089	744.00
Department Total :						787.32

### Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254848	2358	06020530 - 52255 - JOE GODDARD ENTERPRISES	Repairs to Siren #36 Minor Equip Maint/Lease	6/25/2025	121297	570.00
254849	2358	06020530 - 52255 - JOE GODDARD ENTERPRISES	Repairs to numerous sirens Minor Equip Maint/Lease	6/25/2025	121298	6,179.00
254850	2358	06020530 - 52255 - JOE GODDARD ENTERPRISES	Repairs to Siren #13 battery charger issue Minor Equip Maint/Lease	6/25/2025	121299	1,439.50
254851	2358	06020530 - 52255 - JOE GODDARD ENTERPRISES	Repair (replace) battery charger issue Siren 34	6/25/2025	121300	1,994.50

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

## Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020530 - 52255 -	Minor Equip Maint/Lease			
254807	3164	AMAZON.COM SALES, INC.	5 DisplayPort cables	6/23/2025	121308	11.72
		06020530 - 51005 -	Computer Supplies			
254726	3164	AMAZON.COM SALES, INC.	ITEM: Tripp Lite SMART1500LCD 1500VA Rack Mount U	6/24/2025	121310	1,149.76
		06020530 - 51150 -	Minor Equipment			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	6/30/2025	121840	14.50
		06020530 - 52360 -	Professional Services			
254628	3164	AMAZON.COM SALES, INC.	ITEM: LG 45GR75DC-B Ultragear Curved Monitor	6/28/2025	121935	3,649.95
		06020530 - 51150 -	Minor Equipment			
254860	2680	HRO, INC.	Comet CHA-250 HF antenna	6/26/2025	121958	429.90
		06020530 - 52270 -	Radio Equipment Maint/Repair			
Department Total :						15,438.83

## Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254729	2221	LION TOTALCARE, INC	Bunker Gear Repairs for MFD	6/23/2025	121123	1,047.86
		06020540 - 51160 -	Minor Safety Equipment			
253611	3753	BOUND TREE MEDICAL LLC	Misc Medical Supplies for MFD all Stations	6/23/2025	121208	212.13
		06020540 - 51060 -	Medical Supplies			
254818	71	LOCKE SUPPLY, INC.	Hoses for Washing Machine @ Station !	6/24/2025	121252	33.84
		06020540 - 52260 -	Building Maintenance/Repair			
241475	2344	KRISTEN'S ALTERATIONS	Alterations of Class A Uniform	6/23/2025	121272	20.00
		06020540 - 52250 -	Uniform Cleaning & Repair			
254792	1629	HAHN APPLIANCE WAREHOUSE	Speed Queen (TR7) Top Load Washing Machine	6/25/2025	121284	1,399.95
		06020540 - 51150 -	Minor Equipment			
254417	3261	TREASURE ISLAND, LLC	Dry Cleaning MFD White Shirts	6/25/2025	121294	12.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
254417	3261	TREASURE ISLAND, LLC	Dry Cleaning MFD White Shirts	6/25/2025	121295	8.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
254833	3528	DAVID M. OTWELL	Polygraphs for Potential New Hires	6/27/2025	121394	600.00
		06020540 - 52360 -	Professional Services			
254872	3733	DURASERV CORP	Repairs to Bay Door at Station #2	6/26/2025	121672	576.30
		06020540 - 52260 -	Building Maintenance/Repair			
254725	48	OKLAHOMA STATE UNIVERSITY	Swiftwater Operations Class (OKC River sports)	6/26/2025	121682	7,000.00
		06020540 - 52006 -	Training			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/2/2025	121931	1,398.98
		06020540 - 52100 -	Electricity			
Department Total :						12,310.06

## Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254853	2309	IMSA	CR-1-RENEWAL TRAFFIC SIGNAL TECHNICIAN 1	6/24/2025	121336	80.00



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254855	3408	06040640 - 52005 - TUS NUA LAWN AND LANDSCAPE, LLC	Dues, Mbrshps, Mtgs & Training BID 2025-011 MOWING PHASE 2	6/25/2025	121347	380.00
254865	859	06040640 - 52357 - HARD HAT SAFETY & GLOVE LLC	Mowing SAFETY HARNESS FOR ZAC HILL	6/27/2025	121364	150.00
252260	394	06040640 - 51020 - METRO TURF	Safety Supplies REPAIRS ON STREET DEPARTMENT EQUIPMENT	6/25/2025	121424	154.77
250523	726	06040640 - 52354 - EUREKA WATER COMPANY	Outsource Labor DRINKING WATER STREET DEPARTMENT	6/27/2025	121429	7.95
250522	726	06040640 - 51250 - EUREKA WATER COMPANY	Misc. Materials & Supplies DRINKING WATER ADMINISTRATIVE BLDG	6/27/2025	121430	7.95
253196	72	06040640 - 51250 - LOWE'S BUSINESS ACCOUNT	Misc. Materials & Supplies MATERIALS AND SUPPLIES STREET DEPARTMENT	6/24/2025	121476	136.97
253196	72	06040640 - 51105 - LOWE'S BUSINESS ACCOUNT	Street Materials MATERIALS AND SUPPLIES STREET DEPARTMENT	6/27/2025	121478	16.44
254617	3191	06040640 - 51105 - DENNIS A BOTHELL	Street Materials DENNIS BOTHELL APWA MEMBERSHIP DUES 2025	6/25/2025	121525	245.00
254831	543	06040640 - 52005 - AMERICAN PUBLIC WORKS ASSOCIATION	Dues, Mbrshps, Mtgs & Training APWA 2025 CONFERENCE-DENNIS BOTHELL	6/25/2025	121528	884.00
253758	4050	06040640 - 52005 - CONSOLIDATED TRAFFIC CONTROLS, INC.	Dues, Mbrshps, Mtgs & Training 12' RED BALLS & 12'RED ARROW FOR PW SIGNAL LIGHTS	6/16/2025	121716	6,950.00
254797	72	06040640 - 51105 - LOWE'S BUSINESS ACCOUNT	Street Materials MATERIALS AND SUPPLIES STREET DEPARTMENT	6/13/2025	121729	433.20
254797	72	06040640 - 51105 - LOWE'S BUSINESS ACCOUNT	Street Materials MATERIALS AND SUPPLIES STREET DEPARTMENT	6/17/2025	121730	205.46
254797	72	06040640 - 51105 - LOWE'S BUSINESS ACCOUNT	Street Materials MATERIALS AND SUPPLIES STREET DEPARTMENT	6/9/2025	121731	30.32
254797	72	06040640 - 51105 - LOWE'S BUSINESS ACCOUNT	Street Materials MATERIALS AND SUPPLIES STREET DEPARTMENT	6/4/2025	121732	162.06
254797	72	06040640 - 51105 - LOWE'S BUSINESS ACCOUNT	Street Materials MATERIALS AND SUPPLIES STREET DEPARTMENT	6/6/2025	121733	95.77
250810	235	06040640 - 51105 - FIRST AID EXPRESS	Street Materials STREET DEPART FIRST AID REPLACEMENT ITEMS, ETC	6/27/2025	121736	81.75
250810	235	06040640 - 51020 - FIRST AID EXPRESS	Safety Supplies STREET DEPART FIRST AID REPLACEMENT ITEMS, ETC	6/27/2025	121737	53.75
		06040640 - 51020 -	Safety Supplies			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254801	597	3M COMPANY	2 ROLL 4090 WHT DG CUBED SHTG 48"X 50YD	6/25/2025	121747	6,516.67
		06040640 - 51105 -	Street Materials			
254760	4150	CENTERLINE SUPPLY INC.	PERMA-PATCH PAVEMENT REPAIR 100#BAGS REGULAR MIX	6/24/2025	121748	1,600.00
		06040640 - 51105 -	Street Materials			
253311	4084	GREENSHADE TREES, LLC	MOWING BID #2025-007	6/28/2025	121750	8,725.00
		06040640 - 52357 -	Mowing			
254797	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	6/24/2025	121783	103.50
		06040640 - 51105 -	Street Materials			
254797	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	6/23/2025	121784	279.47
		06040640 - 51105 -	Street Materials			
254797	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	6/13/2025	121785	490.59
		06040640 - 51105 -	Street Materials			
254797	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	6/13/2025	121786	-490.59
		06040640 - 51105 -	Street Materials			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	6/30/2025	121840	24.50
		06040640 - 52360 -	Professional Services			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	6/30/2025	121840	24.50
		06040640 - 52360 -	Professional Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/2/2025	121932	150.83
		06040640 - 52100 -	Electricity			
254887	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	6/25/2025	121938	269.39
		06040640 - 52355 -	Contract Services			
254887	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	6/25/2025	121939	263.28
		06040640 - 52355 -	Contract Services			
254887	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	6/25/2025	121940	265.11
		06040640 - 52355 -	Contract Services			
254887	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	6/25/2025	121941	62.49
		06040640 - 52355 -	Contract Services			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	7/8/2025	121967	181.59
		06040640 - 52105 -	Natural Gas			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	7/1/2025	122011	86.64
		06040640 - 52110 -	Telephone			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	7/1/2025	122115	375.09
		06040640 - 52105 -	Natural Gas			
254098	1464	THE G.W. VAN KEPPEL CO	Purchase Volvo Excavator, approved by Council	6/26/2025	122142	256,000.00
		06040640 - 53000 -	Equipment			

Department Total :

285,003.45

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

## Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254370	3240	LSBW, LLC	Vet care for shelter animals	6/23/2025	121311	548.50
		06040650 - 52390 -	Veterinarian Services			
254746	3240	LSBW, LLC	animal vet services	6/25/2025	121312	1,133.30
		06040650 - 52390 -	Veterinarian Services			
254514	3408	TUS NUA LAWN AND LANDSCAPE, LLC	lawn mowing service	6/25/2025	121313	200.00
		06040650 - 52355 -	Contract Services			
254104	960	MWI VETERINARY SUPPLY CO	animal shelter supplies /misc.	6/23/2025	121314	2,145.46
		06040650 - 51065 -	Animal Shelter Supplies			
254741	983	IDEXX DISTRIBUTION, INC	Pravo test/ feline test	6/23/2025	121315	2,429.40
		06040650 - 51065 -	Animal Shelter Supplies			
254104	960	MWI VETERINARY SUPPLY CO	animal shelter supplies /misc.	6/23/2025	121316	54.24
		06040650 - 51065 -	Animal Shelter Supplies			
253083	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX PRINTING (COPIE MACHINE)	6/24/2025	121390	63.98
		06040650 - 52000 -	Printing & Publications			
254370	3240	LSBW, LLC	Vet care for shelter animals	6/26/2025	121393	238.00
		06040650 - 52390 -	Veterinarian Services			
254399	1214	MOORE TAG AGENCY, INC	2024 F350 ANIMAL CONTROL	5/27/2025	121553	51.00
		06040650 - 52545 -	Misc Services & Charges			
253460	4313	CAPSTONE VETERINARY CARE LLC	Vet Services for animals	6/27/2025	121623	67.00
		06040650 - 52390 -	Veterinarian Services			
254746	3240	LSBW, LLC	animal vet services	6/27/2025	121627	184.50
		06040650 - 52390 -	Veterinarian Services			
254514	3408	TUS NUA LAWN AND LANDSCAPE, LLC	lawn mowing service	6/28/2025	121757	300.00
		06040650 - 52355 -	Contract Services			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	7/1/2025	122011	313.24
		06040650 - 52110 -	Telephone			

Department Total : 7,728.62

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	6/23/2025	121200	15.00
		06040680 - 52354 -	Outsource Labor			
253128	11	AMERICAN LOGO & SIGN INC.	OUTSOURCE LABOR, DECALS, OUTFITTING, ETC	6/23/2025	121233	3,383.00
		06040680 - 52354 -	Outsource Labor			
253744	11	AMERICAN LOGO & SIGN INC.	OUTSOURCE LABOR- DECALS, ETC	6/23/2025	121235	26.00
		06040680 - 52354 -	Outsource Labor			
254194	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	6/24/2025	121320	1,215.38
		06040680 - 52354 -	Outsource Labor			
253375	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	6/25/2025	121321	871.03
		06040680 - 51070 -	Parts			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252147	4285	J P PRUITT	Outsource labor, oil sampling, etc	6/26/2025	121322	925.00
		06040680 - 52354 -	Outsource Labor			
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	6/27/2025	121522	166.00
		06040680 - 52354 -	Outsource Labor			
254648	592	J & R EQUIPMENT LLC	OUTSOURCE LABOR- STREET SWEEPER, ETC	6/27/2025	121524	3,790.39
		06040680 - 52354 -	Outsource Labor			
252147	4285	J P PRUITT	Outsource labor, oil sampling, etc	6/27/2025	121526	900.00
		06040680 - 52354 -	Outsource Labor			
250809	235	FIRST AID EXPRESS	FIRST AID REPLACEMENT ITEMS, ETC	6/27/2025	121735	53.25
		06040680 - 51020 -	Safety Supplies			
250159	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	5/15/2025	121997	220.57
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	6/20/2025	121998	125.00
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/26/2025	121999	34.99
		06040680 - 52354 -	Outsource Labor			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	7/1/2025	122011	91.64
		06040680 - 52110 -	Telephone			
250173	46	FARRINGTON TRUCK TOWING	OUTSOURCE LABOR, ETC	5/20/2025	122032	518.00
		06040680 - 52354 -	Outsource Labor			

Department Total :

12,335.25

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254819	132	TRANE CO	30 ton compressor for chiller at Library	6/25/2025	121283	9,279.89
		06040690 - 51100 -	Building Materials			
254837	1755	HOME DEPOT CREDIT SERVICES	Dewalt 10 tool combo kit	6/26/2025	121431	1,198.00
		06040690 - 51150 -	Minor Equipment			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	6/23/2025	121463	12.30
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	6/24/2025	121464	15.64
		06040690 - 51100 -	Building Materials			
254070	69	JOHNSTONE SUPPLY INC	MISC SHOP TOOLS, TRUCK TOOLS, ET AL.	6/24/2025	121749	553.93
		06040690 - 51150 -	Minor Equipment			
254823	351	SMC TECHNOLOGIES, INC	Chemicals and test kits for hydronic systems	6/25/2025	121884	4,941.24
		06040690 - 51100 -	Building Materials			
250153	793	ULINE, INC	BUILDING MAINTENANCE SUPPLIES, ECT.	6/27/2025	121900	779.40
		06040690 - 51000 -	General Office Supplies			
254170	292	FEDERAL CORPORATION	Actuator for Public Works Fleet Maint Bldg.	5/8/2025	121922	181.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040690 - 51100 -	Building Materials			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	7/1/2025	122011	48.32
		06040690 - 52110 -	Telephone			
Department Total :						17,009.72

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254694	3164	AMAZON.COM SALES, INC.	The Station - July 4th supplies	6/23/2025	121217	355.12
		06050700 - 52515 -	Special Events			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/2/2025	121932	120.00
		06050700 - 52100 -	Electricity			
254787	3989	BULLSEYE FENCE CO. INC.	Little River gates	7/9/2025	122044	1,315.00
		06050700 - 52260 -	Building Maintenance/Repair			
Department Total :						1,790.12

## Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	7/1/2025	122011	43.32
		06050710 - 52110 -	Telephone			
254796	4133	DUSTIN CLINT RAYBURN	Blinds for Sr. Center office	7/16/2025	122294	696.72
		06050710 - 53000 -	Equipment			
Department Total :						740.04

## Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254843	793	ULINE, INC	The Station-Cable ties,heavy duty snap edge sign	6/24/2025	121451	580.93
		06050730 - 51250 -	Misc. Materials & Supplies			
Department Total :						580.93

## 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	6/24/2025	121499	300.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/24/2025	121500	350.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/24/2025	121501	55.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/24/2025	121502	350.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/25/2025	121503	300.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/25/2025	121504	150.00
		06050740 - 52357 -	Mowing			

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

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	6/25/2025	121505	120.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	6/25/2025	121506	200.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	6/25/2025	121507	130.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	6/25/2025	121508	60.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	6/25/2025	121509	80.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	6/26/2025	121510	1,000.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	6/26/2025	121511	1,050.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	6/26/2025	121512	480.00
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	6/26/2025	121514	80.00
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	6/26/2025	121515	70.00
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	6/26/2025	121516	100.00
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	6/26/2025	121517	180.00
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	6/26/2025	121518	70.00
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	6/26/2025	121519	100.00
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	6/26/2025	121520	70.00
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	6/28/2025	121695	70.00
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	6/28/2025	121696	160.00
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/28/2025	121697	200.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

## Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52505 -	Landscaping			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/28/2025	121698	500.00
		06050740 - 52505 -	Landscaping			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/28/2025	121699	80.00
		06050740 - 52505 -	Landscaping			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/22/2025	121707	700.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/25/2025	121766	200.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/28/2025	121768	800.00
		06050740 - 52357 -	Mowing			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	7/1/2025	122011	48.32
		06050740 - 52125 -	Cellular Phone Service			
253500	692	ACS PLAYGROUND ADVENTURES INC	Replacement playground border for Parmele	5/19/2025	122285	1,074.46
		06050740 - 52280 -	Playground Maint/Repair			
Department Total :						9,127.78

## Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	6/30/2025	121840	87.00
		06050750 - 52360 -	Professional Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/2/2025	121932	165.20
		06050750 - 52100 -	Electricity			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	7/1/2025	122011	43.32
		06050750 - 52110 -	Telephone			
254598	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	5/30/2025	122197	2,731.80
		06050750 - 51010 -	Janitorial/Custodial Supplies			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	7/10/2025	122226	793.66
		06050750 - 52105 -	Natural Gas			
Department Total :						3,820.98

## Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/22/2025	121156	88.00
		06050760 - 51275 -	Items Purchased for Resale			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/22/2025	121157	72.00
		06050760 - 51275 -	Items Purchased for Resale			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/23/2025	121158	88.00
		06050760 - 51275 -	Items Purchased for Resale			
254846	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/25/2025	121531	88.00



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

## Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 51275 -	Items Purchased for Resale			
254846	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/25/2025	121532	80.00
		06050760 - 51275 -	Items Purchased for Resale			
254846	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/26/2025	121533	88.00
		06050760 - 51275 -	Items Purchased for Resale			
254846	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/27/2025	121534	88.00
		06050760 - 51275 -	Items Purchased for Resale			
254846	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/28/2025	121535	88.00
		06050760 - 51275 -	Items Purchased for Resale			
254846	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/27/2025	121536	72.00
		06050760 - 51275 -	Items Purchased for Resale			
254846	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/28/2025	121537	56.00
		06050760 - 51275 -	Items Purchased for Resale			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	6/30/2025	121840	232.00
		06050760 - 52360 -	Professional Services			
254889	2080	LESLIE'S SWIMMING POOL SUPPLIES	Pool chemicals	6/30/2025	122047	18.99
		06050760 - 51055 -	Chemicals			
254706	1084	AMERICAN NATIONAL RED CROSS	(B) Aquatics - Lifeguard training	6/30/2025	122194	329.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						1,387.99

## Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	7/1/2025	122011	319.01
		06060800 - 52110 -	Telephone			
254621	1222	BOSS PRINT DESIGN, INC	300 work tablets for public	6/19/2025	122078	209.05
		06060800 - 52000 -	Printing & Publications			
254896	284	OKLAHOMA DEPT OF ENVIR QUALITY	MS4 STORMWATER PERMIT RENEWAL	7/7/2025	122201	748.11
		06060800 - 52450 -	Stormwater Management			
Department Total :						1,276.17

## Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254727	3164	AMAZON.COM SALES, INC.	products for inspections	6/25/2025	121306	238.83
		06060810 - 51000 -	General Office Supplies			
254727	3164	AMAZON.COM SALES, INC.	products for inspections	6/25/2025	121306	137.12
		06060810 - 52255 -	Minor Equip Maint/Lease			
254186	11	AMERICAN LOGO & SIGN INC.	Vehicle repairs from collision	5/16/2025	122072	144.00
		06060810 - 51070 -	Parts			
254554	284	OKLAHOMA DEPT OF ENVIR QUALITY	Renew License for Randy Stokes	6/1/2025	122073	46.00



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

## Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254621	1222	BOSS PRINT DESIGN, INC	300 work tablets for public	6/19/2025	122078	110.95
		06060810 - 52000 -	Printing & Publications			
Department Total :						676.90

## Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254805	2448	FIRST AMERICAN TITLE INSURANCE CO	Title Report - 620 Baer Drive	6/23/2025	121195	100.00
		06060830 - 53000 -	Equipment			
254827	2448	FIRST AMERICAN TITLE INSURANCE CO	Title Report - 321 S. Bouziden Drive	6/23/2025	121290	100.00
		06060830 - 53000 -	Equipment			
254875	2748	SUNDANCE OFFICE SUPPLY, INC.	Capital Planning & Resiliency Office Supplies	6/27/2025	121361	485.25
		06060830 - 51000 -	General Office Supplies			
Department Total :						685.25
Fund Total :						412,193.49

# Moore, OK

## Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 071725

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254391	4163	PRECISION SIDEWALKS LLC	Parks - Kiwanis Park sidewalk repairs	6/27/2025	121860	7,186.35
		08052180 - 55265 -	Kiwanis Park Improvements			
254769	289	MINICK MATERIALS CO.	Parks - Rocks for bioswale/slopes	7/14/2025	122283	711.00
		08052180 - 55260 -	Little River Park Improvements			
254571	1247	THE SHERWIN - WILLIAMS COMPANY	Aquatics - Materials for locker room floors	6/25/2025	122286	135.25
		08052180 - 55275 -	Central Park			

Department Total : 8,032.60

Fund Total : 8,032.60

Moore, OK  
Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority				Check Run : 071725		
Department: 000 - Undesignated						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254899	4395	BOX LAW GROUP PLLC	- Cleveland Heights CJ-2024-659	7/8/2025	122202	1,062.60
		10 - 53225 -	Cleveland Heights			
254898	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	LEGAL SERVICES CLEVELAND HEIGHTS - MPS	7/11/2025	122203	2,232.42
		10 - 53225 -	Cleveland Heights			
				Department Total :		3,295.02
				Fund Total :		3,295.02

Moore, OK  
Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax Check Run : 071725

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	7/8/2025	122121	2,718.50
	11043500 - 53085 -		Drainage Improvements			
Department Total :						2,718.50
Fund Total :						2,718.50

Moore, OK  
Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax				Check Run : 071725		
Department: 580 - Public Safety Equipment						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252612	56	GALLS, INC.	6 class a hat,6 badges	6/30/2025	122082	294.51
	12025800 - 53000 -		Equipment			
					Department Total :	294.51
					Fund Total :	294.51

**CLAIMS FOR RATIFICATION  
Fiscal Year 2024-2025  
DISTRIBUTION JULY 24, 2025  
COUNCIL MEETING AUGUST 04, 2025**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	14,220.83
General Fund	(06)	\$	156,095.56
Special Revenue Fund	(08)	\$	82,944.97
<b>Fund Total</b>		<b>\$</b>	<b><u>253,261.36</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	1,884.72
Moore Public Works	(05)	\$	621,980.62
<b>Fund Total</b>		<b>\$</b>	<b><u>623,865.34</u></b>

<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u>877,126.70</u></b>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING AUGUST 04, 2025

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

Moore, OK  
Purchase Order Claim Register



Fund: 04 - Street Bond Improvements				Check Run : 072425		
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	6/30/2025	122119	14,220.83
		04035370 - 54305 - 12027	Planning & Design			
					Department Total :	14,220.83
					Fund Total :	14,220.83



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 072425		
Department: 035 - General Government						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254328	1361	MARK S HAMM	MARK HAMM REIMBURSEMENT	5/20/2025	119834	272.00
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						272.00
Department: 043 - Finance						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254885	2748	SUNDANCE OFFICE SUPPLY, INC.	80A TONER FOR CHERYL	7/1/2025	121555	149.34
		06010430 - 51000 -	General Office Supplies			
Department Total :						149.34
Department: 044 - Information Technology						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254768	223	CDW GOVERNMENT	adobe licensing	7/1/2025	121622	425.00
		06010440 - 52476 -	Application Licenses/Support			
254698	3164	AMAZON.COM SALES, INC.	Projector lamp for lineup	6/29/2025	121668	418.95
		06010440 - 51150 -	Minor Equipment			
254770	573	I.D. SPECIALISTS, INC	Badge printer, badges, lanyards	7/1/2025	121722	1,578.04
		06010440 - 52353 -	Physical Security			
Department Total :						2,421.99
Department: 045 - Human Resources						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254900	637	STANDLEY SYSTEMS	OLD HR PRINTER LAST ADDL PRINT CHARGES	7/3/2025	122225	83.86
		06010450 - 52255 -	Minor Equip Maint/Lease			
Department Total :						83.86
Department: 050 - Municipal Court						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254810	3164	AMAZON.COM SALES, INC.	office supplies for Court	6/29/2025	121675	88.98
		06020500 - 51000 -	General Office Supplies			
254890	780	TYLER TECHNOLOGIES, INC	COURT NOTIFICATION SMS, AND CALLS FY2024	6/30/2025	121915	1,220.00
		06020500 - 52360 -	Professional Services			
Department Total :						1,308.98
Department: 051 - Police						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250321	31	CLEVELAND COUNTY SHERIFF'S OFFICE	BLANKET PO FOR JAIL BILL	6/30/2025	122494	7,778.56
		06020510 - 52320 -	Prisoner Care			
254903	2636	ELEXA SANDERS	ELEXA SANDERS TUITION REIMBURSEMENT	7/17/2025	122519	1,789.49
		06020510 - 52007 -	Tuition Reimbursement			
254902	689	DUDLEY, KYLE	Tuition Reimbursement SPRING 2025	7/17/2025	122520	1,050.00
		06020510 - 52007 -	Tuition Reimbursement			
Department Total :						10,618.05

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 072425

## Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250793	637	STANDLEY SYSTEMS	Monthly copier coverage	6/30/2025	121829	75.69
		06020530 - 52255 -	Minor Equip Maint/Lease			
254861	3164	AMAZON.COM SALES, INC.	ITEM: Salsbury Industries 1-Tier Designer Wood Lo	7/5/2025	121830	76.94
		06020530 - 51150 -	Minor Equipment			
Department Total :						152.63

## Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254757	859	HARD HAT SAFETY & GLOVE LLC	SAFETY GLOVES FOR PUBLIC WORKS	6/30/2025	121427	318.00
		06040640 - 51020 -	Safety Supplies			
254882	3164	AMAZON.COM SALES, INC.	STREET DEPARTMENT OFFICE SUPPLIES/PARTS	6/30/2025	121551	13.87
		06040640 - 51000 -	General Office Supplies			
254882	3164	AMAZON.COM SALES, INC.	STREET DEPARTMENT OFFICE SUPPLIES/PARTS	6/30/2025	121551	510.68
		06040640 - 51070 -	Parts			
254797	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	6/6/2025	121734	-7.50
		06040640 - 51105 -	Street Materials			
254887	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	7/2/2025	121942	289.13
		06040640 - 52355 -	Contract Services			
254887	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	7/2/2025	121943	285.63
		06040640 - 52355 -	Contract Services			
254887	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	7/2/2025	121944	273.12
		06040640 - 52355 -	Contract Services			
254887	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	7/2/2025	121945	68.74
		06040640 - 52355 -	Contract Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/9/2025	122118	58.88
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/7/2025	122262	4,331.75
		06040640 - 52100 -	Electricity			
253311	4084	GREENSHADE TREES, LLC	MOWING BID #2025-007	7/5/2025	122301	6,870.00
		06040640 - 52357 -	Mowing			
253311	4084	GREENSHADE TREES, LLC	MOWING BID #2025-007	4/30/2025	122306	15,105.00
		06040640 - 52357 -	Mowing			
254320	256	MARCUM'S NURSERY, INC.	LANDSCAPING FOR THE STREET DEPARTMENT	6/23/2025	122411	147.70
		06040640 - 52354 -	Outsource Labor			
254320	256	MARCUM'S NURSERY, INC.	LANDSCAPING FOR THE STREET DEPARTMENT	6/10/2025	122412	95.00
		06040640 - 52354 -	Outsource Labor			
Department Total :						28,360.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 072425

## Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254746	3240	LSBW, LLC	animal vet services	6/30/2025	121628	123.00
		06040650 - 52390 -	Veterinarian Services			
Department Total :						123.00

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253604	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	6/30/2025	121527	1,394.59
		06040680 - 52354 -	Outsource Labor			
252914	2356	OKLAHOMA TURNPIKE AUTHORITY	MISC, MATERIALS- PIKE PASS UNIT 12602	6/30/2025	122000	3.36
		06040680 - 51250 -	Misc. Materials & Supplies			
254483	4366	WOODALL EQUIPMENT COMPANY	OUTSOURCE LABOR- LIFTS, ETC	6/27/2025	122427	1,982.43
		06040680 - 52354 -	Outsource Labor			
254483	4366	WOODALL EQUIPMENT COMPANY	OUTSOURCE LABOR- LIFTS, ETC	6/27/2025	122428	533.27
		06040680 - 52354 -	Outsource Labor			
254250	247	NAPA, INC.	PARTS- 06/01-06/30/2025 PURCHASES	6/30/2025	122429	7,990.77
		06040680 - 51070 -	Parts			
254250	247	NAPA, INC.	PARTS- 06/01-06/30/2025 PURCHASES	6/30/2025	122430	73,685.78
		06040680 - 51070 -	Parts			
Department Total :						85,590.20

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254852	3164	AMAZON.COM SALES, INC.	Dewalt battery powered pumps	7/1/2025	121619	470.00
		06040690 - 51150 -	Minor Equipment			
Department Total :						470.00

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250772	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC Monthly AED AGMT	6/30/2025	121636	107.00
		06050700 - 52255 -	Minor Equip Maint/Lease			
254825	3164	AMAZON.COM SALES, INC.	The Station - 4th of July items	7/1/2025	121753	68.96
		06050700 - 52515 -	Special Events			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/7/2025	122262	63.64
		06050700 - 52100 -	Electricity			
254774	4419	THE DISPLAY COMPANY	Parks - Light pole banners for parks/facilities	7/11/2025	122288	3,197.91
		06050700 - 52000 -	Printing & Publications			
254774	4419	THE DISPLAY COMPANY	Parks - Light pole banners for parks/facilities	7/18/2025	122463	2,207.23
		06050700 - 52000 -	Printing & Publications			
Department Total :						5,644.74

## 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	6/30/2025	121638	107.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 072425

## Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050710 - 52355 -	Contract Services			
254774	4419	THE DISPLAY COMPANY	Parks - Light pole banners for parks/facilities	7/11/2025	122288	1,163.09
		06050710 - 52000 -	Printing & Publications			
254774	4419	THE DISPLAY COMPANY	Parks - Light pole banners for parks/facilities	7/18/2025	122463	802.77
		06050710 - 52000 -	Printing & Publications			
Department Total :						2,072.86

## Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254479	871	REDDY ICE, INC.	(B) Ice for Parks Maintenance	9/8/2021	120961	-126.75
		06050740 - 51020 -	Safety Supplies			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	6/30/2025	121708	55.00
		06050740 - 52357 -	Mowing			
Department Total :						-71.75

## Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254832	3164	AMAZON.COM SALES, INC.	The Station - Office supplies	6/30/2025	121486	674.22
		06050750 - 51000 -	General Office Supplies			
254795	3164	AMAZON.COM SALES, INC.	The Station - Office supplies	6/29/2025	121487	324.41
		06050750 - 51000 -	General Office Supplies			
254779	3164	AMAZON.COM SALES, INC.	The Station - Toner for printer	6/29/2025	121488	206.58
		06050750 - 51000 -	General Office Supplies			
254432	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED rental	6/30/2025	121637	326.50
		06050750 - 52255 -	Minor Equip Maint/Lease			
254433	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Eye Wash Station check/restock	6/30/2025	121639	99.18
		06050750 - 52255 -	Minor Equip Maint/Lease			
253036	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	7/15/2025	122464	13,384.81
		06050750 - 52353 -	Security			
Department Total :						15,015.70

## Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254846	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/29/2025	121538	88.00
		06050760 - 51275 -	Items Purchased for Resale			
254846	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/29/2025	121539	64.00
		06050760 - 51275 -	Items Purchased for Resale			
254846	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/30/2025	121540	88.00
		06050760 - 51275 -	Items Purchased for Resale			
254846	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/30/2025	121541	48.00
		06050760 - 51275 -	Items Purchased for Resale			

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 072425		
Department: 076 - Aquatic Park						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254706	1084	AMERICAN NATIONAL RED CROSS	(B) Aquatics - Lifeguard training	7/9/2025	122465	282.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
					Department Total :	570.00
Department: 080 - Community Development/Planning						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250444	3971	UNDERGROUND VAULTS & STORAGE, INC	Under Ground Vaults	6/30/2025	122087	89.15
		06060800 - 52545 -	Misc Services & Charges			
254484	11	AMERICAN LOGO & SIGN INC.	front door/windows covering for recycle center	7/3/2025	122090	1,443.94
		06060800 - 52450 -	Stormwater Management			
					Department Total :	1,533.09
Department: 081 - Inspections						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254612	2936	CHAD DENSON	Training International Code Council	4/27/2025	120887	1,305.57
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254517	1222	BOSS PRINT DESIGN, INC	Business Long-In Cards	6/30/2025	121207	55.00
		06060810 - 52000 -	Printing & Publications			
254613	2936	CHAD DENSON	Training Chief Building Official	5/29/2025	122074	420.30
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
					Department Total :	1,780.87
					Fund Total :	156,095.56

# Moore, OK

## Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 072425

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251948	1169	BETHESDA, INC	2024 CDBG Public Service - Therapy Sessions	7/5/2025	121903	1,206.00
		08042140 - 55118 -	CDBG 2024			

Department Total : 1,206.00

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253955	2654	KELLI COLLINS	5th and Markwell Playground	7/9/2025	122196	75,000.00
		08052180 - 55298 -	5th & Marwess Playground			
254767	125	SILVER STAR CONSTRUCTION	Parks - Buck Thomas sidewalk repair	6/30/2025	122462	1,835.47
		08052180 - 55255 -	Buck Thomas Park Improvements			
254769	289	MINICK MATERIALS CO.	Parks - Rocks for bioswale/slopes	7/17/2025	122466	1,303.50
		08052180 - 55260 -	Little River Park Improvements			
254769	289	MINICK MATERIALS CO.	Parks - Rocks for bioswale/slopes	7/17/2025	122467	1,303.50
		08052180 - 55260 -	Little River Park Improvements			
254769	289	MINICK MATERIALS CO.	Parks - Rocks for bioswale/slopes	7/17/2025	122468	1,303.50
		08052180 - 55260 -	Little River Park Improvements			
254769	289	MINICK MATERIALS CO.	Parks - Rocks for bioswale/slopes	7/17/2025	122469	711.00
		08052180 - 55260 -	Little River Park Improvements			
254571	1247	THE SHERWIN - WILLIAMS COMPANY	Aquatics - Materials for locker room floors	7/1/2025	122471	46.00
		08052180 - 55275 -	Central Park			
254571	1247	THE SHERWIN - WILLIAMS COMPANY	Aquatics - Materials for locker room floors	7/2/2025	122473	236.00
		08052180 - 55275 -	Central Park			

Department Total : 81,738.97

Fund Total : 82,944.97

**CLAIMS FOR APPROVAL  
FISCAL YEAR 2025-2026  
COUNCIL MEETING AUGUST 04, 2025**

**CITY OF MOORE**

Payroll of June 28, 2025 to July 12, 2025		\$	1,450,289.49
Payroll Related Claims		\$	439,907.46
GO Street Bonds 2010 (Ratification 07-15-25)	(04)	\$	4,966.00
GO Street Bonds 2010 (Ratification 07-24-25)		\$	1,462.50
General Fund (Ratification 07-17-25)	(06)	\$	318,492.38
General Fund (Ratification 07-24-25)		\$	126,979.93
Special Revenue Fund (Ratification 07-24-25)	(08)	\$	58,184.00
Debt Service Fund (Ratification 07-17-25)	(09)	\$	563,440.63
Urban Renewal Authority (Ratification 07-24-25)	(10)	\$	35,245.86
Public Safety/Streets Sales Tax (Ratification 07-17-25)	(12)	\$	55,537.65
Parks Sales Tax (Ratification 07-17-25)	(13)	\$	73,061.68
<b>Fund Total</b>		<b>\$</b>	<b><u>3,127,567.58</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management (Ratification 07-17-25)	(02)	\$	7,440.75
Moore Risk Management (Ratification 07-24-25)		\$	86,327.62
Moore Public Works (Ratification 07-17-25)	(05)	\$	16,151.36
Moore Public Works (Ratification 07-24-25)		\$	16,298.80
<b>Fund Total</b>		<b>\$</b>	<b><u>126,218.53</u></b>
<b>ALL FUNDS GRAND TOTAL</b>		<b>\$</b>	<b><u><u>3,253,786.11</u></u></b>

**CLAIMS FOR RATIFICATION  
Fiscal Year 2025-2026  
DISTRIBUTION JULY 15, 2025  
COUNCIL MEETING AUGUST 04, 2025**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	4,966.00
	Fund Total	\$	<u>4,966.00</u>

**MOORE PUBLIC WORKS AUTHORITY**

Fund Total	\$	<u>-</u>
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ALL FUNDS GRAND TOTAL	\$	<u><u>4,966.00</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING AUGUST 04, 2025

Moore City Council  
General Fund 2025-2026  
Vendor & Employee Claims

# Moore, OK

## Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 071525

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260495	186	BNSF RAILWAY COMPANY	Liscense Fee/Liability Policy	7/11/2025	122149	3,700.00
		04035310 - 54300 - 12002	Construction			
260495	186	BNSF RAILWAY COMPANY	Liscense Fee/Liability Policy	7/11/2025	122150	1,266.00
		04035310 - 54300 - 12002	Construction			
Department Total :						4,966.00
Fund Total :						4,966.00

**CLAIMS FOR RATIFICATION  
Fiscal Year 2025-2026  
DISTRIBUTION JULY 17, 2025  
COUNCIL MEETING AUGUST 04, 2025**

**CITY OF MOORE**

General Fund	(06)	\$	318,492.38
Debt Service Fund	(09)	\$	563,440.63
Public Safety/Streets Sales Tax	(12)	\$	55,537.65
Parks/Public Works Sales Tax	(13)	\$	73,061.68
<b>Fund Total</b>		<b>\$</b>	<b><u>1,010,532.34</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	7,440.75
Moore Public Works	(05)	\$	16,151.36
<b>Fund Total</b>		<b>\$</b>	<b><u>23,592.11</u></b>

<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u>1,034,124.45</u></b>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING AUGUST 04, 2025

Moore City Council  
General Fund 2025-2026  
Vendor & Employee Claims

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Bond Refund 251703719 N.Atnip	7/2/2025	121743	372.55
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251703762 J.England	7/2/2025	121744	62.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251700964 D.Alvis	7/2/2025	121745	300.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251704125 L.Rodriguez	7/9/2025	121962	5.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241702642 C.Alexander	7/9/2025	121964	70.00
	6 - 21030 -		Refunds Payable			
Department Total :						809.55

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Station Refund 2008569.002 A.Baird	7/15/2025	122198	50.00
	06050060 - 46670 - 60704		Pool			
Department Total :						50.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260018	666	BANK OF OKLAHOMA	MEDA 2024 SALES TAX REVENUE NOTE	7/1/2025	121563	19,001.23
	06010350 - 54582 -		Debt Service 2024 ST Note Int			
260020	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	7/1/2025	121565	12,376.16
	06010350 - 54577 -		Debt Serv 2022 MEDA (Prin)			
260020	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	7/1/2025	121565	3,274.53
	06010350 - 54578 -		Debt Serv 2022 MEDA (Interest)			
260021	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	7/1/2025	121566	42,910.52
	06010350 - 54570 -		Debt Serv 2021B MEDA (Princip)			
260021	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	7/1/2025	121566	5,887.47
	06010350 - 54571 -		Debt Serv 2021B MEDA (Int)			
260022	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	7/1/2025	121567	99,813.39
	06010350 - 54515 -		Debt Service - 2009 MEDA PS			
260002	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	7/15/2025	122128	13.50
	06010350 - 52000 -		Printing & Publications			
260002	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	7/15/2025	122129	7.35
	06010350 - 52000 -		Printing & Publications			
Department Total :						183,284.15

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260412	4403	TRACY DORMAN	Open Records Clerical work est thu Sept.	7/11/2025	122113	1,731.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

## Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010410 - 52360 -	Professional Services			
Department Total :						1,731.00

## Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260496	555	VANESSA KEMP	Hotel Reimbursement - Clerk Conference 2025	7/11/2025	122148	220.00
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260287	4404	BRINLEE WEAVER	Front desk work Estimate through end of September	7/12/2025	122222	504.00
		06010430 - 52355 -	Contract Services			
Department Total :						724.00

## Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260159	2726	PROFESSIONAL AND TECHNICAL SOFTWARE SOLUTIONS, INC	PTS software annual maintenance	7/1/2025	121634	30,800.00
		06010440 - 52476 -	Application Licenses/Support			
260392	4252	RAPIDSCALE, INC	Rapidscale PO for July-December	7/9/2025	121948	7,330.00
		06010440 - 52135 -	Internet Expense			
Department Total :						38,130.00

## Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260204	1317	INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS	CATIE BYRD MEMBERSHIP RENEWAL	7/9/2025	122033	25.00
		06020510 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260182	1705	SAMS CLUB DIRECT	cadet graduation cake for class beginning 7/7	7/11/2025	122034	40.98
		06020510 - 51250 -	Misc. Materials & Supplies			
Department Total :						65.98

## Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260306	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	7/7/2025	121746	336.98
		06020540 - 52250 -	Uniform Cleaning & Repair			
260306	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	7/14/2025	122195	336.14
		06020540 - 52250 -	Uniform Cleaning & Repair			
Department Total :						673.12

## Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	6/28/2025	122019	480.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	6/28/2025	122020	900.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	6/28/2025	122021	680.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

## Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	6/28/2025	122022	60.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	6/28/2025	122023	110.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	6/28/2025	122024	180.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	6/28/2025	122025	900.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	6/28/2025	122026	280.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	6/25/2025	122027	260.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	6/25/2025	122028	90.00
		06040640 - 52357 -	Mowing			
260432	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	7/11/2025	122056	84.94
		06040640 - 51250 -	Misc. Materials & Supplies			
260423	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	7/2/2025	122075	89.74
		06040640 - 52355 -	Contract Services			
260473	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	6/28/2025	122077	9,360.00
		06040640 - 52350 -	Temporary Labor			
260433	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	7/14/2025	122233	18.48
		06040640 - 51000 -	General Office Supplies			

Department Total : 13,493.16

## Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260328	3047	365 WORX, INC	temp service (Maddox Thacker)	7/4/2025	122009	618.64
		06040650 - 52350 -	Temporary Labor			
260328	3047	365 WORX, INC	temp service (Maddox Thacker)	7/11/2025	122010	501.60
		06040650 - 52350 -	Temporary Labor			

Department Total : 1,120.24

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260297	1755	HOME DEPOT CREDIT SERVICES	The Station - Minor equipment	7/3/2025	121788	397.90
		06050700 - 51150 -	Minor Equipment			
260297	1755	HOME DEPOT CREDIT SERVICES	The Station - Minor equipment	7/2/2025	121790	88.79
		06050700 - 51150 -	Minor Equipment			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260297	1755	HOME DEPOT CREDIT SERVICES	The Station - Minor equipment	7/2/2025	121791	335.62
		06050700 - 51150 -	Minor Equipment			
260349	1976	ARC PYROTECHNICS, INC	The Station - July 4th fireworks 2025	7/8/2025	121825	49,500.00
		06050700 - 52360 -	Professional Services			
260380	4353	BRADLEY THOMAS MULLENIX	The Station - July 4th entertainment	7/8/2025	121968	600.00
		06050700 - 52515 -	Special Events			
260375	33	CROSSLANDS A & A RENT-ALL	The Station - Restrooms for July 4th	7/8/2025	121969	3,345.00
		06050700 - 52515 -	Special Events			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	7/10/2025	121976	300.40
		06050700 - 52585 -	Recreation Classes			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	7/10/2025	121977	372.16
		06050700 - 52585 -	Recreation Classes			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	7/10/2025	121978	39.76
		06050700 - 52585 -	Recreation Classes			
260295	3103	GEORGANNA ZACHARY	Oasis Bus Drivers Summer 2025	7/11/2025	122001	118.63
		06050700 - 52355 -	Contract Services			
260296	3691	SUSAN J WOODRUFF	Oasis Bus Drivers Summer 2025	7/11/2025	122002	118.63
		06050700 - 52355 -	Contract Services			
260439	4418	MURRAY WAYNE WILLIAMS	Oasis Bus Driver	7/14/2025	122031	118.63
		06050700 - 52355 -	Contract Services			
260454	3843	KAYLA TASOS	July Art Camp 7-12-25	7/14/2025	122068	612.50
		06050700 - 52590 -	Program Instructors			
260457	4137	BRITNY ANN CERDA	Multi-generational smart phone class 7-12-25	7/14/2025	122069	25.00
		06050700 - 52590 -	Program Instructors			
260437	4168	CHRISTOPHER ADAMS	Pickleball Lessons 7.9 7.11	7/15/2025	122123	70.00
		06050700 - 52590 -	Program Instructors			
260438	4390	ANDREW HOANG	Pickleball Lesson Monday 7.7.25	7/15/2025	122124	25.00
		06050700 - 52590 -	Program Instructors			
260441	4427	QUENTONYA L. DORSEY	3 Day VB Camp	7/15/2025	122125	360.00
		06050700 - 52590 -	Program Instructors			
260490	2562	HEYDAY ENTERTAINMENT, LLC	The Station - Oasis Summer Camp field trip	7/11/2025	122235	2,808.38
		06050700 - 52585 -	Recreation Classes			
260285	3692	URBAN ENTERTAINMENT MOBILE DJ'S LLC	(B) The Station - DJ services for Special Events	7/16/2025	122239	400.00
		06050700 - 52515 -	Special Events			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	7/11/2025	122269	24.46
		06050700 - 52585 -	Recreation Classes			

Department Total :

59,660.86



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

## Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260341	3571	RICHARD GONZALEZ	Contract Services Bus Driver	7/12/2025	121906	281.25
		06050710 - 52355 -	Contract Services			

Department Total : 281.25

## Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	7/3/2025	121812	108.98
		06050740 - 51250 -	Misc. Materials & Supplies			
260444	1705	SAMS CLUB DIRECT	Parks Maint. - Liquid IV	7/11/2025	122228	98.90
		06050740 - 51250 -	Misc. Materials & Supplies			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	7/7/2025	122260	1,189.76
		06050740 - 52350 -	Temporary Labor			

Department Total : 1,397.64

## Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260036	715	FUTURE PRO, INC	Replace broken volleyball floor cover	7/3/2025	121985	318.00
		06050750 - 52260 -	Building Maintenance/Repair			
260446	2045	SHERRI R KING	Group Ex Instructor 7.12.25	7/12/2025	122092	175.00
		06050750 - 52590 -	Program Instructors			
260448	2415	DANNA C FOWBLE	Group Ex Instructor 7.12.25	7/12/2025	122093	100.00
		06050750 - 52590 -	Program Instructors			
260447	2057	PATRICIA HARTSOOK	Group Ex Instructor 7.12.25	7/12/2025	122094	25.00
		06050750 - 52590 -	Program Instructors			
260449	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 7.12.25	7/12/2025	122095	50.00
		06050750 - 52590 -	Program Instructors			
260450	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 7.12.25	7/12/2025	122096	50.00
		06050750 - 52590 -	Program Instructors			
260452	3256	RYUKO HOWARD	Group Ex Instructor 7.12.25	7/12/2025	122097	150.00
		06050750 - 52590 -	Program Instructors			
260455	3978	IRMA LETICIA ARAGON	Group Ex Instructor 7.12.25	7/12/2025	122098	175.00
		06050750 - 52590 -	Program Instructors			
260456	4019	JENNIFER LYNN HAN	Group Ex Instructor 7.12.25	7/12/2025	122099	25.00
		06050750 - 52590 -	Program Instructors			
260458	4402	TING-LAN LU	Group Ex Instructor 7.12.25	7/12/2025	122100	25.00
		06050750 - 52590 -	Program Instructors			
260459	2032	STACIA D BECHER	Group Ex Instructor 7.12.25	7/12/2025	122101	25.00
		06050750 - 52590 -	Program Instructors			
260460	2404	KAZUMI SMITH	Group Ex Instructor 7.12.25	7/12/2025	122102	225.00
		06050750 - 52590 -	Program Instructors			
260462	2963	SHERRI L EDGE	Group Ex Instructor 7.12.25	7/12/2025	122103	50.00
		06050750 - 52590 -	Program Instructors			
260461	2879	DESTINY OLIGANGA	Group Ex Instructor 7.12.25	7/12/2025	122104	125.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
260463	3642	JENNA E SEELEY	Group Ex Instructor 7.12.25	7/12/2025	122105	75.00
		06050750 - 52590 -	Program Instructors			
260464	4317	FRED M. SPELLMAN	Group Ex Instructor 7.12.25	7/12/2025	122106	75.00
		06050750 - 52590 -	Program Instructors			
260467	2046	ROBERT L SUMMERS	Group Ex Instructor 7.12.25	7/12/2025	122107	225.00
		06050750 - 52590 -	Program Instructors			
260470	4006	SARAH ALEJANDRES	Personal Training 7.12.25	7/12/2025	122108	125.00
		06050750 - 52590 -	Program Instructors			
260468	2783	GLORIA WRIGHT	Group Ex Instructor 7.12.25	7/12/2025	122110	75.00
		06050750 - 52590 -	Program Instructors			
260471	4017	SEAN TYLER COWDEN	Personal Training 7.12.25	7/12/2025	122111	100.00
		06050750 - 52590 -	Program Instructors			
260504	2053	COURTNEY AINSWORTH	Group Ex Instructor 7.12.25	7/12/2025	122223	550.00
		06050750 - 52590 -	Program Instructors			
260122	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for fitness classes	7/11/2025	122246	29.48
		06050750 - 52585 -	Recreation Classes			
260193	2985	SUMMER COUCH WELDING LLC	support structure for damaged floor	7/15/2025	122259	307.00
		06050750 - 52255 -	Minor Equip Maint/Lease			

Department Total : 3,079.48

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260162	2079	SUNBELT POOLS INC	Aquatics - Cal hypo granular	7/2/2025	121802	5,125.44
		06050760 - 51055 -	Chemicals			
260108	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions - Cheese, chili, etc.	7/1/2025	121803	56.55
		06050760 - 51275 -	Items Purchased for Resale			
260108	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions - Cheese, chili, etc.	7/7/2025	121815	662.30
		06050760 - 51275 -	Items Purchased for Resale			
260103	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	7/10/2025	121971	210.00
		06050760 - 51275 -	Items Purchased for Resale			
260109	1734	WALMART COMMUNITY	(B) Aquatics - Soda for pool party packages	7/9/2025	121990	74.62
		06050760 - 51250 -	Misc. Materials & Supplies			
260108	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions - Cheese, chili, etc.	7/9/2025	121991	762.50
		06050760 - 51275 -	Items Purchased for Resale			
260445	1705	SAMS CLUB DIRECT	The Station Aquatics - Sunscreen for lifeguards	7/11/2025	122230	225.44
		06050760 - 51250 -	Misc. Materials & Supplies			
260376	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/10/2025	122261	1,546.70
		06050760 - 51275 -	Items Purchased for Resale			
260376	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/13/2025	122263	1,210.20

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071725

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 51275 -	Items Purchased for Resale			

Department Total : 9,873.75

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260365	4054	PLAINS MOVING, LLC	abatements	7/14/2025	122295	834.35
		06060820 - 52355 -	Contract Services			
260365	4054	PLAINS MOVING, LLC	abatements	7/10/2025	122296	366.39
		06060820 - 52355 -	Contract Services			
260365	4054	PLAINS MOVING, LLC	abatements	7/10/2025	122297	216.39
		06060820 - 52355 -	Contract Services			
260365	4054	PLAINS MOVING, LLC	abatements	7/12/2025	122299	896.23
		06060820 - 52355 -	Contract Services			
260365	4054	PLAINS MOVING, LLC	abatements	7/10/2025	122300	1,804.84
		06060820 - 52355 -	Contract Services			

Department Total : 4,118.20

Fund Total : 318,492.38

# Moore, OK

## Purchase Order Claim Register



Fund: 09 - Debt Service Fund

Check Run : 071725

Department: 506 - 2015B Park GO Bonds

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260233	666	BANK OF OKLAHOMA	MOOREOKG015B BONDS	7/1/2015	121688	535,000.00
		09085060 - 54000 -	Bond Principal			
260233	666	BANK OF OKLAHOMA	MOOREOKG015B BONDS	7/1/2015	121688	20,062.50
		09085060 - 54005 -	Bond Interest			
260233	666	BANK OF OKLAHOMA	MOOREOKG015B BONDS	7/1/2015	121688	125.00
		09085060 - 54165 -	Paying Agent			

Department Total : 555,187.50

Department: 507 - 2016 PARK GO BONDS

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260232	666	BANK OF OKLAHOMA	MOOR0817G016 BONDS	7/1/2025	121689	8,128.13
		09085070 - 54005 -	Bond Interest			
260232	666	BANK OF OKLAHOMA	MOOR0817G016 BONDS	7/1/2025	121689	125.00
		09085070 - 54165 -	Paying Agent			

Department Total : 8,253.13

Fund Total : 563,440.63

Moore, OK  
Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax				Check Run : 071725		
Department: 582 - Residential Streets						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260418	125	SILVER STAR CONSTRUCTION	WARD TWO PROJECTS 05/31/2025 INV# 35516	5/31/2025	122091	55,537.65
		12035820 - 53155 -	Res Str Construct - Ward 2			
Department Total :						55,537.65
Fund Total :						55,537.65

Moore, OK  
Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax				Check Run : 071725		
Department: 611 - Central Park						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260019	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	7/1/2025	121564	64,843.88
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
260019	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	7/1/2025	121564	8,217.80
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			
				Department Total :		73,061.68
				Fund Total :		73,061.68

**CLAIMS FOR RATIFICATION  
Fiscal Year 2025-2026  
DISTRIBUTION JULY 24, 2025  
COUNCIL MEETING AUGUST 04, 2025**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	1,462.50
General Fund	(06)	\$	126,979.93
Special Revenue Fund	(08)	\$	58,184.00
Urban Renewal Authority	(10)	\$	35,245.86
<b>Fund Total</b>		<b>\$</b>	<b><u>221,872.29</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	86,327.62
Moore Public Works	(05)	\$	16,298.80
<b>Fund Total</b>		<b>\$</b>	<b><u>102,626.42</u></b>

