



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
AND A PUBLIC HEARING OF THE MOORE CITY COUNCIL
JUNE 2, 2025 – 6:30 P.M.
CITY COUNCIL CHAMBERS
301 N. BROADWAY**

The City of Moore encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability (such as a hearing or speech disability) notification to the City Clerk at least forty-eight (48) hours prior to the scheduled public meeting is encouraged to allow the City to make the necessary accommodations.

1) CALL TO ORDER

- A) Roll Call
- B) Pledge of Allegiance

2) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular City Council meeting held May 19, 2025. **Page 4**
- B) Accept 1,218 sq. ft. of non-exclusive temporary construction easement from The Brooklyn Co., LLC for construction of the NE 12th Street (I-35 to Eastern Avenue) Project. **Page 14**
- C) Approve a one-year extension to the Public Works Maintenance contract with Silver Star Construction Co., Inc., with a 2.9% increase to the base contract amount. **Page 22**
- D) Approve renewal of an agreement for FY 25-26 with Signal System Management, Inc. in the amount of \$17,520 to maintain communications and monitor traffic signal operations within the City. **Page 33**
- E) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$3,350,828.63. **Page 37**

ACTION: _____

RECESS THE CITY COUNCIL MEETING AND CONVENE A PUBLIC HEARING:

- 3) Review, discuss and receive citizen input and comments regarding the Fiscal Year 2025-2026 budget as required by 11 Okla. Stat. § 17-208 (2023). **Page 83**

ACTION: _____

RECESS THE PUBLIC HEARING AND RECONVENE THE CITY COUNCIL MEETING:

- 4) Consider approval of Ordinance No. 37(25) amending Part 12, Chapter 4, Article G of the Moore Land Development Code by amending Section 12-458 establishing enforcement procedures for required landscaping and adding Section 12-458(1) "Abatement of Landscaping Violations" establishing actions to be taken for enforcement of landscaping requirements and when abating landscaping violations. **Community Development Page 84**

ACTION: _____

- 5) Consider approval of an On-Call Professional Services Agreement with ADG Blatt for architectural and project management services. **Community Development Page 87**

ACTION: _____

- 6) Consider declaring six (6) police fleet vehicles, more particularly described in Exhibit "A", as surplus and authorize sale by auction. **Police Page 99**

ACTION: _____

- 7) Consider approval of a contract with Dillon and Associates to perform the City's annual audit for FY 25 in an amount not to exceed \$71,500. **Finance Page 100**

ACTION: _____

- 8) Consider approval of the City Manager's employment contract for FY 26. **Management**

ACTION: _____

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

9) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held May 19, 2025.
- B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$1,158,072.69. **Page 108**

ACTION: _____

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

10) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held May 19, 2025.
- B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$173,210.56. **Page 114**

ACTION: _____

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

11) 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.

12) ADJOURNMENT

POSTED THIS 28TH DAY OF MAY 2025 AT 9:30 A.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

Rhonda Baxter
RHONDA BAXTER, EXECUTIVE ASSISTANT

**MINUTES OF THE REGULAR MEETING OF
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
MAY 19, 2025 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, May 19, 2025 at 6:30 p.m. with Mayor Mark Hamm presiding.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Rob Clark
Councilman, Ward II

Sid Porter
Councilman, Ward III

Louie Williams
Councilman, Ward III

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

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; 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; Sergeant Kevin Stromski; Public Affairs Director/Assistant City Manager, Deidre Ebrey; Public Works Director, Dennis Bothell; Veolia Water Project Manager, Robert Pistole.

Due to the potential for severe weather there was no one present from the Moore High School Alumni Association to speak on the 17th Annual Moore War Run.

Mayor Hamm presented a proclamation declaring May 18-24, 2025 as "National Public Works Week" to Public Works Director Dennis Bothell. Mayor Hamm stated that the City is very appreciative of the work that Mr. Bothell and his staff do for the community.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD MAY 5, 2025.
- B) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD MARCH 4, 2025.
- C) ACCEPT THE EASTERN AVENUE WIDENING AND RECONSTRUCTION PROJECT FROM SE 4TH STREET TO SE 19TH STREET AS CONSTRUCTED BY ALLEN CONTRACTING, INC. IN THE AMOUNT OF \$5,779,385.36, AND IMPLEMENT THE TWO-YEAR MAINTENANCE BOND EFFECTIVE NOVEMBER 1, 2024, THE DATE WHEN THE PROJECT WAS SUBSTANTIALLY COMPLETE.

- D) ACCEPT 400 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM RICHARD MONTGOMERY AND BETTY MONTGOMERY FOR CONSTRUCTION OF THE NE 12TH STREET (I-35 TO EASTERN AVENUE) PROJECT.
- E) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$2,933,552.72.

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

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

Agenda Item Number 3 being:

CONSIDER ORDINANCE NO. 1065(25) AMENDING THE "CITY OF MOORE HOTEL/MOTEL ROOM TAX ORDINANCE" BY AMENDING SECTION 3 OF ORDINANCE NO. 378(85), PASSED AND APPROVED FEBRUARY 4, 1985, AS AMENDED BY ORDINANCE NO. 378(02), PASSED AND APPROVED SEPTEMBER 3, 2002, AS AMENDED BY ORDINANCE NO. 950(20), PASSED AND APPROVED AUGUST 3, 2020, ALSO IDENTIFIED AS PART 7, CHAPTER 5, SECTION 7-503 OF THE CODE OF THE CITY OF MOORE, OKLAHOMA, AS AMENDED, BY INCREASING THE HOTEL/MOTEL TAX FROM FIVE PERCENT (5%) TO EIGHT PERCENT (8%); PROVIDING FOR USE OF FUNDS; PROVIDING SEVERABILITY OF PROVISIONS; REQUIRING APPROVAL OF THE ORDINANCE BY A MAJORITY OF REGISTERED VOTERS VOTING AT AN ELECTION HELD FOR SUCH PURPOSE AS PROVIDED BY LAW; FIXING AN EFFECTIVE DATE; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

Brooks Mitchell, City Manager, advised that Agenda Items No. 3 and 4 are companion items relating to amending the hotel/motel tax ordinance and calling an election to consider increasing the hotel/motel tax from 5% to 8%. Mr. Mitchell stated that the hotel/motel tax is currently used for park development, park improvement, and replacement and maintenance of park equipment. Mr. Mitchell advised that if the tax increase passes the additional 3% could alternatively be used for public transportation. He noted that Oklahoma City recently raised their hotel/motel tax to 9.25% and the City of Norman raised theirs approximately two years ago to 8%. This increase would put us more in line with the surrounding communities.

Councilman Williams moved to approve Ordinance No. 1065(25), second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 4 being:

CONSIDER ADOPTION OF RESOLUTION NO. 108(25) AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN THE CITY OF MOORE, OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED QUALIFIED ELECTORS OF SAID CITY THE QUESTION OF THEIR APPROVAL OR REJECTION OF ORDINANCE NO. 1065(25) RELATING TO AN INCREASE IN THE LEVY OF A CITY HOTEL/MOTEL ROOM TAX FROM FIVE PERCENT (5%) TO EIGHT PERCENT (8%); AND CONTAINING OTHER PROVISIONS RELATING THERETO.

Brooks Mitchell, City Manager, noted that this is a hotel/motel tax to be paid by hotel guests and it is not a tax to be paid by all the residents of Moore.

Councilwoman Hunt moved to adopt Resolution No. 108(25), second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 5 being:

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

Elizabeth Weitman, Community Development Director, stated that Agenda Items No. 5 and 6 were heard at the May 5, 2025 City Council Meeting. The items were voted on and it was stated that the items passed; however, it was later determined that there was not a sufficient number of affirmative votes to pass the item due to the absence of three council members. Since this resulted in no action being taken, the items were brought back in order to get a definitive vote on the items.

Ms. Weitman stated that the vacant site is located north of SW 34th and east of Santa Fe Avenue and is zoned C-3 General Commercial District. The applicant proposes to develop a commercial space with a light automotive repair shop; however, this use is more intense than is allowed under the C-3 zoning district by right. To achieve the desired development the applicant is requesting a Planned Unit Development ("PUD"). She advised that the applicant is utilizing a PUD to allow the "Automotive and Equipment: Light" use unit classification within the C-3 zoning district. The PUD proposal includes the following amenities and building restrictions:

- Building limited to 1-story in height.
- A minimum 20' landscaping buffer between the east property line and any improvements, such as the parking lot.
- A monument sign will be utilized along SW 34th Street with a maximum area of 60 sf per side and a maximum height of 20'.
- No outdoor storage will be allowed at any time.

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

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

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

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

Ms. Weitman advised that the Planning Commission recommended approval of both of the items plus the amendments from the April 2025 meeting. Staff recommends approval of the application contingent upon Council's acceptance of the amendments.

Councilman Williams asked about curb cuts off SW 34th Street. Ms. Weitman stated that the applicant was minimizing the curb cuts to two cuts for three lots.

Councilwoman Griffith asked for the hours of operation. Applicant Larry Battison with Battison Properties, 4313 Hackney Wick Road, Norman, Oklahoma advised that the hours of operation would be from 7:30 a.m. to 7:00 p.m. Mr. Battison indicated that he has been in a related business for over 40 years. They have committed to building 15 Bosch facilities in the State of Oklahoma. They chose Moore to be their first and flagship facility. Mr. Battison stated that he would like to address some concerns brought up at the May 5, 2025 meeting. He advised that most independent automotive businesses have an open architecture with a door for every service bay. None of the bays in his business will have a door. There will be one door for entry and one door for exit with a single drive between the bays. Because it will be air conditioned the doors will be shut so the noise level should not be an issue. Mr. Battison commented that traffic was another concern previously mentioned. He felt that traffic would be minimal, particularly in comparison to a retail business or fast-food restaurant that could go on the site.

Councilman Williams asked what type of automotive services his business would offer. Mr. Battison stated that they would do repair work similar to what would be done at a new car dealership. He advised that they would not do body work.

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

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

Agenda Item Number 6 being:

CONSIDER REZONING APPLICATION NO. RZ-1049, LOCATED IN THE SW/4 OF SECTION 27, T10N, R3W, BEING NORTH OF SW 34TH STREET AND EAST OF SANTA FE AVENUE, FROM C-3 GENERAL COMMERCIAL DISTRICT TO C-3/PUD GENERAL COMMERCIAL DISTRICT/PLANNED UNIT DEVELOPMENT;

AND APPROVE ORDINANCE NO. 35(25). APPLICATION BY BATTISON PROPERTIES, LLC/GUNNER JOYCE. (PLANNING COMMISSION RECOMMENDED APPROVAL 6-2). WARD 3.

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

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

Agenda Item Number 7 being:

CONSIDER APPROVAL OF A CONTRACT WITH SUNBELT POOLS FOR THE PURCHASE OF CALCIUM HYPOCHLORITE IN THE AMOUNT OF \$13,182.00 PER THREE PALLET SHIPMENT AS THE LOWEST QUOTE.

Sue Wood, Parks and Recreation Director, stated that staff would like to purchase three pallets of Calcium Hypochlorite at a time for the Aquatic Center due to shipping cost savings and storage space.

Councilwoman Hunt moved to approve a contract with Sunbelt Pools for the purchase of Calcium Hypochlorite in the amount of \$13,182.00 per three pallet shipment as the lowest quote, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 8 being:

CONSIDER APPROVAL OF A CONTRACT WITH CRAWFORD & ASSOCIATES IN THE ESTIMATED AMOUNT OF \$50,000 FOR PREPARATION OF THE CITY'S ANNUAL FINANCIAL STATEMENTS FOR FISCAL YEAR ENDED JUNE 30, 2025, AND TO PROVIDE THE FINANCE DEPARTMENT WITH FINANCIAL SERVICES ON SPECIAL PROJECTS ON AN AS-NEEDED BASIS.

John Parker, Finance Director, stated that the City has utilized Crawford & Associates for a number of years for preparation of financial statements along with various accounting projects throughout the year. Mr. Parker advised that staff is very happy with their service and recommended approval of the engagement letter for the same services over the next fiscal year.

Councilman Williams moved to approve a contract with Crawford & Associates in the estimated amount of \$50,000 for preparation of the City's annual financial statements for fiscal year ended June 30, 2025, and to provide the Finance Department with financial services on special projects on an as-needed basis, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 9 being:

CONSIDER ADOPTING RESOLUTION 109(25) PROPOSING AMENDMENTS TO THE CHARTER OF THE CITY OF MOORE, AS AMENDED; CALLING A SPECIAL ELECTION TO SUBMIT THE PROPOSED CHARTER AMENDMENTS TO THE REGISTERED VOTERS OF THE CITY; SETTING THE DATE OF AUGUST 12, 2025 FOR THE SPECIAL ELECTION; AND DIRECTING THAT NOTICE OF THE PROPOSED CHARTER AMENDMENTS AND SPECIAL ELECTION BE GIVEN BY THE CITY CLERK BY PUBLICATION OF NOTICE AS REQUIRED BY LAW.

Brooks Mitchell, City Manager, advised that Agenda Item No. 9 and 10 are companion items. Mr. Mitchell stated that a council committee met several times to discuss proposed Charter changes. Resolution No. 109(25) includes the recommendations from the committee. The proposed changes include the following:

- Section 2-3. Increases the Mayor's salary from \$200 to \$500 and the Council's salary from \$100 to \$200 beginning with their next term.
- Section 4-1. Removes the designation of the City Clerk as the head of the Department of Finance and revises language to reflect current job functions.
- Section 4-2. Designates the Finance Director as the City Treasurer.
- Section 4-4. Changes the sale of City property valued at over \$25,000, which must be approved by residents or non-emergency ordinance, to \$75,000.
- Section 8-2. Removes the Personnel Board
- Section 8-4. Removes the Personnel Board
- Section 8-3. Extends a classified service designation for employees that aren't specifically exempt. Those individuals would include the City Manager, Council Members, and the City Manager's Assistant.
- Section 2-1. Establishes qualifications to serve on the council which include being a citizen of the United States and the State of Oklahoma, be at least 25 years old, reside in the City of Moore or an area annexed into the City for one year. For a Councilman-at-Large position they must be a registered voter and have a Moore address for at least one year preceding the filing of a Declaration of Candidacy. Councilman position representing a ward they must be a registered voter within the ward for at least one year preceding the filing of a Declaration of Candidacy.

Councilman Williams asked if the concerns of Justus Chandler, who spoke at the May 5, 2025 City Council meeting, had been addressed. Mr. Chandler advised that there was a Supreme Court ruling that states a City cannot include a freeholder clause in the City Charter. Mr. Mitchell indicated that the proposed Charter changes would address the issue.

Councilman Porter asked if the proposed hotel/motel tax increase discussed under Agenda Items No. 3 and 4 would be on the same ballot as the Charter changes. Mr. Mitchell confirmed that the proposed hotel/motel tax increase and Charter changes would be on the August 12, 2025 election ballot.

Mayor Hamm noted that if the Charter changes are approved by the voters, the City Council would not benefit from the pay increase until they begin a new term of office.

Councilman Williams moved to adopt Resolution 109(25), second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 10 being:

CONSIDER ADOPTING RESOLUTION NO. 110(25) NOTIFYING THE CLEVELAND COUNTY ELECTION BOARD OF THE SPECIAL ELECTION CALLED BY THE COUNCIL OF THE CITY OF MOORE FOR AUGUST 12, 2025 FOR THE PURPOSE OF SUBMITTING PROPOSED AMENDMENTS TO THE CITY OF MOORE CHARTER TO A VOTE OF THE QUALIFIED ELECTORS OF SAID CITY; SETTING FORTH THE FACTS REQUIRED BY SECTION 13-102 OF TITLE 26 OF THE OKLAHOMA STATUTES; AND DIRECTING THE CITY CLERK TO FORTHWITH SUBMIT THIS RESOLUTION PLUS OTHER LEGALLY REQUIRED ITEMS TO THE SECRETARY OF THE CLEVELAND COUNTY ELECTION BOARD.

Councilman Williams moved to adopt Resolution No. 110(25), second by Councilwoman Griffith. Motion carried unanimously.

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

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

Agenda Item Number 11 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD MAY 5, 2025.
- B) RATIFY ACTION OF THE CITY COUNCIL TAKEN ON MAY 5, 2025 REGARDING APPROVAL OF WORK ORDER NO. 3 WITH GARVER, LLC IN THE AMOUNT OF \$199,800 FOR DESIGN IMPROVEMENTS TO THE WASTEWATER TREATMENT PLANT DIGESTER BUILDING AS PART OF THE MASTER AGREEMENT FOR PROFESSIONAL SERVICES. PAGE 121
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$452,418.75. PAGE 131

Trustee Griffith moved to approve Consent Docket Item A-C, second by Trustee Williams. Motion carried unanimously.

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

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

Agenda Item Number 12 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD MAY 5, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$114,137.32. PAGE 139

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:54 P.M. WITH CHAIRWOMAN KATHY GRIFFITH PRESIDING:

Agenda Item Number 13 being:

ROLL CALL

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

Agenda Item Number 14 being:

CONSENT DOCKET:

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

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

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

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

Agenda Item Number 15 being:

NEW BUSINESS:

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

There were no citizens to speak.

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

Councilman Porter congratulated the five police recruits that recently graduated from CLEET and complimented Mayor Hamm on his comments at the graduation. He thanked Police Chief Gibson for the work that went into the testing and hiring process and for selecting the outstanding individuals. Councilman Porter also expressed appreciation to the City Manager for his support of the Police Department.

Mayor Hamm requested the City Manager see if dead trees located along Eastern Avenue between SE 4th and SE 19th were under warranty since they were recently planted as part of a street project. He also requested that the City Manager check on a situation he noticed on Eastern between NE 12th and NE 27th. The rights-of-way were mowed but they mowed over the trash instead of picking it up. Mayor Hamm stated that Chief Gibson did a great job on the graduation ceremony for the cadets who completed the police academy. He commented that we have a great City and a great police department and he appreciated the effort that went into finding the best candidates. All the candidates received recognition for their achievements and scored in the high 90s. Mayor Hamm advised that he and Chief Gibson attended a one-day conference for police chiefs and mayors. He had two takeaways from the conference. One is that if you don't have a safe city, you don't have a city. The other is Moore, Oklahoma is doing a great job in the area of law enforcement. He stated that Moore is fortunate to have the department that we have and for the support of the Council. He also expressed his appreciation for the other departments.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, announced that big trash collections are being scheduled one week out. Mr. Mitchell advised that Mayor Hamm inquired about the possibility of the City obtaining 200' of railroad track that was removed by BNSF during the 4th Street underpass construction for future use in a proposed history museum. Mr. Mitchell advised that BNSF approved the request and sent the signed documents to allow the City the use of the track. Mayor Hamm commented that the railroad tracks have been there since 1912. In the future he hoped to have an Old Town Park and he envisioned the track being a part of it in some way. He expressed his appreciation to BNSF, the City Manager, and anyone else involved in obtaining the track.

Agenda Item Number 16 being:

EXECUTIVE SESSION:

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

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

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

The City Council convened into executive session at 7:00 p.m.

C) RECONVENE FROM EXECUTIVE SESSION

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

The City Council reconvened from executive session at 7:55 p.m.

D) ACTION

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

Councilwoman Hunt moved to authorize staff to take action as directed in executive session, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 17 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 7:56 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

ROB CLARK, MPWA Secretary

These minutes passed and approved as noted this ____ day of _____, 2025.

ATTEST:

VANESSA KEMP, City Clerk



SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore, PARCEL(S) 30.1

PROPERTY LOCATION: Section 12, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

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

The Brooklyn Co., LLC
2021 S. MacArthur Blvd.
Oklahoma City, OK 73128-1630

ASSIGNMENT: The Brooklyn Co., LLC

MORTGAGES AND LIENS: None

IMPROVEMENTS: None

DAMAGES: Parcel 30.1 – 1,218 SF of Non- Exclusive Temporary Construction Easement

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

Non- Exclusive Temp. Construction Easement for Parcel 30.1 for 1,218 Sq Ft
_____ for Parcel _____ for _____ Sq Ft
_____ for Parcel _____ for _____ Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$1,950.00

BUYER AND SELLER AGREE:

Payment Includes ANY and ALL Damages.
There is no right of way fence on this parcel.

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

Check in the amount of \$1,950.00 to The Brooklyn Co., LLC
Check in the amount of _____ to _____
Check in the amount of _____ to _____
Check in the amount of _____ to _____

James M. Brown
James M. Brown, Manager

Ryan Martin
Ryan Martin, Acquisition Agen

5-14-2025
DATE

5/14/25
DATE

NON-EXCLUSIVE TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT The Brooklyn Co., LLC, Successor by conversion to The Brooklyn Company
of Cleveland County, State of Oklahoma, for and in consideration of the sum of one (1) DOLLARS

(\$ 1.00) and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary
easement over the following described land, to-wit:

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

It is a condition of this easement that it shall not be filed for record and that all rights conveyed to the City of Moore, Oklahoma and the Transportation Commission by this instrument shall terminate 24 months from execution of this document, or upon completion of the project, whichever occurs sooner.

Grantee shall construct its project according to the plans attached hereto as Exhibit "A." Grantee shall not use the premises for staging or storage of general construction, but solely for the limited purpose of the construction as shown on Exhibit "A".

Grantee shall not store or place at any time any items (including vehicles) within the premises which could block free vehicular and pedestrian access by Grantor on, from and across the premises during the term of this easement. At all times, Grantee shall maintain continuous, uninterrupted two-way access through the driveways.

Ingress and Egress access driveways shall be constructed $\frac{1}{2}$ at a time to permit two-way vehicular access at all times.

Grantor's existing improvements within the premises shall remain in their present location and Grantee shall not require their removal or relocation as a result of this easement. Grantee shall perform all work in such a manner that existing structural improvements will not be damaged. Grantee shall at its own expense, immediately repair any damage occurring on the property to its original or better condition including, but not limited to, any improvements, fixtures, landscaping, sod, or pavement thereon which may have been inadvertently damaged and, if applicable, the same grade level existing in its original condition.

Grantee assumes all on-site liability for damage or injury caused by or resulting from Grantee's negligence occurring during the effective period of this easement, and Grantee will hold Grantor harmless from any such liability to the extent the same does not arise directly from Grantor's negligent use of the premises, or from the negligence of any third party unrelated to Grantee.

Grantee shall ensure that its duly authorized representative shall, at its expense, maintain at all times during the term of this easement public liability insurance protecting the owner against any and all claims for injury and damage to persons and property, and for the loss of life or property occurring in, on, or about the property arising out of the act, negligence, omission, nonfeasance, or malfeasance of the Grantee's duly authorized representative, its employees, agents, contractors, customers, licensees, and invitees. Such insurance shall be carried in a minimum amount of not less than One Million Dollars (\$1,000,000) for bodily injury or death to any one person or any number of persons in any occurrence and not less than Five Million Dollars (\$5,000,000) for property damage, or a combined coverage of not less than One Million Dollars (\$1,000,000). All such policies shall be issued by companies licensed to do business in the State of Oklahoma. Grantee's duly authorized representative shall add the owner as additional named insured under the policies.

Grantee is acquiring the TCE/ROW under threat of condemnation and in lieu of an exercise of eminent domain, not as a voluntary temporary property-rights transfer in the ordinary course of a negotiated transaction. Further, Grantee's Total Consideration represents settlement in lieu of condemnation and is not admissible as evidence of value, nor for any other evidentiary purpose, in connection with any judicial or administrative proceeding.

Grantee may not unreasonably interfere with or block views to signage located on the Property.

Prior to Grantee's use and occupancy of the easement area, Grantee must provide to Grantor at least 30 days prior written notice by electronic mail to Katie.Calhoun@7-11.com of Grantee's intent to enter upon the easement area.

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the 14th day of MAY, 2025.

The Brooklyn Co., LLC


James M. Brown, Manager

State of Oklahoma)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of OKLAHOMA)

Before me, _____ a Notary Public in and for this State, on this 14th day of MAY, 2025, personally appeared James M. Brown to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the LLC for the uses and purposes therein set forth.

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

My Commission expires: 2/7/26
Commission No. 18001324 Notary Public



Trust/LLC/Corporation Acknowledgement

State of Oklahoma)
) §
County of _____)

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

Exhibit "A"

LEGAL DESCRIPTION

Proposed Temporary Construction Easement 30.1
Part of the SW/4, Section 12, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

December 1, 2023
First Revised February 7, 2024

A tract of land lying in the Southwest Quarter (SW/4) of Section 12, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being a part of Block A of EAST HILLS ADDITION, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

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

THENCE South 89°36'40" East, along the South line of said Southwest Quarter (SW/4), a distance of 62.90 feet;

THENCE North 00°23'20" East, perpendicular to said South line, a distance of 40.00 feet to a point on the South line of said Block A; said point also being the **POINT OF BEGINNING**;

THENCE continuing North 00°23'20" East along said line, a distance of 21.30 feet;

THENCE South 89°36'40" East, parallel with the South line of said Block A, a distance of 57.20 feet;

THENCE South 00°23'20" West, perpendicular to said South line, a distance of 21.30 feet to a point on said South line;

THENCE North 89°36'40" West, along said South line and parallel with the South line of said Southwest Quarter (SW/4), a distance of 57.20 feet to the **POINT OF BEGINNING**.

Said tract of land containing 1,218 square feet or 0.0280 acres, more or less.

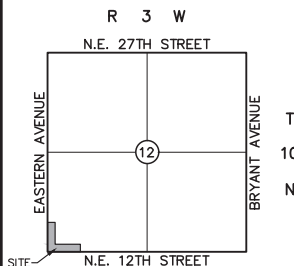
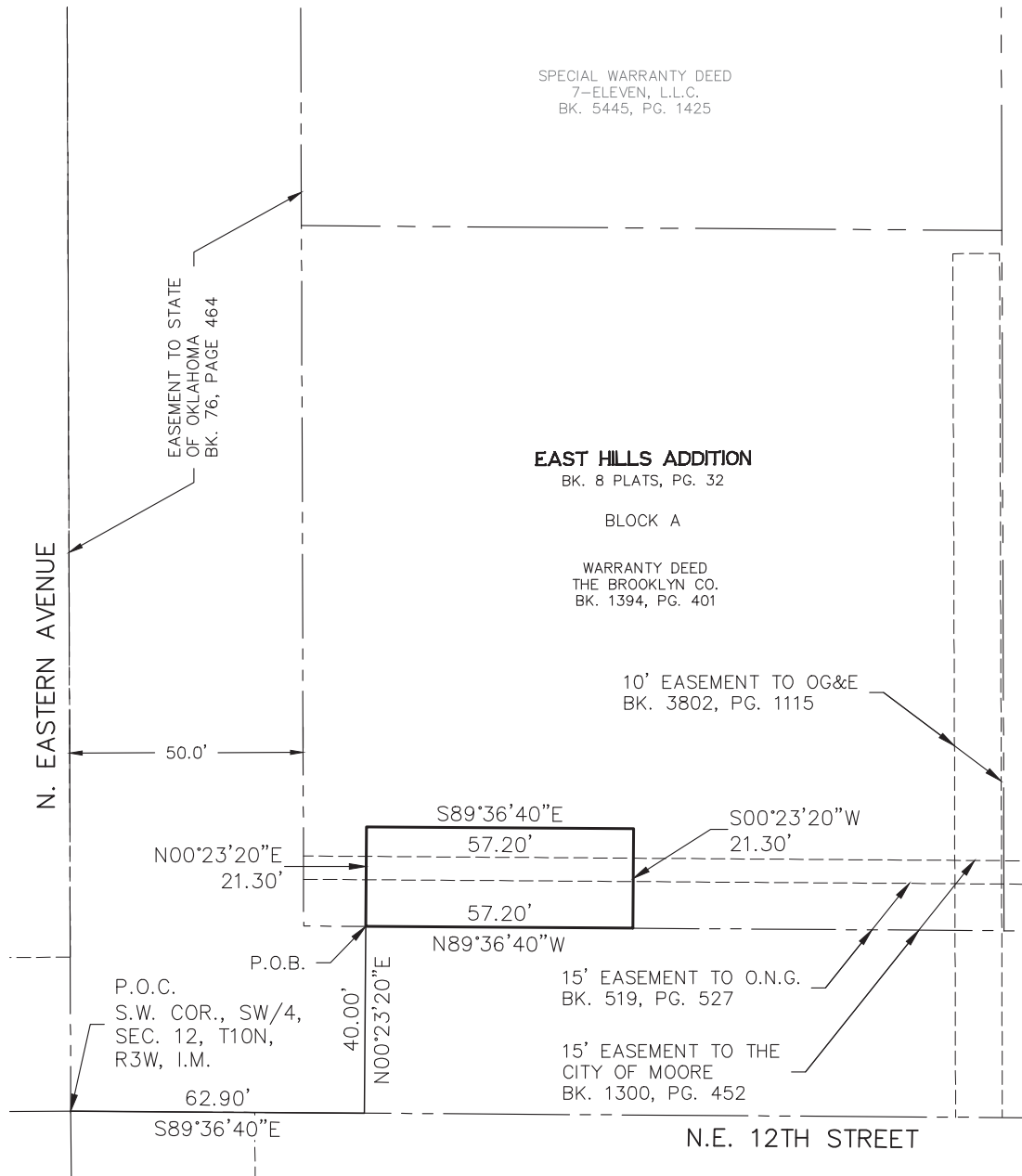
The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the South line of said Southwest Quarter (SW/4) having a measured bearing of South 89°36'40" East.

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

Exhibit 'B'

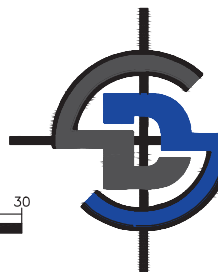
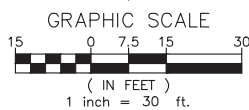
TEMPORARY CONSTRUCTION EASEMENT 30.1

PART OF SW/4, SECTION 12, T10N, R3W, I.M.
CITY OF MOORE, CLEVELAND CO., OKLAHOMA



Location Map
SCALE: 1"=400'

2/7/2024



DURHAM SURVEYING, INC.

1800 SOUTH SARA ROAD, YUKON, OK 73099

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

CERTIFICATE OF AUTHORIZATION NO. 5313

EXPIRATION DATE: JUNE 30, 2024

)

)

)

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

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: The Brooklyn Co., LLC		
			345			FEI No. _____		
		FOR AGENCY USE ONLY						
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	<div style="border: 1px solid black; padding: 5px; text-align: center;"> FOR \$1,950.00 AGAINST </div> 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			
2025						\$1,950.00 Payment for: Parcel 30.1 - 1,218 SF of Non-Exclusive Temp. Const. Easement Payment Includes ANY and ALL Damages. Job Piece: 35370(04) City: Moore County: Cleveland Parcel: 30.1

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 5-14-2025 James M. Brown
 Date Name

State of OKLAHOMA County of OKLAHOMA Commission Number 19001324

My Commission Expires 2/7/26 Notary Public (or Clerk or Judge)



Approval					\$1,950.00
Approval					\$1,950.00
Approval					\$1,950.00
Approval					
Approval					
Approval					

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

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

J/P No. 35370(04)
Project City of Moore
County Cleveland
Parcel 30.1

Business Certification and Affidavit

I, James M. Brown as Manager do hereby state that I have the legal authority to act on behalf of The Brooklyn Co., LLC, to grant, convey, bargain or sell any real property and conduct any other legal business transactions.

James M. Brown

James M. Brown, Manager

5-14-2025

Date

STATE OF OKLAHOMA)
) ss.
COUNTY OF OKLAHOMA)

Before me, a Notary Public in and of this State, on this 14TH day of MAY, 2025, personally appeared James M. Brown, Manager, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager and acknowledged to me that he executed the same as his free and voluntary act and deed of the LLC, for the uses and purposes therein set forth.

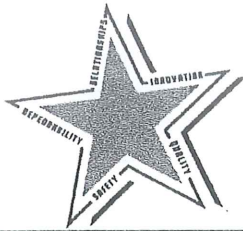
Witness my hand and seal the day and year above written.

My Commission Expires: 2/7/26

My Commission No.: 18001324

Ryan Martin
Notary Public





Silver Star Construction Co., Inc.

2401 S. Broadway - Moore, Oklahoma 73160 – (405) 793-1725 / 1-800-375-1725 / Fax (405) 793-9989

5/2/2025

The City of Moore
301 N Broadway
Moore, OK 73160

Attn: Mr. Brooks Mitchell and Jerry Ihler

Re: Contract renewal

Please review our proposed contract renewal costs for fiscal year 2025 / 2026. As you review the proposal you will notice that we have been able to hold the costs on a great many items. We are requesting a 2.9% percent increase in our base contract costs to fund a modest pay increase for our employees and the balance will go towards the ever increasing cost of equipment and operating cost. There are a few construction material increases as well that also stem from cost increases in equipment, labor costs and from the material suppliers in general i.e.: aggregate stone costs and road salt. *(As per our contract if oil and asphaltic cement prices fall or rise we will lower or raise the cost of the asphalt accordingly)*

Please review these costs, and let me know if you have any questions. I do want to thank you for the opportunity to serve the City of Moore for another year. From myself and our approximately two hundred and twenty employee owners at Silver Star Construction Company, we appreciate our long relationship with the City of Moore and thank you for selecting us to be your public works contractor

Sincerely

Tim Caudle



An Employee Owned Company

City Of Moore 2025 Contract Proposed Renewal Pricing

	Current	Increase	Renewal	Justification	
Base Crew (Five men & Specified Equip.)	\$745,260.00	\$21,612.54	\$766,872.54	2.9% CPI Adjustment	
Labor					
Staff Engineer	\$245.00	\$40.00	\$285.00	New quote from Engineer	
Senior Project Manager	\$71.63	\$2.08	\$73.71	2.9% CPI Adjustment	
Licensed Surveyor & Field Crew	\$199.26	\$5.78	\$205.04	2.9% CPI Adjustment	
Project superintendent	\$60.22	\$1.75	\$61.97	2.9% CPI Adjustment	
Equipment Operator	\$36.84	\$1.07	\$36.84	2.9% CPI Adjustment	
Laborer	\$31.53	\$0.91	\$31.53	2.9% CPI Adjustment	
Concrete Finishers	\$40.56	\$1.18	\$40.56	2.9% CPI Adjustment	
Unit Cost Items					
Concrete Paving (HES)					
100 to 200 SY 6" Depth	\$71.11	\$1.19	\$72.30	2.9% CPI Adjustment & Concrete Increase (\$3.00 per CY)	
100 to 200 SY 8" Depth	\$82.27	\$1.37	\$83.64	2.9% CPI Adjustment & Concrete Increase (\$3.00 per CY)	
100 to 200 SY 10" Depth	\$93.37	\$1.55	\$94.92	2.9% CPI Adjustment & Concrete Increase (\$3.00 per CY)	
201 to 500 SY 6" Depth	\$61.54	\$0.99	\$62.53	2.9% CPI Adjustment & Concrete Increase (\$3.00 per CY)	
201 to 500 SY 8" Depth	\$71.03	\$1.14	\$72.17	2.9% CPI Adjustment & Concrete Increase (\$3.00 per CY)	
201 to 500 SY 10" Depth	\$82.11	\$1.32	\$83.43	2.9% CPI Adjustment & Concrete Increase (\$3.00 per CY)	
501 to 1000 Sy 6" Depth	\$60.30	\$0.96	\$61.26	2.9% CPI Adjustment & Concrete Increase (\$3.00 per CY)	
501 to 1000 Sy 8" Depth	\$70.00	\$1.11	\$71.11	2.9% CPI Adjustment & Concrete Increase (\$3.00 per CY)	
501 to 1000 Sy 10" Depth	\$80.82	\$1.29	\$82.11	2.9% CPI Adjustment & Concrete Increase (\$3.00 per CY)	
Intregal Curb	\$16.63	\$0.33	\$16.96	2.9% CPI Adjustment & Concrete Increase (\$3.00 per CY)	
Curb & Gutter less than 100' in one area	\$46.99	\$0.96	\$47.95	2.9% CPI Adjustment & Concrete Increase (\$3.00 per CY)	
Curb & Gutter over 100' in one area	\$41.97	\$0.82	\$42.79	2.9% CPI Adjustment & Concrete Increase (\$3.00 per CY)	
Curb & Gutter over 700' in one area	\$27.70	\$0.48	\$28.18	2.9% CPI Adjustment & Concrete Increase (\$3.00 per CY)	
Sidewalk 4" thick (Less than 100 SY)	\$94.14	\$1.59	\$95.73	2.9% CPI Adjustment & Concrete Increase (\$3.00 per CY)	
Sidewalk 4" thick (More than 100 SY)	\$58.91	\$0.98	\$59.89	2.9% CPI Adjustment & Concrete Increase (\$3.00 per CY)	
Concrete Structures per CY	\$1,325.00	\$24.91	\$1,349.91	2.9% CPI Adjustment & Concrete Increase (\$3.00 per CY)	
Asphalt Paving (Lay down costs)					
100 tons per day Minimum	\$66.24	\$1.92	\$68.16	2.9% CPI Adjustment	
101 to 200 Tons Per day	\$48.51	\$1.41	\$49.92	2.9% CPI Adjustment	
201 to 400 tons per day	\$29.18	\$0.85	\$30.03	2.9% CPI Adjustment	
401 to 700 tons per day	\$15.84	\$0.46	\$16.30	2.9% CPI Adjustment	
701 tons and Over per day	\$11.93	\$0.35	\$12.28	2.9% CPI Adjustment	
SS1 Tack coat	\$6.25	\$0.00	\$6.25	No increase	
Asphalt Type S3	\$83.45	-\$2.35	\$81.10	Decrease in Liquid asphalt	New index price \$532.50
Asphalt Type S4	\$89.39	-\$6.00	\$83.39	Decrease in Liquid asphalt	
Asphalt Type S-5	\$93.21	-\$6.00	\$87.21	Decrease in Liquid asphalt	
Freight for Asphalt delivery in Moore (14 ton minimum load)	\$5.32	\$0.00	\$5.32	No increase	
Equipment Rentals					
Road Grader	\$113.03	\$3.28	\$116.31	2.9% CPI Adjustment	
Front End Loader	\$105.96	\$3.07	\$109.03	2.9% CPI Adjustment	
Soil Compactor	\$76.59	\$2.22	\$78.81	2.9% CPI Adjustment	
Water Truck	\$73.88	\$2.14	\$76.02	2.9% CPI Adjustment	
Dump Truck	\$69.19	\$2.01	\$71.20	2.9% CPI Adjustment	
Semi End Dump truck & Trailer	\$90.19	\$2.62	\$92.81	2.9% CPI Adjustment	
Track Hoe (90,000 lbs class)	\$192.72	\$5.59	\$198.31	2.9% CPI Adjustment	
Track Hoe (60,000 lbs class)	\$148.26	\$4.30	\$152.56	2.9% CPI Adjustment	
Track Hoe (30,000 lbs class)	\$111.19	\$3.22	\$114.41	2.9% CPI Adjustment	
Scraper (Tractor & Pans)	\$364.45	\$10.57	\$375.02	2.9% CPI Adjustment	
Skid Steer loaders	\$64.25	\$1.86	\$66.11	2.9% CPI Adjustment	
Road Reclaimer (Bomag 362 type)	\$203.84	\$5.91	\$209.75	2.9% CPI Adjustment	
Road Reclaimer (CMI RS 500 type)	\$296.50	\$8.60	\$305.10	2.9% CPI Adjustment	
Back Hoe Or Mini Hoe	\$80.30	\$2.33	\$82.63	2.9% CPI Adjustment	
Street Sweeper	\$290.00	\$8.41	\$290.00	2.9% CPI Adjustment	

Bull dozer Cat D-7 or equal	\$160.61	\$4.66	\$165.27	2.9% CPI Adjustment
Bull dozer Cat D-6 or equal	\$129.72	\$3.76	\$133.48	2.9% CPI Adjustment
Bull dozer Cat D-3 or equal	\$92.66	\$2.69	\$95.35	2.9% CPI Adjustment
Grade All excavator	\$195.71	\$5.68	\$195.71	2.9% CPI Adjustment
Tree Spade Truck 60" Spade	\$105.02	\$3.05	\$108.07	2.9% CPI Adjustment
Milling Machine (12 foot profiling width)	\$570.75	\$16.55	\$587.30	2.9% CPI Adjustment
Tractor Box Blade	\$74.12	\$2.15	\$76.27	2.9% CPI Adjustment
Salt & Sand Trucks	\$118.59	\$3.44	\$122.03	2.9% CPI Adjustment
Bat Wing Brush Mower & 90 Horse Tractor	\$80.30	\$2.33	\$82.63	2.9% CPI Adjustment
Vacuum excavator for locating utilities	\$43.24	\$1.25	\$44.49	2.9% CPI Adjustment
Extra Crew PU trucks as needed (per Day)	\$98.83	\$2.87	\$101.70	2.9% CPI Adjustment
Other commonly used materials as Needed				
Aggregate Base 1.5 Crusher run delivered	\$36.22	\$0.50	\$36.72	Increase Aggregate Prices
Rip Rap Stone (18 ") delivered	\$63.99	\$4.00	\$67.99	Increase Aggregate Prices
Recycled Concrete base rock delivered	\$24.74	\$0.00	\$24.74	No Increase
Solid Sod (installed & Watered)	\$4.63	\$0.45	\$5.08	Increase in sod price, if the area is large we can get a cheaper price
Cement Kiln Dust	\$79.42	\$0.00	\$79.42	No Increase
Cement Slurry	\$292.86	\$10.00	\$302.86	Material price increase
Steel Rebar per ton	\$1,370.38		\$1,370.38	No Increase
ADA Truncated domes	\$26.80		\$26.80	No Increase
Sand For Ice control (To city Yard)	\$18.90	\$0.25	\$19.15	No increase
Salt for Ice control (from Kansas To City Yard)	\$79.45	-\$1.00	\$78.45	Decrease in salt price
Salt for Ice control (from Texas To City Yard)	No Quote		No Quote	
Bonds as needed (per thousand dollars)	\$0.90		No Change	
Debris Removal				
Vegetative Debris Removal by Cubic Yard	\$39.12	\$1.13	\$40.25	2.9% CPI Adjustment
Vegetative Debris Removal by the Ton	\$230.58	\$6.69	\$237.27	2.9% CPI Adjustment
C & D Storm Debris Removal By the Cubic Yard	\$36.13	\$1.05	\$37.18	2.9% CPI Adjustment
C & D Storm Debris Removal By the Ton	\$99.88	\$2.90	\$102.78	2.9% CPI Adjustment



Southwest Information Office

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Consumer Price Index Overview Table – Southwest

Consumer Price Index for All Urban Consumers, All Items, for the U.S. City Average, South, and selected metropolitan areas, not seasonally adjusted (1982-84=100 unless otherwise noted)

Area (Links provide latest full news releases)	Back data	Annual average 2024	Feb 2025	Mar 2025	Percent change		
					Annual average 2023 to 2024	12 months ended	
						Feb 2025	Mar 2025
U.S. City Average		313.689	319.082	319.799	2.9	2.8	2.4
South(1)		305.187	309.987	310.183	3.0	2.3	1.9
South City Size Class (population)							
A (greater than 2,500,000)		311.810	316.276	316.403	3.1	2.2	1.8
B/C (2,500,000 or less)(2)		192.570	195.738	195.892	2.9	2.3	1.9
Metropolitan areas							
Dallas-Fort Worth-Arlington, TX(3)		299.324		303.017	3.9		1.4
Houston-The Woodlands-Sugar Land, TX(3)		274.201	275.619		2.5	1.0	
Footnotes (1) The South region includes Alabama, Arkansas, Delaware, District of Columbia, Florida, Georgia, Kentucky, Louisiana, Maryland, Mississippi, North Carolina, Oklahoma, South Carolina, Tennessee, Texas, Virginia, and West Virginia. (2) Index on a December 1996=100 base. (3) Published in alternate months.							
Source: Consumer Price Index The Consumer Price Index (CPI) measures changes in prices of all goods and services purchased for consumption by urban households.							