<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u>324,498.71</u></b>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING AUGUST 04, 2025

Moore City Council  
General Fund 2025-2026  
Vendor & Employee Claims



Moore, OK  
Purchase Order Claim Register



Fund: 04 - Street Bond Improvements				Check Run : 072425		
Department: 533 - 2021 GO Street/Drainage						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260369	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	4th STREET RAILROAD UNDERPASS PROJECT  Land	7/2/2025	121909	862.50
					Department Total :	862.50
Department: 537 - 2024 GO Streets						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260577	2796	GREAT PLAINS NATIONAL BANK 04035370 - 54300 - 12020	Temp Const. Easement Parcel 6  Construction	7/22/2025	122441	600.00
					Department Total :	600.00
					Fund Total :	1,462.50

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 072425

## Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260026	791	MOORE AIRPARK, LLC	STORAGE FEES July 2025- June 2026	7/1/2025	121571	300.00
		06010350 - 52525 -	Rental Space			
260005	248	THE UNITED STATES	USCM FY 2026 Membership Dues	7/1/2025	121576	5,970.00
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260367	1048	FELLERS, SNIDER, BLANKENSHIP,	GENERAL	7/2/2025	121908	103.50
		06010350 - 52370 -	Legal Expense			
260373	1260	TAP ARCHITECTURE	CITY HALL RENOVATION 2ND FLOOR	7/1/2025	121910	2,942.88
		06010350 - 53020 -	Building Remodel			
260370	1048	FELLERS, SNIDER, BLANKENSHIP,	BRYAN GAINES LEGAL FEES	7/2/2025	121911	2,457.00
		06010350 - 52370 - 15375	Legal Expense			
260372	1048	FELLERS, SNIDER, BLANKENSHIP,	VICKY CORBIN LEGAL SERVICES	7/2/2025	121912	7,084.00
		06010350 - 52370 - 15430	Legal Expense			
260368	1048	FELLERS, SNIDER, BLANKENSHIP,	COREA, ALFREDO , AND ASTRID LEGAL FEES	7/2/2025	121947	829.50
		06010350 - 52370 - 15480	Legal Expense			
260002	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	7/17/2025	122305	465.33
		06010350 - 52000 -	Printing & Publications			
260571	30	CLEVELAND COUNTY ELECTION BOARD	08/12/2025 Pre-Election Expense	6/19/2025	122443	19,078.50
		06010350 - 52325 -	Election Expense			
Department Total :						39,230.71

## Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260494	141	WEST GROUP PAYMENT CENTER	July 202 - June 2026 Subscription	7/1/2025	122147	1,163.47
		06010410 - 52000 -	Printing & Publications			
Department Total :						1,163.47

## Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	6/30/2025	121772	18.30
		06010430 - 52545 -	Misc Services & Charges			
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	6/30/2025	121773	103.08
		06010430 - 52545 -	Misc Services & Charges			
260287	4404	BRINLEE WEAVER	Front desk work Estimate through end of September	7/19/2025	122405	432.00
		06010430 - 52355 -	Contract Services			
Department Total :						553.38

## Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260160	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	Backup internet at city hall	7/1/2025	121632	1,240.00
		06010440 - 52135 -	Internet Expense			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 072425		
Department: 044 - Information Technology						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260208	3164	AMAZON.COM SALES, INC.	badge hole punch	7/3/2025	121715	12.89
		06010440 - 51000 -	General Office Supplies			
260395	780	TYLER TECHNOLOGIES, INC	BRAZOS SOFTWARE MAINTENANCE	7/1/2025	121957	10,579.65
		06010440 - 52475 -	Software Maintenance Fees			
260492	3375	AMPED SOFTWARE USA INC	Amped FIVE software maintenance and support	7/15/2025	122457	3,150.00
		06010440 - 52476 -	Application Licenses/Support			
Department Total :						14,982.54
Department: 045 - Human Resources						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260216	3971	UNDERGROUND VAULTS & STORAGE, INC	MONTHLY STORAGE FEE FOR HR PERSONNEL FILES	6/30/2025	121727	21.09
		06010450 - 52355 -	Contract Services			
Department Total :						21.09
Department: 046 - Public Affairs						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260546	834	DOTMAN GRAPHIC DESIGN INC	July Web Hosting - Dustin	7/18/2025	122350	50.00
		06010460 - 52360 -	Professional Services			
Department Total :						50.00
Department: 050 - Municipal Court						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260025	780	TYLER TECHNOLOGIES, INC	MONTHLY FEES TO SUPPORT AND HOST WEB SITE COURT	7/1/2025	121572	125.00
		06020500 - 52480 -	Online Payment Site Fees			
Department Total :						125.00
Department: 051 - Police						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260336	2483	UNITED PARCEL SERVICE INC	FY26 Shipping Fees by Lt Dudley, MPD	7/12/2025	122114	23.75
		06020510 - 52360 -	Professional Services			
260336	2483	UNITED PARCEL SERVICE INC	FY26 Shipping Fees by Lt Dudley, MPD	7/19/2025	122348	55.90
		06020510 - 52360 -	Professional Services			
260488	4358	JESSICA L CRAIGHEAD	per diem CALEA Conf. Little Rock AR 8/5-8/10	7/3/2025	122476	346.00
		06020510 - 52006 -	Training			
260475	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K9 X 3	7/8/2025	122477	70.55
		06020510 - 52315 -	K-9 Expense			
260475	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K9 X 3	7/1/2025	122478	446.00
		06020510 - 52315 -	K-9 Expense			
260475	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K9 X 3	7/8/2025	122479	70.55
		06020510 - 52315 -	K-9 Expense			
Department Total :						1,012.75

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 072425

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260226	1755	HOME DEPOT CREDIT SERVICES	Tires for Dolly	7/2/2025	121681	59.96
		06020540 - 51250 -	Misc. Materials & Supplies			
260225	11	AMERICAN LOGO & SIGN INC.	Decals for EMMA Kits at MFD	7/2/2025	122109	27.50
		06020540 - 51150 -	Minor Equipment			
Department Total :						87.46

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/5/2025	122012	600.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/5/2025	122013	600.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/4/2025	122014	450.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/4/2025	122015	610.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/5/2025	122016	550.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/4/2025	122017	600.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	7/5/2025	122018	280.00
		06040640 - 52357 -	Mowing			
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	7/1/2025	122062	81.52
		06040640 - 51250 -	Misc. Materials & Supplies			
260473	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	7/5/2025	122076	7,800.00
		06040640 - 52350 -	Temporary Labor			
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	7/1/2025	122080	150.27
		06040640 - 51250 -	Misc. Materials & Supplies			
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	7/1/2025	122081	-11.77
		06040640 - 51250 -	Misc. Materials & Supplies			
260420	312	GOLD STAR GRAPHICS	WORK SHIRTS FOR PUBLIC WORKS EMPLOYEE	6/30/2025	122231	110.00
		06040640 - 51225 -	Uniform Acquisition/Rental			
260433	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	7/17/2025	122414	51.25
		06040640 - 51000 -	General Office Supplies			
260432	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	7/21/2025	122496	396.76
		06040640 - 51250 -	Misc. Materials & Supplies			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 072425		
Department: 064 - Public Works						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260433	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	7/22/2025	122505	35.76
		06040640 - 51000 -	General Office Supplies			
Department Total :						12,303.79
Department: 065 - Animal Welfare						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260329	3240	LSBW, LLC	animal vet care	7/1/2025	122003	281.50
		06040650 - 52390 -	Veterinarian Services			
260329	3240	LSBW, LLC	animal vet care	7/2/2025	122004	383.00
		06040650 - 52390 -	Veterinarian Services			
260328	3047	365 WORX, INC	temp service (Maddox Thacker)	7/18/2025	122509	888.25
		06040650 - 52350 -	Temporary Labor			
Department Total :						1,552.75
Department: 068 - Fleet Maintenance						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	7/2/2025	122046	445.00
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/1/2025	122048	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/2/2025	122049	34.99
		06040680 - 52354 -	Outsource Labor			
Department Total :						514.98
Department: 069 - Building Maintenance						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	7/2/2025	122041	49.36
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/2/2025	122053	112.55
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/1/2025	122065	153.96
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	7/1/2025	122066	29.50
		06040690 - 51100 -	Building Materials			
260421	312	GOLD STAR GRAPHICS	WORK SHIRTS FOR PUBLIC WORKS EMPLOYEE	6/30/2025	122229	175.00
		06040690 - 51225 -	Uniform Acquisition/Rental			
Department Total :						520.37
Department: 070 - Parks & Recreation Admin						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260301	2826	EAGLE ONE PIZZA	The Station - Pizza for Oasis Sumer Camp	7/2/2025	121793	293.00
		06050700 - 52515 -	Special Events			
260350	949	SHOWTIME CONCESSION SUPPLY, INC	(B) The Station - Special Event supplies	7/10/2025	121975	182.91
		06050700 - 52515 -	Special Events			
260557	4418	MURRAY WAYNE WILLIAMS	Camp Oasis Bus Drivers 7.19.25	7/19/2025	122373	127.75

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 072425

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52355 -	Contract Services			
260556	4166	CHARLOTTE I MILLS	Camp Oasis Camp Bus Drivers 7.19.25	7/19/2025	122374	612.50
		06050700 - 52355 -	Contract Services			
260555	3691	SUSAN J WOODRUFF	Camp Oasis Bus Drivers 7.19.25	7/19/2025	122375	214.44
		06050700 - 52355 -	Contract Services			
260553	3103	GEORGANNA ZACHARY	Camp Oasis Bus Drivers 7.19.25	7/19/2025	122376	127.75
		06050700 - 52355 -	Contract Services			
260300	2428	GAME TIME INFLATABLES, LLC	(B) The Station-Inflatables for Recreation events	3/7/2025	122377	550.00
		06050700 - 52585 -	Recreation Classes			
260558	1705	SAMS CLUB DIRECT	The Station - Mop for Oasis Summer Camp	7/16/2025	122383	42.54
		06050700 - 51010 -	Janitorial/Custodial Supplies			
260549	3977	CHARACTER CONNECTION CO	The Station - Characters for Mom & Son Pool Party	7/17/2025	122389	450.00
		06050700 - 52515 -	Special Events			
260550	4411	YUKON ART FACTORY	The Station - Balloon Twisting artist	7/17/2025	122390	100.00
		06050700 - 52515 -	Special Events			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	7/21/2025	122394	196.76
		06050700 - 52585 -	Recreation Classes			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	7/16/2025	122395	142.19
		06050700 - 52585 -	Recreation Classes			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	7/16/2025	122398	48.82
		06050700 - 52585 -	Recreation Classes			
260261	1705	SAMS CLUB DIRECT	(B) The Station - Special Event supplies	7/17/2025	122403	221.33
		06050700 - 52515 -	Special Events			
260600	4390	ANDREW HOANG	Pickleball Lesson 7/26/25	7/23/2025	122522	25.00
		06050700 - 52590 -	Program Instructors			
260599	4390	ANDREW HOANG	Pickleball Lesson 7/14/25	7/23/2025	122523	25.00
		06050700 - 52590 -	Program Instructors			
260593	844	SCOTT HODGES	2 Day Basketball Camp 7/19/25	7/23/2025	122524	453.75
		06050700 - 52590 -	Program Instructors			
260594	969	ANNALISA HODGES	2 Day BB Camp Assistant 7/19/25	7/23/2025	122525	100.00
		06050700 - 52590 -	Program Instructors			
260596	4168	CHRISTOPHER ADAMS	Pickleball Lessons 7/19/25	7/23/2025	122526	70.00
		06050700 - 52590 -	Program Instructors			
260277	3531	DERRICK DUNBAR	(B) Basketball/Volleyball fees for officials	7/23/2025	122533	2,451.00
		06050700 - 52575 -	Sports Officials			
260597	4168	CHRISTOPHER ADAMS	3 Day PB Camp 7/21-7/23	7/24/2025	122549	330.00
		06050700 - 52590 -	Program Instructors			
260598	4168	CHRISTOPHER ADAMS	Pickleball Lessons 7/23 7/25	7/24/2025	122550	70.00
		06050700 - 52590 -	Program Instructors			

Department Total :

6,834.74

# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 072425

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260341	3571	RICHARD GONZALEZ	Contract Services Bus Driver	7/19/2025	122342	431.25
		06050710 - 52355 -	Contract Services			

Department Total : 431.25

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260071	3941	DISCOUNT PLAYGROUND SUPPLY	Pour In Play Surfacing Materials for Playgrounds	7/1/2025	121806	4,274.28
		06050740 - 52280 -	Playground Maint/Repair			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/1/2025	121863	100.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/1/2025	121864	120.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/1/2025	121865	70.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/5/2025	121866	2,300.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/3/2025	121867	100.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/3/2025	121868	800.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/3/2025	121869	500.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/3/2025	121870	180.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/5/2025	121871	2,000.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/4/2025	121872	55.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/4/2025	121873	180.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/4/2025	121874	150.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/5/2025	121875	180.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/5/2025	121876	100.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/5/2025	121877	60.00
		06050740 - 52357 -	Mowing			



# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 072425

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/5/2025	121878	350.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/5/2025	121879	95.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/5/2025	121880	700.00
		06050740 - 52357 -	Mowing			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/3/2025	121894	55.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/3/2025	121895	160.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/4/2025	121896	180.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/4/2025	121897	200.00
		06050740 - 52505 -	Landscaping			
260041	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	7/10/2025	121970	54.43
		06050740 - 51250 -	Misc. Materials & Supplies			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	7/10/2025	121973	116.64
		06050740 - 51250 -	Misc. Materials & Supplies			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/3/2025	122151	55.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/3/2025	122152	100.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/4/2025	122153	85.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	7/4/2025	122154	350.00
		06050740 - 52505 -	Landscaping			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/12/2025	122242	800.00
		06050740 - 52357 -	Mowing			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	7/10/2025	122271	253.53
		06050740 - 51250 -	Misc. Materials & Supplies			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	7/8/2025	122272	116.30
		06050740 - 51250 -	Misc. Materials & Supplies			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	7/14/2025	122387	446.16
		06050740 - 52350 -	Temporary Labor			



# Moore, OK

## Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 072425

### Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260404	1222	BOSS PRINT DESIGN, INC	(B) Parks Maint. - Signs, banners, etc.	7/18/2025	122402	185.50
		06050740 - 52000 -	Printing & Publications			

Department Total : 15,471.84

### Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260068	2879	DESTINY OLIGANGA	Group Ex Instructor 6.14.25	7/1/2025	121618	50.00
		06050750 - 52590 -	Program Instructors			
260105	3164	AMAZON.COM SALES, INC.	The Station - Supplies for 4th of July	7/2/2025	121807	50.95
		06050750 - 51010 -	Janitorial/Custodial Supplies			
260105	3164	AMAZON.COM SALES, INC.	The Station - Supplies for 4th of July	7/2/2025	121807	23.74
		06050750 - 51250 -	Misc. Materials & Supplies			
260057	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	7/10/2025	122250	147.93
		06050750 - 51250 -	Misc. Materials & Supplies			
260087	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	7/17/2025	122385	8,964.54
		06050750 - 52353 -	Security			
260040	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	7/18/2025	122391	387.28
		06050750 - 51250 -	Misc. Materials & Supplies			
260044	730	COX COMMUNICATIONS, INC	(B) The Station - Monthly TV service	7/9/2025	122392	1,345.84
		06050750 - 52355 -	Contract Services			
260585	187	NATIONAL RECREATION AND PARK ASSOCIATION	NRPA Virtual Conference for Lisa Jameson	7/21/2025	122527	315.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260587	1560	D.H. PACE DOOR SERVICES	The Station - Repair front door	2/6/2025	122532	266.50
		06050750 - 52260 -	Building Maintenance/Repair			

Department Total : 11,551.78

### Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/1/2025	121844	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/1/2025	121846	48.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/2/2025	121848	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/3/2025	121849	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/5/2025	121850	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	7/5/2025	121851	48.00
		06050760 - 51275 -	Items Purchased for Resale			
260102	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/1/2025	121886	263.78
		06050760 - 51275 -	Items Purchased for Resale			
260102	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/1/2025	121887	2,446.53

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 072425

## Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 51275 -	Items Purchased for Resale			
260102	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/3/2025	121888	92.94
		06050760 - 51275 -	Items Purchased for Resale			
260102	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/4/2025	121889	158.16
		06050760 - 51275 -	Items Purchased for Resale			
260102	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/5/2025	121890	753.66
		06050760 - 51275 -	Items Purchased for Resale			
260384	1896	RECREATION SUPPLY CO, INC	Replace 16 ft dive board	7/8/2025	121986	6,949.00
		06050760 - 52255 -	Minor Equip Maint/Lease			
260293	1896	RECREATION SUPPLY CO, INC	Replace hinges on diving board	7/8/2025	121987	583.52
		06050760 - 52255 -	Minor Equip Maint/Lease			
260103	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	7/15/2025	122254	1,078.00
		06050760 - 51275 -	Items Purchased for Resale			
260376	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/17/2025	122381	2,389.30
		06050760 - 51275 -	Items Purchased for Resale			
260376	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/20/2025	122382	1,720.48
		06050760 - 51275 -	Items Purchased for Resale			
260102	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/17/2025	122384	129.42
		06050760 - 51275 -	Items Purchased for Resale			
260559	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/22/2025	122528	708.46
		06050760 - 51275 -	Items Purchased for Resale			
260559	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/23/2025	122529	113.94
		06050760 - 51275 -	Items Purchased for Resale			
260109	1734	WALMART COMMUNITY	(B) Aquatics - Soda for pool party packages	7/22/2025	122535	33.84
		06050760 - 51250 -	Misc. Materials & Supplies			
260529	1222	BOSS PRINT DESIGN, INC	(B) The Station Aquatics - Signs, banners, etc.	7/21/2025	122537	36.00
		06050760 - 52000 -	Printing & Publications			

Department Total : 17,905.03

## Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260543	3371	UNITED ELECTRONIC RECYCLING LLC	April Recycling Event	7/3/2025	122347	2,592.00
		06060800 - 52450 -	Stormwater Management			

Department Total : 2,592.00

## Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260540	600	CONSTRUCTION INDUSTRIES BOARD	License Renewal Clifford Miller	7/1/2025	122346	75.00

Moore, OK  
Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 072425		
Department: 081 - Inspections						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						75.00
Fund Total :						126,979.93

Moore, OK  
Purchase Order Claim Register



Fund: 08 - Special Revenue Fund				Check Run : 072425		
Department: 231 - Donation Expenditures						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260589	4238	MAGNET FORENSICS, LLC	Graykey software 8/29/25-8/28/26	7/7/2025	122492	58,184.00
		08022310 - 55310 -	Police Donations			
					Department Total :	58,184.00
					Fund Total :	58,184.00

# Moore, OK

## Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 072425

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260371	1048	FELLERS, SNIDER, BLANKENSHIP, 10 - 53225 -	MURA- LEGAL FEES THRU 05/31/2025 Cleveland Heights	7/2/2025	121913	172.50
260578	4428	GRACE AND SONS APPRAISAL SERVICE 10 - 53225 -	Appraisal Services Cleveland Heights	7/7/2025	122438	6,918.75
260579	4429	EDWIN C. ELLENBURG 10 - 53225 -	Cleveland Heights Lot 487 Cleveland Heights	7/22/2025	122439	4,500.00
260574	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	7/21/2025	122446	2,750.00
260574	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	7/21/2025	122447	1,800.00
260574	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	7/21/2025	122448	65.50
260574	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	7/21/2025	122449	11,408.00
260574	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	7/21/2025	122450	1,800.00
260574	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	7/21/2025	122451	152.08
260574	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	7/21/2025	122452	3,803.00
260574	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	7/21/2025	122453	1,800.00
260574	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	7/21/2025	122454	76.03

Department Total : 35,245.86

Fund Total : 35,245.86

## ORDINANCE NO. 41.25

**AN ORDINANCE AMENDING PART 12, CHAPTER 14 “STORMWATER MANAGEMENT”, ARTICLE A, SECTION 12-1402 BY ADDING REFERENCE TO THE OKLAHOMA POLLUTANT DISCHARGE ELIMINATION SYSTEM (OPDES) GENERAL PERMIT NO. OKR04 AND PROHIBITING ILLICIT CONNECTIONS TO THE MUNICIPAL STORM SEWER SYSTEM; 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 14, Article A, Section 12-1402 shall be amended as follows:**

### **Sec 12-1402 Scope**

This chapter establishes methods to regulate the introduction of pollutants to the municipal separate storm sewer system and enables the city to comply with all applicable state and federal laws, including, but not limited to, the Clean Water Act (33 USC 1251 et seq.), the Oklahoma Environmental Quality Act (27A O.S. § 1-1-101 et seq.) and the stormwater regulations (40 CFR 122). The objectives of this chapter are to allow the city to:

- A. Regulate the contribution of pollutants to the municipal separate storm sewer system *in accordance with OPDES General Permit No. OKR04* ~~by~~ *from* stormwater discharges by any user;
- B. Control the introduction to the municipal separate storm sewer system of spills, dumping, or the disposal of materials other than stormwater;
- C. Prohibit illicit discharges *and illicit connections* to the municipal separate storm sewer system;
- D. Carry out all inspection, surveillance and monitoring procedures necessary to determine compliance and noncompliance with this chapter;
- E. Comply with NPDES municipal stormwater discharge permit conditions and any other federal or state law pertaining to stormwater quality which the city is subject.

### **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 4<sup>th</sup> DAY OF AUGUST, 2025.

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Mark Hamm, Mayor

ATTEST:

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Vanessa Kemp, City Clerk

APPROVED AS TO FORM AND LEGALITY:

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Brian K. Miller, City Attorney

## ORDINANCE NO. 42.25

**AN ORDINANCE AMENDING PART 12, CHAPTER 14 “STORMWATER MANAGEMENT”, ARTICLE B, SECTION 12-1417(D) TO REQUIRE PERMANENT OR TEMPORARY SOIL STABILIZATION TO BE APPLIED TO DISTURBED AREAS WITHIN SEVEN DAYS ON AREAS THAT REMAIN UNFINISHED FOR MORE THAN 14-CALENDAR DAYS; 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 14, Article B, Section 12-14179(D) shall be amended as follows:**

### **Sec 12-1417 Construction Activity Sediment And Erosion Control**

All construction activity shall be conducted within the city in such manner that:

- A. Stripping of vegetation, re-grading and other development activities shall be conducted so as to minimize erosion. Clearing and grubbing must be held to the minimum necessary for grading and equipment operation. Pre-construction vegetative ground cover shall not be destroyed, removed or disturbed more than 20 calendar days prior to grading or earth moving. Construction must be sequenced to minimize the exposure time of cleared surface area;
- B. Property owners and/or developers shall be responsible, upon completion of land disturbing activities, for leaving slopes so that they will not erode. Such methods should include re-vegetation, sodding, mulching, or rip-rapping. Regardless of the method used, the objective will be to leave the site as erosion-free and maintenance-free as practicable;
- C. Whenever feasible, natural vegetation shall be retained, protected, and supplemented;
- D. Permanent or temporary soil stabilization must be applied to disturbed areas to the maximum extent feasible and as soon as practical, but no later than within seven (7) days on areas that will remain unfinished for more than 14 calendar days. Permanent soil stabilization with perennial vegetation shall be applied as soon as practicable after final grading is reached on any portion of the site. Soil stabilization refers to measures which protect soil from the erosive forces of wind, raindrop impact, and flowing water, and includes the growing of grass, sod, application of straw, mulch, fabric mats, and the early application of gravel base on areas to be paved;
- E. A permanent vegetative cover shall be established on disturbed areas not otherwise permanently stabilized;
- F. To the extent necessary, sediment in runoff water must be trapped by the use of debris basins, sediment basins, silt traps, silt fences, check dams or similar measures until the disturbed area is stabilized;
- G. Neighboring persons and property shall be protected from damage or loss resulting from excessive stormwater runoff, soil erosion or deposition upon property or public streets of water transported silt and debris. Adjacent property owners shall be protected from land devaluation due to exposed bare banks;
- H. Controlled construction entrance/exit shall be maintained in a condition that will prevent tracking or flowing of sediment onto the public right-of-way;



- I. Erosion and sediment control measures must be in place and functional before earth moving operations begin, and must be constructed and maintained throughout the construction period. Temporary measures may be removed at the beginning of the workday, but must be replaced at the end of the workday;
- J. Structural controls shall be designed and maintained as required to prevent pollution. All surface water flowing toward the construction area shall, to the extent practicable, be diverted by using berms, channels, or sediment traps as necessary. Erosion and sediment control measures shall be designed according to the size and slope of disturbed or drainage areas, to detain runoff and trap sediment. Discharges from sediment basins and traps must be through a pipe or lined channel so that the discharge does not cause erosion. Muddy water to be pumped from excavation and work areas must be held in settling basins or treated by filtration prior to its discharge into surface waters where practicable. Waters must be discharged through a pipe or lined channel so that the discharge does not cause erosion and sedimentation. All channels, outlets, storm sewer inlets, streets, creeks, and streams must be protected from the introduction of garbage, rubbish, yard waste, sediment, or floatable materials;
- K. All control measures shall be inspected, and repaired as necessary, bi-weekly in dry periods and within 24 hours after any rainfall of 0.5 inches within a 24-hour period. During prolonged rainfall, daily inspections and repairing is necessary. The permittee shall maintain record of such inspections and repairs; any land disturbing activity located in the watershed of any creek or stream that is listed as impaired by the ODEQ shall be inspected, and repaired as necessary, on a weekly basis in dry periods and within 24 hours after any rainfall of 0.5 inches within a 24-hour period. During prolonged rainfall, daily inspections and repairing is necessary. The permittee shall maintain record of such inspections and repairs;
- L. A specific individual shall be designated to be responsible for erosion and sediment controls on each site. A notice shall be posted on each site with the OKR10 permit number, contact name and telephone number, project name and location of the SWP3 if not on-site;
- M. There shall be no distinctly visible floating scum, oil or other matter contained in the stormwater discharge. The stormwater discharge must not cause an objectionable color contrast in the receiving water. The stormwater discharge must result in no materials in concentrations sufficient to be hazardous or otherwise detrimental to humans, livestock, wildlife, plant life, or fish and aquatic life in the receiving stream; and
- N. Concrete washout areas must be designated, utilized, and maintained to minimize pollutant discharges.

### **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 4<sup>th</sup> DAY OF AUGUST, 2025.

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Mark Hamm, Mayor

ATTEST:

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Vanessa Kemp, City Clerk

APPROVED AS TO FORM AND LEGALITY:

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Brian K. Miller, City Attorney

## ORDINANCE NO. 43.25

**AN ORDINANCE AMENDING PART 12, CHAPTER 14 “STORMWATER MANAGEMENT”, ARTICLE C, SECTIONS 12-1421 THROUGH 12-1425 BY CLARIFYING APPLICABILITY OF REQUIREMENTS TO BE CONSIDERED A “LAND DISTURBING ACTIVITY”; REQUIRING LAND DISTURBANCE ACTIVITY PERMIT APPLICATIONS TO INCLUDE BEST MANAGEMENT PRACTICES AND STRUCTURAL CONTROLS, INCLUDING LOW IMPACT DEVELOPMENT TECHNIQUES, MEANT TO IMPROVE STORMWATER QUALITY; AND PROVIDE PROVISIONS FOR THE LONG-TERM MAINTENANCE OF THE BEST MANAGEMENT PRACTICES AND STRUCTURAL CONTROLS; 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 14, Article C, Sections 12-1421 through 12-1425 shall be amended as follows:**

### **Sec 12-1421 General Land Disturbing Activity**

All land disturbing activities from new development and redevelopment projects that disturb greater than or equal to one (1) acre, including projects less than one (1) acre that are part of a larger common plan of development or sale, that discharge into the MS4 shall be in compliance with and permitted under this article. Application must be applied for under the state general OPDES permit for stormwater discharged associated with construction activity. If a general OPDES permit is applied for, a copy of the notice of intent (NOI) must be sent to the manager of stormwater quality management. To seek coverage under the state department of environmental quality general permit, the NOI must be submitted to the state department of environmental quality, water quality division.

### **Sec 12-1422 Land Disturbing Activity Regulated**

A. Unlawful without permit, defined. It shall be unlawful for any person to conduct, or to permit another person to conduct, any land disturbing activity upon land without a permit issued under this article. Upon request, any owner of the land and the operator of any land disturbing activity shall provide a copy of the permit and personal identification to the manager or the manager's representatives. For purposes of this article, the term "land disturbing activity" is defined as follows:

Land disturbing activity means any land change which may result in soil erosion from water and wind and the movement of sediments into community waters or onto lands and roadways within the community, including, but not limited to, clearing, dredging, grading, excavating, transporting, stockpiling, mining, and filling of land; Land disturbing activity includes new development and redevelopment projects that disturb greater than or equal to one (1) acre, including projects less than one (1) acre that are part of a larger common plan or development or sale, that discharges into the MS4. ~~except that t~~The term "land disturbing activity" shall not include the following:

1. Such minor land disturbing activities as home gardens and individual home landscaping, home repairs, home maintenance work, and other related activities which result in minor soil erosion;

2. The construction of single-family residences when built separately on lots less than one acre not within a subdivision or which have been recorded in the office of stormwater quality management, and have been issued building permits, provided that excavation is limited to trenches for the foundation, basements, service and sewer connections, and minor grading for driveways, yard areas and sidewalks, with no offsite discharge of pollutants;
3. Individual service and sewer connections for single- or two-family residences;
4. Agricultural practices involving the establishment, cultivation or harvesting of products of the field or orchard, preparing and planting of pasture land, forestry land management practices including harvesting, farm ponds, dairy operations, and livestock and poultry management practices, and the construction of farm buildings;
5. Any project carried out under the technical supervision of the Soil Conservation Service of the United States Department of Agriculture;
6. Installation, maintenance and repair of any underground public utility lines when such activity occurs on an existing hard-surface road, street or sidewalk, provided the activity maintains pollution control and is confined to the area of the road, street or sidewalk which is hard-surfaced; and
7. Construction, repair or rebuilding of tracks of a railroad company.

These activities may be undertaken without a permit; however, the persons conducting these excluded activities shall remain responsible for otherwise conducting those activities in accordance with the provisions of this article and other applicable laws, including responsibility for controlling sedimentation and runoff.

- B. Best management practices for land disturbing activities. The minimum standards for controlling erosion and sedimentation from land disturbing activities shall be set forth in the best management practices manual, as adopted and amended from time to time by resolution approved by the city council. A copy of same shall be maintained on file in the offices of the manager of stormwater quality management. A copy of same shall be maintained in the office of the city clerk and may be viewed and copied in accordance with the provisions of this Code.

#### **Sec 12-1424 Permit Application**

- A. Any application for the issuance of a land disturbance permit under this article shall include the following:
  1. Name of applicant;
  2. Business or residence address of applicant;
  3. Name and address of owner of subject property;
  4. Address and legal description of subject property;
  5. Name and address of the contractor and any subcontractor who shall perform the land disturbing activity and who shall implement the erosion and sediment control plan;
  6. A statement setting forth the nature, extent, and purpose of the land disturbing activity, including the size of the area for which the permit shall be applicable and a schedule for the starting and completion dates of the land disturbing activity;
  7. A copy of the NOI and erosion and sediment control plan **with best management practices (BMPs) to improve stormwater quality.**
- B. Each application for a land disturbance permit shall be accompanied by a map or plat of the

premises showing the present contour lines and the proposed contour lines resulting from the land disturbing activity in relation to all parts of the premises and the properties immediately adjacent thereto and in relation to all abutting street grades and elevations; such map or plat shall show all existing drainage facilities, structural controls, and the proposed permanent disposition of surface waters upon completion of the land disturbing activity.

- C. Each application for a land disturbance permit shall be accompanied by an erosion and sediment control plan which shall accurately describe the potential for soil erosion and sedimentation problems resulting from the land disturbing activity and shall explain and illustrate the measures which are to be taken to control these problems to the maximum extent possible. The length and complexity of the plan is to be commensurate with the size of the project, severity of the site condition, and the potential for off-site damage; the plan shall contain a description of the existing site conditions, a description of adjacent topographical features, a description of soil types and characteristics of the area, potential problems of soil erosion and sedimentation, stabilization specifications, stormwater management considerations, a time schedule for completion of the land disturbing activity and for maintenance after completion of the project, clearing and grading limits, and all other information needed to accurately depict solutions to potential soil erosion and sedimentation problems. Any erosion and sediment control plan must meet the standards established in the best management practices manual and shall be reviewed for record by the manager prior to the issuance of the land disturbing permit.
- D. ~~At any time the manager determines that an erosion and sediment control plan does not comply with the provisions of this article, the manager shall notify the applicant in writing of all deficiencies within said plan.~~ Best management practice (BMPs) for erosion and sediment control must be implemented to address post-construction runoff from new development and redevelopment projects. Structural and non-structural BMPs should be implemented to minimize water quality impacts in an attempt to maintain pre-development runoff conditions in new development and redevelopment. These BMPs can include post-construction plan review, projection of natural features, riparian/forested buffer, grassed swales, infiltration basin/trench, porous pavement, bioretention/rain gardens, catch basin inserts, vegetated filters, and stormwater wetland/wet ponds.
- E. The erosion and sediment control plan shall also provide consideration for Low Impact Development (LID) techniques and practices to address post-construction runoff. LID techniques and practices will be given the highest preference to minimize erosion and sediment disturbances.
- F. At any time the manager determines that an erosion and sediment control plan does not address structural controls, non-structural best management practices, LID techniques and maintenance plans or comply with the provisions of this article, the manager shall notify the applicant in writing of all deficiencies and corrective actions within said plan.

#### Sec 12-1425 Sediment And Erosion Control

- A. No land disturbing activity shall be conducted within the city except in such manner that:
  - 1. Stripping of vegetation, re-grading and other development activities shall be conducted so as to minimize erosion. Clearing and grubbing must be held to the minimum necessary for grading and equipment operation. Pre-construction vegetative ground cover shall not be destroyed, removed or disturbed more than 20 calendar days prior to grading or earth moving. Construction must be sequenced to minimize the exposure time of cleared surface area;
  - 2. Property owners and/or developers shall be responsible, upon completion of land disturbing

activities, for leaving slopes so that they will not erode. Such methods should include re-vegetation, sodding, mulching, or rip-rapping. Regardless of the method used, the objective will be to leave the site as erosion-free and maintenance-free as practicable;

3. Whenever feasible, natural vegetation shall be retained, protected, and supplemented to minimize erosion;
4. Permanent or temporary soil stabilization must be applied to disturbed areas to the extent feasible within seven days on areas that will remain unfinished for more than 14 calendar days. Permanent soil stabilization with perennial vegetation shall be applied as soon as practicable after final grading is reached on any portion of the site. Soil stabilization refers to measures which protect soil from the erosive forces of wind, raindrop impact, and flowing water, and includes the growing of grass, sod, application of straw, mulch, fabric mats, and the early application of gravel base on areas to be paved;
5. A permanent vegetative cover shall be established on disturbed areas not otherwise permanently stabilized;
6. To the extent necessary, sediment in runoff water must be trapped by the use of debris basins, sediment basins, silt traps, silt fences, check dams or similar measures until the disturbed area is stabilized;
7. Neighboring persons and property shall be protected from damage or loss resulting from excessive stormwater runoff, soil erosion or deposition upon property or public streets of water transported silt and debris. Adjacent property owners shall be protected from land devaluation due to exposed bare banks;
8. Controlled construction entrance/exit shall be maintained in a condition that will prevent tracking or flowing of sediment onto the public right-of-way;
9. Erosion and sediment control measures must be in place and functional before earth moving operations begin, and must be constructed and maintained throughout the construction period. Temporary measures may be removed at the beginning of the workday, but must be replaced at the end of the workday;
10. Structural controls shall be designed and maintained as required to prevent pollution. All surface water flowing toward the construction area shall, to the extent practicable, be diverted by using berms, channels, or sediment traps as necessary. Erosion and sediment control measures shall be designed according to the size and slope of disturbed or drainage areas, to detain runoff and trap sediment. Discharges from sediment basins and traps must be through a pipe or lined channel so that the discharge does not cause erosion. Muddy water to be pumped from excavation and work areas must be held in settling basins or treated by filtration prior to its discharge into surface waters where practicable. Waters must be discharged through a pipe or lined channel so that the discharge does not cause erosion and sedimentation. All channels, outlets, storm sewer inlets, streets, creeks, and streams must be protected from the introduction of garbage, rubbish, yard waste, sediment, or floatable materials;
11. All control measures shall be inspected, and repaired as necessary, bi-weekly in dry periods and within 24 hours after any rainfall of 0.5 inches within a 24-hour period. During prolonged rainfall, daily inspections and repairing is necessary. The permittee shall maintain record of such inspections and repairs; any land disturbing activity located in the watershed of any creek or stream that is listed as impaired by the ODEQ shall be inspected, and repaired as necessary, on a weekly basis in dry periods and within 24 hours after any rainfall of 0.5 inches within a 24-hour period. During prolonged rainfall, daily inspections and repairing is necessary. The permittee shall maintain record of such inspections and repairs;
12. A specific individual shall be designated to be responsible for erosion and sediment controls

- on each site. A notice shall be posted on each site with the OKR10 permit number, contact name and telephone number, project name and location of the SWP3 if not on-site;
13. There shall be no distinctly visible floating scum, oil or other matter contained in the stormwater discharge. The stormwater discharge must not cause an objectionable color contrast in the receiving water. The stormwater discharge must result in no materials in concentrations sufficient to be hazardous or otherwise detrimental to humans, livestock, wildlife, plant life, or fish and aquatic life in the receiving stream; and
  14. Concrete washout areas must be designated, utilized, and maintained to minimize pollutant discharges.
  15. **For street and parking lot designs, measures such as minimization of the percentage of impervious area after development, minimization of directly connected impervious areas shall be implemented along with erosion and sediment control measures.**
- B. When the land disturbing activity is finished and stable, and perennial vegetation has been established on all remaining exposed soil, the permittee shall notify the manager of these facts and ~~submit~~ **submit** a notice of termination (NOT) of the permit issued under this article. The manager shall then provide a final inspection of the site and, when advisable, may require additional measures to stabilize the soil and prevent erosion. If such requirements are given by letter, the permittee shall continue to be covered by this provision of this section, until a request for termination of the permit has been accepted by the manager.
1. **Structural controls and long-term BMP(s) that are installed during and left in place after the completion of a construction project shall be maintained to ensure long-term operation. Maintenance may be conducted by the MS4 or by the owner/operator of the BMP(s). The owner/operator is the party with control over operational and maintenance activities of the BMP(s).**
  2. **Maintenance agreements shall include all person(s) that own or operate structural controls shall be required to enter into a maintenance agreement with the City. Owner or operators of structural controls include, but are not limited to, homeowner associations (HOAs), commercial and industrial entities. The maintenance agreement shall include:**
    - a. **A schedule of routine maintenances activities;**
    - b. **Inspection frequency; and**
    - c. **Plans for annal inspections to assess the property functioning of the structural controls.**
- The maintenance agreement shall be approved t the manager and recorded into the land record prior to final approval.**

## 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 4<sup>th</sup> DAY OF AUGUST, 2025.

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Mark Hamm, Mayor

ATTEST:

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Vanessa Kemp, City Clerk

APPROVED AS TO FORM AND LEGALITY:

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Brian K. Miller, City Attorney



## ORDINANCE NO. 44.25

AN ORDINANCE AMENDING PART 12, CHAPTER 14 “STORMWATER MANAGEMENT”, ARTICLE F, SECTION 12-1451 AND SECTION 12-1453 BY ADDING A LIST OF AUTHORIZED NON-STORMWATER DISCHARGES INTO THE MUNICIPAL SEPARATE STORMSEWER SYSTEM, AND PROHIBITING COMMERCIAL VEHICLE WASH WATER FROM BEING DISCHARGED INTO THE MUNICIPAL SEPARATE STORMSEWER SYSTEM; 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 14, Article F, Section 12-1451 and Section 12-1453 shall be amended as follows:

### **Sec 12-1451 Unauthorized Discharge A Public Nuisance**

A. No person shall conduct, allow or permit the discharge of stormwater in any manner in violation of this chapter or of any condition of a permit issued pursuant to this chapter or a stormwater discharge permit issued by the state. Such discharge is hereby declared a public nuisance and must be immediately corrected by any owner or any operator or summarily abated by the city.

### **B. Per the OKR04 Permit, below is a list of authorized non-stormwater discharges:**

1. Diverted stream flows;
2. Uncontaminated discharges from riparian areas and wetlands;
3. Uncontaminated ground water or spring water;
4. Residential building wash water that does not use detergents, solvents, and/or soaps;
5. Uncontaminated pumped ground water;
6. Uncontaminated ground water infiltration;
7. Uncontaminated discharges from potable water sources, including water line flushing and fire hydrant flushing;
8. Foundation drains;
9. Air conditioning condensate;
10. Water from crawl space pumps;
11. Footing drains;
12. Residential, non-commercial, and charity car washing;
13. Landscape irrigation and lawn watering, provided all pesticides, herbicides and fertilizers have been applied in accordance with the approved manufacturers' instructions and/or labeling;
14. Uncontaminated and dechlorinated swimming pool discharges;
15. Street wash water, including wash water generated from the washing of other impervious surfaces such as sidewalks and parking lots, that does not use detergents, solvents, and/or soaps;
16. Discharges in compliance with a separate Oklahoma Pollutant Discharge Elimination System (OPDES) or National Pollutants Discharge Elimination System (NPDES) permit;
17. Discharges of gray water from municipal splash pads (aka, spray parks or spray grounds), as defined in 27A O.S § 2-6-107, unless otherwise permitted or regulated by DEQ, provided the discharges comply with all applicable municipal or county ordinances enacted pursuant to law (discharges from recirculating systems shall be dechlorinated); and
18. Discharges of flows from emergency firefighting activities or training activities that are

*not taking place at a permanent facility, provided procedures are in place for the incident Commander, Fire Chief, or other no-scene firefighting official in charge to make an evaluation regarding potential releases of pollutants from the scene.*

- a. *Measures must be taken to reduce any such pollutant releases to the MS4 subject to all appropriate actions necessary to ensure public health and safety.*
- b. *These procedures must be documented in the SWMP.*
- c. *These discharges must be in compliance with the OFR04 General Permit.*

#### **Sec 12-1453 Prohibition Of Pollutant Discharge Not Covered By The NPDES Program**

- A. A permit is a license to conduct an activity, which is regulated by the Clean Water Act, the Water Pollution Control Act, or this chapter.
- B. Every person who is or who is planning to carry out any of the activities requiring a permit shall obtain such a permit prior to carrying out such activities.
- C. It shall be unlawful for any person to carry out any of the following activities, except in accordance with the conditions of a valid permit:
  1. The alteration of the physical, chemical, radiological, biological, or bacteriological properties of any of waters of the state or community waters;
  2. The construction, installation, modification, or operation of any treatments works or part thereof, or any extension or addition thereto;
  3. The increase in volume or strength of any wastes in excess of permissive discharges specified under any existing permit;
  4. The development of a natural resource or the construction, installation, or operation of any establishment or any extension or modification thereof or addition thereto; the operation of which will or is likely to cause an increase in the discharge of wastes into the waters of the state or would otherwise alter the physical, chemical, radiological, biological, or bacteriological properties of any waters of the state in any manner not already lawfully authorized;
  5. The construction or use of any new outlet for the discharge of any wastes into the waters of the state;
  6. The discharge of sewage, industrial wastes, or other wastes into waters, or a location from which it is likely that the discharged substance will move into waters; and
  7. The discharge of sewage, industrial wastes, or other wastes into a well or a location where it is likely that the discharged substance will move into a well, or the underground placement of fluids and other substance which do or may affect the waters of the state.
  8. *The discharge of vehicle wash waters into the MS4 or a water of the state.*

#### **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 4<sup>th</sup> DAY OF AUGUST, 2025.

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Mark Hamm, Mayor

ATTEST:

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Vanessa Kemp, City Clerk

APPROVED AS TO FORM AND LEGALITY:

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Brian K. Miller, City Attorney

## **AGREEMENT**

**THIS AGREEMENT** is made and entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2025 by and between the Central Oklahoma Transportation and Parking Authority dba EMBARK (hereinafter referred to as “COTPA”) and the City of Moore (hereinafter referred to as “Moore”).

## **WITNESSETH:**

**WHEREAS**, COTPA has provided non-emergency medical transportation services to seniors over the age of sixty in the metropolitan area for over 30 years using various grant funds that require matching local funds; and

**WHEREAS**, citizens of Moore utilize the transportation services provided by COTPA to address the social determinants of health and access medical care; and

**WHEREAS**, Moore has committed to provide \$15,000 annually in matching local funds to compensate COTPA for a portion of the expenses of said transportation program to eligible residents within the City of Moore; and

**WHEREAS**, COTPA agrees to provide transportation services for qualified seniors traveling to, from, and within Moore.

**NOW, THEREFORE**, the parties hereto mutually agree as follows:

## **ARTICLE 1** **CONSIDERATION**

- 1.1 In consideration of the assistance provided by COTPA for the Senior Transportation Program, Moore agrees to contribute \$15,000 annually in matching local funds to COTPA in support of said transportation program.

## **ARTICLE II** **COMPENSATION**

- 2.1 COTPA shall maintain records of all transportation services, and COTPA shall provide Moore with a yearly report on or about June 1 of each year, or as soon as reasonably

practicable, for the twelve months immediately preceding the date of the report of said services including the total number of trips and unduplicated program participants.

- 2.2 The total amount of matching funds for said program expenses provided to COTPA by Moore shall not exceed \$15,000 annually.
- 2.3 Along with the records referenced in paragraph 2.1 above, COTPA shall invoice Moore on June 1, or as soon as reasonably practicable thereafter, for the term ending June 30. Moore shall submit payment of \$15,000 to COTPA within thirty days following receipt of COTPA's invoice.

### **ARTICLE III**

#### **TERM OF AGREEMENT**

- 3.1 The term of this Agreement shall commence on July 1, 2025, and expire on June 30, 2026. The Agreement will automatically renew for successive one-year terms, not to exceed four (4) additional terms, unless terminated by written notice in accordance with paragraph 5.1. Furthermore, the Director of COTPA is hereby authorized to renew this Agreement beyond the automatic renewal terms, execute any amendments, and sign any additional documents necessary to ensure compliance with the terms and conditions of the Agreement.

### **ARTICLE IV**

#### **NOTICE**

- 4.1 All notices for this Agreement shall be given in writing and shall be deemed to have been duly given or delivered if deposited in the United States mail, postage prepaid, addressed to the respective parties as set forth below or to such other address either party may designate by written notice to the other party.

City of Moore  
City Manager  
301 North Broadway  
Moore, Oklahoma 73160

Central Oklahoma Transportation and Parking Authority  
Administrator  
2000 South May Avenue  
Oklahoma City, Oklahoma 73108

### **ARTICLE V**

## **TERMINATION UPON NOTICE**

- 5.1 This Agreement may be terminated by either party upon a 30-day written notice to the other party with or without cause, in conformance with the provisions of this Agreement. In the event of a termination without cause by COTPA, Moore shall receive a prorated amount of the total contract price.

## **ARTICLE VI INDEMNIFICATION**

- 6.1 Moore, without waiving any defense or immunity, and subject to the Oklahoma Governmental Tort Claims Act, shall bear all expenses, fines, judgments, and costs arising from any act or omission of its officials, employees, or agents in connection with this Agreement.

## **ARTICLE VII PROHIBITED INTERESTS AND AGREEMENT ASSIGNMENT**

- 7.1 No member, officer, employee of COTPA or of a local public body during his/her tenure or one-year thereafter shall have any interest directly or indirectly in this Agreement or the proceeds thereof. No member of, or delegate to, the Congress of the United States of America shall be allowed to share in any or part of this Agreement or to any benefit that may arise there from.
- 7.2 Moore shall not assign any interest, obligation or benefit under or in this Agreement or transfer any interest in the same, whether by assignment or novation, without prior written consent of COTPA. This Agreement shall be binding upon and inure to the benefit of the successors of the parties.

## **ARTICLE VIII VENUE AND ENFORCEMENT**

- 8.1 Moore and COTPA agree that any legal action, which is brought pursuant to this Agreement, shall submit to the exclusive personal jurisdiction of the courts of the State of Oklahoma located in Oklahoma City, Oklahoma and of the Federal District Court for the Western District of Oklahoma, located in Oklahoma City, with respect to any action or legal proceeding commenced by any party.
- 8.2 This agreement shall be construed and enforced in accordance with the laws of the State of Oklahoma.

## **ARTICLE IX MISCELLANEOUS**

- 9.1 **Validity.** The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provisions of this Agreement, which shall remain in full force and effect.
- 9.2 **No Waiver.** The failure or neglect of any party hereto to insist, in any one or more instances, upon the strict performance of any of the terms or conditions of this Agreement, or waiver by any party of strict performance of any of the terms or conditions of this Agreement, shall not be construed as a waiver or relinquishment in the future of such term or condition, but such term or condition shall continue in full force and effect.
- 9.3 **No Assignment without Consent.** The parties hereby agree that as this is an agreement for the provision of specialized services, therefore Moore may not assign this Agreement in whole or in part without the prior written consent of COTPA.
- 9.4 **Descriptive Headings.** The descriptive headings herein are inserted for convenience of reference only and are not intended to be part of or to affect the meaning or interpretation of this Agreement.
- 9.5 **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same agreement.
- 9.6 **Amendments.** This Agreement may not be modified, amended, altered or supplemented except upon the execution and delivery of a written amendment executed by each of the parties hereto.
- 9.7 **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all other prior agreements and understandings, both written and oral, between the parties with respect to the subject matter hereof.
- 9.8 **Time is of Essence.** Both COTPA and Moore expressly agree that time is of the essence with respect to this Agreement, and the time for performance of each task shall be made a part of the Agreement and shall be strictly observed and enforced. Any failure on the part of the COTPA to timely object to the time of performance shall not waive any right of the COTPA to object at a later time.
- 9.9 **No Extra Work.** No claims for extra work, product, services, solution, or deliverables of any kind or nature or character shall be recognized or paid by or be binding upon the COTPA unless such services, work, product, solution, or deliverable is first requested and approved in writing by COTPA through a contract amendment.

**IN WITNESS WHEREOF**, the Central Oklahoma Transportation and Parking Authority and the City of Moore have executed this Agreement as on the date first written above by and through their duly authorized representatives.

**THE CITY OF MOORE**

\_\_\_\_\_  
Title: \_\_\_\_\_

I, \_\_\_\_\_, of lawful age, being first duly sworn on oath says that he/she is the agent authorized by the City of Moore to submit the above Agreement to COTPA. Affiant further states and affirms through the signature above that the City of Moore has not paid, given or donated or agreed to pay, give or donate to any officer or employee of COTPA, and money or other thing of value, either directly or indirectly, in the procuring of this Agreement.

State of \_\_\_\_\_

County of \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Notary Public \_\_\_\_\_

Notary Number \_\_\_\_\_ My Commission Expires \_\_\_\_\_



**CENTRAL OKLAHOMA TRANSPORTATION AND  
PARKING AUTHORITY dba EMBARK**

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Chairman

**ATTEST:**

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REVIEWED for form and legality.

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Assistant Municipal Counselor

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DATE: 07/15/2025  
SUBJECT: Agenda Item Request for Washing Sanitation Trucks on a Weekly Basis  
FROM: Jesse Villarreal, Sanitation Superintendent  
THRU: Dennis Bothell, Public Works Director  
TO: Rhonda Baxtor, Executive Assistant

Consider accepting the lowest quote from Jones Service, LLC of \$25,920.00 annually for the weekly cleaning of sanitation trucks.

Jones Service, LLC, meets all the required specifications.

See Enclosures as attached Quotes.

Enclosure 1: Jones Services, LLC

Enclosure 2: A & A Lawn Care

Enclosure 3: XPW, LLC

Specifications: Wash no less than 10 vehicles per week and if necessary, any other public works vehicles as requested by other city entities.

See Attached Written Quote from Jones Services, LLC at enclosure 1



Quote For Services  
6/30/2025

My company offers Power Washing & Striping services. The quote below is for:

**City of Moore**  
**10 Sanitation Trucks**  
**Contact: Jesse Villareal**

Our process to wash the trucks will be in 2 steps. The first step will be to use a degreaser (Wolverine, Chappell Supply). This step is used to remove bugs, grease & any trash. The second step we use an aluminum brightener (Sunfire, Chappell Supply). This step makes any metal, i.e. fuel tanks, steps etc. shiny. We will use hot water and plan to arrive with a full tank of water (500 gallons). We will need an additional water in order to wash all of the trucks.

The cost to wash the trucks is outlined below. We offer discounts depending on frequency of washing and when we can wash. For instance, if we can wash the trucks during normal business hours then we offer a 10% discount. We are happy to wash on the weekends if that is the only time your schedule allows.

Monthly Washing = \$70 ea.	(\$63 Mon.-Friday)
Biweekly Washing = \$65 ea.	(\$58.50 Mon.-Friday)
Weekly Washing = \$60 ea.	(\$54 Mon.-Friday)

Thanks,



## A & A Lawn Care Service LLC

ESTIMATE

EST0135

DATE

07/15/2025

TOTAL

USD \$750.00



Owner: Freddy Ronquillo

Business Number 405-394-3399

2401 N. Janeway Ave.

Moore, OK 73160

☎ 405-394-3396

☐ Accounts Payable- Mizia  
Ronquilloaalawncareservice@yahoo.co  
m

TO

### City of Moore Sanitation Department

Jesse Villareal

☐ +1 (713) 459-8780

jvillareal@cityofmoore.com

DESCRIPTION	RATE	QTY	AMOUNT
Weekly Power Washing of Side Loaders	\$75.00	10 Side Loaders	\$750.00
- Rinse all exterior of trucks with hot water			
- Hand brush all exterior of trucks with detergent and aluminum brightener			
- Power wash all exterior of trucks with hot water and rinse off all detergent and aluminum brightener			
**ENGINES WILL BE DEGREASED AND POWER WASHED ONCE A MONTH**			

TOTAL

USD \$750.00

## Jessie Villarreal

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**From:** Rahd Rahmanzadeh <xpresspowerwash@yahoo.com>  
**Sent:** Monday, July 14, 2025 8:04 PM  
**To:** Jessie Villarreal  
**Subject:** Wash proposal

Jessie,

Here's the updated proposal for washing the sanitation trucks you requested.