Schedule of [Upcoming Releases for the Consumer Price Index](#)

U.S. BUREAU OF LABOR STATISTICS Southwest Information Office Suite 221 525 South Griffin Street Dallas, TX 75202

Telephone: 972-850-4800 www.bls.gov/regions/southwest [Contact Southwest](#)



CONCRETE QUOTE

PROJECT: CITY CONTRACT JOBS
PROJECT #: MOORE, MUSTANG, MWC, SEMINOLE
DATE: 4/21/2025
LOCATION: VARIOUS

VOLUME:
PLANT: ALL
DISTANCE:
VERM ID #:

SCOTT STORY
Sstory@vaneatonreadymix.com
Phone: 405-214-7450
Fax: 405-733-1654
Cell: 405-695-8009
P.O. BOX 1058
SHAWNEE, OK 74802

	ITEM	DESCRIPTION	AGGREGATE	ADMIXTURE(S)	PRICE / YD ³
1	PAVING	3500 PSI VERM PERFORMANCE MIX	NO. 57	AEA/WR	\$158.00
2	PAVING	3500 PSI 7 DAY HE	NO. 57	AEA/WR	\$167.00
3	PAVING	3500 PSI 3 DAY HE	NO. 57	AEA/WR	\$176.00
4	CLASS A	ODOT CLASS A	NO. 57	AEA/WR	\$162.00
5	CLASS AA	ODOT CLASS AA	NO. 67	AEA/WR	\$166.00
6	CLASS C	ODOT CLASS C	NO. 57	AEA/WR	\$158.00
7	CLSM	ODOT CLASS CLSM	3/8 CHIPS	AEA/WR	\$156.00
8	PAVING	ODOT CLASS A (HES)	NO. 57	AEA/WR	\$171.00
9	PAVING	ODOT CLASS AA (HES)	NO. 67	AEA/WR	\$175.00
10	PER CITY SPEC	CITY OF OKC A MIX	NO. 57	AEA/WR	\$166.00
11	PER CITY SPEC	CITY OF OKC AA MIX	NO. 57	AEA/WR	\$170.00
12		SLURRY MIX		AEA/WR	\$275.00

PAYMENT TERMS: NET 10TH OF THE FOLLOWING MONTH.

PROJECT SPECIFIC SPECIAL CONDITIONS: NONE

FUEL SURCHARGES WILL BE ASSESSED PER AMOUNT ON WEBSITE AT WWW.VANEATONREADYMIX.COM.

NOTE: MRWR NOT INCLUDED IN PRICING UNLESS SPECIFICALLY NOTED

ESCALATOR: PRICE INCREASE OF \$8.00 PER YD³ FOR THE DURATION OF THE PROJECT WILL BE APPLIED ANNUALLY FIRST INCREASE: 1/1/2026

ADDITIVES AVAILABLE UPON ORDERING		
ADDITIVE	UNIT	PRICE/UNIT
ICE < 90°F	PER YD ³	\$17.00
ICE < 85°F	PER YD ³	\$24.00
HYDRATION STABILIZER (PER HR DELAY)	PER HOUR	\$4.00
HYDRATION STABILIZER (PER 2 HR DELAY)	PER 2 HOUR	\$8.00
HEATED WATER	PER YD ³	\$5.00
NON-CHLORIDE ACCELERATOR (NCA), BY %	1%	\$5.00
MIDRANGE WATER REDUCER (MRWR)	PER YD ³	\$3.75
STANDARD COLORS	PER LB	\$5.00
NO. 67 COARSE AGGREGATE	PER YD ³	\$5.50
NO. 8 (3/8 CHIP) COARSE AGGREGATE	PER YD ³	\$12.00
STRAIGHT CEMENT	PER YD ³	\$6.00
MONO FIBERS (SMALL FIBER)	PER YD ³	\$6.00
STRUCTURAL FIBERS (MACRO)	PER LB	\$6.25
WASHOUT BAG	PER BAG	\$105.00
COLOR WASHOUT FEE (NON-BLACK)	PER TRUCK	\$55.00
COLOR WASHOUT FEE (BLACK)	PER TRUCK	\$110.00

ADMIXTURE LEGEND	
ABBREVIATION	DESCRIPTION
AEA	AIR-ENTRAINING AGENT
MRWR	MIDRANGE WATER REDUCER
HRWR	HIGH RANGE WATER REDUCER
PRAH	PERMEABILITY REDUCING ADMIXTURE
WTRP	WATER REPELLENT
FBR	MONO FIBER(SMALL FIBER FOR PLASTIC SHRINKAGE)
ST.FBR	STRUCTURAL FIBER
ICE	ICE ADDED TO REACH TEMP SPECIFICATION
HW	HOT WATER ADDED TO REACH TEMP SPECIFICATION
CH WT	CHILLED WATER (WEST PLANT ONLY)
SRA	SHRINKAGE REDUCTION ADMIXTURE

SPECIAL TESTING RATES (ON REQUEST, SUBJECT TO AVAILABILITY) ¹	
SWISS HAMMER REBOUND TESTING WITH REPORT	\$500.00
SET OF 6 CYLINDERS MADE AT THE JOBSITE & REPORT	\$650.00
BREAKING CYLINDERS MADE BY OTHERS (PER CYLINDER)	\$25.00

ADDITIONAL FEES AND INFORMATION

- THIS QUOTE DOES NOT INCLUDE ANY APPLICABLE SALES TAXES.
- A TRUCK TIME FEE OF \$60.00 PER HOUR WILL BE ADDED TO ANY INVOICE IN WHICH A MIXER TRUCK IS ON THE JOB SITE FOR MORE THAN 1 HOUR. A FEE OF \$75.00 PER HOUR WILL BE ADDED AFTER THE SECOND HOUR ONSITE.
- A DELIVERY FEE OF \$100.00 WILL BE ADDED ON LESS THAN 4 YD³ LOADS AND PIECE LOADS AFTER CALL BACKS.
- REGULAR BUSINESS HOURS ARE 7:00 AM TO 5:00 PM MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS.
- NON-REGULAR BUSINESS HOUR WORK CANCELLED WITHIN 24 HOURS OF SCHEDULED POUR TIME WILL INCUR AN OPENING FEE CHARGE.
- PLEASE CONTACT YOUR SALES REP FOR SATURDAY PRICING WHEN SATURDAYS ARE AVAILABLE. ADDITIONAL CHARGE OF \$6.00 PER YD³ MAY BE APPLIED.
- NO EARLY PAY DISCOUNTS ON QUOTED PROJECTS UNLESS SPECIFICALLY STATED ABOVE IN QUOTE.
- ALL QUOTES ARE GOOD FOR 90 DAYS.
- ODOT MIXES OVER LIMITS SPECIFIED IN TABLE 701 OF THE ODOT STANDARD SPECIFICATIONS MUST HAVE MRWR / HRWR ADDED PER ODOT SPECS.
- ANY DEVIATION FROM APPLICABLE ASTM, AASHTO, AND/OR ACI TESTING PROCEDURES, INCLUDING INITIAL CURING CONDITIONS OF THE CONCRETE TEST SPECIMENS, VOIDS ANY WARRANTY AS IT WOULD APPLY TO THOSE TEST RESULTS. WE WILL NOT RECOGNIZE TESTING PERFORMED INCORRECTLY.
- WRECKER AND/OR TOW TRUCK BILLS ARE THE RESPONSIBILITY OF THE CONTRACTOR UNLESS DEEMED OTHERWISE.
- ANY SPECIAL TESTING AND/OR MIX DESIGNS REQUIRED BY THIRD PARTY TESTING AGENCIES ARE THE RESPONSIBILITY OF THE CONTRACTOR, GENERAL CONTRACTOR, OR SUB-CONTRACTOR. NON-STANDARD MATERIALS NEEDED TO MEET SPECIAL REQUIREMENTS MAY REQUIRE ADDITIONAL FEES.
- ALL NECESSARY TRAFFIC CONTROL REQUIRED TO PERFORM CONCRETE POURS WILL BE THE RESPONSIBILITY OF THE CONTRACTOR(S).
- IF TEMPERATURE SPECIFICATIONS MUST BE MET, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO STATE SPECIFICATION WHEN PLACING THE ORDER.

¹ VAN EATON READY MIX MAINTAINS AN AASHTO ACCREDITED LABORATORY. TESTING IS PERFORMED ACCORDING TO ASTM OR AASHTO METHODS AS REQUIRED, HOWEVER, OUR TESTING IS PERFORMED IN HOUSE AND MAY NOT BE SUITABLE FOR INSTANCES WHERE THIRD PARTY TESTING IS REQUIRED.



CONCRETE QUOTE

PROJECT: CITY OF MOORE PUBLIC WORKS
PROJECT #: MAINTENANCE CONTRACT
DATE: 5/24/2024
LOCATION: MULTIPLE LOCATIONS

VOLUME:
PLANT: SOUTH
DISTANCE:
VERM ID #:

GRADY REECE (SALES)
Grady@vaneatonreadymix.com
Phone: 405-214-7450
Fax: 405-733-1654
Cell: 405-620-2607
P.O. BOX 1058
SHAWNEE, OK 74802

ITEM	DESCRIPTION	AGGREGATE	ADMIXTURE(S)	PRICE / YD ³
1	PAVING 3500 PSI VERM PERFORMANCE MIX	NO. 57	AEA/WR	\$155.00
2	PAVING 3500 PSI 7 DAY HE	NO. 57	AEA/WR	\$164.00
3	PAVING 3500 PSI 3 DAY HE	NO. 57	AEA/WR	\$173.00
4	CLASS A ODOT CLASS A	NO. 57	AEA/WR	\$159.00
5	CLASS AA ODOT CLASS AA	NO. 67	AEA/WR	\$163.00
6	CLASS C ODOT CLASS C	NO. 57	AEA/WR	\$155.00
7	CLSM ODOT CLASS CLSM	3/8 CHIPS	AEA/WR	\$153.00
8	PAVING ODOT CLASS A (HES)	NO. 57	AEA/WR	\$168.00
9	PAVING ODOT CLASS AA (HES)	NO. 67	AEA/WR	\$172.00
10	SOIL SLURRY STABILIZATION			\$265.00
11				
12				

PAYMENT TERMS: NET 10TH OF THE FOLLOWING MONTH.

PROJECT SPECIFIC SPECIAL CONDITIONS: NONE

FUEL SURCHARGES WILL BE ASSESSED PER AMOUNT ON WEBSITE AT WWW.VANEATONREADYMIX.COM.

NOTE: MRWR NOT INCLUDED IN PRICING UNLESS SPECIFICALLY NOTED

ESCALATOR: PRICE INCREASE OF \$12.00 PER YD³ FOR THE DURATION OF THE PROJECT WILL BE APPLIED ANNUALLY FIRST INCREASE: 6/1/2025

ADDITIVES AVAILABLE UPON ORDERING		
ADDITIVE	UNIT	PRICE/UNIT
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ICE < 85°F	PER YD ³	\$24.00
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Quotation

Quote ID: 50305603
 Quote Date: 4/21/2025
 Customer: SILVER STAR CONSTRUCTION
 Attention:
 Project Name: MOORECITY OF
 Project Location: FOB DAVIS WASHITA QUARRY
 DAVIS, OK 73030
 Project GPS: 34.498873, -97.254046

Plant	Product ID	Product Name	Quantity	UOM	Product FOB Price	Freight	Truck Type	Total Price Per Unit
Davis Quarry				I				
Davis Quarry	0515	1 1/2 BASE	1	TN	\$10.85			
Davis Quarry								
Davis Quarry								
Davis Quarry								
Davis Quarry								
Davis Quarry								
Davis Quarry								
Washita Quarry								
Washita Quarry								

Additional Quote Terms and Conditions

Aggregate price will increase by \$2.00 per ton at our Quarry, \$3.00 per ton at our Yards, and cement price will increase by \$10.00 per ton 12 months after the date of this quote and each 12 months thereafter.
 Delivered Aggregate pricing is based on \$3.25 fuel. Freight price per ton will increase by 1% for each .10 over \$3.25. Delivered Cement pricing is based on \$2.40 fuel.
 Freight price per ton will increase by 1% for each .10 over \$2.40. Fuel Surcharge % will be calculated and billed based on Fuel Price at the time of shipping. Please contact your Sales Representative for current Fuel Surcharge pricing.
 Please add \$200/load for spreader bar. There will be a \$1,500 per occurrence opening charge for opening Midlothian Cement outside of normal business hours.
 Normal business hours are Monday through Friday 12:00am – 11:00pm and Saturday 5:00am – 3:00pm.
 Delivered pricing is provided for budgetary purposes only. Martin Marietta will make a diligent effort to provide trucking at the rate quoted but cannot be held liable due to trucking rate increases or inadequate delivery performance. In addition, Martin Marietta cannot assume any liability for rail delays.
 Requirement for Aggregate is 22 tons per load on all trailers and 12 tons on tandems.
 Requirement for Cement is 24 tons per load.
 All projects are bid with trailer loads unless otherwise noted on quote.
 Pricing based upon all quoted materials being purchased from Martin Marietta Materials. For individual pricing please contact your sales representative.

Terms and Conditions:

1. This quotation will be valid for a period of thirty (30) days unless otherwise set forth on the face hereof. In order to make it a binding agreement, the Customer must accept all of its terms by either signing and returning a copy to Martin Marietta or by accepting products sold by Martin Marietta within that period of time. Any quotation that does not become binding prior to the quote expiration date above will lapse.
2. If the terms of this quotation are accepted, it will constitute an agreement under which Martin Marietta will sell the products shown to the Customer, and the Customer will purchase such products from Martin Marietta, for the prices indicated, during the time period specified at the time of sale or agreed to by the parties in writing.
3. At the time of shipment, Martin Marietta warrants good title and conformance to the specifications set forth on the face hereof or, if no specifications are so referenced, the customary specifications of Martin Marietta for such products from the facility of Martin Marietta indicated above. No other specifications will apply, including, without limitation, those relating to moisture. Other than the warranties stated in the first sentence of this paragraph,



Project: CITY OF MOORE PUBLIC WORKS
CONTRACT

Bid Date: 5/28/2024

Location: MOORE, OKLAHOMA

County: Oklahoma

Quote Number: 24-01878

Dolese Bros. Co. is pleased to quote and offer to sell to you, the below listed products for the above-mentioned project, at the following prices, subject to the terms and conditions stated below.

Product	F.O.B. Davis Quarry
1 1/2" CRUSHER RUN	\$10.35/TON
18" SELECT RIP RAP	\$30.25/TON
24" SELECT RIP RAP	\$30.25/TON

Clarifications & Exceptions:

Crusher Run is a non-spec material.

Rip Rap and Filter Blanket are quoted subject to approval and acceptance at the quarry by the contractor prior to pickup. We can commit to approximately 300 tons per day of Rip Rap. Filter Blanket segregates badly when handled and we will not guarantee it to meet specifications based on field sampled gradation test results.

Thank you for the opportunity to quote our aggregate products. We would appreciate your order for any materials that you may require.

Sincerely,
Dolese Bros. Co.

Toni Haines
Sales Office Supervisor

SEE ATTACHED FOR ADDITIONAL GENERAL TERMS AND CONDITIONS OF SALE



Dolese

Ardmore Price List Effective 1 January 2025
164 Dolese Road, Ardmore, OK 73401 6AM-4:30PM M-F

CODE	DESCRIPTION	PRICE PER TON
		(2,000 lbs. per ton)
ST5100	#4 Screenings	\$11.45
ST3090	3/8" PUCM	\$26.50
ST3100	3/8" #2 Cover	\$25.90
ST3140	5/8" #3 Cover	\$25.70
ST3170	5/8" #3-C Cover	\$26.45
ST3230	3/4" #1 Cover	*CFP
ST3297	3/4" - #67 TXDOT NO. 5	CFP
ST3300	1" #67	\$19.10
ST3330	1" TBSC Type A	CFP
ST3505	1" #57 TXDOT NO. 4	\$18.55
ST3510	1 1/2" #57	\$18.55
ST3470	1 1/2" Class B	*CFP
ST3520	1 1/2" Coarse Stone	\$18.50
ST3430	1 1/2" ODOT Base Type A	\$14.40
ST3431	1 1/2" TBSC TYPE E	\$14.40
ST3560	Flexbase TY A Grade 1	*CFP
ST3700	2"ASTM #467	*CFP
ST3730	2" ASTM Size #4	*CFP
ST3820	4" ODOT Filter Blanket	\$18.60
ST5450	1 1/2" Crusher Run	\$12.65
ST5550	2 1/2" Crusher Run	\$12.65
ST5650	3 1/2" Crusher Run	\$12.65
ST5750	Non-Spec Mixed Stone	\$12.65
ST7900	10" Surge	\$13.35
ST8900	Shot Down Rock	\$13.45
ST8200	12" Select Riprap	\$34.25
ST8300	18" Select Riprap	\$34.25
ST8400	24" Select Riprap	\$34.25
ST8500	30" Select Riprap	\$34.25
ST8600	36" Select Riprap	\$34.25

*CFP = CALL AGGREGATE SALES FOR PRICING 405-297-8224

Prices are subject to change without notice. Note: Even though prices are shown for numerous sizes, we do not warrant that all sizes are available for immediate delivery upon request.

FRANK N. BILLS TRUCKING

P.O. BOX 211
SEVERY, KS 67137

620-736-2855
620-736-2875
1-800-362-1249
620-736-2972 (FAX)

Carriers of Bulk Commodities

End Dump Trailer

TO: Silver Star Const. DATE: 5-2-25

ATTENTION: Jason FROM: Dad

PAGE 1 OF 1

Med Rock Salt Delivered to
City of Moore, OK - \$ 71⁰⁰
City of Mustang, OK - \$ 70⁰⁰
City of Seminole, OK - \$ 75⁰⁰
City of Midwest City, OK - \$ 69⁰⁰

IF THIS TRANSMISSION IS NOT SATISFACTORY, PLEASE CALL (620) 736-2855 OR (620) 736-2875
AND IT WILL BE RE-SENT.

SERVING THE TRUCKING INDUSTRY FOR OVER 25 YEARS

FRANK N. BILLS TRUCKING;
P.O. BOX 211
SEVERY, KS 67137

6-2855
6-2875
362-1249
5-2972 (FAX)

End D

Carriers of Bulk Commodities

Silver Star

DATE:

5-28-24

INTION:

Jason

FROM:

Debbie

PAGE

1

OF

1

1 Rock Salt Delivered to Moore, OK
72.00

Thank Debbie

IF TRANSMISSION IS NOT SATISFACTORY, PLEASE CALL (620) 736-2855 OR (620) 736-
IT WILL BE RE-SENT.

SERVING THE TRUCKING INDUSTRY FOR OVER 25 YEARS

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

- 1) **SSM** will maintain communications and monitor traffic signal operations from July 1, 2025 through June 30, 2026 at the following intersections:
 - S.W. 19th St. & Santa Fe Ave.
 - S.W. 19th St. & Eagle Dr.
 - S.W. 19th St. & Fritts Blvd/Max Morgan Blvd.
 - S.W. 19th St. & Telephone Rd.
 - S.W. 19th St. & Riverwalk Dr.
 - S.W. 19th St. & I-35 West Frontage Rd.
 - S.W. 19th St. & I-35 East Frontage Rd.
 - S.W. 19th St. & Broadway Ave.
 - S.W. 19th St. & Tower Dr.
- 2) **SSM** will contract with Verizon for cellular service to each modem. **SSM** will be responsible for connecting the controller through the modem to the Central ATMS.NOW system hosted by **SSM**. The monthly and annual costs for the data usage on Verizon will be the responsibility of **SSM**.
- 3) **SSM** will maintain a backup of the each traffic signal controller data files. The data files will be kept throughout the length of the contract so that it can be downloaded at any time in the future to place the intersection back into operation as it was operating prior to Consultant involvement at the direction of the **City of Moore**.
- 4) **SSM** will review local timing parameters in the controllers. Examples include the minimum green, extension timing, maximum timings dual entry, simultaneous gap etc. **SSM** will also review with the **City of Moore** their policy for setting the Yellow, All Red times, Walk times, Don't Walk times and any other local timing parameters for which the **City of Moore** has a policy. If changes are recommended and agreed to by the **City of Moore**, **SSM** will advise the **City of Moore** and receive written approval before making changes. The current national policy requires all pedestrian phases to have a minimum of 5 seconds walk time and the Don't Walk time shall be calculated based on a 3.5 feet per second walking time and the length of the crosswalk. If the **City of Moore** has a written policy other than the requirements, it should be supplied to **SSM** with written instructions to adhere to the **City of Moore's** policy. In the absence of a policy, **SSM** will change all Walk times to 7 seconds and calculate and implement the correct Don't Walk Times in accordance with the latest Institute of Transportation Engineers policy on pedestrian clearance times.

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

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

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

Fees

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

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

Monthly Monitoring Costs

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

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

SIGNAL SYSTEM MANAGEMENT, INC.

CITY OF MOORE

By: Michael S. Hofener

By: _____

Title: Vice President

Title: _____

(seal)

(seal)

ATTEST:

ATTEST:

By:

By: _____

Secretary



**CLAIMS FOR APPROVAL
FISCAL YEAR 2024-2025
COUNCIL MEETING JUNE 02, 2025**

CITY OF MOORE

Payroll of May 04, 2025 to May 17, 2025		\$	1,334,445.39
Payroll Related Claims		\$	427,480.36
GO Street Bonds 2010 (Ratification 05-15-25)	(04)	\$	75,414.73
GO Street Bonds 2010 (Ratification 05-21-25)		\$	10,056.00
General Fund (Ratification 05-15-25)	(06)	\$	472,605.80
General Fund (Ratification 05-21-25)		\$	209,311.19
Special Revenue Fund (Ratification 05-15-25)	(08)	\$	138,759.50
Special Revenue Fund (Ratification 05-21-25)		\$	2,132.44
Urban Renewal Authority (Ratification 05-15-25)	(10)	\$	59,656.60
Stormwater Systems (Ratification 05-15-25)	(11)	\$	102,655.51
Stormwater Systems (Ratification 05-21-25)		\$	8,978.00
Public Safety/Streets Sales Tax (Ratification 05-15-25)	(12)	\$	177,850.93
Public Safety/Streets Sales Tax (Ratification 05-21-25)		\$	9,067.68
Parks Sales Tax (Ratification 05-15-25)	(13)	\$	158,959.19
Parks Sales Tax (Ratification 05-21-25)		\$	163,455.31
Fund Total		\$	<u>3,350,828.63</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 05-15-25)	(02)	\$	7,352.03
Moore Risk Management (Ratification 05-21-25)		\$	85,874.59
Moore Public Works (Ratification 05-15-25)	(05)	\$	1,060,861.70
Moore Public Works (Ratification 05-21-25)		\$	3,984.37
Fund Total		\$	<u>1,158,072.69</u>
ALL FUNDS GRAND TOTAL		\$	<u><u>4,508,901.32</u></u>

**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION MAY 15, 2025
COUNCIL MEETING JUNE 02, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	75,414.73
General Fund	(06)	\$	472,605.80
Special Revenue Fund	(08)	\$	138,759.50
Urban Renewal Authority	(10)	\$	59,656.60
Stormwater Systems	(11)	\$	102,655.51
Public Safety/Streets Sales Tax	(12)	\$	177,850.93
Parks/Public Works Sales Tax	(13)	\$	158,959.19
Fund Total		\$	<u>1,185,902.26</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	7,352.03
Moore Public Works	(05)	\$	1,060,861.70
Fund Total		\$	<u>1,068,213.73</u>

ALL FUNDS GRAND TOTAL	\$	<u>2,254,115.99</u>
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CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL COUNCIL
MEETING JUNE 02, 2025

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

Moore, OK
Purchase Order Claim Register



Fund: 04 - Street Bond Improvements					Check Run : 051525		
Department: 538 - 2024 GO Bond Auth							
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
254187	1825	RANDALL UNIVERSITY	Permanent Easement Parcels 5,6,7	5/5/2025	119367	70,000.00	
		04035380 - 54300 - 12033	Construction				
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	4/4/2025	119375	5,414.73	
		04035380 - 54300 - 12033	Construction				
					Department Total :		75,414.73
					Fund Total :		75,414.73

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051525

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253735	3274	WAXIE'S ENTERPRISES, LLC	FAC inventory restock	4/21/2025	118944	117.29
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	Tax Intercept Refund J.Steward	5/7/2025	119409	470.25
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251702444 M.Tran	5/7/2025	119414	301.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251702705 O.Nola	5/7/2025	119415	269.45
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251702403 J.Austin	5/7/2025	119416	87.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	3 Bond Refunds 251702322(2), 251702321 J.Prim	5/7/2025	119417	174.00
		6 - 21030 -	Refunds Payable			

Department Total : 1,418.99

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Station Refund 2008391.002 O.Parks	5/13/2025	119528	150.00
		06050060 - 46660 - 60603	The Station			

Department Total : 150.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250473	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	PRINT CHARGES FINANCE COPIER/ANNUAL	4/22/2025	118896	721.94
		06010350 - 52000 -	Printing & Publications			
250028	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	5/1/2025	118916	99,813.39
		06010350 - 54515 -	Debt Service - 2009 MEDA PS			
252404	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	5/1/2025	118917	41,996.74
		06010350 - 54570 -	Debt Serv 2021B MEDA (Princip)			
252404	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	5/1/2025	118917	6,324.08
		06010350 - 54571 -	Debt Serv 2021B MEDA (Int)			
252406	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	5/1/2025	118919	12,328.24
		06010350 - 54577 -	Debt Serv 2022 MEDA (Prin)			
252406	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	5/1/2025	118919	3,527.02
		06010350 - 54578 -	Debt Serv 2022 MEDA (Interest)			
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	4/26/2025	118951	481.46
		06010350 - 51040 -	Coffee Supples			
254192	1705	SAMS CLUB DIRECT	13 MEMBERSHIP RENEWALS	4/23/2025	119383	545.00
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	5/6/2025	119412	494.43
		06010350 - 52105 -	Natural Gas			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/2/2025	119413	5,122.48
		06010350 - 52100 -	Electricity			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051525

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253167	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	5/6/2025	119418	12.75
		06010350 - 52000 -	Printing & Publications			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	5/7/2025	119511	467.75
		06010350 - 52105 -	Natural Gas			
254222	666	BANK OF OKLAHOMA	2024 MEDA Interest Only Payment	5/1/2025	119531	114,270.50
		06010350 - 54582 -	Debt Service 2024 ST Note Int			
250458	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY24	5/8/2025	119586	10,382.59
		06010350 - 52100 -	Electricity			
Department Total :						296,488.37

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254051	81	MOORE CHAMBER OF COMMERCE	Economic Impact of Tribal Nations Lunch	4/24/2025	118928	40.00
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						40.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254011	2748	SUNDANCE OFFICE SUPPLY, INC.	toners for purchasing	4/23/2025	118878	435.98
		06010430 - 51000 -	General Office Supplies			
253173	1991	KATHRYN E BERHALTER	Tyler Connect 2025 Reimbursement - Per Diem	5/2/2025	119124	293.00
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253173	1991	KATHRYN E BERHALTER	Tyler Connect 2025 Reimbursement	5/14/2025	119555	1,186.16
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						1,915.14

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254037	3164	AMAZON.COM SALES, INC.	Printer for Grants dept	4/24/2025	119164	659.99
		06010440 - 51150 -	Minor Equipment			
252446	730	COX COMMUNICATIONS, INC	Cox service December-June 24	5/1/2025	119182	780.00
		06010440 - 52135 -	Internet Expense			
252446	730	COX COMMUNICATIONS, INC	Cox service December-June 24	5/1/2025	119183	1,982.63
		06010440 - 52135 -	Internet Expense			
252446	730	COX COMMUNICATIONS, INC	Cox service December-June 24	5/1/2025	119185	12,611.22
		06010440 - 52135 -	Internet Expense			
253978	223	CDW GOVERNMENT	BACK UP BATTERIES	4/24/2025	119188	498.96
		06010440 - 51150 -	Minor Equipment			
252449	4252	RAPIDSCALE, INC	Rapidscale blanket PO	5/8/2025	119476	7,330.00
		06010440 - 52135 -	Internet Expense			
Department Total :						23,862.80

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051525

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254021	158	OKLAHOMA MUNICIPAL COURT	2025 OMCCA Registration - MASON GAMBRIELL	4/22/2025	118820	55.00
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 55.00

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254177	2636	ELEXA SANDERS	TUITION REIMBURSEMENT	5/7/2025	119357	2,797.04
		06020510 - 52007 -	Tuition Reimbursement			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	5/1/2025	119454	43.32
		06020510 - 52110 -	Telephone			
254142	74	MATTOCKS PRINTING CO. LLC	200 Academy programs high glass programs	5/9/2025	119458	138.95
		06020510 - 52000 -	Printing & Publications			
254111	3495	RAFAEL GALLEGOS ACOSTA	Interior painting for PD/Labor only	4/26/2025	119459	4,800.00
		06020510 - 52260 -	Building Maintenance/Repair			
253870	1222	BOSS PRINT DESIGN, INC	5 4x8 foam board (5 voices lg artifacts (rotation	5/6/2025	119462	1,619.00
		06020510 - 52000 -	Printing & Publications			
254184	2344	KRISTEN'S ALTERATIONS	Alterations x 5	5/5/2025	119463	65.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
254184	2344	KRISTEN'S ALTERATIONS	Alterations x 5	5/5/2025	119464	65.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
254184	2344	KRISTEN'S ALTERATIONS	Alterations x 5	5/5/2025	119465	48.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
254184	2344	KRISTEN'S ALTERATIONS	Alterations x 5	5/5/2025	119468	65.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
254215	3248	OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE	OACP Conference Registration Dudley	3/21/2025	119469	399.00
		06020510 - 52006 -	Training			
254211	58	GLOCK, INC.	GLOCK Armorer course Kyle Wagner	3/10/2025	119470	300.00
		06020510 - 52006 -	Training			
254213	599	SPECTRUM PAINT COMPANY INC	(2) 5 gallon buckets of paint for PD painting	5/6/2025	119473	99.25
		06020510 - 52260 -	Building Maintenance/Repair			
254213	599	SPECTRUM PAINT COMPANY INC	(2) 5 gallon buckets of paint for PD painting	5/7/2025	119474	99.25
		06020510 - 52260 -	Building Maintenance/Repair			
250321	31	CLEVELAND COUNTY SHERIFF'S OFFICE	BLANKET PO FOR JAIL BILL	2/1/2025	119488	6,502.39
		06020510 - 52320 -	Prisoner Care			
253810	74	MATTOCKS PRINTING CO. LLC	Notary renewal Lt. Parker Ellis (June)	5/7/2025	119515	130.00
		06020510 - 52360 -	Professional Services			
253780	448	SPECIAL OPS UNIFORMS	March uniforms 322,396,318,402,375,242	5/12/2025	119516	178.39
		06020510 - 51225 -	Uniform Acquisition/Rental			
254212	312	GOLD STAR GRAPHICS	5 Badge embroidery on trng shirts-new officers	5/13/2025	119517	64.75
		06020510 - 51225 -	Uniform Acquisition/Rental			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051525

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253952	3920	RANDALL SCOTT ASHBROOK	3 vinyl removal/2 install new graphics	5/11/2025	119526	980.00
		06020510 - 51070 -	Parts			
254047	3816	PROFORCE MARKETING, INC.	Rifles	5/8/2025	119527	5,662.70
		06020510 - 51025 -	Armory Supplies			
254047	3816	PROFORCE MARKETING, INC.	Rifles	5/8/2025	119527	108.61
		06020510 - 52755 -	Emergency Response Team			

Department Total : 24,165.65

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254179	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	Software PSA/Social Media Screening	4/30/2025	119460	90.00
		06020520 - 52205 -	Other Rentals & Fees			
250964	38	DEPT OF PUBLIC SAFETY	OLETS SERVICE FOR 12 MONTHS	5/13/2025	119514	1,944.00
		06020520 - 52205 -	Other Rentals & Fees			

Department Total : 2,034.00

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254014	88	MOTOROLA SOLUTIONS, INC	Annual service agreement for console system	4/24/2025	118907	54,497.23
		06020530 - 52360 -	Professional Services			
250794	700	AT&T MOBILITY II. LLC	Monthly wireless telephone service	4/25/2025	119290	183.46
		06020530 - 52110 -	Telephone			
254219	1734	WALMART COMMUNITY	Rehab & cleaning supplies for MCV	5/9/2025	119422	49.02
		06020530 - 51100 -	Building Materials			

Department Total : 54,729.71

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253961	3164	AMAZON.COM SALES, INC.	Chamois for Fire Trucks	4/22/2025	119015	75.96
		06020540 - 51010 -	Janitorial/Custodial Supplies			
253527	2380	CINTAS CORPORATION #2	Uniform Cleaning and Rental for MFD	4/21/2025	119174	350.41
		06020540 - 52250 -	Uniform Cleaning & Repair			
254096	439	FIRE & POLICE SELECTION, INC	MFD Written Testing for 26-1 Hiring Process	4/25/2025	119222	4,839.00
		06020540 - 52000 -	Printing & Publications			
253937	2050	TJM PROMOS, INC	Custom Wristbands for Fire Life Safety Events	4/21/2025	119256	900.00
		06020540 - 51035 -	Fire Prevention Edu Supplies			
254114	1705	SAMS CLUB DIRECT	Janitorial Supplies for all MFD Stations	4/16/2025	119522	760.32
		06020540 - 51010 -	Janitorial/Custodial Supplies			
254114	1705	SAMS CLUB DIRECT	Janitorial Supplies for all MFD Stations	4/22/2025	119523	43.80
		06020540 - 51250 -	Misc. Materials & Supplies			

Department Total : 6,969.49

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051525

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250670	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	4/30/2024	118594	13.73
		06040640 - 51070 -	Parts			
250670	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	5/9/2024	118595	42.50
		06040640 - 51070 -	Parts			
254055	3164	AMAZON.COM SALES, INC.	Stainless steel cable for street fence project	4/24/2025	118980	59.84
		06040640 - 51250 -	Misc. Materials & Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/25/2025	119031	276.99
		06040640 - 52100 -	Electricity			
254071	154	TRAFFIC SIGNALS INC.	4TH & BRYANT REMOVE/REPLACE CABINET W/RISER, ETC	4/22/2025	119091	2,500.00
		06040640 - 52354 -	Outsource Labor			
253833	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	4/23/2025	119097	31.29
		06040640 - 52354 -	Outsource Labor			
253930	74	MATTOCKS PRINTING CO. LLC	3.5x8.5 Door Hangers on 100lb matte for Streets	4/25/2025	119130	232.50
		06040640 - 52000 -	Printing & Publications			
253762	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	4/23/2025	119132	472.85
		06040640 - 51250 -	Misc. Materials & Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/28/2025	119175	89.76
		06040640 - 52100 -	Electricity			
254119	1943	CINTAS FIRST AID AND SAFETY #418	EYEWASH STATION INSPECTION AND SERVICE STREET DEP	4/21/2025	119190	217.76
		06040640 - 52255 -	Minor Equip Maint/Lease			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	4/21/2025	119200	610.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	4/21/2025	119201	550.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	4/21/2025	119202	600.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	4/21/2025	119203	450.00
		06040640 - 52357 -	Mowing			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	5/2/2025	119411	1,186.75
		06040640 - 52105 -	Natural Gas			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/2/2025	119413	134.00
		06040640 - 52100 -	Electricity			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	5/1/2025	119454	86.64
		06040640 - 52110 -	Telephone			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	5/7/2025	119511	335.36
		06040640 - 52105 -	Natural Gas			

Department Total :

7,889.97

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051525

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253726	72	LOWE'S BUSINESS ACCOUNT	animal shelter supplies /misc.	4/23/2025	118882	260.37
		06040650 - 51065 -	Animal Shelter Supplies			
253726	72	LOWE'S BUSINESS ACCOUNT	animal shelter supplies /misc.	4/22/2025	118883	10.96
		06040650 - 51065 -	Animal Shelter Supplies			
253726	72	LOWE'S BUSINESS ACCOUNT	animal shelter supplies /misc.	4/22/2025	118884	189.20
		06040650 - 51065 -	Animal Shelter Supplies			
253909	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	4/22/2025	118886	525.48
		06040650 - 52390 -	Veterinarian Services			
253909	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	4/21/2025	118887	193.12
		06040650 - 52390 -	Veterinarian Services			
253909	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	4/21/2025	118888	263.50
		06040650 - 52390 -	Veterinarian Services			
254022	548	OKLAHOMA ANIMAL CONTROL ASSN	TOACA spring seminar 25 (keegan,Brian,Tyler)	4/22/2025	118890	175.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254022	548	OKLAHOMA ANIMAL CONTROL ASSN	TOACA spring seminar 25 (keegan,Brian,Tyler)	4/22/2025	118891	175.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254022	548	OKLAHOMA ANIMAL CONTROL ASSN	TOACA spring seminar 25 (keegan,Brian,Tyler)	4/22/2025	118892	175.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253909	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	4/23/2025	118941	407.00
		06040650 - 52390 -	Veterinarian Services			
252827	960	MWI VETERINARY SUPPLY CO	animal shelter supplies	4/22/2025	118942	2,331.02
		06040650 - 51065 -	Animal Shelter Supplies			
253083	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX PRINTING (COPIE MACHINE)	4/25/2025	119018	69.58
		06040650 - 52000 -	Printing & Publications			
253909	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	4/24/2025	119114	266.59
		06040650 - 52390 -	Veterinarian Services			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	5/1/2025	119454	313.24
		06040650 - 52110 -	Telephone			

Department Total : 5,355.06

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	4/22/2025	118982	15.00
		06040680 - 52354 -	Outsource Labor			
250450	1590	DON'S MOBIL LOCK SHOP INC	PARTS, KEY FOB REPLACEMENTS, ETC	4/25/2025	119127	159.99
		06040680 - 51070 -	Parts			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	4/22/2025	119311	85.00
		06040680 - 52354 -	Outsource Labor			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051525

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	5/1/2025	119454	91.64
		06040680 - 52110 -	Telephone			

Department Total : 351.63

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254041	4350	BRADY INDUSTRIES OF KANSAS LLC	Filter for walk behind sweeper at Library and swi	4/22/2025	118943	181.31
		06040690 - 51150 -	Minor Equipment			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	4/21/2025	118974	183.44
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/25/2025	118978	55.36
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/24/2025	118979	637.02
		06040690 - 51100 -	Building Materials			
252911	486	TRINITY COMMERCIAL SALES	BUILDING MAINTENANCE MATERIALS	4/22/2025	118988	635.00
		06040690 - 51100 -	Building Materials			
254041	4350	BRADY INDUSTRIES OF KANSAS LLC	Filter for walk behind sweeper at Library and swi	4/25/2025	118989	38.12
		06040690 - 51150 -	Minor Equipment			
250557	3602	IDN-GLOBAL, INC.	BUILDING MAINTENANCE PARTS	4/22/2025	119036	203.83
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/25/2025	119100	33.00
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/25/2025	119101	7.95
		06040690 - 51100 -	Building Materials			
250143	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ECT	4/23/2025	119131	19.93
		06040690 - 51100 -	Building Materials			
254070	69	JOHNSTONE SUPPLY INC	MISC SHOP TOOLS, TRUCK TOOLS, ET AL.	4/25/2025	119134	44.19
		06040690 - 51150 -	Minor Equipment			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	4/23/2025	119138	26.52
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	4/25/2025	119140	189.26
		06040690 - 51100 -	Building Materials			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	5/1/2025	119454	48.32
		06040690 - 52110 -	Telephone			

Department Total : 2,303.25

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250273	1222	BOSS PRINT DESIGN, INC	(B) The Station-Special Event signs, banners, etc	4/21/2025	119009	36.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051525

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52515 -	Special Events			
253277	3506	LAUD STUDIO, LLC	Courage League fields at Buck Thomas Park	5/1/2025	119250	5,000.00
		06050700 - 52360 -	Professional Services			
254166	3977	CHARACTER CONNECTION CO	The Station - Characters for Movie in the Park	5/4/2025	119362	200.00
		06050700 - 52515 -	Special Events			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/2/2025	119413	112.68
		06050700 - 52100 -	Electricity			

Department Total : 5,348.68

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253914	3571	RICHARD GONZALEZ	Contract Services Bus Driver	5/10/2025	119421	450.00
		06050710 - 52355 -	Contract Services			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	5/1/2025	119454	43.32
		06050710 - 52110 -	Telephone			

Department Total : 493.32

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254012	3164	AMAZON.COM SALES, INC.	Child Watch	4/24/2025	118948	89.39
		06050730 - 52585 -	Recreation Classes			
254138	3164	AMAZON.COM SALES, INC.	The Station - PNO supplies	5/5/2025	119352	14.88
		06050730 - 52585 -	Recreation Classes			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	5/9/2025	119432	23.38
		06050730 - 52585 -	Recreation Classes			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	5/9/2025	119433	38.22
		06050730 - 52585 -	Recreation Classes			
250164	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for rec camps/classes	5/9/2025	119436	394.88
		06050730 - 52585 -	Recreation Classes			
254217	4168	CHRISTOPHER ADAMS	Pickleball Lessons 51025	5/12/2025	119448	105.00
		06050730 - 52590 -	Program Instructors			
254218	4390	ANDREW HOANG	Pickleball Lesson 51025	5/12/2025	119450	25.00
		06050730 - 52590 -	Program Instructors			
254220	4231	AMY SHORTER	Sign Language 5-10-25	5/13/2025	119495	50.00
		06050730 - 52590 -	Program Instructors			
253629	3531	DERRICK DUNBAR	(B) The Station - Youth Soccer referee fees	5/14/2025	119565	1,455.00
		06050730 - 52575 -	Sports Officials			
253338	3531	DERRICK DUNBAR	(B) Men's B-ball/Coed Volleyball officials fees	5/14/2025	119566	728.00
		06050730 - 52575 -	Sports Officials			

Department Total : 2,923.75

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051525

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253789	256	MARCUM'S NURSERY, INC.	Flowers & Plant Material for Parks	4/21/2025	118870	715.00
		06050740 - 52500 -	Moore Beautiful Activities			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	4/22/2025	118911	71.68
		06050740 - 51250 -	Misc. Materials & Supplies			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	4/23/2025	118949	350.00
		06050740 - 52357 -	Mowing			
253816	2570	BOOT BARN	Parks Maint. - Safety boots for Brent Grooms	4/25/2025	118999	200.00
		06050740 - 51020 -	Safety Supplies			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	4/23/2025	119072	55.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	4/23/2025	119073	70.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	4/23/2025	119074	180.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	4/23/2025	119075	60.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	4/23/2025	119076	110.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	4/23/2025	119077	55.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	4/23/2025	119078	700.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	4/26/2025	119079	2,300.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	4/22/2025	119080	80.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	4/22/2025	119081	500.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	4/22/2025	119082	2,000.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	4/23/2025	119083	120.00
		06050740 - 52357 -	Mowing			
254001	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Flowerbed Maintenance For Parks	4/24/2025	119084	1,940.00
		06050740 - 52505 -	Landscaping			
254118	949	SHOWTIME CONCESSION SUPPLY, INC	Misc. supplies for Harry McConnell's retirement	5/1/2025	119232	75.70
		06050740 - 51250 -	Misc. Materials & Supplies			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051525

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254068	949	SHOWTIME CONCESSION SUPPLY, INC	Retirement Party Decorations for Harry McConnell	4/28/2025	119358	26.60
		06050740 - 51250 -	Misc. Materials & Supplies			
254072	352	CHAPPELL SUPPLY & EQUIP	Replacement hose reel for power washer trailer	4/30/2025	119359	406.85
		06050740 - 51150 -	Minor Equipment			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	4/22/2025	119370	332.67
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	4/23/2025	119371	103.75
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	4/24/2025	119372	47.88
		06050740 - 51250 -	Misc. Materials & Supplies			
254001	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Flowerbed Maintenance For Parks	4/24/2025	119396	4,520.00
		06050740 - 52505 -	Landscaping			
254167	254	PRO POWER EQUIPMENT	PM parts for trimmers, edgers blowers	5/6/2025	119399	1,181.68
		06050740 - 52255 -	Minor Equip Maint/Lease			
250172	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/24-6/30/25	5/5/2025	119438	752.90
		06050740 - 52350 -	Temporary Labor			
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	4/23/2025	119444	100.00
		06050740 - 52357 -	Mowing			
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	5/1/2025	119445	1,050.00
		06050740 - 52357 -	Mowing			
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	5/8/2025	119446	55.00
		06050740 - 52357 -	Mowing			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	5/1/2025	119454	48.32
		06050740 - 52125 -	Cellular Phone Service			