Hand washing the cabs, sides, rear, & wheels. We would acidize the aluminum on an as needed basis also. Customer would provide water on site. XPW would be responsible for all necessary chemicals to complete the job.

\$100 per sanitation truck

\$1,000 total per week

The cost will be more expensive than our initial proposal, because you're only wanting to wash 10 trucks weekly, versus the entire fleet. Ideally, we would like to be washing more than 10 trucks on a weekly basis to make it worth while sending a crew over. If we can get more trucks on a weekly basis, then we can drive the cost down significantly with a volume discount.

What we are trying to avoid is washing certain trucks one week, then a different set the following week. That then turns it into a bi-weekly wash program and that causes more build up and grime on the trucks, which takes a lot more labor and uses more chemical as well. So if we can get everything washed consistently on a weekly basis, it helps us maintain the overall cleanliness of the fleet consistently.

Saturday is the ideal day for washing for us. During the week can be very difficult logistically. Our best option for washing during the week would be later in the afternoon/evenings.

If you have any questions, feel free to reach out at anytime. We look forward to hearing from you soon!

Rahd  
XPW, LLC  
(405) 640-6669

Sent from Rahd's iPhone



# City of Moore Oklahoma

Public Works | 512 NW 27th ST, Moore, OK 73160 | (405) 793-5070 | [www.cityofmoore.com](http://www.cityofmoore.com)

DATE: 07/25/2025  
SUBJECT: Agenda Item Request for the Purchase of Farm Tractor with Cradle Attachment  
FROM: Kevin Morren, Street Superintendent  
THRU: Dennis Bothell, Public Works Director *DAB Recommend Approval*  
TO: Rhonda Baxtor, Executive Assistant

Consider authorizing the purchase of the latest model John Deere 6110M Tractor with 22' Cradle Boom Attachment and 50" Rotary Mower head.

See attached quote for specifications.

Tractor was authorized for purchase and fully funded in the 2026 Fiscal Year Budget.

Enclosure 1: Quote from P&K Equipment is \$184,500.00 including delivery and prep charges.

Purchase to be made using the current Sourcewell Purchasing Cooperative Contract.

This equipment meets all specifications and requirements needed for Drainage Channel maintenance operations.

**Quote Id:** 31286835

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**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

P & K Equipment, Inc.  
17759 US Highway 81  
Kingfisher, OK 73750  
US

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

P & K Equipment, Inc.  
17759 Us Highway 81  
Kingfisher, OK 73750  
405-375-3111  
kingfisher@pkequipment.com

---

**Prepared For:**

**CITY OF MOORE**



**Proposal For:**

**Delivering Dealer:**

Kevin Lane

P & K Equipment, Inc.  
17759 Us Highway 81  
Kingfisher, OK 73750

405-375-3111  
kingfisher@pkequipment.com

**Quote Prepared By:**

Kevin Lane  
klane@pkequipment.com

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

P & K Equipment, Inc.  
17759 US Highway 81  
Kingfisher, OK 73750  
US

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P & K Equipment, Inc.  
17759 Us Highway 81  
Kingfisher, OK 73750  
405-375-3111  
kingfisher@pkequipment.com

### Quote Summary

**Prepared For:**

CITY OF MOORE  
301 N BROADWAY ST  
OKLAHOMA CITY, OK 73160  
Home: 405-793-5022  
Business: 405-793-5000  
Mobile: 405-990-5104  
DDOYLE@CITYOFMOORE.COM

**Delivering Dealer:**

**P & K Equipment, Inc.**  
Kevin Lane  
17759 Us Highway 81  
Kingfisher, OK 73750  
Phone: 405-375-3111  
klane@pkequipment.com

Thank you - we appreciate your business!

**Quote Id:** 31286835

Prices listed include all applicable bonuses & rebates.

WARRANTY INFORMATION: FOR NEW EQUIPMENT, PLEASE SEE THE MANUFACTURER'S WARRANTY STATEMENT FOR DETAILS. FOR USED EQUIPMENT, EQUIPMENT IS SOLD "AS-IS" WITH NO WARRANTIES EITHER EXPRESSED OR IMPLIED.

By signing below, the customer acknowledges that he/she has received a copy of the operator's manual for new equipment.

**Created On:** 07 July 2024  
**Last Modified On:** 22 July 2025  
**Expiration Date:** 25 August 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 6110M Cab Tractor - 1L06110MTPH211447	\$ 229,444.77	\$ 184,500.00 X	1 =	\$ 184,500.00
<b>Contract:</b> Sourcewell Ag 082923-DAC (PG BA CG 76)				
<b>Price Effective Date:</b> August 11, 2023				
<b>Equipment Total</b>				<b>\$ 184,500.00</b>

**Trade In Total**

**\$ 0.00**

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 184,500.00
Trade In	
SubTotal	<b>\$ 184,500.00</b>
Est. Service Agreement Tax	\$ 0.00

Salesperson: X\_\_\_\_\_

Accepted By: X\_\_\_\_\_



---

**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

P & K Equipment, Inc.  
17759 US Highway 81  
Kingfisher, OK 73750  
US

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**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

P & K Equipment, Inc.  
17759 Us Highway 81  
Kingfisher, OK 73750  
405-375-3111  
kingfisher@pkequipment.com

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Total	\$ 184,500.00
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 184,500.00</b>

# Selling Equipment

**Quote Id:** 31286835

**Customer Name:** CITY OF MOORE

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

P & K Equipment, Inc.  
17759 US Highway 81  
Kingfisher, OK 73750  
US

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P & K Equipment, Inc.  
17759 Us Highway 81  
Kingfisher, OK 73750  
405-375-3111  
kingfisher@pkequipment.com

## JOHN DEERE 6110M Cab Tractor - 1L06110MTPH211447

**Stock Number:** 1102649

**Suggested List \***
**Contract:** Sourcewell Ag 082923-  
DAC (PG BA CG 76)

**\$ 229,444.77**
**Price Effective Date:** August 11, 2023

**Selling Price \***
**\$ 184,500.00**

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
4227L	6110M Cab Tractor	1	\$ 138,901.00	24.00	\$ 33,336.24	\$ 105,564.76	\$ 105,564.76
<b>Standard Options - Per Unit</b>							
183E	JDLink™ Modem	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
185K	JDLink™ Connect - 3 year subscription	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0501	No package	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
832O	Power Beyond Preparation – Rear	1	\$ 565.00	24.00	\$ 135.60	\$ 429.40	\$ 429.40
1437	PowrQuad™ PLUS 16F/16R - 30 km/h	1	\$ -2,708.00	24.00	\$ -649.92	\$ -2,058.08	\$ -2,058.08
1755	No ISOBUS Ready / GreenStar™ Ready	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1950	Less Application	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2084	6M Cab - Economy Cab with RH Console	1	\$ 2,816.00	24.00	\$ 675.84	\$ 2,140.16	\$ 2,140.16
2142	Standard Seat	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2511	Mirrors - Manual Telescopic	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2665	Standard Radio	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
3232	Hydraulic Pump - 80 l/min	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
3319	2 Mechanical SCVs (2 SCVs 200 Series)	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
3820	Rear PTO - 540/1000 rpm	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4120	Draft Links with Telescopic Ball End - Category 2	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4210	Center Link with Ball End-Category 2	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4410	Sway Blocks	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00

# Selling Equipment

**Quote Id:** 31286835

**Customer Name:** CITY OF MOORE

**ALL PURCHASE ORDERS MUST BE MADE OUT**
**TO (VENDOR):**

P & K Equipment, Inc.  
17759 US Highway 81  
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Kingfisher, OK 73750  
405-375-3111  
kingfisher@pkequipment.com

5010	Flange-Type Rear Axle	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
5090	Adjustable Steel Wheels (Steel Disk)	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
5212	Rear Wheels 460/85R34	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
5999	Rear and Front Tire Brand - No preference	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
6045	4WD Front Axle - Unsuspending	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
6092	Adjustable Steel Wheels	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
6220	Front Wheels 380/85R24	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
7702	Shipment Preparation - by Ship Overseas	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
8380	Preparation for Front Auxiliary Drive	1	\$ 869.00	24.00	\$ 208.56	\$ 660.44	\$ 660.44
8607	AutoDifflock	1	\$ 394.00	24.00	\$ 94.56	\$ 299.44	\$ 299.44
8725	Beacon Light	1	\$ 302.00	24.00	\$ 72.48	\$ 229.52	\$ 229.52
<b>Standard Options Total</b>			<b>\$ 2,238.00</b>		<b>\$ 537.12</b>	<b>\$ 1,700.88</b>	<b>\$ 1,700.88</b>
<b>Technology Options/Non-Contract/Open Market</b>							
1801	No AutoTrac™ Package	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1880	Less Receiver	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1900	Less Display	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Technology Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
ALLIED	ALL ITEMS LISTED BELOW ARE ALLIED	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
DBM-C-N22'	REAR CRADLE BOOM HYD ACUATOR AUX OIL COOLER PUMP & GRILL GUARD POLY SAFETY GLASS & WHEEL WEIGHTS	1	\$ 51,091.00	13.95	\$ 7,127.19	\$ 43,963.81	\$ 43,963.81
DBR050-	50' BOOM ROTARY H	1	\$ 15,752.00	13.95	\$ 2,197.40	\$ 13,554.60	\$ 13,554.60
101	4 FUNCTION IBC PROPORTIONAL JOYSTICK	1	\$ 11,200.00	13.95	\$ 1,562.40	\$ 9,637.60	\$ 9,637.60
103	HYD DOOR	1	\$ 1,322.00	13.95	\$ 184.42	\$ 1,137.58	\$ 1,137.58
INSTALL	INSTALLATION OF COMPLETE BOOM	1	\$ 8,940.77	0.00	\$ 0.00	\$ 8,940.77	\$ 8,940.77
<b>Dealer Attachments Total</b>			<b>\$ 88,305.77</b>		<b>\$ 11,071.41</b>	<b>\$ 77,234.36</b>	<b>\$ 77,234.36</b>

# Selling Equipment

**Quote Id:** 31286835**Customer Name:** CITY OF MOORE

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**ALL PURCHASE ORDERS MUST BE MADE OUT  
TO (VENDOR):**

P & K Equipment, Inc.  
17759 US Highway 81  
Kingfisher, OK 73750  
US

---

**ALL PURCHASE ORDERS MUST BE SENT  
TO DELIVERING DEALER:**

P & K Equipment, Inc.  
17759 Us Highway 81  
Kingfisher, OK 73750  
405-375-3111  
kingfisher@pkequipment.com

---

<b>Value Added Services Total</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>	<b>\$</b>	<b>\$ 44,944.77</b>	<b>\$ \$ 184,500.00</b>
	<b>229,444.77</b>	<b>184,500.00</b>	

# **CITY OF MOORE**

## **Job Description**

### **Senior Customer Service Representative**

**Job Code:** tbd  
**Exempt:** No  
**Department:** Finance  
**Reports To:** Customer Service Supervisor  
**Location:** City Administrative Offices – City Hall  
**Date Prepared:** July 25, 2025  
**Date Revised:** Pending Council Approval

#### **GENERAL DESCRIPTION OF POSITION**

Under general direction, the Senior Customer Service Representative provides advanced administrative and clerical support to the Customer Service division, coordinating activities and serving as the lead worker. Responsibilities include utility billing services and activities; ensuring work quality and adherence to established policies and procedures; maintenance of records; training staff; and assisting the Customer Service Supervisor with the more technical and complex billing, collections, and financial activities of the Division.

#### **ESSENTIAL DUTIES AND RESPONSIBILITIES**

1. Assist the Customer Service Supervisor in supervising and coordinating the activities of the Customer Service Division, and serve as Acting Customer Service Supervisor in their absence. This duty is performed daily, approximately 20% of the time
2. Receive, process, and respond to questions, complaints, and requests for information as necessary; resolve more technical and complex complaints and inquiries referred from customer service representatives concerning utility bills, errors, corrections, new service, and related customer service matters; investigate complaints and recommend corrective action as necessary to resolve complaints; prepare written adjustments and enter into data system as needed. This duty is performed daily, approximately 25% of the time.
3. Research past due extension agreements to verify payment or non-payment; prepare cut-off list when needed; and prepare delinquent account reports. This duty is performed as needed, approximately 10% of the time.
4. Coordinate and provide employee training, and work with Customer Service Representatives to correct deficiencies in work performance. This duty is performed as needed, approximately 5% of the time.
5. Assist the Customer Service Supervisor with utility billing, including extensions on customer accounts and preparing utility contracts for services. This duty is performed daily, approximately 5% of the time.

6. Collect and process payments from customers over the telephone for utilities; receive and process contracts for new, transfer and final utility accounts; prepare work orders for service connections, disconnections and meter problems. This duty is performed daily, approximately 25% of the time
7. Monitor utility rates for consistency with City codes; coordinate with Utility Department on meter readings and related activities; edit meter readings; request re-reads for any discrepancies and corrections; review input data for accuracy, including verifying corrections, new accounts, final, and transfer accounts. This duty is performed as needed, approximately 5% of the time.
8. Prepare appropriate forms used to add, correct, or adjust billing; charge accounts for insufficient payment; enter insufficient checks and fees into computer; discontinue service to accounts left unpaid. This duty is performed daily, approximately 5% of the time.
9. Good attendance is required. This duty is performed daily.
10. Works in a manner safe to the individual and other people; keeps work area clean and safe; follows safety rules and safe work practices; uses safety equipment as required. This duty is performed daily.
11. Confidentiality is required upon specific notification to the employee. This duty is performed daily.
12. Perform any other related duties as required or assigned.

## **INITIATIVE AND INGENUITY**

### **SUPERVISION RECEIVED**

Under general direction of the Customer Service Supervisor where a definite objective is established and the employee plans and arranged their own work, referring only highly unusual cases to supervisor.

### **PLANNING**

Considerable responsibility concerning general assignments in planning time, method, manner, and/or sequence of performance of own work; may occasionally assist in planning work assignments performed by others within a limited area of operation.

### **DECISION MAKING**

Performs work operations which permit frequent opportunity for decision-making of minor importance and also frequent opportunity for decision-making of major importance; the latter of which would affect the work operations of other employees and/or clientele to a moderate degree.

### **MENTAL DEMAND**

Close mental demand. Operations requiring close and continuous attention for control of operations. Operations requiring intermittent direct thinking to determine or select the most applicable way of handling situations regarding the organization's administration and operations; also, to determine or select material and equipment where highly variable sequences are involved.

## **ANALYTICAL ABILITY / PROBLEM SOLVING**

Moderately directed. Activities are covered by wide-ranging policies and courses of action and are generally directed to execution and review. High order of analytical, interpretative, and/or constructive thinking in varied situations.

## **SUPERVISORY RESPONSIBILITIES**

Position does not supervise. Position will have functional supervision over trainees when performing in a training capacity, and will serve as the Acting Customer Service Supervisor in their absence.

## **RESPONSIBILITY FOR FUNDS, PROPERTY and EQUIPMENT**

Occasionally responsible for organization's property where carelessness, error, or misappropriation would result in moderate damage or moderate monetary loss to the organization. The total value for the above would range from \$5,000 to \$150,000.

## **ACCURACY**

Probable errors of internal and external scope would have a moderate effect on the operational efficiency of the organizational component concerned. Errors might possibly go undetected for a considerable period of time, thereby creating an inaccurate picture of an existing situation. Could cause further errors, losses, or embarrassment to the organization. The possibility for error is always present due to requirements of the job.

## **ACCOUNTABILITY**

### **FREEDOM TO ACT**

Generally controlled. General processes covered by established policies and standards with supervisory oversight.

### **ANNUAL MONETARY IMPACT**

The amount of annual dollars generated based on the job's essential duties / responsibilities. Examples would include direct dollar generation, departmental budget, proper handling of organization funds, expense control, and savings from new techniques or reduction in manpower.

None. Job does not create any dollar monetary impact for the organization.

### **IMPACT ON END RESULTS**

Modest impact. Job has some impact on the organizations end results, but still from an indirect level. Provides assistance and support services that facilitates decision making by others.

## **PUBLIC CONTACT**

Regular contacts with patrons, either within the office or in the field. May also involve occasional self-initiated contacts to patrons. Lack of tact and judgment may result in a limited type of problem for the organization.

## **EMPLOYEE CONTACT**

Contacts of considerable importance within the department or office, such as those required in coordination of effort, or frequent contacts with other departments or offices, generally in normal course of performing duties. Requires tact in discussing problems and presenting data and making recommendations, but responsibility for action and decision reverts to others.

## **USE OF MACHINES, EQUIPMENT AND/OR COMPUTERS**

Regular use of complex machines and equipment (desktop/laptop computer and software, road and production machines and equipment, driver's license/cdl, etc.)

## **WORKING CONDITIONS**

Normal working conditions as found within an office setting, wherein there is controlled temperature and a low noise level, plus a minimum of distractions.

## **ENVIRONMENTAL CONDITIONS**

The following work environment characteristics described here are representative of those an employee encounters while performing essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually moderate.

## **PHYSICAL ACTIVITIES**

The following physical activities described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions and expectations.

Semi-repetitive, low physical. Semi-repetitive type work which requires periods of concentration for varied time cycles as prescribed by the tasks.

While performing the functions of this job, the employee is regularly required to sit, use hands to finger, handle, or feel, talk or hear; frequently required to reach with hands and arms; and occasionally required to stand, walk. The employee must occasionally lift and/or move up to 10 pounds. Specific vision abilities required by this job include close vision; and color vision.

## **ADDITIONAL INFORMATION**

Knowledge of:

- Principles and procedures of utility billing and customer service
- Methods and techniques of maintaining journals and other ledgers
- Methods and techniques of setting up and maintaining a variety of accounts including fines and fee accounts and utility billing accounts
- Principles and procedures of financial record keeping and reporting
- Basic mathematical principles
- Basic report writing principles



- Office equipment including computers and supporting work processing and spreadsheet applications
- Pertinent federal, state and local laws, codes and regulations

#### Ability to:

- Perform mathematical calculations and procedures
- Prepare clear and concise reports
- Perform accurate searches of outstanding bills or other amounts owed in assigned area
- Maintain a variety of financial records
- Communicate clearly and concisely, both orally and in writing
- Respond to requests and inquiries from the general public
- Establish and maintain effective working relationships with those contacted in the course of work
- Maintain effective audio-visual discernment and perception needed for: making observations, communicating with others, reading and writing, operating assigned equipment
- Maintain effective mental capacity which permits: making sound decisions, using good judgment, utilizing other intellectual capabilities
- Maintain physical condition appropriate to the performance of assigned duties and responsibilities which may include the following: sitting for extended periods of time, operating assigned equipment

#### Education and Experience

##### **Experience:**

Four years of clerical accounting experience, including two (2) years in the City of Moore Customer Service Division, with the two (2) additional years preferably in a municipal customer service/utilities environment

##### **Education:**

High school diploma or equivalent.

##### **License or Certificate:**

Possession of, or ability to obtain, a valid Oklahoma driver's license may be required

#### **WORKING CONDITIONS**

##### Environmental Conditions:

Office environment; exposure to computer screens; allergens such as dust, perfume, unpleasant body/clothing odors; and exposure to individuals who may be verbally hostile/abusive. There may be exposure to evidence and testimony which may be disturbing.

##### Physical Conditions:

Employee must lift items such as supply boxes. Requires vertically transferring items weighing up to twenty-five (25) pounds.

Employee must carry supplies from one location to another. Requires horizontally transferring items weighing up to twenty-five (25) pounds.

Employee must sit at a workstation for periods of time. Requires tolerance of seated posture for prolonged periods of time.

Employee must operate keyboard. Requires use of hands and fingers for inputting information into computer system.

Employee must view computer screen. Requires use of eyes to read computer screen continuously throughout the day.

Employee works in a City building at a workstation. Employee must tolerate working environment with inside controlled temperatures.

Employee may be required to travel from the office to various sites around the City in a City vehicle.



# City of Moore Oklahoma

301 N. Broadway, Moore, OK 73160 | (405) 793-5000 | [www.cityofmoore.com](http://www.cityofmoore.com)

## MEMO

**Date:** July 24, 2025

**To:** Brooks Mitchell. City Manager

**From:** Kahley Gilbert, Project-Grants Manager

**Subject:** Agenda Item – August 4<sup>th</sup> Council Meeting: Consider approval of an amendment to the agreement with Catholic Charities of the Archdiocese of Oklahoma City, Inc. funded with Community Development Block Grant – Covid funds.

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### Background

The City entered into an agreement with Catholic Charities of the Archdiocese of Oklahoma City, Inc in September of 2024 funded with Community Development Block Grant (CDBG) - Covid funds. Catholic Charities is providing rental deposit assistance program for low-income applicants who have a sustainable monthly income.

### Discussion

The need wasn't as big for rental deposit assistance as what was originally anticipated. Instead, Catholic Charities has requested to add a rental assistance program to their scope of services for their CDBG funding. They have seen a bigger need for rental assistance than rental deposit assistance for the Moore community.

### Recommendation

Staff recommends approval of the contract amendment with Catholic Charities of the Archdiocese of Oklahoma City, Inc.

**First Amendment to the Agreement between  
Catholic Charities of the Archdiocese of Oklahoma City, Inc. and The City of Moore**

This amendment (the “Amendment”) is made by the City of Moore and Catholic Charities of the Archdiocese of Oklahoma City, Inc., parties to the agreement for the administration of a rental deposit assistance program (the “Agreement”) dated September 28, 2024 using CDBG-CV funds.

The Agreement is amended as follows:

**I. SCOPE OF SERVICES**

**A. ACTIVITIES**

The Rental Deposit Assistance program allows clients experiencing homelessness to secure housing. In order to qualify for the Rental Deposit Assistance program, the client must have sustainable monthly income or possess any type of housing voucher.

The Rental Assistance Program will provide low-income Moore residents with rental assistance. Applicants must have a total household income lower than 80% of the area median income.

The Subrecipient will be responsible for administering a Rental Deposit Assistance program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant program:

**Program Delivery**

<b>Activity #1</b>
<i>Provide rental deposit assistance to ~5 Moore households.</i>
<b>Activity #2</b>
<i>Provide rental assistance to ~23 Moore households.</i>

**General Administration**

Doors are open and accessible to clients Monday through Friday from 8:30 AM to 4:00 PM. During these hours, with the case manager, the client creates and works on a service plan that identifies client needs (e.g., housing; food insecurity; legal issues; life skills classes; job search; counseling and mental health resources; financial management) and actionable steps to address any unmet needs.

**B. NATIONAL OBJECTIVES**

All activities funded with CDBG funds must meet one of the CDBG program’s National Objectives: benefit low- and moderate-income persons; aid in the prevention or elimination of slums or blight; or meet community development needs having a particular urgency, as defined in 24 CFR 570.208.

The subrecipient certifies that the activity or activities carried out under this Agreement will meet the low- and moderate-income limited clientele National Objective. This National Objective to meet through presumed benefit of 05Q Subsistence Payments.

**C. LEVELS OF ACCOMPLISHMENT – GOALS AND PERFORMANCE MEASURES**

The Subrecipient agrees to provide the following levels of program services:

<b>Activity</b>	<b>Cost per Unit</b>	<b>Units per Year</b>
<i>Rental Deposit Assistance</i>	<i>~\$300.00</i>	<i>~10 Moore Households</i>
<i>Rental Assistance</i>	<i>~\$600.00</i>	<i>~23 Moore Households</i>

**D. STAFFING**

Type of Staff	Total Number
<i>Number of Professional Staff</i>	<i>31</i>
<i>Number of Support Staff</i>	<i>59</i>
<i>Number of Board and Volunteers who provide Professional Services in place of Professional Staff</i>	<i>0</i>
<i>Number of Board Directors (all)</i>	<i>17</i>
<i>Number of Volunteers (all)</i>	<i>55</i>

**E. PERFORMANCE MONITORING**

The Grantee will monitor the performance of the Subrecipient against goals and performance standards as stated above. Substandard performance as determined by the Grantee will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, contract suspension or termination procedures will be initiated.

**III. BUDGET**

Service Activity	Units of Service	Cost per Unit	Total Budget
<i>Rental Deposit Assistance</i>	<i>~5 Moore Households</i>	<i>~\$300.00</i>	<i>\$1,500.00</i>
<i>Rental Assistance</i>	<i>~23 Moore Households</i>	<i>~\$600.00</i>	<i>\$13,500.00</i>
<b>Total:</b>			<b>\$15,000.00</b>

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C)(2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any amendments to the budget must be approved in writing by both the Grantee and the Subrecipient.

This amendment is effective upon signature of both parties.

IN WITNESS WHEREOF, each party has cause this Amendment to this Agreement to be executed on the date indicated below.

**The City of Moore:**

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

Date: \_\_\_\_\_

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

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

**Catholic Charities of the Archdiocese of Oklahoma City, Inc:**

\_\_\_\_\_  
Patrick Raglow, Executive Director

Date: \_\_\_\_\_

## Article V | Leave

### 5.1 Types of Leave:

#### 5.1(1) Holidays

The following will be paid holidays for all non-contract full-time regular and part-time regular employees:

New Year's Day	Labor Day
Martin Luther King Day	Veteran's Day
President's Day	Thanksgiving Day
Memorial Day	Friday after Thanksgiving
Independence Day	Christmas Eve
Christmas Day	

In the event that a holiday falls on a Saturday, the preceding Friday will be observed as a holiday. Should a holiday fall on a Sunday, the following Monday shall be observed as the holiday. If Christmas Eve falls on a Friday, the Thursday preceding will be the observed holiday for Christmas Eve and Friday will be the observed holiday for Christmas Day. If Christmas Eve falls on a Sunday, the following Monday will be observed as the Christmas Eve holiday and Tuesday will be observed as the Christmas Day holiday.

In the event that a non-contract full-time regular or part-time regular employee is requested to work on an observed holiday, the employee shall be paid one and one-half (1 1/2) times his or her normal rate of pay for hours worked plus ~~eight (8) hours~~ the number of hours of a regular shift at ~~of~~ his or her normal rate of pay as holiday pay. **Exception – 911 Dispatchers working a shift work schedule (employees not routinely scheduled Monday – Friday) will observe the city recognized holiday listed above on the actual date of the holiday regardless of if the holiday falls on a weekend or not. Therefore, if the employee works on the actual date of the above listed city recognized holiday, the employee will be paid 1 1/2 times their normal rate of pay for hours worked plus receive the number of hours of a regular shift at normal rate of pay as holiday pay. The date worked is determined by the date the employee began their shift.**

Part-time hourly, temporary and seasonal employees are not eligible for Holiday Pay (normal rate) or Holiday Worked (1.5 rate) pay. Exception – Part-time hourly, temporary and seasonal employees will receive Holiday Worked (1.5 pay) for actual hours worked on July 4th regardless of the date Independence Day is observed by the City.

Should a union employee be separated from service with the City, he or she will be paid for any approved accumulated holiday leave. Such time is to be compensated at a rate of one (1) hour of pay per hour of leave accumulated.