Department Total :

18,208.03

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253418	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions resale - Recreation side	4/25/2025	118947	80.85
		06050750 - 51275 -	Items Purchased for Resale			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	4/27/2025	119007	192.00
		06050750 - 52000 -	Printing & Publications			
253588	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	5/8/2025	119398	241.52
		06050750 - 51250 -	Misc. Materials & Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/2/2025	119413	151.06
		06050750 - 52100 -	Electricity			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	5/1/2025	119454	43.32
		06050750 - 52110 -	Telephone			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051525

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251062	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	5/10/2025	119489	289.80
		06050750 - 52355 -	Contract Services			

Department Total : 998.55

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253888	1787	ADOPH KIEFER & ASSOCIATES LLC	Lifeguard Supplies	4/21/2025	118862	28.43
		06050760 - 51150 -	Minor Equipment			
253888	1787	ADOPH KIEFER & ASSOCIATES LLC	Lifeguard Supplies	4/21/2025	118862	10.66
		06050760 - 51225 -	Uniform Acquisition/Rental			
253888	1787	ADOPH KIEFER & ASSOCIATES LLC	Lifeguard Supplies	4/21/2025	118862	5.91
		06050760 - 52585 -	Recreation Classes			
253095	1222	BOSS PRINT DESIGN, INC	(B) The Station Aquatics - Signs, banners, etc.	4/21/2025	118909	242.00
		06050760 - 52000 -	Printing & Publications			
253752	1755	HOME DEPOT CREDIT SERVICES	(B) Aquatics - Misc. materials and supplies	4/23/2025	118912	5.88
		06050760 - 51250 -	Misc. Materials & Supplies			
250924	61	GRAINGER, W W, INC	(B) The Station Aquatics- Minor equip maintenance	4/24/2025	119003	43.50
		06050760 - 52255 -	Minor Equip Maint/Lease			
253095	1222	BOSS PRINT DESIGN, INC	(B) The Station Aquatics - Signs, banners, etc.	4/27/2025	119005	150.00
		06050760 - 52000 -	Printing & Publications			
253095	1222	BOSS PRINT DESIGN, INC	(B) The Station Aquatics - Signs, banners, etc.	4/27/2025	119006	576.00
		06050760 - 52000 -	Printing & Publications			
254019	3347	CEJCO INC.	Staff Shirts	4/24/2025	119010	2,757.00
		06050760 - 51225 -	Uniform Acquisition/Rental			
253622	1451	BSN SPORTS, INC	Shade Covers for Pool Deck Pavilion	4/22/2025	119048	448.40
		06050760 - 51150 -	Minor Equipment			
254125	2079	SUNBELT POOLS INC	Pulsar Precision Feeders for pool	4/28/2025	119230	4,842.00
		06050760 - 51150 -	Minor Equipment			
254189	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/7/2025	119397	1,092.02
		06050760 - 51275 -	Items Purchased for Resale			
253947	1896	RECREATION SUPPLY CO, INC	ladder treads, umbrellas, lanyards,	4/17/2025	119406	1,983.16
		06050760 - 51150 -	Minor Equipment			
254189	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/9/2025	119434	29.96
		06050760 - 51275 -	Items Purchased for Resale			
254189	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/9/2025	119435	434.56
		06050760 - 51275 -	Items Purchased for Resale			
253095	1222	BOSS PRINT DESIGN, INC	(B) The Station Aquatics - Signs, banners, etc.	5/8/2025	119440	109.30

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 051525

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 52000 -	Printing & Publications			
254189	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/6/2025	119441	517.40
		06050760 - 51275 -	Items Purchased for Resale			
254189	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/8/2025	119442	772.44
		06050760 - 51275 -	Items Purchased for Resale			
254189	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/9/2025	119491	434.56
		06050760 - 51275 -	Items Purchased for Resale			
254189	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/9/2025	119493	517.78
		06050760 - 51275 -	Items Purchased for Resale			
254235	1734	WALMART COMMUNITY	Minor Equipment for Aquatic Center	5/12/2025	119576	550.07
		06050760 - 51150 -	Minor Equipment			
Department Total :						15,551.03

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254191	1222	BOSS PRINT DESIGN, INC	Stickers or Event	4/22/2025	119378	349.50
		06060800 - 52450 -	Stormwater Management			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	5/1/2025	119454	319.01
		06060800 - 52110 -	Telephone			
Department Total :						668.51

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253049	3468	FRANCISCO ALEJO MARCOS	Abatement	4/22/2025	118966	204.87
		06060820 - 52355 -	Contract Services			
253049	3468	FRANCISCO ALEJO MARCOS	Abatement	4/22/2025	118967	480.00
		06060820 - 52355 -	Contract Services			
Department Total :						684.87
Fund Total :						472,605.80

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund				Check Run : 051525		
Department: 214 - CDBG Entitlement						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251948	1169	BETHESDA, INC	2024 CDBG Public Service - Therapy Sessions	5/5/2025	119264	1,407.00
		08042140 - 55118 -	CDBG 2024			
251923	853	AGING SERVICES, INC.	2024 CDBG Public Service - Home Delivered Meals	3/30/2025	119384	615.43
		08042140 - 55107 -	COVID-19			
251923	853	AGING SERVICES, INC.	2024 CDBG Public Service - Home Delivered Meals	3/30/2025	119384	1,252.07
		08042140 - 55118 -	CDBG 2024			
251927	2682	CENTRAL OK COMMUNITY ACTION AGENCY, INC.	2024 CDBG-CV Public Service - Rental Assistance	5/8/2025	119559	1,000.00
		08042140 - 55107 -	COVID-19			
					Department Total :	4,274.50
Department: 219 - Police Discretionary						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250840	4229	SCIENS LLC	CONSULTING/PROFESSIONAL SVCS FOR NEW CAD/RMS	5/1/2025	119387	10,200.00
		08022190 - 55300 -	Police Discretionary Local			
					Department Total :	10,200.00
Department: 251 - OTA Relocations						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252686	595	EAGLE CONSULTANTS, INC	Relocation of Waste Water Lines	4/24/2025	119064	124,285.00
		08032510 - 54300 -	Construction			
					Department Total :	124,285.00
					Fund Total :	138,759.50

Moore, OK

Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 051525

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254224	4254	RITCHIE & ATWOOD PLLC	Adam & Matthew Jones Settlement CJ-2024-1117	5/9/2025	119532	17,500.00
		10 - 53225 -	Cleveland Heights			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119533	7,605.00
		10 - 54320 -	Land			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119534	1,800.00
		10 - 54320 -	Land			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119535	104.05
		10 - 54320 -	Land			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119536	4,095.00
		10 - 54320 -	Land			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119537	1,800.00
		10 - 54320 -	Land			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119538	78.95
		10 - 54320 -	Land			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119539	3,803.00
		10 - 54320 -	Land			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119540	1,800.00
		10 - 54320 -	Land			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119541	66.03
		10 - 54320 -	Land			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119542	3,803.00
		10 - 54320 -	Land			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119544	1,800.00
		10 - 54320 -	Land			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119545	66.03
		10 - 54320 -	Land			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119546	7,751.00
		10 - 54320 -	Land			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119547	1,800.00
		10 - 54320 -	Land			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119548	105.51
		10 - 54320 -	Land			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119549	3,803.00
		10 - 54320 -	Land			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119550	1,800.00

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Fund: 10 - Urban Renewal Authority Check Run : 051525

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		10 - 54320 -	Land			
254221	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases	5/9/2025	119551	76.03
		10 - 54320 -	Land			
Department Total :						59,656.60
Fund Total :						59,656.60

Moore, OK

Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 051525

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243384	2895	FREESE AND NICHOLS, INC	PROFESSIONAL SERVICES	4/21/2025	119034	4,235.50
		11043500 - 53080 -	Stormwater Systems			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	4/24/2025	119369	8,935.76
		11043500 - 53075 -	Water Systems Improvements			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	4/4/2025	119375	89,484.25
		11043500 - 53075 -	Water Systems Improvements			

Department Total : 102,655.51

Fund Total : 102,655.51

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 051525

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253960	3164	AMAZON.COM SALES, INC.	Gun Safe for 2025 Explorer for FM Division	4/21/2025	119013	135.52
		12025800 - 53000 -	Equipment			
253960	3164	AMAZON.COM SALES, INC.	Gun Safe for 2025 Explorer for FM Division	4/21/2025	119013	259.99
		12025800 - 53000 -	Equipment			
253358	3890	L3HARRIS TECHNOLOGIES, INC	L3 Harris Portable Radios for Rescue Squad	3/6/2025	119478	13,458.48
		12025800 - 53000 -	Equipment			
253317	3890	L3HARRIS TECHNOLOGIES, INC	Harris Radios for MFD	3/11/2025	119481	133,596.75
		12025800 - 53000 -	Equipment			
253340	448	SPECIAL OPS UNIFORMS	Equipment*approved by council 2/18/25*	4/25/2025	119485	24,112.80
		12025800 - 53000 -	Equipment			
252351	448	SPECIAL OPS UNIFORMS	Safariland Monarch LVii w/extra carrier Jackson	3/13/2025	119486	1,004.70
		12025800 - 53000 -	Equipment			
252181	448	SPECIAL OPS UNIFORMS	4 SAFARILAND VEST (PRATER/HARPER/BLAIR/NICHOL ES)	3/13/2025	119487	4,018.80
		12025800 - 53000 -	Equipment			
254047	3816	PROFORCE MARKETING, INC.	Rifles	5/8/2025	119527	1,263.89
		12025800 - 53000 -	Equipment			

Department Total : 177,850.93

Fund Total : 177,850.93

Moore, OK

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Fund: 13 - 1/4 Cent Sales Tax

Check Run : 051525

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252405	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	5/1/2025	118918	85,626.05
		13010350 - 54575 -	Debt Serv 2021C MEDA (Princ)			
252405	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	5/1/2025	118918	271.46
		13010350 - 54576 -	Debt Serv 2021C MEDA (Int)			
Department Total :						85,897.51

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253134	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	5/1/2025	118920	64,843.88
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
253134	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	5/1/2025	118920	8,217.80
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			
Department Total :						73,061.68
Fund Total :						158,959.19

**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION MAY 21, 2025
COUNCIL MEETING JUNE 02, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	10,056.00
General Fund	(06)	\$	209,311.19
Special Revenue Fund	(08)	\$	2,132.44
Stormwater Systems	(11)	\$	8,978.00
Public Safety/Streets Sales Tax	(12)	\$	9,067.68
Parks/Public Works Sales Tax	(13)	\$	163,455.31
	Fund Total	\$	<u>403,000.62</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	85,874.59
Moore Public Works	(05)	\$	3,984.37
	Fund Total	\$	<u>89,858.96</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>492,859.58</u></u>
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CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL COUNCIL
MEETING JUNE 02, 2025

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

Moore, OK
Purchase Order Claim Register



Fund: 04 - Street Bond Improvements				Check Run : 052125		
Department: 531 - 2019 GO Street/Drainage						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243037	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY ACQUISITION SERVICES	4/28/2025	119043	10,056.00
		04035310 - 54300 - 12002	Construction			
					Department Total :	10,056.00
					Fund Total :	10,056.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052125

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250758	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharge for Bldg Permits FY24-25	4/30/2025	119306	1,852.00
	6 - 20335 -		State Surcharge			
	1	ONE TIME PAY VENDOR	Tax Intercept Refund K.Paschal	5/9/2025	119862	106.40
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241704132 A.Townsend	5/9/2025	119863	70.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251702619 S.Burr	5/15/2025	119864	96.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund E0273491 M.Hugo	5/15/2025	119865	396.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251702643 H.Sullivan	5/9/2025	119866	49.00
	6 - 21030 -		Refunds Payable			

Department Total : 2,569.40

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250030	791	MOORE AIRPARK, LLC	STORAGE FEES July 2024- June 2025	5/1/2025	118915	300.00
	06010350 - 52525 -		Rental Space			
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	5/2/2025	119226	553.48
	06010350 - 51040 -		Coffee Supplies			
250465	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	5/1/2025	119382	1,382.50
	06010350 - 52445 -		Hazardous Waste Disposal			
250832	3066	QUADIENT LEASING USA, INC.	LEASE ON POSTAGE MACHINE	5/2/2025	119410	1,135.77
	06010350 - 52300 -		Postage Meter Rental			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	5/9/2025	119587	670.52
	06010350 - 52105 -		Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	5/12/2025	119607	556.30
	06010350 - 52105 -		Natural Gas			

Department Total : 4,598.57

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254094	2748	SUNDANCE OFFICE SUPPLY, INC.	office supplies for managerial	5/1/2025	119061	95.34
	06010400 - 51000 -		General Office Supplies			

Department Total : 95.34

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250376	141	WEST GROUP PAYMENT CENTER	July 2024 - June 2025 Subscription	5/1/2025	119509	1,163.47
	06010410 - 52000 -		Printing & Publications			

Department Total : 1,163.47

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052125

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254095	2748	SUNDANCE OFFICE SUPPLY, INC.	CUSTOMER SERVICE SUPPLIES	5/1/2025	119062	33.19
		06010430 - 51000 -	General Office Supplies			
250945	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	4/30/2025	119224	18.30
		06010430 - 52545 -	Misc Services & Charges			
253173	1991	KATHRYN E BERHALTER	Tyler Connect 2025 Reimbursement	5/14/2025	119839	149.89
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						201.38

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254009	780	TYLER TECHNOLOGIES, INC	BRAZOS INTERFACE RMS TO PTS ANNUAL MAINTENANCE	5/1/2025	118766	1,118.81
		06010440 - 52475 -	Software Maintenance Fees			
250008	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	OneNet internet service July 24-June 24	4/30/2025	119165	1,240.00
		06010440 - 52135 -	Internet Expense			
253778	1661	SHOTROK, LLC	Security cameras for fitness rooms at The Station	5/1/2025	119166	2,196.50
		06010440 - 52120 -	Security Services			
250004	1661	SHOTROK, LLC	Blanket PO for door security	5/1/2025	119167	110.00
		06010440 - 52353 -	Physical Security			
250004	1661	SHOTROK, LLC	Blanket PO for door security	5/1/2025	119168	306.35
		06010440 - 52353 -	Physical Security			
250004	1661	SHOTROK, LLC	Blanket PO for door security	5/1/2025	119169	110.00
		06010440 - 52353 -	Physical Security			
250004	1661	SHOTROK, LLC	Blanket PO for door security	5/1/2025	119170	220.00
		06010440 - 52353 -	Physical Security			
250004	1661	SHOTROK, LLC	Blanket PO for door security	5/1/2025	119177	1,371.70
		06010440 - 52353 -	Physical Security			
250003	422	CHICKASAW TELECOM, INC.	Blanket PO for phone repairs	5/2/2025	119179	1,230.00
		06010440 - 52110 -	Telephone			
254123	3467	PARKHILL SMITH & COOPER, INC.	GIS Services	4/28/2025	119189	13,434.75
		06010440 - 52360 -	Professional Services			
253372	2801	THOMAS FARRAR	Tyler Connect 2025	5/19/2025	119680	918.69
		06010440 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						22,256.80

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250345	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE FOR HR PERSONNEL FILES	4/30/2025	119161	21.09
		06010450 - 52355 -	Contract Services			
Department Total :						21.09

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254054	3164	AMAZON.COM SALES, INC.	Frame for employees retirement	4/28/2025	118981	23.99

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052125

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010460 - 52545 -	Misc Services & Charges			
250616	74	MATTOCKS PRINTING CO. LLC	Blanket PO July 1, 2024 - June 30, 2025 - printing	4/30/2025	119017	1,798.00
		06010460 - 52000 -	Printing & Publications			
250284	571	BRENT WHEELBARGER	Promotion TV/Marketing July 1 - June 1	4/28/2025	119475	3,500.00
		06010460 - 52167 -	Digital Media			
Department Total :						5,321.99

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250029	780	TYLER TECHNOLOGIES, INC	MONTHLY FEES TO SUPPORT AND HOST WEB SITE COURT	5/1/2025	118804	125.00
		06020500 - 52480 -	Online Payment Site Fees			
250546	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Interpreters for Court	5/1/2025	119112	159.80
		06020500 - 52360 -	Professional Services			
254276	158	OKLAHOMA MUNICIPAL COURT	2025 OMCCA Certification Fee	4/30/2025	119840	20.00
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						304.80

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	4/30/2025	119366	72.50
		06020510 - 52360 -	Professional Services			
254184	2344	KRISTEN'S ALTERATIONS	Alterations x 5	5/3/2025	119466	65.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
251674	88	MOTOROLA SOLUTIONS, INC	5 dash camera antenna cords	10/15/2024	119543	288.00
		06020510 - 51150 -	Minor Equipment			
250286	2483	UNITED PARCEL SERVICE INC	FY25 Shipping Fees by Lt Dudley, MPD	5/17/2025	119679	25.44
		06020510 - 52360 -	Professional Services			
254110	79	MTM RECOGNITION CORPORATION	3 AWARDS FOR ACADEMY GRADUATION CLASS 25-01	5/14/2025	119730	150.00
		06020510 - 51250 -	Misc. Materials & Supplies			
253977	3650	TOP TIER TACTICAL, SURVIVAL AND OUTDOORS	Class C training polo for Muehlenweg	5/17/2025	119731	39.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
252945	747	SIRCHIE ACQUISITION COMPANY, LLC	Lab supplies	5/9/2025	119732	178.52
		06020510 - 51015 -	Laboratory Supplies			
254063	1769	H & H SHOOTING SPORTS	33 EOTECH EXPS2-0	5/19/2025	119733	16,830.00
		06020510 - 52755 -	Emergency Response Team			
254331	2819	CANINE DEVELOPMENT GROUP, INC	PACKTRACK FOR VITO & SJAAC	5/18/2025	119829	140.00
		06020510 - 52315 -	K-9 Expense			
254329	1705	SAMS CLUB DIRECT	Items for Cadet 25-01 graduation Invoice 02650	5/15/2025	119830	81.92
		06020510 - 51250 -	Misc. Materials & Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052125

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254330	1734	WALMART COMMUNITY	Items for Cadet 25-01 graduation Invoice 02650	5/15/2025	119831	19.51
		06020510 - 51250 -	Misc. Materials & Supplies			
254326	762	JEREMY BALLARD	fy 24/25 clothing reimbursement	5/15/2025	119832	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
Department Total :						18,289.89

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	4/30/2025	119366	44.50
		06020520 - 52360 -	Professional Services			
Department Total :						44.50

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253186	3951	NIXON POWER SERVICES LLC	Planned maint agreement for PSC/CH/CC generators	4/28/2025	118968	1,875.00
		06020530 - 52360 -	Professional Services			
253186	3951	NIXON POWER SERVICES LLC	Planned maint agreement for PSC/CH/CC generators	4/28/2025	118969	1,875.00
		06020530 - 52360 -	Professional Services			
253186	3951	NIXON POWER SERVICES LLC	Planned maint agreement for PSC/CH/CC generators	4/28/2025	118970	2,380.00
		06020530 - 52360 -	Professional Services			
253186	3951	NIXON POWER SERVICES LLC	Planned maint agreement for PSC/CH/CC generators	4/28/2025	118971	2,380.00
		06020530 - 52360 -	Professional Services			
Department Total :						8,510.00

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253233	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD Training	4/29/2025	119120	39.98
		06020540 - 52006 -	Training			
254097	2221	LION TOTALCARE, INC	Bunker Gear Repairs for MFD	5/2/2025	119386	1,774.39
		06020540 - 51160 -	Minor Safety Equipment			
254230	1222	BOSS PRINT DESIGN, INC	Water Drainage Maps for MFD	5/6/2025	119558	208.00
		06020540 - 52000 -	Printing & Publications			
	1705	SAMS CLUB DIRECT	Partial Credit for inv 0426	11/15/2024	119589	-53.86
		06020540 - 51250 -	Misc. Materials & Supplies			
253939	3059	POSITIVE PROMOTIONS, INC.	Fire Life Safety Pub Ed Supplies	4/30/2025	119734	2,899.98
		06020540 - 51035 -	Fire Prevention Edu Supplies			
254252	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental for MFD all Stations	5/12/2025	119828	343.07
		06020540 - 52250 -	Uniform Cleaning & Repair			
Department Total :						5,211.56

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252511	600	CONSTRUCTION INDUSTRIES BOARD	OK CONS. IND. BOARD LICENSE RENEWAL GREG DEEVER	12/12/2024	114965	200.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052125