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING AUGUST 04, 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 : 071725

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250867	2950	DANA SAFETY SUPPLY	REPAIR OF DAMAGED POLICE VEHICLES	6/24/2025	121403	570.44
		02010250 - 52362 -	Collision Repairs			
250234	324	BARBARA ARNETT	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	6/5/2025	121711	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250203	3449	YOUR HEALTH LLC	INCUMBENT/PRE-EMPLOYMENT FIRE FIGHTER PHYSICALS	6/26/2025	121726	2,500.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
250191	377	OKLAHOMA TAX COMMISSION	QUARTERLY MITF ASSESSMENT REPORT 7/01/24-6/30/25	6/30/2025	121728	2,247.30
		02010250 - 52715 -	Workers Compensation Claims			
250216	954	SMITH, CLIFFORD	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	4/1/2025	121834	900.00
		02010250 - 52725 -	Medicare Reimbursement			
250207	184	POTTER, VIRGINIA	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	2/1/2025	121925	1,200.00
		02010250 - 52725 -	Medicare Reimbursement			
250214	537	WHEELER, ANN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	6/5/2025	121926	300.00
		02010250 - 52725 -	Medicare Reimbursement			
251154	270	SAMMY FLATT	MEDICARE OPT-OUT REIMBURSEMENT	5/1/2025	122127	300.00
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 8,317.74

Fund Total : 8,317.74



# Moore, OK

## Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 071725

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	6/26/2025	121327	678.17
		05010350 - 52000 -	Printing & Publications			
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	6/26/2025	121328	438.17
		05010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/2/2025	121932	91,263.36
		05010350 - 52100 -	Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	7/9/2025	122116	47.21
		05010350 - 52105 -	Natural Gas			
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	7/7/2025	122120	10,827.00
		05010350 - 54315 -	Engineering			
254897	284	OKLAHOMA DEPT OF ENVIR QUALITY	ANNUAL NON-INDUSTRIAL DISCHARGE PERMIT	7/7/2025	122200	19,200.74
		05010350 - 52360 -	Professional Services			
250459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED WELLS	6/26/2025	122258	37,780.79
		05010350 - 52100 -	Electricity			

Department Total : 160,235.44

Fund Total : 160,235.44

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING AUGUST 04, 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 : 072425

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251154	270	SAMMY FLATT	MEDICARE OPT-OUT REIMBURSEMENT	6/30/2025	122409	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250228	2555	ALEX OBLEIN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/1/2025	122461	684.72
		02010250 - 52725 -	Medicare Reimbursement			
250223	519	GENE MILLER	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	4/1/2025	122530	900.00
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 1,884.72

Fund Total : 1,884.72

# Moore, OK

## Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 072425

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254891	780	TYLER TECHNOLOGIES, INC	INSITE TRANSACTIONS FEES- Utility Billing	6/30/2025	121916	73,802.75
		05010350 - 52025 -	Transaction Fees			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/2/2025	121965	52.78
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/8/2025	122117	52.78
		05010350 - 52100 -	Electricity			
250457	28	CITY OF OKLAHOMA CITY	ESTIMATED WATER PURCHASE FROM OKC	7/14/2025	122215	541,186.31
		05010350 - 51285 -	Water Purchased from OKC			
250498	3570	THE WATERMAN GROUP LLC	WATER RIGHTS	6/1/2025	122378	5,588.00
		05010350 - 52425 -	Water Rights			

Department Total : 620,682.62

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254699	2017	FRED BREWER SALES, INC	Soap for wash rack	6/26/2025	121416	1,298.00
		05040660 - 51250 -	Misc. Materials & Supplies			

Department Total : 1,298.00

Fund Total : 621,980.62

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING AUGUST 04, 2025

Moore City Council  
M.P.W.A. 2025-2026  
Vendor & Employee Claims

# Moore, OK

## Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 071725

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260120	534	RONNIE WARLICK	MEDICARE OPT-OUT REIMBURSEMENT	7/1/2025	121710	243.53
		02010250 - 52725 -	Medicare Reimbursement			
260076	326	GARY BENEFIELD	MEDICARE OPT-OUT REIMBURSEMENT	7/1/2025	121835	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260142	3032	BARBARA J. MEZA	MEDICARE OPT-OUT REIMBURSEMENT	7/7/2025	121836	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260114	316	LINDA STEWART	MEDICARE OPT-OUT REIMBURSEMENT	7/7/2025	121837	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260128	161	KOONCE, LOUISE	MEDICARE OPT-OUT REIMBURSEMENT	7/1/2025	121862	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260115	318	WILSON, KATHY	MEDICARE OPT-OUT REIMBURSEMENT	7/7/2025	121902	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260140	2219	BETTY L KOEHN	MEDICARE OPT-OUT REIMBURSEMENT	7/7/2025	121927	184.72
		02010250 - 52725 -	Medicare Reimbursement			
260080	1412	GALLAGHER BENEFIT SERVICES, INC.	MONTHLY SERVICE FEE HEALTH BENEFIT CONSULTANTS	7/1/2025	121963	5,512.50
		02010250 - 52650 -	Health Benefit Consultant			

Department Total : 7,440.75

Fund Total : 7,440.75

# Moore, OK

## Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 071725

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260155	4233	DPM GROUP, LLC	MAILING FEES 1 YEAR ESTIMATED POSTAGE	7/10/2025	121954	15,000.00
		05010350 - 51200 -	Postage			

Department Total : 15,000.00

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260280	4015	EXPRESS SERVICES INC	Express Employment for Temporary Labor	7/9/2025	122035	493.44
		05040660 - 52350 -	Temporary Labor			
260280	4015	EXPRESS SERVICES INC	Express Employment for Temporary Labor	7/15/2025	122224	657.92
		05040660 - 52350 -	Temporary Labor			

Department Total : 1,151.36

Fund Total : 16,151.36

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING AUGUST 04, 2025

Moore City Council  
M.P.W.A. 2025-2026  
Vendor & Employee Claims



# Moore, OK

## Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 072425

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260098	2671	TWO OAKS INVESTMENTS, LLC	MONTHLY TPA SERVICE FOR WC/GL 07/01/25-06/30/26	7/1/2025	121596	2,000.00
		02010250 - 52665 -	TPA WC/GL Services			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	7/15/2025	122217	7,892.50
		02010250 - 52605 -	PPO Network Fees			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	7/15/2025	122217	385.00
		02010250 - 52655 -	COBRA Administration			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	7/15/2025	122217	10,395.00
		02010250 - 52670 -	TPA Health Claims Services			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	7/15/2025	122217	112.00
		02010250 - 52675 -	HSA Fees			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	7/15/2025	122217	57,661.09
		02010250 - 52706 -	Stop Loss Health Insurance			
260077	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE PREMIUMS 07/01/25-06/30/26	7/1/2025	122284	6,934.01
		02010250 - 52700 -	Insurance			
260126	2999	TIPPY W. PIERCE	MEDICARE OPT-OUT REIMBURSEMENT	7/18/2025	122407	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260168	2555	ALEX OBLEIN	MEDICARE OPT-OUT REIMBURSEMENT	7/7/2025	122408	114.12
		02010250 - 52725 -	Medicare Reimbursement			
260112	168	KEN PONTIUS	MEDICARE OPT-OUT REIMBURSEMENT	7/7/2025	122547	233.90
		02010250 - 52725 -	Medicare Reimbursement			
260119	530	SIMPSON, DENISE	MEDICARE OPT-OUT REIMBURSEMENT	7/1/2025	122548	300.00
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 86,327.62

Fund Total : 86,327.62

# Moore, OK

## Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 072425

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260547	871	REDDY ICE, INC.	Ice for the Sanitation Department	5/14/2025	122349	267.52
		05040660 - 51250 -	Misc. Materials & Supplies			
260569	2533	SPARQ NATURAL GAS, LLC	CNG Fuel Purchase approved	7/17/2025	122431	15,373.36
		05040660 - 51075 -	Fuel			
260280	4015	EXPRESS SERVICES INC	Express Employment for Temporary	7/23/2025	122506	657.92
		05040660 - 52350 -	Labor			
			Temporary Labor			

Department Total : 16,298.80

Fund Total : 16,298.80



## AMENDMENT TO WORK ORDER NO. 3

City of Moore, Oklahoma

Project No. 2500545

### WORK ORDER AMENDMENT NO. 1

This Work Order Amendment No. 1 ("Amendment"), effective on the date last written below, shall amend the original work order between the City of Moore, Oklahoma ("Owner") and Garver, LLC ("Garver"), dated May 19, 2025, referred to in the following paragraphs as the "Work Order."

This Amendment adds professional services for the **improvements to the existing Wastewater Treatment Plant ("WWTP") Sequential Batch Reactor (SBR) Building and Ultraviolet/Effluent Pump Station (UV/EPS) Building located within City Limits** ("Project").

The Work Order is hereby modified as follows:

#### SECTION 2 – PAYMENT

The following language of Section 2 of Work Order 3 is hereby deleted and replaced with the following:

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

WORK DESCRIPTION	Original Amount	Increase	Revised Amount	FEE TYPE
Task 1 – Project Administration	\$6,000.00	\$3,900.00	\$9,900.00	LUMP SUM
Task 2 – Preliminary Design	\$63,800.00	\$44,600.00	\$108,400.00	LUMP SUM
Task 3 – Final Design	\$65,600.00	\$38,800.00	\$104,400.00	LUMP SUM
Task 4 – Bidding Phase Services	\$15,900.00	\$14,100.00	\$30,000.00	LUMP SUM
Task 5 – Construction Phase Services	\$48,500.00	\$21,900.00	\$70,400.00	LUMP SUM
TOTAL FEE	\$199,800.00	\$123,300.00	\$323,100.00	LUMP SUM

*The lump sum amount to be paid under this Work Order is \$323,100.00. Any unused portion of the fee, due to delays beyond Garver's control, will be increase six percent (6%) annually with the first increase effective on or about July 1, 2026.*

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

#### APPENDIX A – SCOPE OF SERVICES

Remove Attachment A in its entirety and replace with Attachment A.1 included herewith. Items that are bolded in Attachment A.1 represent the additions to the original scope of services, which forms the basis of this amendment's additional scope and fee.



Terms and conditions of the Work Order not modified herein remain unchanged and in full force and effect.

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

IN WITNESS WHEREOF, Owner and Garver have executed this Amendment effective as of the date last written below.

CITY OF MOORE, OKLAHOMA

GARVER, LLC

By: \_\_\_\_\_  
Signature

By: Mary Elizabeth Mach  
Signature

Name: \_\_\_\_\_  
Printed Name

Name: Mary Elizabeth Mach  
Printed Name

Title: \_\_\_\_\_

Title: Vice President

Date: \_\_\_\_\_

Date: July 16, 2025

Attest: \_\_\_\_\_

Attest: [Signature]



## APPENDIX A.1 (SCOPE OF SERVICES)

### GENERAL

The Scope of Services includes professional services necessary for the preliminary design, final design, and other services as noted in this scope of services for the improvements to the City of Moore's (Owner) WWTP Digester Building, **Sequential Batch Reactor (SBR) Building, and Ultraviolet/Effluent Pump Station (UV/EPS) Building.**

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

- Removal of the digester building and interior walkways.
- New aluminum or FRP digester covers for odor protection not intended to change the digestion process.
- Modifications to the existing odor control system, specifically modifying the odor control ducting to accommodate the new digester covers **and evaluate possible improvements to the odor control system and airflow distribution in the SBR Building.** Full replacement of the existing odor control system is not included in this scope.
- **Remove and replace the roof ridge vent in the SBR Building.**
- **Provide ventilation and provide covers over the EPS wet well in the UV/EPS Building.**
- **Sandblast and recoat the roof truss and purlins in the UV/EPS Building.**
- **Spot repair for roof truss in UV/EPS Building.**
- **Replace the equipment crane in the UV/EPS Building.**

### 1. TASK 1 – PROJECT ADMINISTRATION

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

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

### 2. TASK 2 – PRELIMINARY DESIGN

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

- Up to three (3) Garver staff to conduct a site visit to assess existing site conditions.



- OPCC at an accuracy of Association for the Advancement of Cost Engineering (AACE) Class 2 estimation (-5% to +20% accuracy).
  - Preliminary drawings.
  - Review of existing construction documentation to guide preliminary design.
- 2.1. The site visit will consist of up to three (3) Garver staff assessing the existing Digester Building, **SBR Building, and UV/EPS Building** with Owner staff to document existing conditions to guide preliminary design development. During the site visit Garver will conduct a GeoSLAM survey to get field measurements of the area. Field survey is not anticipated and is not included. Existing survey and data provided by Owner to Garver is assumed as correct.
- 2.2. Garver will create a Preliminary Design Technical Memo (TM) that documents design criteria and the 60% design. Garver will prepare three (3) hard copies of the TM and submit for review by Owner.
- 2.3. Garver anticipates the TM and preliminary design drawings will include:
- 2.3.1. **Digester Building: engineering review of the existing conditions**, preliminary layouts of proposed demolition plan for structural roof framing and building, new digester covers, odor handling system ducting, and ventilation; engineering review of the existing conditions of the Digester Building.
  - 2.3.2. **SBR Building: engineering review of the existing conditions, preliminary layouts of proposed demolition plan for roof ridge vent and odor handling system ducting.**
  - 2.3.3. **UV/EPS Building: engineering review of existing conditions, preliminary layout of HVAC duct and system, and roof coatings plan.**
- 2.4. Garver will conduct a preliminary design review workshop for overall functionality and utility of the proposed improvements. This review will focus primarily on proposed improvements to the digester covers and ventilation systems.
- 2.5. Garver will prepare three (3) electronic copies of the TM and preliminary design submittal and submit for review by the Owner.
- 2.6. Garver will prepare and transmit written documentation of responses to the Owner's review comments of the preliminary design submittal.

### 3. TASK 3 – FINAL DESIGN

- 3.1. Garver will incorporate the comments agreed to by Owner and Garver of the preliminary design reviews to complete a final design phase, which will represent approximately 90% of the final construction documents. This submittal will include drawings, specifications and an OPCC updated for all final design elements. The OPCC will be an accuracy of AACE Class 1 estimation (-3% to +15% accuracy).
- 3.2. Garver will internally review the final design deliverable for overall functionality and utility. The review will focus on the structural and process mechanical improvements necessary to capture and treat the corrosive gases and moisture inside **the SBR Building, UV/EPS Building, and** each digester.
- 3.3. Garver will provide project front-end documents and technical specifications. EJCDC's standard General Conditions shall be utilized with edits being provided by the Supplemental Conditions.



- 3.4. Garver will prepare a final design submittal for Owner review. Three (3) hardcopies along with an electronic copy will be provided to Owner.
- 3.5. Garver will lead a hybrid final design review workshop at the Owner's office to solicit comments and feedback from the Owner.
- 3.6. Garver will document responses to comments received during the review process and develop a listing of mutually agreed to revisions with the Owner which will be incorporated in the final documents.
- 3.7. Garver will develop and compile a summary letter with a sealed permitting set to submit to ODEQ for construction approval. This set will include all drawings and specifications as required by ODEQ. Garver will also prepare an application for the Permit to Construction. One round of ODEQ comments will be coordinated with the Owner and addressed in the final documents. Note that all permitting fees are to be paid by the Owner.

#### **4. TASK 4 – BIDDING PHASE SERVICES**

The bidding phase services is anticipated to be conducted over a 45-day duration. During the bidding phase of the project, Garver will:

- 4.1. Prepare and submit advertisement for bids to the Owner for newspaper publication as directed by the Owner. Garver will post the advertisement for bids and final design package to Garver's bidding website. Owner will submit to the newspaper and will directly pay advertising costs outside of Garver's bidding website.
- 4.2. Post advertisement for bids, construction contract documents, and other associated information to Garver's bidding website for download by prospective bidders.
- 4.3. Support the contract documents by preparing **up to two (2)** addenda as appropriate and posting on Garver's Bidding Website.
- 4.4. Prepare for and participate in one (1) pre-bid meeting.
- 4.5. Prepare a pre-bid meeting agenda and add a pre-bid memorandum to the bidding website.
- 4.6. Participate in and lead a construction site tour following the pre-bid meeting by interested pre-bid meeting attendees and other interested parties.
- 4.7. Attend the bid opening.
- 4.8. Prepare a bid tabulation.
- 4.9. Evaluate bids and give a recommendation of award.
- 4.10. Attend and participate in recommendation of award to Owner Council.
- 4.11. Prepare conformed construction documents.
- 4.12. Distribute as required to state agencies and funding agencies.



## 5. TASK 5 – CONSTRUCTION PHASE SERVICES

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

- 5.1 Attend monthly progress/coordination meetings for up to a 12-month construction period with the Owner/Contractor.
- 5.2 Communicate with the contractor, review reports, and provide clarifications.
- 5.3 Evaluate and respond to construction material submittals and shop drawings. Correction or comments made by Garver on the shop drawings during this review will not relieve Contractor(s) from compliance with the requirements of the drawings and specifications. The check will only be for general conformance with the design concept of the project and general compliance with the information given in the contract documents. The Contractor will be responsible for confirming and correlating all quantities and dimensions, selecting fabrication processes and techniques of construction, coordinating his work with that of all other trades, and performing his work in a safe and satisfactory manner. Garver's review shall not constitute approval of safety precautions or constitute approval of construction means, methods, techniques, sequences, procedures, assembly, or various components. When certification of performance characteristics of materials, systems or equipment is required by the contract documents, either directly or implied for a complete and workable system, Garver shall be entitled to rely open such submittal or implied certification to establish that the materials, systems or equipment will meet the performance criteria required by the contract documents. The fee is based on responding to up to **thirty (30)** submittals.
- 5.4 Issue instructions to the Contractor on behalf of the Owner and issue necessary clarifications (respond to RFIs) regarding the construction contract documents. The fee is based upon approximately **fifteen (15)** RFIs.
- 5.5 Review the Contractor's progress payment requests, up to twelve (12) total pay requests, based on the actual quantities of contract items completed and accepted, and make recommendations to the Owner regarding payment. Garver's recommendation for payment shall not be a recommendation that Garver has made exhaustive or continuous inspections to (1) check the quality or exact quantities of the Work; (2) to review billings from Subcontractors and material suppliers to substantiate the Contractor's right to payment; or (3) to ascertain how the Contractor has used money previous paid to the Contractor.
- 5.6 When authorized by the Owner, prepare change orders for changes in the work from that originally provided in the construction contract documents. If redesign or substantial engineering or surveying is required in the preparation of these change order documents, the Owner will pay Garver an additional fee to be agreed upon by the Owner and Garver.
- 5.7 Participate in final project inspections, prepare punch lists, review final project closing documents, and submit final pay request for each contract. Garver will also provide a project certification letter with final project cost to the Owner.
- 5.8 Provide record drawings incorporating any change orders, field changes, or Contractor revisions. All information provided by Contractor or Owner's field representative is considered as correct.





## 6. EXTRA WORK

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

- 6.1 Environmental Information Document.
- 6.2 Odor treatment design.
- 6.3 Odor sampling.
- 6.4 Asbestos investigation or remediation plan.
- 6.5 Construction materials testing.
- 6.6 Construction observation.
- 6.7 Survey, property boundary survey, easement research services or bathymetric survey outside that identified in this scope of services. This excludes GeoSLAM Survey
- 6.8 Easement coordination or easement documents.
- 6.9 SSES, I&I analysis, and/or sewer system survey.
- 6.10 Design of improvements off-site.
- 6.11 Utility relocation coordination or design.
- 6.12 Hydraulics and hydrology for floodway No-Rise Certification and Individual 404 permit.
- 6.13 Redesign for the Owner's convenience or due to changed conditions after previous alternate direction and/or approval.
- 6.14 Submittals or deliverables in addition to those listed herein.
- 6.15 Preparation of a Storm Water Pollution Prevention Plan (SWPPP).
- 6.16 Environmental Handling and Documentation beyond a categorical exclusion (CatEx), including wetlands identification or mitigation plans or other work related to environmentally or historically (culturally) significant items.
- 6.17 Floodplain delineation and coordination with FEMA and preparation/submittal of a CLOMR and/or LOMR.
- 6.18 Perform work on an application for a new discharge permit or a major permit amendment.
- 6.19 Water quality modeling.
- 6.20 Prepare to serve or serve as an expert witness on behalf of Owner.
- 6.21 Provide technical or procedural support if proposed permit amendment is protested.
- 6.22 Warranty Assistance.

## SCHEDULE

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

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



**Work Order No. 2501328**  
**to the**  
**Master Agreement**  
**For**  
**Professional Services**  
**City of Moore**  
**Project No. 2501328**



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

Under this Work Order, the Owner intends to **procure professional services as it relates to improvements involving the North Storm Pond Aeration System**. These services will be according to the schedule in Exhibit A.

The North Storm Pond has no existing aeration or mixing equipment causing odor issues when in use. Concrete equipment pads are in place but have settled. Improvements to address odor issues include new diffusers and air distribution piping throughout the pond, four new blowers with associated VFDs and electrical equipment, and rebuilt equipment pads.

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

## **SECTION 1 - SCOPE OF SERVICES**

1.1 Garver shall provide the following services ("Services"):

1.1.1 See attached Appendix A for Scope of Services

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

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

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

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

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

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

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

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

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



## SECTION 2 – PAYMENT

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

WORK DESCRIPTION	FEE AMOUNT	FEE TYPE
Task 1 – Project Administration	\$10,061.00	LUMP SUM
Task 2 – Preliminary Design	\$102,161.00	LUMP SUM
Task 3 – Final Design	\$158,532.00	LUMP SUM
Task 4 – Bidding Phase	\$28,172.00	LUMP SUM
Task 5 – Construction Phase	\$51,074.00	LUMP SUM
TOTAL FEE	\$350,000.00	LUMP SUM

The lump sum amount to be paid under this Work Order is \$350,000.00. Any unused portion of the fee, due to delays beyond Garver's control, will be increased six percent (6%) annually with the first increase effective on or about July 1, 2027.

Additional Services (Extra Work). For services not described or included in Section 1, but requested by Owner in writing, the Owner will pay Garver for the additional time spent on the Project, at the agreed upon rate for each classification of Garver's personnel (may include contract staff classified at Garver's discretion) plus reimbursable expenses including but not limited to printing, courier services, reproduction, and travel. The agreed upon rates will be increased annually with the first increase effective on or about July 1, 2027.

## SECTION 3 – APPENDICES

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

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



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

City of Moore

GARVER, LLC

By: \_\_\_\_\_  
*Signature*

By: Mary Elizabeth Mach  
*Signature*

Name: \_\_\_\_\_  
*Printed Name*

Name: Mary Elizabeth Mach  
*Printed Name*

Title: \_\_\_\_\_

Title: Vice President

Date: \_\_\_\_\_

Date: July 21, 2025

Attest: \_\_\_\_\_

Attest: [Signature]



## **APPENDIX A (SCOPE OF SERVICES)**

### **GENERAL**

The Scope of Services includes professional services necessary for the preliminary design, final design, and other services as noted in this scope of services for improvements to the City of Moore's (Owner) Wastewater Treatment Plant's North Storm Pond.

The scope of services includes evaluation, design, bidding, and construction administration services for the aeration system for the North Storm Pond in accordance with ODEQ OAC 252:256-13-4 requirements. Aeration system includes diffusers, air piping, blowers, instrumentation, electrical equipment, upgraded electrical feed to the electrical room, and HVAC improvements at the electrical building.

The task associated with the scope of services is as follows:

1. Task 1 – Project Administration
2. Task 2 – Preliminary Design
3. Task 3 – Final Design
4. Task 4 – Bidding Phase Services
5. Task 5 – Construction Phase Services

### **1. TASK 1 – PROJECT ADMINISTRATION**

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

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

### **2. TASK 2 – PRELIMINARY DESIGN**

The preliminary design phase will represent approximately 60% of final construction documents. This design will be based on owner-provided data and initial review of the as-builts and design documents of the North Storm Pond. The preliminary design phase submittal will include a submittal of preliminary plans and an opinion of probable construction cost (OPCC). This submittal will not include technical specifications or "front end" contract documents. Preliminary design will include:

- OPCC at an accuracy of Association for Advancement of Cost Engineering (AACE) Class 2 estimation (-5% to +20% accuracy).
- Preliminary drawings.
- Review of existing construction documentation to guide preliminary design.

- 2.1. The site visit will consist of up to four (4) Garver staff assessing the existing North Storm Pond and electrical building with Owner staff to document existing conditions to guide preliminary



design development. Field survey is not anticipated and is not included. Existing survey and data provided by Owner to Garver is assumed as correct.

- 2.2. Garver will create a Preliminary Design Technical Memo (TM) that documents design criteria and the 60% design. Garver will prepare three (3) hard copies of the TM and submit for review by Owner.
- 2.3. The preliminary design package for the North Storm Pond will include review of calculations involving the sizing of the blowers and aeration system grid for mixing.
- 2.4. Garver will conduct a preliminary design review workshop for overall functionality and utility of the proposed improvements. During the workshop, discussions topics and comments made by Owner will be documented in meeting minutes, which will be distributed by Garver following the workshop. Response to Owner's review comments will also be included in the meeting minutes.
- 2.5. Garver will prepare three (3) electronic copies of the final TM and preliminary design submittal and submit for review by the Owner.
- 2.6. Garver will prepare and transmit written documentation of responses to the Owner's review comments of the preliminary design submittal.

### **3. TASK 3 – FINAL DESIGN**

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



#### **4. TASK 4 – BIDDING PHASE SERVICES**

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

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

#### **5. TASK 5 – CONSTRUCTION PHASE SERVICES**

Under previous tasks listed in the Agreement, Garver will prepare construction plans and specifications for one (1) construction contract for the work described in this scope of services. Due to long lead times for electrical equipment the period for construction is anticipated to be a duration of 18 months. Because of the long lead for electrical equipment and during that time, construction and other effort will be paused. During the construction phase services of the Project, Garver will:

- 5.1 Attend monthly progress/coordination meetings for up to an 18-month construction period with the Owner/Contractor.
- 5.2 Communicate with the contractor, review reports, and provide clarifications.
- 5.3 Evaluate and respond to construction material submittals and shop drawings. Correction or comments made by Garver on the shop drawings during this review will not relieve Contractor(s) from compliance with the requirements of the drawings and specifications. The check will only be for general conformance with the design concept of the project and general compliance with





the information given in the contract documents. The Contractor will be responsible for confirming and correlating all quantities and dimensions, selecting fabrication processes and techniques of construction, coordinating his work with that of all other trades, and performing his work in a safe and satisfactory manner. Garver's review shall not constitute approval of safety precautions or constitute approval of construction means, methods, techniques, sequences, procedures, assembly, or various components. When certification of performance characteristics of materials, systems or equipment is required by the contract documents, either directly or implied for a complete and workable system, Garver shall be entitled to rely open such submittal or implied certification to establish that the materials, systems or equipment will meet the performance criteria required by the contract documents. The fee is based on responding to up to thirty (30) submittals.

- 5.4 Issue instructions to the Contractor on behalf of the Owner and issue necessary clarifications (respond to RFIs) regarding the construction contract documents. The fee is based upon approximately fifteen (15) RFIs.
- 5.5 Review the Contractor's progress payment requests, up to eighteen (18) total pay requests, based on the actual quantities of contract items completed and accepted, and make recommendations to the Owner regarding payment. Garver's recommendation for payment shall not be a recommendation that Garver has made exhaustive or continuous inspections to (1) check the quality or exact quantities of the Work; (2) to review billings from Subcontractors and material suppliers to substantiate the Contractor's right to payment; or (3) to ascertain how the Contractor has used money previous paid to the Contractor.
- 5.6 When authorized by the Owner, prepare change orders for changes in the work from that originally provided in the construction contract documents. If redesign or substantial engineering or surveying is required in the preparation of these change order documents, the Owner will pay Garver an additional fee to be agreed upon by the Owner and Garver.
- 5.7 Participate in final project inspections, prepare punch lists, review final project closing documents, and submit final pay request for each contract. Garver will also provide a project certification letter with final project cost to the Owner.
- 5.8 Provide record drawings incorporating any change orders, field changes, or Contractor revisions. All information provided by Contractor or Owner's field representative is considered as correct.

## **6. PROJECT DELIVERABLES**

The following will be submitted to the Owner, or others indicated by Garver:

- 6.1 Monthly invoices with project updates.
- 6.2 Meeting minutes for the Project Kick-Off meeting.
- 6.3 Meeting Minutes for the Final Design review meeting.
- 6.4 Three (3) half-size (11" x 17") hard copies of the Preliminary Design (60%) with specifications and OPCC for bidding.
- 6.5 Three (3) half-size (11" x 17") hard copies of the Final Design (90%) with specifications and OPCC for bidding.
- 6.6 Electronic files as requested.



## **7. ADDITIONAL WORK**

Construction observation is recommended for this work on a full-time basis; it is anticipated that either a third party or Owner's staff will be providing the recommended observation during the construction period. This service is therefore not included in this scope of services but can be added by written amendment if agreed to by both Garver and Owner.

## **8. EXTRA WORK**

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

- Environmental Information Document.
- Asbestos investigation or remediation plan.
- Construction materials testing.
- Construction observation.
- Survey, property boundary survey, easement research services or bathymetric survey outside that identified in this scope of services.
- Easement coordination or easement documents.
- SSES, I&I analysis, and/or sewer system survey.
- Design of improvements off-site.
- Utility relocation coordination or design.
- Hydraulics and hydrology for floodway No-Rise Certification and Individual 404 permit.
- Redesign for the Owner's convenience or due to changed conditions after previous alternate direction and/or approval.
- Submittals or deliverables in addition to those listed herein
- Preparation of a Storm Water Pollution Prevention Plan (SWPPP).
- Environmental Handling and Documentation beyond a categorical exclusion (CatEx), including wetlands identification or mitigation plans or other work related to environmentally or historically (culturally) significant items.
- Floodplain delineation and coordination with FEMA and preparation/submittal of a CLOMR and/or LOMR.
- Perform work on an application for a new discharge permit or a major permit amendment.
- Water quality modeling.
- Prepare to serve or serve as an expert witness on behalf of Owner.
- Provide technical or procedural support if proposed permit amendment is protested.
- Warranty Assistance.



## 9. SCHEDULE

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

Phase Description	Estimated Schedule
Task 1 – Kickoff Meeting	10 days from NTP
Task 2 – Preliminary Design Deliverable	45 days from Site Visit
Task 3 – Final Design Deliverable	45 days from Approval Preliminary Design
Task 4 – Bidding Phase Services	45 days from Owner acceptance of Final Design
Task 5 – Construction Phase Services	548 days from Notice to Proceed to Construct

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR  
MAY 05, 2025**

<u>Description</u>	<u>Amount</u>
Health Claims	745,619.59
Workers' Compensation Claims	10,475.09
General Liability Claims	2,524.03
<b>Total</b>	<b>\$758,618.71</b>

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734134	C	7/11/2025	Misc	NEG	EMP		\$279.77	2025-184001651-0000	ABA QPA Shared Services
00734135	C	7/11/2025	Misc	NEG	EMP		\$292.11	2025-184001653-0000	ABA QPA Shared Services
00734136	C	7/11/2025	Medical	SPEC	EMP		\$108.05	2025-184004381-0000	NORMAN CARDIOVASCULAR
00734137	C	7/11/2025	Medical	0009	DEP		\$175.25	2025-188001607-0000	INTEGRIS MEDICAL GROUP
00734138	C	7/11/2025	Medical	0009	DEP		\$44.95	2025-188001608-0000	INTEGRIS MEDICAL GROUP
00734139	C	7/11/2025	Medical	0010	DEP		\$63.66	2025-184002874-0000	CLASSEN FAMILY PRACTICE
00734140	C	7/11/2025	Medical	0010	DEP		\$40.50	2025-188001181-0000	CHIROPRACTIC ARTS
00734141	C	7/11/2025	Medical	0153	DEP		\$81.00	2025-188002270-0000	CLASSEN URGENT CARE
00734142	C	7/11/2025	Medical	0073	DEP		\$488.90	2025-188001613-0000	FIVE OAKS FAMILY MED
00734143	C	7/11/2025	Medical	ERHS	DEP		\$2,146.50	2025-184002318-0000	MERCY HOSPITAL OKLAHOMA
00734144	C	7/11/2025	Medical	0153	EMP		\$81.00	2025-188001343-0000	CLASSEN URGENT CARE
00734145	C	7/11/2025	Medical	DXL2	DEP		\$455.38	2025-184004686-0000	CARDIOVASCULAR HEALTH
00734146	C	7/11/2025	Medical	0015	DEP		\$183.39	2025-183000276-0000	MEDEQUIP INC
00734147	C	7/11/2025	Medical	0013	DEP		\$15.00	2025-184004771-0000	DIAGNOSTIC LABORATORY
00734148	C	7/11/2025	Medical	0012	DEP		\$6.50	2025-184004906-0000	OKLAHOMA RADIOLOGY
00734149	C	7/11/2025	Medical	ADJU	DEP		\$521.65	2025-189001190-0000	COMPLETE CARE COLORADO
00734150	C	7/11/2025	Medical	0018	DEP		\$65.08	2025-129001494-0000	BODIN CHIROPRACTIC
00734151	C	7/11/2025	Medical	0018	DEP		\$67.26	2025-133001761-0000	BODIN CHIROPRACTIC
00734152	C	7/11/2025	Medical	0018	DEP		\$67.26	2025-133001779-0000	BODIN CHIROPRACTIC
00734153	C	7/11/2025	Medical	SPEC	DEP		\$291.31	2025-184003961-0000	NORMAN FOOT AND ANKLE
00734154	C	7/11/2025	Medical	0153	EMP		\$99.00	2025-184004210-0000	IMMEDIATE CARE OF
00734155	C	7/11/2025	Medical	0017	DEP		\$42.30	2025-188001611-0000	VALIR OUTPATIENT CLINICS
00734156	C	7/11/2025	Medical	0004	DEP		\$219.06	2025-184002227-0000	INTEGRIS BAPTIST MEDICAL
00734157	C	7/11/2025	Medical	0010	EMP		\$76.89	2025-184003847-0000	BALANCE HORMONE
00734158	C	7/11/2025	Medical	0153	DEP		\$81.00	2025-184003881-0000	CLASSEN URGENT CARE
00734159	C	7/11/2025	Medical	0068	DEP		\$113.32	2025-184003174-0000	AKY MD LLC DBA JUST KIDS
00734160	C	7/11/2025	M/N	0020	EMP		\$127.26	2025-184003492-0000	BALANCE WOMEN HEALTH
00734161	C	7/11/2025	Medical	0010	DEP		\$32.33	2025-184004806-0000	ELITE WELLNESS PLLC SARA
00734162	C	7/11/2025	Medical	0035	EMP		\$39.27	2025-184003858-0000	OHH PHYSICIANS LLC
00734163	C	7/11/2025	Medical	0010	DEP		\$34.38	2025-184004105-0000	CLASSEN FAMILY PRACTICE
00734164	C	7/11/2025	Medical	0010	DEP		\$121.17	2025-188000698-0000	OK PAIN PHYS PC PURCELL

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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
00734165	C	7/11/2025	Medical	0072	DEP		\$1,367.13	2025-184002309-0000	OKLAHOMA CENTER FOR
00734166	C	7/11/2025	Medical	0047	DEP		\$159.41	2025-188002113-0000	SOUTHWEST
00734167	C	7/11/2025	Medical	0153	DEP		\$81.00	2025-184003884-0000	CLASSEN URGENT CARE
00734168	C	7/11/2025	Medical	0018	DEP		\$31.50	2025-184004618-0000	PROACTIVE CHIROPRACTIC
00734169	C	7/11/2025	Medical	0080	DEP		\$7.79	2025-188001090-0000	OKLAHOMA ALLERGY AND
00734170	C	7/11/2025	Medical	SPEC	EMP		\$151.05	2025-184003649-0000	NORMAN UROLOGY
00734171	C	7/11/2025	Medical	SPEC	EMP		\$463.00	2025-188001647-0000	NORMAN UROLOGY
00734172	C	7/11/2025	Medical	0011	EMP		\$1,288.98	2025-184003954-0000	NORMAN ANESTHESIA
00734173	C	7/11/2025	Medical	SPEC	DEP		\$39.19	2025-188001083-0000	R BRUCE PARKER MD
00734174	C	7/11/2025	Medical	0012	EMP		\$6.50	2025-188001589-0000	OKLAHOMA RADIOLOGY
00734175	C	7/11/2025	M/N	0020	DEP		\$71.81	2025-184003833-0000	ECLIPSE COUNSELING
00734176	C	7/11/2025	Medical	0010	EMP		\$59.99	2025-184004170-0000	CLASSEN FAMILY PRACTICE
00734177	C	7/11/2025	Medical	OT	DEP		\$36.00	2025-183000377-0000	OPTC COMPLETE REHAB, LLC
00734178	C	7/11/2025	Medical	WELL	DEP		\$42.39	2025-184002683-0000	QUEST DIAGNOSTICS
00734179	C	7/11/2025	Medical	0076	DEP		\$58.50	2025-184004227-0000	OPTC COMPLETE REHAB, LLC
00734180	C	7/11/2025	Medical	0017	DEP		\$58.50	2025-184004228-0000	OPTC COMPLETE REHAB, LLC
00734181	C	7/11/2025	Medical	0076	DEP		\$58.50	2025-188002236-0000	OPTC COMPLETE REHAB, LLC
00734182	C	7/11/2025	Medical	WELL	DEP		\$102.68	2025-184000189-0000	NORMAN REGIONAL
00734183	C	7/11/2025	M/N	0020	DEP		\$145.55	2025-189001124-0000	ERNEST ABUNAW
00734184	C	7/11/2025	Medical	SUR2	EMP		\$190.16	2025-188002083-0000	RETINA CONSULTANTS OF
00734185	C	7/11/2025	Medical	WELL	DEP		\$172.55	2025-188001637-0000	INTEGRIS MEDICAL GROUP
00734186	C	7/11/2025	M/N	0020	EMP		\$71.81	2025-188000756-0000	ANGELA MAGARIAN LCSW
00734187	C	7/11/2025	Medical	0010	EMP		\$105.01	2025-184004174-0000	CLASSEN FAMILY PRACTICE
00734188	C	7/11/2025	Medical	WELL	DEP		\$89.53	2025-184000195-0000	NORMAN REGIONAL
00734189	C	7/11/2025	M/N	0040	DEP		\$25.63	2025-153000481-0000	OKLAHOMA HCA
00734190	C	7/11/2025	Medical	0028	DEP		\$149.58	2025-184002755-0000	IDCOKC PLLC
00734191	C	7/11/2025	Medical	0028	DEP		\$149.58	2025-184002757-0000	IDCOKC PLLC
00734192	C	7/11/2025	Medical	0028	DEP		\$149.58	2025-184002758-0000	IDCOKC PLLC
00734193	C	7/11/2025	Medical	0028	DEP		\$149.58	2025-184002759-0000	IDCOKC PLLC
00734194	C	7/11/2025	Medical	0028	DEP		\$149.58	2025-184002760-0000	IDCOKC PLLC
00734195	C	7/11/2025	Medical	0028	DEP		\$149.58	2025-184002761-0000	IDCOKC PLLC

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City of Moore (70009)

City of Moore (79023)

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734196	C	7/11/2025	Medical	0028	DEP		\$149.58	2025-184002762-0000	IDCOKC PLLC
00734197	C	7/11/2025	Medical	0028	DEP		\$149.58	2025-184002763-0000	IDCOKC PLLC
00734198	C	7/11/2025	Medical	0028	DEP		\$149.58	2025-184002768-0000	IDCOKC PLLC
00734199	C	7/11/2025	Medical	0012	EMP		\$14.51	2025-184004283-0000	OU HEALTH PARTNERS
00734200	C	7/11/2025	Medical	SPEC	EMP		\$288.17	2025-184005006-0000	OU HEALTH PARTNERS
00734201	C	7/11/2025	Medical	0010	DEP		\$98.38	2025-188000774-0000	OKLAHOMA PAIN CENTER
00734202	C	7/11/2025	Medical	0010	DEP		\$76.89	2025-188000801-0000	IDCOKC PLLC
00734203	C	7/11/2025	Medical	0047	EMP		\$29.66	2025-188002225-0000	OU HEALTH PARTNERS
00734204	C	7/11/2025	Medical	0035	EMP		\$1,103.29	2025-184000196-0000	NORMAN REGIONAL
00734205	C	7/11/2025	Medical	0153	DEP		\$81.00	2025-184004661-0000	CLASSEN URGENT CARE
00734206	C	7/11/2025	Medical	0011	DEP		\$662.07	2025-183000517-0000	NORMAN ANESTHESIA
00734207	C	7/11/2025	Misc	NEG	DEP		\$279.77	2025-184001655-0000	ABA QPA Shared Services
00734208	C	7/11/2025	Medical	0080	DEP		\$7.79	2025-188001089-0000	OKLAHOMA ALLERGY AND
00734209	C	7/11/2025	Medical	SPEC	EMP		\$108.05	2025-184004508-0000	NORMAN CARDIOVASCULAR
00734210	C	7/11/2025	M/N	0020	EMP		\$178.81	2025-184004694-0000	BALANCE WOMEN HEALTH
00734211	C	7/11/2025	Medical	SPEC	DEP		\$177.06	2025-188001043-0000	OKLAHOMA
00734212	C	7/11/2025	Medical	0153	DEP		\$99.00	2025-184004963-0000	IMMEDIATE CARE OF
00734213	C	7/11/2025	Medical	0068	DEP		\$116.21	2025-183000642-0000	AKY MD LLC DBA JUST KIDS
00734214	C	7/11/2025	Medical	0153	DEP		\$81.00	2025-184003885-0000	CLASSEN URGENT CARE
00734215	C	7/11/2025	Medical	0177	EMP		\$53.72	2025-184004065-0000	ADVANCED PATHOLOGY
00734216	C	7/11/2025	Medical	0010	DEP		\$61.98	2025-183000407-0000	HPI PHYSICIANS LLC
00734217	C	7/11/2025	Medical	0153	EMP		\$81.00	2025-184003963-0000	CLASSEN URGENT CARE
00734218	C	7/11/2025	Medical	0018	EMP		\$70.00	2025-178000573-0000	JACKSON CHIROPRACTIC
00734219	C	7/11/2025	Medical	0018	EMP		\$70.00	2025-183000411-0000	JACKSON CHIROPRACTIC
00734220	C	7/11/2025	Medical	SPEC	DEP		\$75.85	2025-184004494-0000	OU HEALTH PARTNERS
00734221	C	7/11/2025	Medical	0072	DEP		\$811.80	2025-188000106-0000	PHYSICIANS SURGICAL
00734222	C	7/11/2025	Medical	0018	EMP		\$40.50	2025-184004616-0000	PROACTIVE CHIROPRACTIC
00734223	C	7/11/2025	M/N	0020	EMP		\$143.62	2025-184004591-0000	HAVEN COUNSELING CENTER
00734224	C	7/11/2025	Medical	SPEC	DEP		\$221.38	2025-184004688-0000	MCBRIDE ORTHOPEDIC-
00734225	C	7/11/2025	Medical	SPEC	DEP		\$42.61	2025-184003875-0000	YAOHAN LAM DERMATOLOGY
00734226	C	7/11/2025	Medical	0068	DEP		\$470.97	2025-184004355-0000	THE PEDIATRIC GROUP PLLC

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734227	C	7/11/2025	Medical	0153	EMP		\$63.00	2025-184000942-0000	QUICK URGENT CARE
00734228	C	7/11/2025	Medical	0066	EMP		\$892.36	2025-184003014-0000	TOUCHSTONE IMAGING
00734229	C	7/11/2025	Medical	0010	EMP		\$156.85	2025-184003829-0000	MERCY CLINIC OKLAHOMA
00734230	C	7/11/2025	Medical	LAB3	DEP		\$118.05	2025-184003870-0000	INTEGRIS AMBULATORY
00734231	C	7/11/2025	M/N	0020	EMP		\$71.81	2025-188001059-0000	OLIVIA PIERCE
00734232	C	7/11/2025	Medical	WELL	DEP		\$79.21	2025-188001588-0000	NRHS RADIOLOGY
00734233	C	7/11/2025	Medical	0187	DEP		\$301.60	2025-184003874-0000	DIGESTIVE DISEASE
00734234	C	7/11/2025	Medical	0010	EMP		\$81.59	2025-184004028-0000	THE PHYSICIANS GROUP LLC
00734235	C	7/11/2025	Medical	SUP2	DEP		\$86.54	2025-184004369-0000	TARIQ MAHMOOD MD
00734236	C	7/11/2025	Medical	0010	EMP		\$74.81	2025-184004236-0000	MERCY CLINIC OKLAHOMA
00734237	C	7/11/2025	Medical	0010	DEP		\$59.18	2025-184002840-0000	CLASSEN FAMILY PRACTICE
00734238	C	7/11/2025	Medical	0010	EMP		\$59.99	2025-184002875-0000	CLASSEN FAMILY PRACTICE
00734239	C	7/11/2025	Medical	0010	EMP		\$86.14	2025-184004386-0000	XPRESS WELLNESS
00734240	C	7/11/2025	Medical	0153	DEP		\$81.00	2025-184004676-0000	CLASSEN URGENT CARE
00734241	C	7/11/2025	Medical	0072	EMP		\$1,184.72	2025-164002371-0000	ST ANTHONY HOSPITAL SSM
00734242	C	7/11/2025	Medical	0010	DEP		\$42.82	2025-184002659-0000	INTEGRIS AMBULATORY
00734243	C	7/11/2025	Medical	DXL2	DEP		\$52.29	2025-184002660-0000	INTEGRIS CARDIOVASCULAR
00734244	C	7/11/2025	Medical	0010	DEP		\$119.55	2025-184002661-0000	INTEGRIS AMBULATORY
00734245	C	7/11/2025	Medical	0153	DEP		\$81.00	2025-188002265-0000	CLASSEN URGENT CARE
00734246	C	7/11/2025	Medical	SPEC	EMP		\$97.99	2025-184003942-0000	NORMAN UROLOGY
00734247	C	7/11/2025	Medical	0153	DEP		\$81.00	2025-184004239-0000	CLASSEN URGENT CARE
00734248	C	7/11/2025	Medical	0010	DEP		\$66.95	2025-183001287-0000	CENTRAL OKLAHOMA
00734249	C	7/11/2025	Medical	SPEC	DEP		\$144.44	2025-184004231-0000	RETINA CONSULTANTS OF
00734250	C	7/11/2025	Medical	0010	DEP		\$81.59	2025-188002232-0000	PRIMARY CARE SOUTH OKC
00734251	C	7/11/2025	Medical	0010	DEP		\$113.72	2025-184004648-0000	MERCY CLINIC OKLAHOMA
00734252	C	7/11/2025	Medical	0010	DEP		\$109.72	2025-184003960-0000	MERCY CLINIC OKLAHOMA
00734253	C	7/11/2025	Medical	SUR2	DEP		\$83.02	2025-183000634-0000	JENNIFER B ROBERTS, MD
00734254	C	7/11/2025	Medical	SPEC	DEP		\$72.56	2025-184004687-0000	MCBRIDE ORTHOPEDIC-
00734255	C	7/11/2025	M/N	0020	DEP		\$71.81	2025-188000787-0000	FERGUSON THERAPY
00734256	C	7/11/2025	M/N	0020	DEP		\$126.10	2025-188000816-0000	PSYCHIATRIC WELLNESS
00734257	C	7/11/2025	Medical	SPEC	DEP		\$19.89	2025-188002219-0000	JENNIFER B ROBERTS, MD



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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
00734258	C	7/11/2025	Medical	0068	DEP		\$94.20	2025-184003934-0000	NORMAN PEDIATRIC
00734259	C	7/11/2025	Medical	0039	EMP		\$156.22	2025-184003830-0000	MERCY CLINIC OKLAHOMA
00734260	C	7/11/2025	Medical	ERHS	DEP		\$2,669.87	2025-188000110-0000	INTEGRIS COMMUNITY HOSP
00734261	C	7/11/2025	Medical	0177	EMP		\$1.55	2025-188000944-0000	QUEST DIAGNOSTICS
00734262	C	7/11/2025	Medical	WELL	EMP		\$56.43	2025-188001036-0000	QUEST DIAGNOSTICS
00734263	C	7/11/2025	M/N	0020	DEP		\$71.81	2025-184004089-0000	RESTORE BEHAVIORAL
00734264	C	7/11/2025	M/N	0020	DEP		\$71.81	2025-184005039-0000	RESTORE BEHAVIORAL
00734265	C	7/11/2025	Medical	0068	DEP		\$646.56	2025-188001646-0000	NORMAN PEDIATRIC
00734266	C	7/11/2025	Medical	0333	EMP		\$51.27	2025-184000960-0000	NORMAN REGIONAL
00734267	C	7/11/2025	Medical	0153	DEP		\$81.00	2025-184003886-0000	CLASSEN URGENT CARE
00734268	C	7/11/2025	Medical	SPEC	DEP		\$25.38	2025-184003907-0000	FOREFRONT DERMATOLOGY
00734269	C	7/11/2025	Medical	0361	DEP		\$95.00	2025-184003920-0000	AEROFLOW HEALTHCARE
00734270	C	7/11/2025	Medical	0015	DEP		\$108.00	2025-184004211-0000	AEROFLOW HEALTHCARE
00734271	C	7/11/2025	Medical	0004	DEP		\$204.05	2025-189000106-0000	LAKESIDE WOMENS
00734272	C	7/11/2025	Medical	0039	DEP		\$134.71	2025-188001896-0000	OKLAHOMA CITY
00734273	C	7/11/2025	M/N	0020	DEP		\$101.27	2025-184004011-0000	ALMA
00734274	C	7/11/2025	M/N	0020	DEP		\$71.81	2025-188001177-0000	HALEY NUNN
00734275	C	7/11/2025	Medical	SPEC	DEP		\$86.82	2025-184002871-0000	JWS MEDICAL, PLLC
00734276	C	7/11/2025	Medical	0002	EMP		\$206.60	2025-181000281-0000	OKLAHOMA HEART HOSPITAL
00734277	C	7/11/2025	Medical	0153	EMP		\$76.50	2025-188000750-0000	MEDICAL RESOURCE
00734278	C	7/11/2025	Medical	0073	DEP		\$355.61	2025-188001460-0000	SAINTS MEDICAL GROUP LLC
00734279	C	7/11/2025	Medical	0018	DEP		\$40.50	2025-178001235-0000	HEWETT CHIROPRACTIC
00734280	C	7/11/2025	Medical	0018	DEP		\$40.50	2025-181000508-0000	HEWETT CHIROPRACTIC
00734281	C	7/11/2025	Medical	0018	DEP		\$40.50	2025-184004683-0000	HEWETT CHIROPRACTIC
00734282	C	7/11/2025	Medical	0177	DEP		\$366.35	2025-184004772-0000	DIAGNOSTIC LABORATORY
00734283	C	7/11/2025	Medical	0012	DEP		\$40.20	2025-184004493-0000	OU HEALTH PARTNERS
00734284	C	7/11/2025	Medical	0177	DEP		\$91.61	2025-184004708-0000	DIAGNOSTIC LABORATORY
00734285	C	7/11/2025	Medical	SPEC	DEP		\$105.50	2025-188000799-0000	ROYAL EYE CARE LLC
00734286	C	7/11/2025	Medical	SPEC	DEP		\$105.50	2025-188000800-0000	ROYAL EYE CARE LLC
00734287	C	7/11/2025	Medical	0009	DEP		\$128.94	2025-184003946-0000	THE PHYSICIANS GROUP LLC
00734288	C	7/11/2025	Medical	0009	DEP		\$69.72	2025-184003947-0000	THE PHYSICIANS GROUP LLC

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 7/11/2025 Thru 7/11/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734289	C	7/11/2025	Medical	0010	EMP		\$76.89	2025-184003906-0000	JULIE L WILEY, DO, PLLC
00734290	C	7/11/2025	Medical	ERHS	DEP		\$2,885.98	2025-188000112-0000	INTEGRIS COMMUNITY HOSP
00734291	C	7/11/2025	Medical	0153	DEP		\$81.00	2025-184003904-0000	CLASSEN URGENT CARE
00734292	C	7/11/2025	Medical	LAB3	EMP		\$2.70	2025-184004968-0000	INTEGRIS AMBULATORY
00734293	C	7/11/2025	Medical	0004	EMP		\$182.49	2025-188000036-0000	OKLAHOMA HEART HOSPITAL
00734294	C	7/11/2025	Medical	0010	EMP		\$71.32	2025-188001590-0000	OHH PHYSICIANS LLC
00734295	C	7/11/2025	M/N	0020	EMP		\$115.94	2025-184003855-0000	BALANCE WOMEN HEALTH
00734296	C	7/11/2025	Medical	0153	EMP		\$81.00	2025-184004401-0000	CLASSEN URGENT CARE
00734297	C	7/11/2025	Medical	0076	DEP		\$63.00	2025-184004212-0000	HOLLAND PEDIATRIC
00734298	C	7/11/2025	Misc	NEG	DEP		\$279.77	2025-184001652-0000	ABA QPA Shared Services
00734299	C	7/11/2025	Medical	WELL	DEP		\$124.76	2025-184004492-0000	OU HEALTH PARTNERS
00734300	C	7/11/2025	Medical	WELL	EMP		\$13.92	2025-184004709-0000	DIAGNOSTIC LABORATORY
00734301	C	7/11/2025	Medical	0010	EMP		\$186.08	2025-188001606-0000	INTEGRIS MEDICAL GROUP
00734302	C	7/11/2025	M/N	0020	EMP		\$89.63	2025-184003560-0000	CINDY ROSE
00734303	C	7/11/2025	M/N	0020	DEP		\$71.81	2025-184004823-0000	JESSICA CAUDLE
00734304	C	7/11/2025	Medical	0153	EMP		\$81.00	2025-184004240-0000	CLASSEN URGENT CARE
00734305	C	7/11/2025	Medical	0039	EMP		\$116.93	2025-188001084-0000	R BRUCE PARKER MD
00734306	C	7/11/2025	Medical	SPEC	EMP		\$71.92	2025-188000795-0000	OCULAR PHYSICIANS
00734307	C	7/11/2025	Medical	0080	EMP		\$7.79	2025-184004416-0000	OKLAHOMA ALLERGY AND
00734308	C	7/11/2025	M/N	0020	EMP		\$81.37	2025-184004821-0000	COUNSELING WITH A TWIST
00734309	C	7/11/2025	Medical	0153	EMP		\$81.00	2025-188001349-0000	CLASSEN URGENT CARE
00734310	C	7/11/2025	Medical	0010	EMP		\$67.68	2025-184003868-0000	DIANA O CONNOR
00734311	C	7/11/2025	Medical	SPEC	EMP		\$81.15	2025-184004413-0000	UROLOGY ASSOCIATES INC
00734312	C	7/11/2025	Medical	SPEC	DEP		\$32.33	2025-188002026-0000	DERMATOLOGY AND
00734313	C	7/11/2025	M/N	0020	DEP		\$71.81	2025-188002264-0000	AMANDA BRANDON
00734314	C	7/11/2025	Medical	0068	DEP		\$138.16	2025-184003953-0000	FUSION MD
00734315	C	7/11/2025	Misc	NEG	EMP		\$178.42	2025-184001654-0000	ABA QPA Shared Services
00734316	C	7/11/2025	Medical	LAB3	EMP		\$62.69	2025-184003962-0000	CLASSEN FAMILY PRACTICE
00734317	C	7/11/2025	Medical	0153	DEP		\$76.50	2025-184004220-0000	MEDICAL RESOURCE
00734318	C	7/11/2025	Medical	ERHS	DEP		\$2,336.68	2025-182000288-0000	NORMAN REGIONAL
00734319	C	7/11/2025	Medical	0027	DEP		\$126.13	2025-184004154-0000	NORMAN REGIONAL ER