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252512	600	06040640 - 52005 - CONSTRUCTION INDUSTRIES BOARD	Dues, Mbrshps, Mtgs & Training OK CONS. IND. BOARD LICENSE RENEWAL GREG DEAVER	12/12/2024	114966	75.00
250670	554	06040640 - 52005 - BARTON BOLT & SUPPLY, LLC	Dues, Mbrshps, Mtgs & Training NUTS BOLTS MISCELLANEOUS SUPPLIES	4/28/2025	119095	42.48
250525	1764	06040640 - 51070 - SIGNAL SYSTEM MANAGEMENT	Parts SSM PROJECT-19TH STREET SIGNAL COORDINATION	5/1/2025	119096	1,460.00
250810	235	06040640 - 52358 - FIRST AID EXPRESS	Signal Light Monitoring STREET DEPART FIRST AID REPLACEMENT ITEMS, ETC	4/30/2025	119129	129.75
253196	72	06040640 - 51020 - LOWE'S BUSINESS ACCOUNT	Safety Supplies MATERIALS AND SUPPLIES STREET DEPARTMENT	5/1/2025	119135	140.98
253196	72	06040640 - 51105 - LOWE'S BUSINESS ACCOUNT	Street Materials MATERIALS AND SUPPLIES STREET DEPARTMENT	4/28/2025	119137	21.60
253608	3408	06040640 - 51105 - TUS NUA LAWN AND LANDSCAPE, LLC	Street Materials BID 2025-011 MOWING PHASE 2	4/30/2025	119193	260.00
253608	3408	06040640 - 52357 - TUS NUA LAWN AND LANDSCAPE, LLC	Mowing BID 2025-011 MOWING PHASE 2	4/30/2025	119194	380.00
253608	3408	06040640 - 52357 - TUS NUA LAWN AND LANDSCAPE, LLC	Mowing BID 2025-011 MOWING PHASE 2	4/30/2025	119195	90.00
253608	3408	06040640 - 52357 - TUS NUA LAWN AND LANDSCAPE, LLC	Mowing BID 2025-011 MOWING PHASE 2	4/28/2025	119196	680.00
253608	3408	06040640 - 52357 - TUS NUA LAWN AND LANDSCAPE, LLC	Mowing BID 2025-011 MOWING PHASE 2	4/28/2025	119197	480.00
253608	3408	06040640 - 52357 - TUS NUA LAWN AND LANDSCAPE, LLC	Mowing BID 2025-011 MOWING PHASE 2	4/28/2025	119198	550.00
253608	3408	06040640 - 52357 - TUS NUA LAWN AND LANDSCAPE, LLC	Mowing BID 2025-011 MOWING PHASE 2	4/28/2025	119199	900.00
250523	726	06040640 - 52357 - EUREKA WATER COMPANY	Mowing DRINKING WATER STREET DEPARTMENT	4/30/2025	119325	7.45
250522	726	06040640 - 51250 - EUREKA WATER COMPANY	Misc. Materials & Supplies DRINKING WATER ADMINISTRATIVE BLDG	4/17/2025	119329	7.45
253787	4289	06040640 - 51250 - MLT HOLDINGS, LLC	Misc. Materials & Supplies PRE-EMPLOYMENT BACKGROUND SCREENING	4/30/2025	119366	24.50
254180	3987	06040640 - 52360 - ANDREW FOREMAN	Professional Services CDL REIMBURSEMENT FOR ANDREW FOREMAN	4/24/2025	119455	117.52
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052125

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254134	154	TRAFFIC SIGNALS INC.	SERVICE CALL 19TH & RIVERWALK, 19TH & EAGLE, 4TH	3/26/2025	119480	1,810.00
		06040640 - 52354 -	Outsource Labor			
254134	154	TRAFFIC SIGNALS INC.	SERVICE CALL 19TH & RIVERWALK, 19TH & EAGLE, 4TH	4/28/2025	119482	750.00
		06040640 - 52354 -	Outsource Labor			
254134	154	TRAFFIC SIGNALS INC.	SERVICE CALL 19TH & RIVERWALK, 19TH & EAGLE, 4TH	4/25/2025	119483	500.00
		06040640 - 52354 -	Outsource Labor			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/6/2025	119513	1,982.93
		06040640 - 52100 -	Electricity			
254233	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	5/8/2025	119557	96.62
		06040640 - 51250 -	Misc. Materials & Supplies			
254137	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	4/15/2025	119590	638.00
		06040640 - 52355 -	Contract Services			
250519	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	5/1/2025	119600	91.13
		06040640 - 52355 -	Contract Services			
250542	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2024/2025	4/30/2025	119602	30.49
		06040640 - 52355 -	Contract Services			
250542	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2024/2025	4/30/2025	119603	17.49
		06040640 - 52355 -	Contract Services			
253417	697	ACTION SAFETY SUPPLY CO.	NW 27TH & SHIELDS/SW CONNECTION & I-35 SR	2/28/2025	119604	867.58
		06040640 - 53100 -	Street Striping			
253417	697	ACTION SAFETY SUPPLY CO.	NW 27TH & SHIELDS/SW CONNECTION & I-35 SR	2/27/2025	119605	432.00
		06040640 - 53100 -	Street Striping			
253197	3703	KIRBY-SMITH MACHINERY, INC.	2025 48' PIN ON, JRB DITCHING BUCKET FOR PC55	4/29/2025	119606	3,200.00
		06040640 - 53000 -	Equipment			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/8/2025	119608	56.55
		06040640 - 52100 -	Electricity			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/2/2025	119636	480.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/2/2025	119637	900.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/2/2025	119638	680.00
		06040640 - 52357 -	Mowing			
254135	258	SUNSTATE EQUIPMENT CO	EQUIPMENT RENTAL	4/16/2025	119655	2,323.50
		06040640 - 52200 -	Equipment Rental			
254237	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	4/16/2025	119673	237.96
		06040640 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052125

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254237	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	4/16/2025	119674	262.23
		06040640 - 52355 -	Contract Services			
254237	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	4/16/2025	119675	272.21
		06040640 - 52355 -	Contract Services			
254237	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	4/16/2025	119676	62.49
		06040640 - 52355 -	Contract Services			

Department Total : 21,257.91

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253726	72	LOWE'S BUSINESS ACCOUNT	animal shelter supplies /misc.	4/28/2025	119019	274.53
		06040650 - 51065 -	Animal Shelter Supplies			
252789	1068	PETSMART, INC	animal shelter food and supplies	4/29/2025	119020	55.81
		06040650 - 51065 -	Animal Shelter Supplies			
253909	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	4/30/2025	119021	331.45
		06040650 - 52390 -	Veterinarian Services			
253909	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	4/29/2025	119113	594.08
		06040650 - 52390 -	Veterinarian Services			
253460	4313	CAPSTONE VETERINARY CARE LLC	Vet Services for animals	4/30/2025	119115	72.00
		06040650 - 52390 -	Veterinarian Services			
253460	4313	CAPSTONE VETERINARY CARE LLC	Vet Services for animals	4/30/2025	119116	482.50
		06040650 - 52390 -	Veterinarian Services			
253808	3047	365 WORX, INC	365 works/ temp service	5/9/2025	119635	635.36
		06040650 - 52350 -	Temporary Labor			
253808	3047	365 WORX, INC	365 works/ temp service	5/16/2025	119641	501.60
		06040650 - 52350 -	Temporary Labor			

Department Total : 2,947.33

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250809	235	FIRST AID EXPRESS	FIRST AID REPLACEMENT ITEMS, ETC	4/30/2025	119105	35.25
		06040680 - 51020 -	Safety Supplies			
250809	235	FIRST AID EXPRESS	FIRST AID REPLACEMENT ITEMS, ETC	4/30/2025	119106	110.10
		06040680 - 51020 -	Safety Supplies			
252884	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	5/2/2025	119308	605.12
		06040680 - 52354 -	Outsource Labor			
250181	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	5/1/2025	119310	54.45
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	4/30/2025	119312	125.00
		06040680 - 52354 -	Outsource Labor			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052125

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	5/2/2025	119313	245.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	4/28/2025	119315	125.00
		06040680 - 52354 -	Outsource Labor			
252136	887	S&S TOOLS DBA SNAP-ON TOOLS	MINOR EQUIPMENT, TOOLS, ETC	4/30/2025	119496	207.00
		06040680 - 51150 -	Minor Equipment			
250159	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	5/3/2025	119815	143.27
		06040680 - 52354 -	Outsource Labor			
253618	2914	JANUARY ENVIRONMENTAL SERVICES, INC.	INDUSTRIAL WASTE REMOVAL, ETC	3/20/2025	119819	3,300.00
		06040680 - 52354 -	Outsource Labor			
253525	247	NAPA, INC.	PARTS- 04/01-04/30/2025 PURCHASES	4/30/2025	119836	38,150.52
		06040680 - 51070 -	Parts			

Department Total :

43,100.71

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253530	3654	BBM STEEL BUILDINGS	parts to finish metal fence PW	4/29/2025	118998	152.68
		06040690 - 51100 -	Building Materials			
254077	34	DAGWELL-DIXIE, INC.	Belts for City Hall Cooling Tower	4/29/2025	119011	124.20
		06040690 - 51100 -	Building Materials			
253896	61	GRAINGER, W W, INC	MATERIALS AND SUPPLIES ET AL	4/30/2025	119058	32.76
		06040690 - 51100 -	Building Materials			
253896	61	GRAINGER, W W, INC	MATERIALS AND SUPPLIES ET AL	4/30/2025	119059	408.07
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	4/28/2025	119090	16.80
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/28/2025	119102	9.67
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/29/2025	119103	36.67
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	4/30/2025	119104	165.82
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	4/28/2025	119139	211.68
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/2/2025	119204	16.30
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/2/2025	119205	20.90
		06040690 - 51100 -	Building Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052125

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/2/2025	119207	2.25
		06040690 - 51100 -	Building Materials			
253896	61	GRAINGER, W W, INC	MATERIALS AND SUPPLIES ET AL	5/2/2025	119260	486.64
		06040690 - 51100 -	Building Materials			
250557	3602	IDN-GLOBAL, INC.	BUILDING MAINTENANCE PARTS	4/30/2025	119298	486.10
		06040690 - 51100 -	Building Materials			
253314	41	DOOR CONTROLS OF OKLAHOMA	AUTOMATIC SWING DOOR FOR PUBLIC SAFETY	4/29/2025	119300	3,165.25
		06040690 - 52355 -	Contract Services			
254070	69	JOHNSTONE SUPPLY INC	MISC SHOP TOOLS, TRUCK TOOLS, ET AL.	3/18/2025	119597	199.00
		06040690 - 51150 -	Minor Equipment			
Department Total :						5,534.79

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254056	3164	AMAZON.COM SALES, INC.	Movie in the Park and Party at the Pool SE	4/28/2025	119053	381.00
		06050700 - 52515 -	Special Events			
250772	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC Monthly AED AGMT	4/30/2025	119086	107.00
		06050700 - 52255 -	Minor Equip Maint/Lease			
254141	793	ULINE, INC	Carpet Mats	4/30/2025	119347	2,086.96
		06050700 - 51150 -	Minor Equipment			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/6/2025	119513	61.45
		06050700 - 52100 -	Electricity			
253880	1705	SAMS CLUB DIRECT	Credit for duplicate invoice 5561/5551	5/15/2025	119588	-14.97
		06050700 - 52515 -	Special Events			
250261	4113	THOMAS & BRAUN LLC	(B)The Station-Special Event movie screen rentals	5/19/2025	119782	783.51
		06050700 - 52515 -	Special Events			
Department Total :						3,404.95

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252377	1943	CINTAS FIRST AID AND SAFETY #418	(B) Brand Senior Center - Monthly AED rental	4/30/2025	119087	107.00
		06050710 - 52355 -	Contract Services			
253914	3571	RICHARD GONZALEZ	Contract Services Bus Driver	5/3/2025	119148	457.50
		06050710 - 52355 -	Contract Services			
252377	1943	CINTAS FIRST AID AND SAFETY #418	(B) Brand Senior Center - Monthly AED rental	4/30/2025	119251	326.50
		06050710 - 52355 -	Contract Services			
253914	3571	RICHARD GONZALEZ	Contract Services Bus Driver	5/17/2025	119660	442.50
		06050710 - 52355 -	Contract Services			
Department Total :						1,333.50

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052125

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254042	3164	AMAZON.COM SALES, INC.	Parents Night Out	4/29/2025	119054	138.70
		06050730 - 52585 -	Recreation Classes			
254069	3164	AMAZON.COM SALES, INC.	Programming supply	4/30/2025	119070	15.18
		06050730 - 52585 -	Recreation Classes			
254122	3164	AMAZON.COM SALES, INC.	The Station - PNO supplies	5/4/2025	119235	20.37
		06050730 - 52585 -	Recreation Classes			
250394	2826	EAGLE ONE PIZZA	(B) Pizza for Parents Night Out	5/2/2025	119247	64.00
		06050730 - 52585 -	Recreation Classes			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	4/30/2025	119366	186.00
		06050730 - 52545 -	Misc Services & Charges			
254245	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball Lessons 51025	5/19/2025	119695	100.00
		06050730 - 52590 -	Program Instructors			
254280	3782	MADISON RUBINO	Spanish 5-17-25	5/19/2025	119739	50.00
		06050730 - 52590 -	Program Instructors			
254249	4231	AMY SHORTER	Sign Language 5-17-25	5/19/2025	119743	50.00
		06050730 - 52590 -	Program Instructors			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	5/14/2025	119791	90.91
		06050730 - 52585 -	Recreation Classes			
250164	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for rec camps/classes	5/15/2025	119792	141.34
		06050730 - 52585 -	Recreation Classes			
250774	2428	GAME TIME INFLATABLES, LLC	(B) The Station - Inflatables for Special Event	3/7/2025	119794	378.00
		06050730 - 52585 -	Recreation Classes			

Department Total :

1,234.50

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	4/28/2025	119024	71.80
		06050740 - 51250 -	Misc. Materials & Supplies			
253554	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	4/28/2025	119055	39.78
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	4/30/2025	119069	816.26
		06050740 - 51250 -	Misc. Materials & Supplies			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	4/28/2025	119071	100.00
		06050740 - 52357 -	Mowing			
250785	726	EUREKA WATER COMPANY	(B) Park Maint. - Monthly hot/cold cooler rental	4/30/2025	119253	26.74
		06050740 - 52255 -	Minor Equip Maint/Lease			
254038	11	AMERICAN LOGO & SIGN INC.	Parking Signs for Buck Thomas Parking Lot	4/30/2025	119350	150.00
		06050740 - 52000 -	Printing & Publications			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	5/1/2025	119373	53.82

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052125

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	5/1/2025	119374	154.31
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	5/1/2025	119376	250.00
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	5/1/2025	119377	119.34
		06050740 - 51250 -	Misc. Materials & Supplies			
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	4/29/2025	119389	180.00
		06050740 - 52357 -	Mowing			
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	4/29/2025	119390	55.00
		06050740 - 52357 -	Mowing			
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	4/29/2025	119391	300.00
		06050740 - 52357 -	Mowing			
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	4/29/2025	119392	350.00
		06050740 - 52357 -	Mowing			
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	4/30/2025	119393	150.00
		06050740 - 52357 -	Mowing			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	5/8/2025	119394	26.37
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	5/8/2025	119395	40.27
		06050740 - 51250 -	Misc. Materials & Supplies			
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	4/30/2025	119424	1,004.00
		06050740 - 52505 -	Landscaping			
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/1/2025	119425	70.00
		06050740 - 52505 -	Landscaping			
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/1/2025	119426	180.00
		06050740 - 52505 -	Landscaping			
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/3/2025	119427	70.00
		06050740 - 52505 -	Landscaping			
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/1/2025	119428	80.00
		06050740 - 52505 -	Landscaping			
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/2/2025	119429	500.00
		06050740 - 52505 -	Landscaping			
253886	1451	BSN SPORTS, INC	Windscreen for Pickleball Court at Kiwanis Park	5/1/2025	119437	232.50
		06050740 - 51150 -	Minor Equipment			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052125

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/1/2025	119697	70.00
		06050740 - 52505 -	Landscaping			
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/1/2025	119698	100.00
		06050740 - 52505 -	Landscaping			
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/1/2025	119699	70.00
		06050740 - 52505 -	Landscaping			
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	4/23/2025	119712	180.00
		06050740 - 52357 -	Mowing			
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	4/23/2025	119713	150.00
		06050740 - 52357 -	Mowing			
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	4/29/2025	119714	350.00
		06050740 - 52357 -	Mowing			
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	5/3/2025	119715	800.00
		06050740 - 52357 -	Mowing			
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	4/30/2025	119716	480.00
		06050740 - 52357 -	Mowing			
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	5/1/2025	119717	1,000.00
		06050740 - 52357 -	Mowing			
250172	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing	5/12/2025	119751	687.83
		06050740 - 52350 -	7/1/24-6/30/25			
			Temporary Labor			
252937	3601	FARRIS D SMITH	Paint Bridges, Drainage, Skate Park, at BT Park	5/15/2025	119752	1,476.00
		06050740 - 52282 -	Non-Station Park Maint/Repair			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/13/2025	119780	180.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/13/2025	119780	484.00
		06050740 - 52505 -	Landscaping			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/13/2025	119781	300.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/13/2025	119781	126.00
		06050740 - 52505 -	Landscaping			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	4/22/2025	119841	800.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	4/23/2025	119842	95.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	4/29/2025	119843	100.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052125

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	4/30/2025	119844	80.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	4/30/2025	119845	55.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	4/30/2025	119846	60.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	4/30/2025	119847	95.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/1/2025	119848	130.00
		06050740 - 52357 -	Mowing			

Department Total : 12,889.02

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253673	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	5/1/2025	119088	151.24
		06050750 - 51250 -	Misc. Materials & Supplies			
254091	793	ULINE, INC	Carpet and Pallet Jack	4/30/2025	119248	650.00
		06050750 - 51150 -	Minor Equipment			
254091	793	ULINE, INC	Carpet and Pallet Jack	4/30/2025	119248	1,375.96
		06050750 - 51250 -	Misc. Materials & Supplies			
254090	793	ULINE, INC	Bollards for Buck Thomas Parking lot	4/29/2025	119249	727.93
		06050750 - 51250 -	Misc. Materials & Supplies			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	4/30/2025	119366	214.00
		06050750 - 52360 -	Professional Services			
253673	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	5/7/2025	119400	35.52
		06050750 - 51250 -	Misc. Materials & Supplies			
254050	74	MATTOCKS PRINTING CO. LLC	Oasis Car Tags 2025 reprint	5/8/2025	119443	569.50
		06050750 - 52000 -	Printing & Publications			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	5/9/2025	119587	1,483.89
		06050750 - 52105 -	Natural Gas			
250091	637	STANDLEY SYSTEMS	(B) The Station - Monthly copier overage	5/14/2025	119748	545.38
		06050750 - 52355 -	Contract Services			
250265	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED rental	1/31/2025	119754	326.50
		06050750 - 52255 -	Minor Equip Maint/Lease			
252907	730	COX COMMUNICATIONS, INC	(B) The Station - Monthly TV service	5/8/2025	119779	1,345.84
		06050750 - 52355 -	Contract Services			
254315	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	5/17/2025	119784	396.00

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Fund: 06 - General Fund

Check Run : 052125

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253036	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	5/7/2025	119790	5,862.50
		06050750 - 52355 -	Contract Services			
		06050750 - 52353 -	Security			
253588	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	5/14/2025	119793	62.44
		06050750 - 51250 -	Misc. Materials & Supplies			
254295	2032	STACIA D BECHER	Group Ex Instructor 5.17.25	5/17/2025	119795	50.00
		06050750 - 52590 -	Program Instructors			
254296	2033	IRINA S CHEVIS	Group Ex Instructor 5.17.25	5/17/2025	119796	125.00
		06050750 - 52590 -	Program Instructors			
254298	2046	ROBERT L SUMMERS	Group Ex Instructor 5.17.25	5/17/2025	119797	250.00
		06050750 - 52590 -	Program Instructors			
254297	2045	SHERRI R KING	Group Ex Instructor 5.17.25	5/17/2025	119798	375.00
		06050750 - 52590 -	Program Instructors			
254299	2053	COURTNEY AINSWORTH	Group Ex Instructor 5.17.25	5/17/2025	119799	575.00
		06050750 - 52590 -	Program Instructors			
254300	2057	PATRICIA HARTSOOK	Group Ex Instructor 5.17.25	5/17/2025	119800	50.00
		06050750 - 52590 -	Program Instructors			
254301	2404	KAZUMI SMITH	Group Ex Instructor 5.17.25	5/17/2025	119801	125.00
		06050750 - 52590 -	Program Instructors			
254302	2415	DANNA C FOWBLE	Group Ex Instructor 5.17.25	5/17/2025	119802	75.00
		06050750 - 52590 -	Program Instructors			
254303	2633	BRIGHTON CARGAL	Personal Training 5.17.25	5/17/2025	119803	50.00
		06050750 - 52590 -	Program Instructors			
254304	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 5.17.25	5/17/2025	119804	100.00
		06050750 - 52590 -	Program Instructors			
254306	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 5.17.25	5/17/2025	119805	50.00
		06050750 - 52590 -	Program Instructors			
254305	2783	GLORIA WRIGHT	Group Ex Instructor 5.17.25	5/17/2025	119806	75.00
		06050750 - 52590 -	Program Instructors			
254307	2879	DESTINY OLIGANGA	Group Ex Instructor 5.17.25	5/17/2025	119807	25.00
		06050750 - 52590 -	Program Instructors			
254309	3256	RYUKO HOWARD	Group Ex Instructor 5.17.25	5/17/2025	119808	175.00
		06050750 - 52590 -	Program Instructors			
254308	2963	SHERRI L EDGE	Group Ex Instructor 5.17.25	5/17/2025	119809	50.00
		06050750 - 52590 -	Program Instructors			
254310	3642	JENNA E SEELEY	Group Ex Instructor 5.17.25	5/17/2025	119810	100.00
		06050750 - 52590 -	Program Instructors			
254311	3978	IRMA LETICIA ARAGON	Group Ex Instructor 5.17.25	5/17/2025	119811	175.00
		06050750 - 52590 -	Program Instructors			
254313	4317	FRED M. SPELLMAN	Group Ex Instructor 5.17.25	5/17/2025	119812	50.00
		06050750 - 52590 -	Program Instructors			
254312	4017	SEAN TYLER COWDEN	Personal Training 5.17.25	5/17/2025	119813	100.00
		06050750 - 52590 -	Program Instructors			
254317	4006	SARAH ALEJANDRES	Personal Training 5.17.25	5/17/2025	119814	275.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052125

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
Department Total :						16,596.70

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253555	2079	SUNBELT POOLS INC	Replace damaged pool outlet inserts	3/13/2025	119363	203.36
		06050760 - 51250 -	Misc. Materials & Supplies			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	4/30/2025	119366	590.00
		06050760 - 52360 -	Professional Services			
250101	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions resale - Aquatics side	5/6/2025	119405	1,372.00
		06050760 - 51275 -	Items Purchased for Resale			
254183	61	GRAINGER, W W, INC	Replace failed air filter	5/7/2025	119439	596.01
		06050760 - 51150 -	Minor Equipment			
254242	3923	TAMARA KELLAR	Lifeguard Instructor Class - 6 Instructors	4/29/2025	119744	1,200.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250097	2804	JEREMY NORMAN	(B) Sno cone supplies	5/8/2025	119745	1,718.00
		06050760 - 51275 -	Items Purchased for Resale			
254289	106	OKLAHOMA STATE DEPARTMENT	Aquatics - Licenses for pools/slides	5/19/2025	119775	75.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254289	106	OKLAHOMA STATE DEPARTMENT	Aquatics - Licenses for pools/slides	5/19/2025	119776	75.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254289	106	OKLAHOMA STATE DEPARTMENT	Aquatics - Licenses for pools/slides	5/19/2025	119777	75.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254289	106	OKLAHOMA STATE DEPARTMENT	Aquatics - Licenses for pools/slides	5/19/2025	119778	75.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						5,979.37