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 7/11/2025 Thru 7/11/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734320	C	7/11/2025	Medical	0018	EMP		\$40.50	2025-170001618-0000	BROOKWOOD
00734321	C	7/11/2025	Medical	0035	DEP		\$435.60	2025-184000110-0000	OKLAHOMA HEART HOSPITAL
00734322	C	7/11/2025	Medical	0035	DEP		\$54.25	2025-184004282-0000	OHH PHYSICIANS LLC
00734323	C	7/11/2025	Medical	0012	DEP		\$720.00	2025-184000123-0000	ST ANTHONY HOSPITAL SSM
00734324	C	7/11/2025	Medical	0010	DEP		\$48.91	2025-184003951-0000	SAINTS MEDICAL GROUP LLC
00734325	C	7/11/2025	Medical	WELL	EMP		\$176.00	2025-182000287-0000	NORMAN REGIONAL
00734326	C	7/11/2025	M/N	0020	EMP		\$71.81	2025-184004507-0000	ASSESSMENT INC
00734327	C	7/11/2025	Medical	0153	EMP		\$81.00	2025-188002266-0000	CLASSEN URGENT CARE
00734328	C	7/11/2025	Medical	0153	EMP		\$81.00	2025-188002267-0000	CLASSEN URGENT CARE
00734329	C	7/11/2025	Medical	WELL	DEP		\$7.35	2025-184003945-0000	WOMENS HEALTHCARE OF
00734330	C	7/11/2025	Medical	ERHS	DEP		\$813.45	2025-188000061-0000	ST ANTHONY HOSPITAL SSM
00734331	C	7/11/2025	Medical	0153	DEP		\$81.00	2025-188001354-0000	CLASSEN URGENT CARE
00734332	C	7/11/2025	Medical	0017	EMP		\$54.00	2025-184000755-0000	PTMS DBA PHYSICAL
00734333	C	7/11/2025	Medical	0017	EMP		\$54.00	2025-184000767-0000	PTMS DBA PHYSICAL
00734334	C	7/11/2025	Medical	0017	EMP		\$54.00	2025-184000935-0000	PTMS DBA PHYSICAL
00734335	C	7/11/2025	Medical	0017	EMP		\$54.00	2025-184004490-0000	PTMS DBA PHYSICAL
00734336	C	7/11/2025	Medical	0018	EMP		\$40.50	2025-184003836-0000	PURCELL CHIROPRACTIC PC
00734337	C	7/11/2025	Medical	0013	EMP		\$145.20	2025-184004296-0000	PATHOLOGY GROUP PC
00734338	C	7/11/2025	Medical	SUR2	EMP		\$237.02	2025-184004371-0000	MASSENGALE EYE CARE
00734339	C	7/11/2025	Medical	0013	EMP		\$163.93	2025-188000760-0000	OU HEALTH PARTNERS
00734340	C	7/11/2025	Medical	SPEC	EMP		\$95.89	2025-184003876-0000	THE PHYSICIANS GROUP LLC

207 Checks Paid: \$40,840.32

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

207 Payments: \$40,840.32

Reserve Income: \$0.00

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City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 7/11/2025 Thru 7/11/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734341	C	7/11/2025	Medical	SPEC	EMP		\$143.70	2025-184004005-0000	UROGYNECOLOGY OF
00734342	C	7/11/2025	Medical	WELL	DEP		\$1,100.54	2025-189001495-0000	VARIETY CARE AT STRAKA
00734343	C	7/11/2025	Medical	0010	EMP		\$45.33	2025-184004173-0000	CLASSEN FAMILY PRACTICE
00734344	C	7/11/2025	Medical	0010	EMP		\$57.34	2025-189001494-0000	VARIETY CARE AT STRAKA
00734345	C	7/11/2025	Medical	0153	DEP		\$64.00	2025-184003903-0000	CLASSEN URGENT CARE
00734346	C	7/11/2025	Medical	0153	EMP		\$152.32	2025-184003865-0000	ST. JOHNS MEDICAL CENTER
00734347	C	7/11/2025	Medical	0153	EMP		\$64.00	2025-184004238-0000	CLASSEN URGENT CARE
00734348	C	7/11/2025	Medical	WELL	DEP		\$43.80	2025-184003850-0000	DIAGNOSTIC LABORATORY
00734349	C	7/11/2025	Medical	0010	DEP		\$78.94	2025-184004161-0000	XPRESS WELLNESS
00734350	C	7/11/2025	Medical	0015	DEP		\$676.05	2025-183000322-0000	COMFORT MEDICAL LLC
00734351	C	7/11/2025	Medical	0016	DEP		\$331.33	2025-184000551-0000	MERCY CLINIC OKLAHOMA
00734352	C	7/11/2025	Medical	0066	DEP		\$68.01	2025-184000552-0000	MERCY CLINIC OKLAHOMA
00734353	C	7/11/2025	Medical	0066	DEP		\$68.01	2025-184000553-0000	MERCY CLINIC OKLAHOMA
00734354	C	7/11/2025	Medical	0066	DEP		\$68.01	2025-184000554-0000	MERCY CLINIC OKLAHOMA
00734355	C	7/11/2025	Medical	0066	DEP		\$68.01	2025-184000555-0000	MERCY CLINIC OKLAHOMA
00734356	C	7/11/2025	Medical	0016	DEP		\$837.46	2025-184002800-0000	MERCY CLINIC OKLAHOMA
00734357	C	7/11/2025	Medical	0066	DEP		\$68.01	2025-184002801-0000	MERCY CLINIC OKLAHOMA
00734358	C	7/11/2025	Medical	0177	DEP		\$335.45	2025-184004021-0000	DIGESTIVE DISEASE
00734359	C	7/11/2025	Medical	0016	DEP		\$331.33	2025-184004609-0000	MERCY CLINIC OKLAHOMA
00734360	C	7/11/2025	Medical	0066	DEP		\$68.01	2025-184004610-0000	MERCY CLINIC OKLAHOMA
00734361	C	7/11/2025	Medical	WELL	DEP		\$39.74	2025-111001953-0000	PATHOLOGY CONSULTATION
00734362	C	7/11/2025	Medical	SPEC	EMP		\$32.92	2025-188001560-0000	DAVID DUNCAN MD
00734363	C	7/11/2025	Medical	0010	EMP		\$51.91	2025-184004657-0000	BALANCE HORMONE
00734364	C	7/11/2025	Medical	0153	EMP		\$64.00	2025-188001649-0000	CLASSEN URGENT CARE
00734365	C	7/11/2025	Medical	0068	DEP		\$141.96	2025-184004036-0000	INTEGRIS AMBULATORY

25 Checks Paid: \$5,000.18

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

25 Payments: \$5,000.18

Reserve Income: \$0.00

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City of Moore                      (70009)  
City of Moore                      (79025)

First Fidelity Bank

Reporting From 7/11/2025 Thru 7/11/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734366	C	7/11/2025	Medical	0010	DEP		\$18.46	2025-188001574-0000	OKLAHOMA CITY VAMC
			1 Checks Paid: \$18.46				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$18.46						
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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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734373	C	7/21/2025	Medical	0039	DEP		\$157.59	2025-195000051-0000	INTEGRIS MEDICAL GROUP
00734374	C	7/21/2025	Medical	0035	DEP		\$385.77	2025-192000697-0000	INTEGRIS MEDICAL GROUP
00734375	C	7/21/2025	Medical	0009	DEP		\$92.80	2025-192000698-0000	INTEGRIS MEDICAL GROUP
00734376	C	7/21/2025	Medical	0009	DEP		\$132.44	2025-192000699-0000	INTEGRIS MEDICAL GROUP
00734377	C	7/21/2025	Medical	SPEC	EMP		\$284.03	2025-181001476-0000	MCBRIDE ORTHOPEDIC-
00734378	C	7/21/2025	Medical	DXL2	DEP		\$544.93	2025-192000731-0000	OU HEALTH PARTNERS
00734379	C	7/21/2025	Medical	PRNR	DEP		\$91.40	2025-191000703-0000	PERINATAL CENTER OF
00734380	C	7/21/2025	M/N	0020	EMP		\$104.80	2025-190000530-0000	BALANCE WOMEN HEALTH
00734381	C	7/21/2025	Medical	HING	EMP		\$332.00	2025-182000693-0000	HINGE HEALTH INC.
00734382	C	7/21/2025	Medical	HING	EMP		\$331.00	2025-182000765-0000	HINGE HEALTH INC.
00734383	C	7/21/2025	Medical	HING	EMP		\$332.00	2025-182000771-0000	HINGE HEALTH INC.
00734384	C	7/21/2025	Medical	0177	DEP		\$546.52	2025-192000660-0000	MYRIAD WOMENS HEALTH
00734385	C	7/21/2025	Medical	0018	DEP		\$77.31	2025-139001803-0000	BODIN CHIROPRACTIC
00734386	C	7/21/2025	Medical	0018	DEP		\$77.31	2025-153001695-0000	BODIN CHIROPRACTIC
00734387	C	7/21/2025	Misc	0100	EMP		\$939.17	2025-192001547-0000	MEDWATCH
00734388	C	7/21/2025	Medical	0010	EMP		\$65.32	2025-196000828-0000	SOUTHWEST ORTHOPAEDIC
00734389	C	7/21/2025	Medical	0035	DEP		\$45.98	2025-188002263-0000	RADIOLOGY ASSOCIATES LLC
00734390	C	7/21/2025	Medical	SPEC	EMP		\$45.00	2025-190000641-0000	ACCIDENT & TRAUMA
00734391	C	7/21/2025	Medical	0066	EMP		\$147.11	2025-192000098-0000	COMMUNITY HOSPITAL
00734392	C	7/21/2025	Medical	DXL3	EMP		\$68.80	2025-176001461-0000	THE PHYSICIANS GROUP LLC
00734393	C	7/21/2025	Medical	HING	EMP		\$332.00	2025-182000755-0000	HINGE HEALTH INC.
00734394	C	7/21/2025	Medical	HING	EMP		\$331.00	2025-182000760-0000	HINGE HEALTH INC.
00734395	C	7/21/2025	Medical	HING	EMP		\$332.00	2025-182000777-0000	HINGE HEALTH INC.
00734396	C	7/21/2025	Medical	0153	DEP		\$81.00	2025-190000808-0000	CLASSEN URGENT CARE
00734397	C	7/21/2025	Medical	0010	EMP		\$46.74	2025-190000717-0000	THE PHYSICIANS GROUP LLC
00734398	C	7/21/2025	Medical	LAB3	EMP		\$21.32	2025-190000718-0000	THE PHYSICIANS GROUP LLC
00734399	C	7/21/2025	Medical	LAB2	DEP		\$415.05	2025-190000679-0000	METROPLEX PATHOLOGY
00734400	C	7/21/2025	Medical	0177	DEP		\$52.10	2025-190000742-0000	DIAGNOSTIC LABORATORY
00734401	C	7/21/2025	Medical	SPEC	EMP		\$206.79	2025-190000524-0000	OKLAHOMA PROTON CENTER
00734402	C	7/21/2025	Medical	0072	EMP		\$15,738.00	2025-174000186-0000	NORMAN REGIONAL
00734403	C	7/21/2025	Medical	OT	DEP		\$58.50	2025-190000482-0000	OPTC COMPLETE REHAB, LLC



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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734404	C	7/21/2025	Medical	0076	DEP		\$58.50	2025-190000483-0000	OPTC COMPLETE REHAB, LLC
00734405	C	7/21/2025	Medical	0076	DEP		\$58.50	2025-190000484-0000	OPTC COMPLETE REHAB, LLC
00734406	C	7/21/2025	Medical	0017	DEP		\$36.00	2025-190000485-0000	OPTC COMPLETE REHAB, LLC
00734407	C	7/21/2025	Medical	0026	DEP		\$198.88	2025-153000281-0000	EMSSTAT
00734408	C	7/21/2025	Medical	0039	DEP		\$112.70	2025-191000665-0000	PRIMARY CARE SOUTH OKC
00734409	C	7/21/2025	Medical	0005	EMP		\$2,081.73	2025-184004009-0000	OU HEALTH PARTNERS
00734410	C	7/21/2025	Medical	WELL	DEP		\$18.28	2025-191000853-0000	DIAGNOSTIC LABORATORY
00734411	C	7/21/2025	Medical	0153	DEP		\$81.00	2025-195000045-0000	CLASSEN URGENT CARE
00734412	C	7/21/2025	Medical	WELL	EMP		\$24.77	2025-192000978-0000	OU HEALTH PARTNERS
00734413	C	7/21/2025	Medical	0072	EMP		\$10,879.19	2025-184002294-0000	OU MEDICINE INC
00734414	C	7/21/2025	Medical	0011	EMP		\$689.10	2025-191000847-0000	OU HEALTH PARTNERS
00734415	C	7/21/2025	Medical	0010	EMP		\$164.58	2025-191000848-0000	OU HEALTH PARTNERS
00734416	C	7/21/2025	Medical	0002	DEP	SPEC	\$7,108.19	2025-181000205-0000	NORMAN REGIONAL
00734417	C	7/21/2025	Medical	XRY3	EMP		\$95.47	2025-190000716-0000	THE PHYSICIANS GROUP LLC
00734418	C	7/21/2025	Medical	0018	EMP		\$70.00	2025-195003288-0000	JACKSON CHIROPRACTIC
00734419	C	7/21/2025	Medical	0047	DEP		\$268.94	2025-191000830-0000	OKLAHOMA
00734420	C	7/21/2025	Medical	0010	EMP		\$81.59	2025-192000774-0000	DR BRIAN E THATCHER
00734421	C	7/21/2025	Medical	0017	EMP		\$1,184.43	2025-191000150-0000	NORMAN REGIONAL
00734422	C	7/21/2025	Medical	0010	EMP		\$63.96	2025-190000786-0000	YAOHAN LAM DERMATOLOGY
00734423	C	7/21/2025	Medical	0018	DEP		\$40.50	2025-188001091-0000	CHILDS CHIROPRACTIC
00734424	C	7/21/2025	Medical	0010	DEP		\$93.77	2025-190000714-0000	THE PHYSICIANS GROUP LLC
00734425	C	7/21/2025	Medical	0187	DEP		\$2,286.10	2025-192000100-0000	LAKESIDE WOMENS
00734426	C	7/21/2025	Misc	0100	EMP		\$778.17	2025-192001545-0000	MEDWATCH
00734427	C	7/21/2025	Medical	0002	DEP	SPEC	\$6,377.40	2025-189000157-0000	SAINT FRANCIS HOSPITAL
00734428	C	7/21/2025	Medical	DXL3	EMP		\$233.42	2025-190000692-0000	IRHYTHM TECHNOLOGIES,
00734429	C	7/21/2025	Medical	0010	EMP		\$35.44	2025-190000644-0000	CARLEY MCLAUGHLIN APRN
00734430	C	7/21/2025	Medical	SPEC	EMP		\$81.59	2025-192000771-0000	THE PHYSICIANS GROUP LLC
00734431	C	7/21/2025	M/N	0020	DEP		\$71.81	2025-190000477-0000	RESTORE BEHAVIORAL
00734432	C	7/21/2025	Medical	WELL	DEP		\$16.45	2025-190000516-0000	DIAGNOSTIC LABORATORY
00734433	C	7/21/2025	Medical	0039	DEP		\$106.68	2025-190000705-0000	RONALD R HOPKINS DO PLLC
00734434	C	7/21/2025	Medical	0010	EMP		\$64.48	2025-190000715-0000	THE PHYSICIANS GROUP LLC

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 7/21/2025 Thru 7/21/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734435	C	7/21/2025	Medical	SPEC	EMP		\$167.52	2025-190000706-0000	DIGESTIVE DISEASE
00734436	C	7/21/2025	Medical	QPAH	DEP		\$1,279.77	2025-190000105-0000	OKLAHOMA ER HOSPITAL,
00734437	C	7/21/2025	Medical	QPAP	DEP		\$178.42	2025-191000563-0000	OKLAHOMA EP PLLC
00734438	C	7/21/2025	Medical	ERHS	DEP		\$1,447.85	2025-191001632-0000	ST ANTHONY HOSPITAL SSM
00734439	C	7/21/2025	Medical	0010	EMP		\$81.59	2025-191000781-0000	PRIMARY CARE - EAST
00734440	C	7/21/2025	Medical	0018	EMP		\$77.31	2025-184003967-0000	BODIN CHIROPRACTIC
00734441	C	7/21/2025	Medical	0018	DEP		\$77.31	2025-184003968-0000	BODIN CHIROPRACTIC
00734442	C	7/21/2025	Medical	WELL	DEP		\$85.00	2025-192000228-0000	EASTERN OKLAHOMA
00734443	C	7/21/2025	Medical	0010	EMP	SPEC	\$109.28	2025-181001945-0000	OU HEALTH PARTNERS
00734444	C	7/21/2025	Medical	0177	EMP		\$44.79	2025-190000518-0000	DIAGNOSTIC LABORATORY
00734445	C	7/21/2025	Medical	QPAH	DEP		\$3,052.94	2025-189000105-0000	EHC ARDMORE, LLC
00734446	C	7/21/2025	Medical	0072	DEP		\$8,362.35	2025-177000148-0000	OU MEDICINE INC
00734447	C	7/21/2025	Medical	0009	DEP		\$160.65	2025-192000730-0000	OU HEALTH PARTNERS
00734448	C	7/21/2025	Medical	0009	DEP		\$53.84	2025-192000732-0000	OU HEALTH PARTNERS
00734449	C	7/21/2025	Medical	SPEC	DEP		\$42.61	2025-192000612-0000	THOMAS D URICE MD LLC
00734450	C	7/21/2025	Medical	0153	EMP		\$167.40	2025-191000634-0000	INTEGRIS HEALTH ALLSET
00734451	C	7/21/2025	Medical	0027	DEP		\$31.31	2025-190000572-0000	NRHS RADIOLOGY
00734452	C	7/21/2025	Medical	0004	EMP		\$1,693.80	2025-190001533-0000	NORMAN REGIONAL
00734453	C	7/21/2025	Medical	0010	EMP		\$81.59	2025-190001534-0000	INTERNAL MEDICINE-
00734454	C	7/21/2025	Medical	0017	EMP		\$36.00	2025-190000634-0000	ORTHOPEDIC SPINE &
00734455	C	7/21/2025	Medical	0017	EMP		\$36.00	2025-190000635-0000	ORTHOPEDIC SPINE &
00734456	C	7/21/2025	Medical	0017	EMP		\$36.00	2025-190000636-0000	ORTHOPEDIC SPINE &
00734457	C	7/21/2025	Medical	0017	EMP		\$36.00	2025-190000637-0000	ORTHOPEDIC SPINE &
00734458	C	7/21/2025	Medical	0072	DEP		\$13,146.15	2025-143000218-0000	INTEGRIS BAPTIST MEDICAL
00734459	C	7/21/2025	Medical	SPEC	EMP		\$96.77	2025-190000813-0000	NORMAN UROLOGY
00734460	C	7/21/2025	Medical	SUR2	EMP		\$103.99	2025-191000661-0000	WOMENS HEALTHCARE OF
00734461	C	7/21/2025	Medical	0004	EMP	SPEC	\$51,138.76	2025-164002357-0000	UCSF MEDICAL CENTER
00734462	C	7/21/2025	Medical	0016	EMP	SPEC	\$1,218.25	2025-178001121-0000	UCSF MEDICAL CENTER
00734463	C	7/21/2025	Medical	DXL2	EMP	SPEC	\$950.05	2025-181000479-0000	UCSF DEPT OF MEDICINE
00734464	C	7/21/2025	Medical	0010	EMP	SPEC	\$773.00	2025-184003956-0000	UCSF MEDICAL CENTER
00734465	C	7/21/2025	Medical	SPEC	EMP	SPEC	\$748.00	2025-184004232-0000	UCSF DEPT OF MEDICINE

Check Register From History

City of Moore                      (70009)  
City of Moore                      (79023)  
  
First Fidelity Bank  
Reporting From 7/21/2025 Thru 7/21/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734466	C	7/21/2025	Medical	0066	EMP	SPEC	\$967.00	2025-184004634-0000	MEDICAL GROUP BUSINESS
00734467	C	7/21/2025	Medical	0035	EMP	SPEC	\$224.50	2025-184004635-0000	UCSF DEPT OF MEDICINE
00734468	C	7/21/2025	Medical	WELL	DEP		\$239.46	2025-192000188-0000	MERCY HOSPITAL OKLAHOMA
00734469	C	7/21/2025	Medical	0017	EMP		\$54.00	2025-192000702-0000	PTMS DBA PHYSICAL
00734470	C	7/21/2025	Medical	0072	EMP		\$12,805.31	2025-190000142-0000	OU MEDICINE INC
00734471	C	7/21/2025	Medical	0017	EMP		\$65.00	2025-190000688-0000	ORTHOPEDIC SPINE &
00734472	C	7/21/2025	Medical	0017	EMP		\$65.00	2025-190000689-0000	ORTHOPEDIC SPINE &
100 Checks Paid: \$155,811.97							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
100 Payments: \$155,811.97									
Reserve Income:				\$0.00					

Check Register From History

City of Moore                      (70009)  
City of Moore                      (79024)  
  
First Fidelity Bank  
Reporting From 7/21/2025 Thru 7/21/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734473	C	7/21/2025	Medical	0027	DEP		\$16.84	2025-192000700-0000	INTEGRIS CARDIOVASCULAR
00734474	C	7/21/2025	Medical	0066	EMP		\$1,177.94	2025-190000161-0000	NORTHEASTERN HEALTH
00734475	C	7/21/2025	Medical	0010	EMP		\$153.99	2025-195001712-0000	MERCY CLINIC OKLAHOMA
00734476	C	7/21/2025	Medical	0010	DEP		\$44.61	2025-195001459-0000	CLASSEN FAMILY PRACTICE
00734477	C	7/21/2025	Medical	SPEC	DEP		\$36.06	2025-190000417-0000	NORMAN
00734478	C	7/21/2025	Medical	0153	DEP		\$20.74	2025-190000691-0000	STELLAR PEDIATRIC URGENT
00734479	C	7/21/2025	Medical	LAB3	EMP		\$47.73	2025-195001481-0000	CLASSEN FAMILY PRACTICE
00734480	C	7/21/2025	Medical	0039	DEP		\$172.55	2025-190000038-0000	INTEGRIS AMBULATORY
00734481	C	7/21/2025	Medical	0004	DEP	SPEC	\$61,896.78	2025-184002320-0000	MERCY HOSPITAL OKLAHOMA
00734482	C	7/21/2025	Medical	0072	DEP	SPEC	\$4,968.00	2025-192000143-0000	MERCY HOSPITAL OKLAHOMA
00734483	C	7/21/2025	Misc	0100	DEP	SPEC	\$724.50	2025-192001549-0000	MEDWATCH
00734484	C	7/21/2025	Medical	0010	DEP		\$35.97	2025-195002057-0000	NORMAN PEDIATRIC
12 Checks Paid: \$69,295.71							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
12 Payments: \$69,295.71									
Reserve Income:				\$0.00					

Check Register From History

Reporting From 7/21/2025 Thru 7/21/2025

Master Group Grand Total

City of Moore (70009)  
First Fidelity Bank

Total of 118 Checks Paid: \$328,313.64  
Total of 118 Payments: \$328,313.64  
Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

\*\*\*\* END OF REPORT \*\*\*\*



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	07/02/2025 07/02/2025	151098	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	06/29/2025 07/12/2025	151097	\$0.00	
		<b>Total By - Method Desc: 2</b>		<b>Total for Method Desc:</b>		<b>\$0.00</b>	<b>\$0.00</b>



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	07/17/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	06/25/2025 06/25/2025	151098	\$140.28	308355
	07/17/2025	LEONARD, MICHAEL 022050000202	HEALTHESYSTEMS Drug Coverage	07/07/2025 07/07/2025	151098	\$26.98	308356
	07/17/2025	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	07/02/2025 07/02/2025	151098	\$984.41	308357
	07/17/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	07/17/2025 07/17/2025	151098	\$6.00	308358
	07/17/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	07/02/2025 07/02/2025	151098	\$320.87	308359
	07/17/2025	Carter, Esmeralda 2050001357	NORMAN REGIONAL HOSPITAL AUTHORITY Physician	06/16/2025 06/16/2025	151098	\$149.87	308360
<b>Total By - Method Desc: 6</b>				<b>Total for Method Desc:</b>			
<b>Total Number of Checks: 8</b>				<b>Desc: \$1,628.41 \$1,628.41</b>			
				<b>Total Amount: \$1,628.41 \$1,628.41</b>			



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	07/16/2025 07/16/2025	151206	\$0.00	
		Hanson, Gary 2050001160	HPC Holdings, LLC Physician	06/05/2025 06/05/2025	151206	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	07/13/2025 07/16/2025	151206	\$0.00	
		<b>Total By - Method Desc: 3</b>		<b>Total for Method Desc:</b>		<b>\$0.00</b>	<b>\$0.00</b>





# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	07/24/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	06/27/2025 06/27/2025	151206	\$813.74	308364
	07/24/2025	Combined Combined	HEALTHESYSTEMS Drug Coverage	07/11/2025 07/11/2025	151206	\$283.06	308365
	07/24/2025	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	07/16/2025 07/16/2025	151206	\$478.95	308366
	07/24/2025	Hanson, Gary 2050001160	HPC Holdings, LLC Physician	06/05/2025 06/05/2025	151206	\$243.44	308367
	07/24/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	07/24/2025 07/24/2025	151206	\$8.00	308368
	07/24/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	07/16/2025 07/16/2025	151206	\$393.90	308369
	07/24/2025	Carter, Esmeralda 2050001357	NORMAN REGIONAL HOSPITAL AUTHORITY Medical	06/27/2025 06/27/2025	151206	\$37.20	308370
<b>Total By - Method Desc: 7</b>				<b>Total for Method Desc:</b>			
<b>Total Number of Checks: 10</b>				<b>Total Amount:</b>			
						<b>\$2,258.29</b>	<b>\$2,258.29</b>
						<b>\$2,258.29</b>	<b>\$2,258.29</b>



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	07/17/2025	Taylor, Martel 2050001373	Taylor, Martel Property Damage	07/16/2025 07/16/2025	151096	\$11,241.46	308361
	07/17/2025	Taylor, Martel 2050001373	Taylor, Martel Property Damage	07/16/2025 07/16/2025	151096	\$515.00	308362
	07/17/2025	Brannan, Boyd 2050001375	Brannan, Boyd Property Damage	07/16/2025 07/16/2025	151096	\$323.75	308363
Total By - Method Desc: 3				Total for Method			
Total Number of Checks: 3				Desc:		\$12,080.21	\$12,080.21
				Total Amount:		\$12,080.21	\$12,080.21