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251695	2885	GARVER, LLC	Annual P.O. for drawdowns FY 24- 25	4/28/2025	119030	784.00
		06060800 - 52360 -	Professional Services			
251695	2885	GARVER, LLC	Annual P.O. for drawdowns FY 24- 25	4/28/2025	119033	8,186.50
		06060800 - 52360 -	Professional Services			
254099	3164	AMAZON.COM SALES, INC.	ITEM: Gorilla Duct Tape, Black Tape, 1.88" x 35 y	4/30/2025	119292	10.91
		06060800 - 51000 -	General Office Supplies			
254099	3164	AMAZON.COM SALES, INC.	ITEM: Gorilla Duct Tape, Black Tape, 1.88" x 35 y	4/30/2025	119292	52.70
		06060800 - 52450 -	Stormwater Management			
251315	1697	MESHEK & ASSOCIATES, PLC	Open P.O. for Draw Downs FY 24- 25	5/1/2025	119302	6,906.25
		06060800 - 52355 -	Contract Services			
253218	1697	MESHEK & ASSOCIATES, PLC	N Moore Shields Flood Study	5/1/2025	119304	7,457.48

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052125

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060800 - 52360 -	Professional Services			
253235	3164	AMAZON.COM SALES, INC.	ITEM: Yaktrax Walk Traction Cleats - 360-Degree G	2/19/2025	119665	24.99
		06060800 - 52450 -	Stormwater Management			
252610	3164	AMAZON.COM SALES, INC.	Amazon	1/1/2025	119669	37.97
		06060800 - 51000 -	General Office Supplies			
252610	3164	AMAZON.COM SALES, INC.	Amazon	1/1/2025	119669	159.81
		06060800 - 52450 -	Stormwater Management			
253651	3164	AMAZON.COM SALES, INC.	ITEM: E1 Residential Electrical Inspector QuickPa	3/29/2025	119761	169.75
		06060800 - 51000 -	General Office Supplies			
253651	3164	AMAZON.COM SALES, INC.	ITEM: E1 Residential Electrical Inspector QuickPa	3/29/2025	119761	74.99
		06060800 - 52450 -	Stormwater Management			
Department Total :						23,865.35

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254099	3164	AMAZON.COM SALES, INC.	ITEM: Gorilla Duct Tape, Black Tape, 1.88" x 35 y	4/30/2025	119292	111.48
		06060810 - 51000 -	General Office Supplies			
253235	3164	AMAZON.COM SALES, INC.	ITEM: Yaktrax Walk Traction Cleats - 360-Degree G	2/19/2025	119665	251.31
		06060810 - 51020 -	Safety Supplies			
252610	3164	AMAZON.COM SALES, INC.	Amazon	1/1/2025	119669	18.38
		06060810 - 52545 -	Misc Services & Charges			
253651	3164	AMAZON.COM SALES, INC.	ITEM: E1 Residential Electrical Inspector QuickPa	4/21/2025	119759	84.95
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253651	3164	AMAZON.COM SALES, INC.	ITEM: E1 Residential Electrical Inspector QuickPa	3/29/2025	119761	32.70
		06060810 - 51000 -	General Office Supplies			
253651	3164	AMAZON.COM SALES, INC.	ITEM: E1 Residential Electrical Inspector QuickPa	3/29/2025	119761	84.95
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						583.77

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254099	3164	AMAZON.COM SALES, INC.	ITEM: Gorilla Duct Tape, Black Tape, 1.88" x 35 y	4/30/2025	119292	9.80
		06060820 - 51000 -	General Office Supplies			
253563	4054	PLAINS MOVING, LLC	Abatement	5/14/2025	119628	380.80
		06060820 - 52355 -	Contract Services			
253563	4054	PLAINS MOVING, LLC	Abatement	5/13/2025	119630	232.02
		06060820 - 52355 -	Contract Services			
253563	4054	PLAINS MOVING, LLC	Abatement	5/13/2025	119631	342.02
		06060820 - 52355 -	Contract Services			
253563	4054	PLAINS MOVING, LLC	Abatement	5/13/2025	119632	552.02
		06060820 - 52355 -	Contract Services			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052125

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253563	4054	PLAINS MOVING, LLC	Abatement	5/14/2025	119633	180.80
		06060820 - 52355 -	Contract Services			
252917	3164	AMAZON.COM SALES, INC.	ITEM: Reed Tool HWB Cast Ductile Hydrant Wrench S	2/10/2025	119664	25.98
		06060820 - 51000 -	General Office Supplies			
253235	3164	AMAZON.COM SALES, INC.	ITEM: Yaktrax Walk Traction Cleats - 360-Degree G	2/19/2025	119665	57.90
		06060820 - 51000 -	General Office Supplies			
252610	3164	AMAZON.COM SALES, INC.	Amazon	1/1/2025	119669	19.29
		06060820 - 51000 -	General Office Supplies			
253651	3164	AMAZON.COM SALES, INC.	ITEM: E1 Residential Electrical Inspector QuickPa	3/29/2025	119761	193.87
		06060820 - 51000 -	General Office Supplies			

Department Total : 1,994.50

Fund Total : 209,311.19

Moore, OK

Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 052125

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254090	793	ULINE, INC	Bollards for Buck Thomas Parking lot	4/29/2025	119249	2,000.00
		08052180 - 55255 -	Buck Thomas Park Improvements			

Department Total : 2,000.00

Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254173	3753	BOUND TREE MEDICAL LLC	EMMA Emergency Capnographs and Airways	5/2/2025	119524	132.44
		08022310 - 55315 -	Fire Donations			

Department Total : 132.44

Fund Total : 2,132.44

Moore, OK
Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax					Check Run : 052125	
Department: 350 - 1/8 ST Water/SW/Drainage						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230767	1697	MESHEK & ASSOCIATES, PLC	NORTH LITTLE RIVER EROSION BRYANT SE 4TH	5/1/2025	119364	8,978.00
		11043500 - 53085 -	Drainage Improvements			
					Department Total :	8,978.00
					Fund Total :	8,978.00

Moore, OK

Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 052125

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252353	448	SPECIAL OPS UNIFORMS	Equipment for new hire Jackson	5/19/2025	119728	22.50
		12025800 - 53000 -	Equipment			
252245	448	SPECIAL OPS UNIFORMS	New hire equipment	5/19/2025	119729	90.00
		12025800 - 53000 -	Equipment			
Department Total :						112.50

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244780	1697	MESHEK & ASSOCIATES, PLC	NE 3RD ST -DETENTION POND	5/1/2025	119365	8,955.18
		12035820 - 53155 -	Res Str Construct - Ward 2			
Department Total :						8,955.18
Fund Total :						9,067.68

Moore, OK
Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax				Check Run : 052125		
Department: 600 - Kiwanis Park						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254247	354	CLEVELAND COUNTY DIST #1	Brand Senior Center Parking Lot	5/1/2025	119552	163,455.31
		13056000 - 54375 -	Park Improvements			
					Department Total :	163,455.31
					Fund Total :	163,455.31

The City of Moore-Moore Public Works Authority will hold a Public Budget Hearing at 6:30 p.m. on June 2, 2025, in the City Council Chambers, City Hall, 301 N. Broadway, Moore, Oklahoma, for the purpose of receiving and hearing comments from the public concerning the proposed budgets for the Fiscal Year 2025-2026 as summarized below: The public is encouraged to attend.

<u>Department Function</u>	General Fund	G.O. Debt Service	Moore Public Works Authority	Special Revenue
General Government	3,643,063		19,886,197	
GO Street Bonds Improvements				11,300,000
Moore Risk Management			9,545,000	
Sanitation			5,264,122	
Managerial	648,950			
City Attorney	426,769			
Finance	1,726,368			
Information Services	2,913,579			
Human Resources	377,896			
Public Affairs	638,170			
Municipal Court	671,669			
Police	17,736,769			
Communications	1,556,684			
Emergency Management	420,869			
Fire	12,374,478			
Public Works	4,305,796			
Animal Adoption Center	1,247,065			
Fleet Maintenance	1,706,491			
Building Maintenance	1,380,677			
Park and Recreation	1,626,352			
Brand Sr. Citizen Center	250,797			
Parks and Cemetery Maintenance	1,871,288			
Moore Recreation Center	2,284,755			
Aquatic Park	1,054,750			
Library	28,330			
Planning	879,885			
Inspections	1,038,692			
Code Enforcement	529,350			
Capital Planning & Resiliency	336,930			
Moore/Smith Cemetery	2,000			
Special Revenue - Cemetery				60,000
Special Revenue				1,745,811
G.O. Debt Service		8,947,695		
Urban Renewal Trust Authority				250,000
Water System Dedicated Sales Tax				1,950,000
Dedicated Sales Tax				6,278,655
Parks Sales Tax				2,385,933
CDBG DR				39,318
Total	\$61,678,422	\$8,947,695	\$34,695,319	\$24,009,717

A copy of this information, the proposed budget, and related materials are available for public inspection from 8:00 a.m. to 5:00 p.m. weekdays at the office of the City Clerk, City Hall, 301 North Broadway, Moore, Oklahoma.

Total Budget \$129,331,153

Mark Hamm, Mayor
City of Moore

ORDINANCE NO. 37.25

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

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

Sec 12-458 Maintenance Of Landscape

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

Sec 12-458.1 Abatement Of Landscaping Violations

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

Severability

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

Repealer

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

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

ATTEST:

Mark Hamm, Mayor

Vanessa Kemp, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Brian K. Miller, City Attorney

DRAFT AIA® Document B121™ – 2018

Standard Form of Master Agreement Between Owner and Architect for Services provided under multiple Service Orders

AGREEMENT made as of the «21st» day of «May» in the year «2025»
(In words, indicate day, month, and year.)

BETWEEN the Owner:
(Name, legal status, address, and other information)

City of Moore
Attn: Ms. Elizabeth Weitman
301 North Broadway
Moore, Oklahoma 73160

and the Architect:
(Name, legal status, address, and other information)

ADG Blatt
920 W. Main Street
Oklahoma City, Oklahoma
73106

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

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

This document does not contain a description of the Architect's scope of Services and related terms. This document is intended to be used in conjunction with AIA Document B221™-2018, Service Order for use with Master Agreement Between Owner and Architect

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6	COPYRIGHTS AND LICENSES
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9	COMPENSATION
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ARTICLE 1 MASTER AGREEMENT TERM AND PARTY REPRESENTATIVES

§ 1.1 This Master Agreement shall be effective for one year after the date first written above ("Date of this Master Agreement").

§ 1.2 This Master Agreement shall apply to all Service Orders agreed to by the Parties within the term of this Master Agreement until completion of the Service Order. In the event of a conflict between terms and conditions of this Master Agreement and a Service Order, the terms of the Service Order shall take precedence for the services provided pursuant to the Service Order. An agreed upon Service Order together with this Master Agreement form a Service Agreement. A Service Agreement represents the entire and integrated agreement between the parties, and supersedes prior negotiations, representations, or agreements, either written or oral. A Service Agreement may be amended or modified only by a Modification.

§ 1.3 This Master Agreement will renew on an annual basis, on the day and month of the Date of this Master Agreement, unless either party provides notice of their intent not to renew this Master Agreement. Notice must be provided at least 60 days prior to the renewal date. In the event either party elects not to renew this Master Agreement, the terms of this Master Agreement shall remain applicable until all Service Orders under this Master Agreement are completed or terminated.

§ 1.4 The Owner identifies the following representative authorized to act on the Owner's behalf with respect to this Master Agreement:

Ms. Elizabeth Weitman, Community Development Director

§ 1.4.1 In each Service Order, the Owner will identify a representative authorized to act on the Owner's behalf with respect to the Service Order.

§ 1.5 The Architect identifies the following representative authorized to act on the Architect's behalf with respect to this Master Agreement:

Anthony Blatt, Principal

§ 1.5.1 In each Service Order, the Architect will identify a representative authorized to act on behalf of the Architect with respect to the Service Order.

§ 1.6 Nothing contained in this Master Agreement or in a Service Order shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

ARTICLE 2 SERVICE ORDERS

§ 2.1 The Owner is not required to issue any Service Orders under this Master Agreement. Upon request, the Architect may submit Service Orders to Owner for approval.

§ 2.2 The Architect may decline to accept any Service Order issued by the Owner.

§ 2.3 The Architect shall perform the services set forth in each agreed upon Service Order, consisting of AIA Document B221-2018, Service Order, or such other document as the Owner and Architect may mutually agree upon. Each Service Order shall state the name, location, and detailed description of the Project; describe the Architect's Services; state the Architect's compensation; and list the attachments and exhibits incorporated by reference.

ARTICLE 3 ARCHITECT'S RESPONSIBILITIES

§ 3.1 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the services provided pursuant to a Service Agreement.

§ 3.2 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Master Agreement or any Service Agreement.

§ 3.3 The Architect shall maintain the following insurance until termination of this Master Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 9.4.

(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

3.3.1 General Liability

Commercial General Liability with policy limits of not less than One million (\$1,000,000.00) for each occurrence and Two million (2,000,000.00) in the aggregate for bodily injury and property damage.

3.3.2 Automobile Liability

Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than One million (\$1,000,000.00 per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

3.3.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 3.3.1 and 3.3.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

3.3.4 Workers' Compensation

Workers compensation at statutory limits

3.3.5 Employers Liability

Employers Liability with policy limits not less than Five hundred thousand (\$500,000.00) each accident, Five hundred thousand (\$500,000.00) each employee, and Five hundred thousand (\$500,000.00) policy limit.

3.3.6 Professional Liability

Policy limits of not less than Two million (\$2,000,000.00) per claim and Two million (\$2,000,000.00) in the aggregate.

§ 3.4 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of the services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.5 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 The Architect may provide Additional Services after execution of a Service Order without invalidating the Service Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Article 4 shall entitle the Architect to compensation pursuant to Section 9.3.

§ 4.2 Unless otherwise provided in a Service Order, upon recognizing the need to perform the following Additional Services, as they relate to the services provided pursuant to the Service Order, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of entities providing bids or proposals; or
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 The Owner shall provide information in a timely manner regarding requirements for and limitations of each Service Order.

§ 5.2 The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.3 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of consulting services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants as designated in an individual Service Order, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Service Order. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.4 The Owner shall furnish all legal, insurance, and accounting services, including auditing services, that may be reasonably necessary at any time to meet the Owner's needs and interests under a Service Agreement.

§ 5.5 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the services or work related to a Service Agreement, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.6 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COPYRIGHTS AND LICENSES

§ 6.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use in relation to a Service Agreement.

§ 6.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with a Service Agreement is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 6.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under the Service Agreement, including prompt payment of all sums when due pursuant to Articles 8 and 9. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Master Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 10.9, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates a Service Agreement for cause as provided in Section 8.4, the license granted in this Section 6.3, and related to the terminated Service Agreement, shall terminate.

§ 6.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 6.3.1. The terms of this Section 6.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 8.4.

§ 6.4 Except for the licenses granted in this Article 6, no other license or right shall be deemed granted or implied under this Master Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 6.5 Except as otherwise stated in Section 6.3, the provisions of this Article 6 shall survive the termination of this Master Agreement.

ARTICLE 7 CLAIMS AND DISPUTES

§ 7.1 General

§ 7.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to any Service Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Master Agreement and within the period specified by applicable law, but in any case not more than 10 years after the completion of the services provided pursuant to a specific Service Agreement, whichever is sooner. Completion of the services pursuant to a specific Service Agreement shall be the date of Substantial Completion of construction related to the services performed pursuant to the Service Agreement or, where there is no construction work related to a Service Agreement, the date the Architect completes its services under the Service Agreement. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 7.1.1.

§ 7.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201™-2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 7.1.3 The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to a Service Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of a Service Agreement, except as specifically provided in Section 8.6.

§ 7.2 Mediation

§ 7.2.1 Any claim, dispute or other matter in question arising out of or related to a Service Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 7.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Master Agreement. A request for mediation shall be made in writing, delivered to the other party to this Master Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 7.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 7.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 7.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box.)

☐ Arbitration pursuant to Section 7.3 of this Master Agreement

☒ Litigation in a court of competent jurisdiction

☐ Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 7.3 Arbitration

§ 7.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Master Agreement, any claim, dispute or other matter in question arising out of or related to a Service Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Master Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Master Agreement, and filed with the person or entity administering the arbitration.

§ 7.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 7.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Master Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 7.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 7.3.4 Consolidation or Joinder

§ 7.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Master Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 7.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 7.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 7.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Master Agreement.

§ 7.4 The provisions of this Article 7 shall survive the termination of a Service Agreement.

ARTICLE 8 TERMINATION OR SUSPENSION OF SERVICE AGREEMENTS

§ 8.1 If the Owner fails to make payments to the Architect in accordance with a Service Agreement, such failure shall be considered substantial nonperformance and cause for termination of the Service Agreement or, at the Architect's option, cause for suspension of performance of services under the Service Agreement for which the Owner failed to make payment. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 8.2 If the services under a Service Agreement have been suspended by the Owner, the Architect shall be compensated for services performed prior to notice of such suspension. When the services under the Service Agreement are resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 8.3 If the Owner suspends the services under a Service Agreement for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate the Service Agreement by giving not less than seven days' written notice.

§ 8.4 Either party may terminate a Service Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of the Service Agreement, through no fault of the party initiating the termination. Termination of a Service Agreement under this Section 8.4 shall not be deemed a termination of other Service Agreements under this Master Agreement.

§ 8.5 The Owner may terminate a Service Agreement, upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 8.6 In the event of termination of a Service Agreement not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, Reimbursable Expenses incurred, and all costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 8.7 In addition to any amounts paid under Section 8.6, if the Owner terminates a Service Agreement for its convenience pursuant to Section 8.5, or the Architect terminates a Service Agreement pursuant to Section 8.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

Refer to Project Specific Service Order

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

§ 8.8 Except as otherwise expressly provided herein, a Service Agreement shall terminate one year from the date of Substantial Completion.

§ 8.9 The Owner's rights to use the Architect's Instruments of Service in the event of termination of a Service Agreement are set forth in Article 6 and Section 9.5 of this Master Agreement.

ARTICLE 9 COMPENSATION

§ 9.1 The Owner shall compensate the Architect for the services described in a Service Order pursuant to the Service Order and as set forth in this Article 9.

§ 9.2 Except as otherwise set forth in a Service Order, the hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.

(If applicable, attach an exhibit of hourly billing rates or insert them below.)

See Attached ADG Blatt 2025 Hourly Rate Schedule

§ 9.3 Except as otherwise set forth in a Service Order, the Owner shall compensate the Architect for Additional Services designated in Article 4 as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

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§ 9.4 Compensation for Reimbursable Expenses

§ 9.4.1 Reimbursable Expenses are in addition to compensation for the Architect's professional services and include expenses incurred by the Architect and the Architect's consultants directly related to a Service Agreement, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 If required by the Owner, and with the Owner's prior written approval, the Architect's consultant's expense of professional liability insurance dedicated exclusively to the Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect or the Architect's consultants, and disclosed by the Architect in writing prior to execution of this Master Agreement or a related Service Agreement;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses; and
- .11 Other similar Project-related expenditures.

§ 9.4.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus one and fifteen hundredths percent (1.15 %) of the expenses incurred.

§ 9.4.3 Reimbursable Expenses will be allocated to each Service Agreement.

§ 9.5 Payments to the Architect

§ 9.5.1 Progress Payments

§ 9.5.1.1 Unless otherwise agreed, payments for services provided pursuant to a Service Agreement shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)

National Prime as stated in the Wall Street Journal
%

§ 9.5.1.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding. In any event, the Owner shall not withhold payments to the Architect pertaining to a Service Agreement to offset amounts in dispute under a separate Service Agreement.

§ 9.5.1.3 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 Each Service Agreement shall be governed by the law of the place where the Project described in the Service Order is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 7.3.

§ 10.2 Notice shall be provided in writing to the designated representative of the party to whom the notice is addressed and shall be deemed to have been duly served if delivered in person, by mail, by courier, or by electronic transmission.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to each Service Agreement. Neither the Owner nor the Architect shall assign a Service Agreement without the written consent of the other, except that the Owner may assign a Service Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under the Service Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with the Service Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of the Service Agreement.

§ 10.5 Unless otherwise required in a Service Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.6 The Architect shall have the right to include photographic or artistic representations of the design of the Projects for which services are performed among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Projects to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Projects. This Section 10.6 shall survive the termination of a Service Agreement unless the Owner terminates a Service Agreement for cause pursuant to Section 8.4.

§ 10.7 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party may disclose such information as required by law or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity. The Party receiving such information may also disclose it to its employees, consultants or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.7.

§ 10.8 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

§ 10.9 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 10.9.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™-2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 11 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Master Agreement are as follows:

(Include other terms and conditions applicable to this Agreement.)

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ARTICLE 12 SCOPE OF THIS MASTER AGREEMENT

§ 12.1 This Master Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Master Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 12.2 This Master Agreement is comprised of the following documents identified below:

- .1 AIA Document B121™-2018, Standard Form of Master Agreement Between Owner and Architect
- .2 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this Master Agreement.)

« »

- .3 Exhibits:
(Clearly identify any other exhibits incorporated into this Master Agreement.)

« »

- .4 Other documents:
(List other documents, if any, forming part of the Master Agreement.)

« »

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

OWNER (Signature)

« »« »

(Printed name and title)

ARCHITECT (Signature)

Anthony J Blatt, Principal, License #3765

(Printed name, title, and license number, if required)



2025 Rate Sheet

Employee Type	Billing Rate ¹
Administrative	\$ 135.00
Architectural BIM Specialist	\$ 90.00
BIM Manager	\$ 130.00
Designer	\$ 145.00
Director of Architecture	\$ 175.00
Director of Branding & Business Development	\$ 155.00
Director of Construction Administration Services	\$ 205.00
Director of Design	\$ 240.00
Director of Interior Design	\$ 155.00
Director of Program Management	\$ 225.00
Interior Designer	\$ 115.00
Intern Architect	\$ 110.00
Marketing Coordinator	\$ 100.00
Partner	\$ 245.00
Project Architect	\$ 150.00
Project Coordinator	\$ 115.00
Project Manager	\$ 145.00
Project Resource Specialist	\$ 145.00
Senior Construction Administrator	\$ 115.00
Senior Construction Observer	\$ 130.00
Senior Interior Design	\$ 135.00
Senior Landscape Architect	\$ 140.00
Senior Project Manager	\$ 180.00
Senior Project Architect	\$ 155.00
Student Intern	\$ 65.00
Expert Testimony	\$ 370.00
Reimbursable Expenses ²	cost + 15%
Mileage	current IRS Rate

¹ Rates subject to change at beginning of calendar year and with staffing adjustments.

² Unless otherwise indicated in agreement.

EXHIBIT “A”

13-282	2013 Gray F150	1FTFX1CF8DFB54423
14-250	2014 Explorer PIU	1FM5K8AR3EGA71022
14-253	2014 Explorer PIU	1FM5K8AR5EGA71023
15-281	2015 Explorer PIU	1FM5K8AR0FGA88278
15-295	2015 Explorer PIU	1FM5K8AR7FGA88276
15-297	2015 Explorer PIU	1FM5K8AR1FGA88273



DILLON & ASSOCIATES, PC
Certified Public Accountants

1401 S. Douglas Blvd., Suite A
Midwest City, OK 73130
Phone: 405-732-1800

March 11, 2025

Mayor Mark Hamm
City of Moore, Oklahoma
301 North Broadway
Moore, Oklahoma 73160

Mr. Brooks Mitchell
City Manager
City of Moore, Oklahoma
301 North Broadway
Moore, Oklahoma 73160

Dear Mayor Hamm and Mr. Mitchell:

We are pleased to confirm our understanding of the services we are to provide for the City of Moore, Oklahoma for the year ended June 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City of Moore as of and for the year ended June 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Moore's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Moore's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management's discussion and analysis
2. Budgetary comparison schedule for the General Fund and any major special revenue funds
3. OPEB actuarial valuation funding schedules
4. Schedule of City's share of net pension liability
5. Schedule of City's retirement contributions

We have also been engaged to report on supplementary information other than RSI that accompanies City of Moore's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying

accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a separate written report accompanying our auditor's report on the financial statements.

1. Combining and individual non-major fund financial statements
2. Debt service coverage schedule
3. Schedule of expenditures of federal awards
4. Schedule of expenditures of state awards

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

1. Statistical data
2. Oklahoma State Report SA&I 2643
3. Sinking Fund Estimate of Needs

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will

plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning:

1. Management override of controls
2. Improper revenue recognition

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our

opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Moore's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of City of Moore's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on City of Moore's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the annual Sinking Fund Estimate of Needs of the City of Moore in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the sinking fund estimate of needs, schedule of expenditures of federal awards, and related notes. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the sinking fund estimate of needs, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the sinking fund estimate of needs, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the sinking fund estimate of needs, the

schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when

instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review on July 1, 2025.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarize our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be

submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the City of Moore; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Dillon & Associates, PC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a Cognizant or Oversight Agency for audit or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Dillon & Associates, PC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Cognizant Agency, Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the audit documentation.

Robert S. Dillon, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately August 1, 2025.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$67,000. In addition, our fee for services related to the reports involving the Single Audit will not exceed \$4,500. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the management and City Council of the City of Moore. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We are independent within the meaning of the AICPA *Code of Professional Conduct*.

We appreciate the opportunity to be of service to the City of Moore and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy, and return it to us.

Sincerely,

Dillon & Associates, P.C.

By: Robert S. Dillon

Robert S. Dillon, CPA

RESPONSE:

Acknowledged and agreed on behalf of the City of Moore, Oklahoma by:

Governance Signature: _____

Title: _____

Date: _____

Management Signature: _____

Title: _____

Date: _____

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JUNE 02, 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 : 051525

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250230	3032	BARBARA J. MEZA	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	5/1/2025	119419	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250227	2374	JERRY LUCAS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	5/1/2025	119420	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250214	537	WHEELER, ANN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	4/2/2025	119484	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250236	363	BRINK, RANDY	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/6/2025	119520	96.00
		02010250 - 52725 -	Medicare Reimbursement			
250209	318	WILSON, KATHY	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	4/2/2025	119529	600.00
		02010250 - 52725 -	Medicare Reimbursement			
250194	1412	GALLAGHER BENEFIT SERVICES, INC.	MONTHLY SERVICE FEE FOR HEALTH BENEFIT CONSULTANT	4/1/2025	119530	5,512.50
		02010250 - 52650 -	Health Benefit Consultant			
250213	534	RONNIE WARLICK	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	5/1/2025	119554	243.53
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 7,352.03

Fund Total : 7,352.03

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 051525

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	4/23/2025	118893	405.40
		05010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/25/2025	119031	140.77
		05010350 - 52100 -	Electricity			
250463	544	ONLINE INFORMATION SERVICES INC	ONLINE UTILITY EXCHANGE	4/30/2025	119156	293.60
		05010350 - 52305 -	Online Credit Check			
250032	934	VEOLIA WATER NORTH AMERICA	OPERATIONS AND MGMT FY 25	5/1/2025	119327	334,286.11
		05010350 - 52410 -	Privatization Services			
250476	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES	Merchant Financial Activity Statement	4/30/2025	119361	265.70
		05010350 - 52015 -	Cr/Dr Card Fees			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	4/24/2025	119369	143,068.41
		05010350 - 52415 -	R-Account (Parts/Repairs)			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	4/4/2025	119375	189,704.34
		05010350 - 52415 -	R-Account (Parts/Repairs)			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	4/4/2025	119375	43,200.00
		05010350 - 53050 -	Sewer System Improvements			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/2/2025	119413	77,342.51
		05010350 - 52100 -	Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	5/8/2025	119510	47.62
		05010350 - 52105 -	Natural Gas			
250459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED WELLS	4/28/2025	119521	22,310.20
		05010350 - 52100 -	Electricity			

Department Total : 811,064.66

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250462	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	4/30/2025	119068	85,226.29
		05040660 - 52440 -	Landfill Fees			
250456	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	4/30/2025	119330	163,912.83
		05040660 - 52455 -	Republic Waste Commercial Serv			
253396	4015	EXPRESS SERVICES INC	Express Employment Temporary Labor	5/7/2025	119461	657.92
		05040660 - 52350 -	Temporary Labor			

Department Total : 249,797.04

Fund Total : 1,060,861.70

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JUNE 02, 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 : 052125

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250196	2671	TWO OAKS INVESTMENTS, LLC	MONTHLY TPA SERVICE FOR WC/GL 07/01/24-06/30/25	5/1/2025	119172	2,000.00
		02010250 - 52665 -	TPA WC/GL Services			
250193	1222	BOSS PRINT DESIGN, INC	REPLACEMENT OF DAMAGED GRAPHICS UNIT 23-218	5/6/2025	119408	140.00
		02010250 - 52362 -	Collision Repairs			
254269	4029	BANNER FIRE EQUIPMENT, INC	REPAIR OF DAMAGED FIRE TRUCK E-ONE 5330	4/30/2025	119595	2,303.73
		02010250 - 52362 -	Collision Repairs			
250194	1412	GALLAGHER BENEFIT SERVICES, INC.	MONTHLY SERVICE FEE FOR HEALTH BENEFIT CONSULTANT	5/1/2025	119596	5,512.50
		02010250 - 52650 -	Health Benefit Consultant			
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25	5/15/2025	119610	7,852.50
		02010250 - 52605 -	PPO Network Fees			
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25	5/15/2025	119610	383.00
		02010250 - 52655 -	COBRA Administration			
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25	5/15/2025	119610	10,341.00
		02010250 - 52670 -	TPA Health Claims Services			
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25	5/15/2025	119610	32.00
		02010250 - 52675 -	HSA Fees			
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25	5/15/2025	119610	-1.00
		02010250 - 52706 -	Stop Loss Health Insurance			
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25	5/15/2025	119610	56,929.36
		02010250 - 52706 -	Stop Loss Health Insurance			
250206	174	GARY TIPPS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	4/2/2025	119833	381.50
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 85,874.59

Fund Total : 85,874.59

Moore, OK

Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 052125

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	4/28/2025	118993	663.80
		05010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/2/2025	119453	465.37
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/7/2025	119512	82.62
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/9/2025	119609	115.10
		05010350 - 52100 -	Electricity			
254336	284	OKLAHOMA DEPT OF ENVIR QUALITY	PUBLIC WATER ANALYSIS	5/16/2025	119859	1,922.00
		05010350 - 52360 -	Professional Services			
Department Total :						3,248.89

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253489	1755	HOME DEPOT CREDIT SERVICES	Material for Polycart repairs, etc	5/1/2025	119066	77.56
		05040660 - 52290 -	Polycart Maintenance/Repair			
253396	4015	EXPRESS SERVICES INC	Express Employment Temporary Labor	5/13/2025	119727	657.92
		05040660 - 52350 -	Temporary Labor			
Department Total :						735.48
Fund Total :						3,984.37

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
JUNE 02, 2025**

<u>Description</u>	<u>Amount</u>
Health Claims	156,864.12
Workers' Compensation Claims	12,213.44
General Liability Claims	4,133.00
Total	\$173,210.56

Check Register From History

Run: 5/13/2025 2:08 PM

Oper No: 51 Page: 1

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 5/9/2025 Thru 5/9/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732092	C	5/9/2025	Misc	HCS	EMP		\$449.00	2025-126001095-0000	HEALTH CHECK SCREENING
00732093	C	5/9/2025	Misc	HCS	DEP		\$349.00	2025-126001096-0000	HEALTH CHECK SCREENING
00732094	C	5/9/2025	Misc	0100	DEP		\$348.83	2025-120001888-0000	MEDWATCH
00732095	C	5/9/2025	Medical	ERHS	DEP		\$5,070.59	2025-112000086-0000	OU MEDICINE INC
00732096	C	5/9/2025	Medical	0012	DEP		\$13.36	2025-122000792-0000	OU HEALTH PARTNERS
00732097	C	5/9/2025	Misc	HCS	DEP		\$449.00	2025-126001097-0000	HEALTH CHECK SCREENING
00732098	C	5/9/2025	Medical	0010	EMP		\$74.81	2025-120001469-0000	MERCY CLINIC OKLAHOMA
00732099	C	5/9/2025	Misc	0100	EMP		\$697.67	2025-120001890-0000	MEDWATCH
00732100	C	5/9/2025	Misc	HCS	DEP		\$1,198.00	2025-126001099-0000	HEALTH CHECK SCREENING
00732101	C	5/9/2025	Misc	HCS	DEP		\$599.00	2025-126001100-0000	HEALTH CHECK SCREENING
00732102	C	5/9/2025	Misc	HCS	EMP		\$399.00	2025-126001101-0000	HEALTH CHECK SCREENING
00732103	C	5/9/2025	Misc	HCS	EMP		\$299.00	2025-126001102-0000	HEALTH CHECK SCREENING
00732104	C	5/9/2025	Misc	HCS	DEP		\$349.00	2025-126001103-0000	HEALTH CHECK SCREENING
00732105	C	5/9/2025	Medical	0010	DEP		\$46.74	2025-122000845-0000	THE PEDIATRIC GROUP PLLC
00732106	C	5/9/2025	Misc	HCS	DEP		\$599.00	2025-126001104-0000	HEALTH CHECK SCREENING
00732107	C	5/9/2025	Medical	0012	EMP		\$13.10	2025-120001486-0000	RADIOLOGY ASSOCIATES LLC
00732108	C	5/9/2025	Misc	HCS	EMP		\$599.00	2025-126001105-0000	HEALTH CHECK SCREENING
00732109	C	5/9/2025	M/N	0020	DEP		\$71.81	2025-122000883-0000	RESTORE BEHAVIORAL
00732110	C	5/9/2025	Medical	0333	EMP		\$51.27	2025-120001410-0000	NORMAN REGIONAL
00732111	C	5/9/2025	Medical	0010	DEP		\$51.31	2025-122000607-0000	INTEGRATIVE MEDICAL
00732112	C	5/9/2025	Medical	0010	EMP		\$67.84	2025-122000796-0000	THE PHYSICIANS GROUP LLC
00732113	C	5/9/2025	Misc	HCS	DEP		\$599.00	2025-126001108-0000	HEALTH CHECK SCREENING
00732114	C	5/9/2025	Misc	HCS	EMP		\$299.00	2025-126001214-0000	HEALTH CHECK SCREENING
00732115	C	5/9/2025	M/N	0020	DEP		\$71.81	2025-122000567-0000	DANA GRAHAM LCSW
00732116	C	5/9/2025	Medical	0010	EMP		\$59.99	2025-122000890-0000	CLASSEN FAMILY PRACTICE
00732117	C	5/9/2025	Misc	HCS	DEP		\$299.00	2025-126001109-0000	HEALTH CHECK SCREENING
00732118	C	5/9/2025	Misc	0100	EMP		\$805.00	2025-120001889-0000	MEDWATCH
00732119	C	5/9/2025	M/N	0020	EMP		\$81.37	2025-122000612-0000	COUNSELING WITH A TWIST
00732120	C	5/9/2025	Medical	0010	EMP		\$111.02	2025-120001467-0000	MERCY CLINIC OKLAHOMA
00732121	C	5/9/2025	Misc	HCS	EMP		\$599.00	2025-126001110-0000	HEALTH CHECK SCREENING

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City of Moore (70009)
City of Moore (79023)

30 Checks Paid: \$14,721.52
30 Payments: \$14,721.52
Reserve Income: \$0.00

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

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City of Moore (70009)
City of Moore (79024)

First Fidelity Bank
Reporting From 5/9/2025 Thru 5/9/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732122	C	5/9/2025	Medical	0002	DEP		\$26,665.40	2025-118000313-0000	MERCY HOSPITAL OKLAHOMA
			1 Checks Paid: \$26,665.40				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$26,665.40						
			Reserve Income:		\$0.00				

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City of Moore (70009)
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Total of 0 Adjustments: \$0.00

Reserve Income: \$0.00

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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
00732127	C	5/16/2025	Medical	LAB3	EMP		\$75.26	2025-127000480-0000	INTEGRIS AMBULATORY
00732128	C	5/16/2025	Medical	0010	EMP		\$59.71	2025-118000936-0000	CENTRAL OKLAHOMA FAMILY
00732129	C	5/16/2025	Medical	0013	EMP		\$32.31	2025-125001565-0000	ANATOMICAL PATHOLOGY
00732130	C	5/16/2025	Medical	0010	EMP		\$140.91	2025-111001024-0000	SAINTS MEDICAL GROUP LLC
00732131	C	5/16/2025	Medical	0010	EMP		\$104.80	2025-125002391-0000	BALANCE WOMEN HEALTH
00732132	C	5/16/2025	Misc	HCS	DEP		\$330.00	2025-126001221-0000	HEALTH CHECK SCREENING
00732133	C	5/16/2025	Medical	0018	DEP		\$38.40	2025-129001486-0000	BODIN CHIROPRACTIC
00732134	C	5/16/2025	Medical	WELL	DEP		\$143.33	2025-121000458-0000	CLASSEN FAMILY PRACTICE
00732135	C	5/16/2025	Medical	0013	EMP		\$73.43	2025-125001611-0000	OU HEALTH PARTNERS
00732136	C	5/16/2025	Medical	0010	EMP		\$66.95	2025-111002389-0000	JOHN E STECKLOW
00732137	C	5/16/2025	Medical	0010	EMP		\$40.50	2025-099001184-0000	ALIGN OKLAHOMA PC
00732138	C	5/16/2025	Medical	0177	EMP		\$34.58	2025-125003097-0000	CLINICAL PATHOLOGY LABS
00732139	C	5/16/2025	Medical	0010	EMP		\$203.48	2025-125002046-0000	MERCY CLINIC OKLAHOMA
00732140	C	5/16/2025	Medical	0004	EMP		\$12,129.28	2025-127000131-0000	OKLAHOMA HEART HOSPITAL
00732141	C	5/16/2025	Misc	0100	EMP		\$456.17	2025-128001727-0000	MEDWATCH
00732142	C	5/16/2025	Medical	0013	DEP		\$77.18	2025-120001167-0000	PATHOLOGY LAB
00732143	C	5/16/2025	Medical	0010	EMP		\$186.12	2025-127000744-0000	THE PHYSICIANS GROUP LLC
00732144	C	5/16/2025	Medical	0010	EMP		\$198.39	2025-132002038-0000	THE PHYSICIANS GROUP LLC
00732145	C	5/16/2025	Medical	0010	EMP		\$83.84	2025-118001070-0000	SAINTS MEDICAL GROUP LLC
00732146	C	5/16/2025	Medical	0010	EMP		\$83.84	2025-111001023-0000	SAINTS MEDICAL GROUP LLC
00732147	C	5/16/2025	Medical	0068	DEP		\$92.34	2025-118001863-0000	DONNA COSBY
00732148	C	5/16/2025	M/N	0020	DEP		\$55.96	2025-125003101-0000	SAMMY HOWARD
00732149	C	5/16/2025	Medical	0010	DEP		\$40.78	2025-132001575-0000	MERCY CLINIC OKLAHOMA
00732150	C	5/16/2025	Medical	0010	DEP		\$48.21	2025-120000920-0000	FALLING WATER MED ASSOC,
00732151	C	5/16/2025	Medical	0010	DEP		\$87.80	2025-118002040-0000	OU HEALTH PARTNERS
00732152	C	5/16/2025	M/N	0020	DEP		\$143.62	2025-132001612-0000	BRANDI RICKETTS
00732153	C	5/16/2025	Medical	WELL	EMP		\$156.22	2025-120000754-0000	MERCY CLINIC OKLAHOMA
00732154	C	5/16/2025	Medical	WELL	EMP		\$20.89	2025-121000419-0000	QUEST DIAGNOSTICS
00732155	C	5/16/2025	Medical	LAB3	DEP		\$1.96	2025-125001106-0000	OKLAHOMA ARTHRITIS
00732156	C	5/16/2025	Medical	0010	DEP		\$119.34	2025-125001107-0000	OKLAHOMA ARTHRITIS
00732157	C	5/16/2025	Medical	0153	EMP		\$32.33	2025-111001633-0000	QS PEDS MED LLC DBA CARE

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City of Moore (70009)

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732158	C	5/16/2025	Medical	0010	DEP		\$220.33	2025-125001667-0000	PERINATAL CENTER OF
00732159	C	5/16/2025	Medical	LAB3	DEP		\$105.01	2025-115000992-0000	CLASSEN FAMILY PRACTICE
00732160	C	5/16/2025	Medical	0013	DEP		\$39.42	2025-118001917-0000	DIAGNOSTIC LABORATORY
00732161	C	5/16/2025	Medical	0010	EMP		\$81.44	2025-111001001-0000	AKY MD LLC DBA JUST KIDS
00732162	C	5/16/2025	Medical	WELL	DEP		\$116.93	2025-120000834-0000	LESA J MULLIGAN MD
00732163	C	5/16/2025	Medical	WELL	DEP		\$18.28	2025-127000436-0000	DIAGNOSTIC LABORATORY
00732164	C	5/16/2025	Medical	0010	DEP		\$90.48	2025-118000787-0000	MARVIN RODGERS DO
00732165	C	5/16/2025	Medical	0010	EMP		\$196.89	2025-118000795-0000	BALANCE WOMEN HEALTH
00732166	C	5/16/2025	Medical	0068	DEP		\$135.16	2025-132001362-0000	AKY MD LLC DBA JUST KIDS
00732167	C	5/16/2025	Medical	WELL	DEP		\$42.39	2025-125002364-0000	DIAGNOSTIC LABORATORY
00732168	C	5/16/2025	Medical	WELL	DEP		\$109.78	2025-125003103-0000	K ANTHONY SHANBOUR M.D.
00732169	C	5/16/2025	Medical	0004	DEP		\$182.56	2025-132000373-0000	OKLAHOMA HEART HOSPITAL
00732170	C	5/16/2025	Medical	0177	EMP		\$6.00	2025-111002108-0000	QUEST DIAGNOSTICS
00732171	C	5/16/2025	Medical	0177	EMP		\$6.77	2025-111002109-0000	QUEST DIAGNOSTICS
00732172	C	5/16/2025	Medical	0010	DEP		\$39.19	2025-120000515-0000	JESSICA CUNNINGHAM
00732173	C	5/16/2025	Medical	WELL	EMP		\$110.43	2025-125002845-0000	RONALD R HOPKINS DO PLLC
00732174	C	5/16/2025	Medical	0010	DEP		\$35.76	2025-125002766-0000	HPI PHYSICIANS LLC
00732175	C	5/16/2025	Medical	XRY3	DEP		\$23.54	2025-127000748-0000	THE PHYSICIANS GROUP LLC
00732176	C	5/16/2025	Medical	0010	EMP		\$57.01	2025-125001191-0000	PREMIER HEALTHCARE
00732177	C	5/16/2025	Medical	LAB3	DEP		\$2.70	2025-115000574-0000	MERCY CLINIC OKLAHOMA
00732178	C	5/16/2025	Medical	0177	DEP		\$30.78	2025-118001494-0000	QUEST DIAGNOSTICS
00732179	C	5/16/2025	Medical	0177	DEP		\$6.77	2025-122000384-0000	QUEST DIAGNOSTICS
00732180	C	5/16/2025	Medical	0010	DEP		\$111.02	2025-125001123-0000	MERCY CLINIC OKLAHOMA
00732181	C	5/16/2025	Medical	0010	EMP		\$71.32	2025-132001961-0000	OHH PHYSICIANS LLC
00732182	C	5/16/2025	Medical	0068	DEP		\$98.55	2025-125002280-0000	FUSION MD
00732183	C	5/16/2025	Medical	0010	DEP		\$102.25	2025-125002281-0000	FUSION MD
00732184	C	5/16/2025	Medical	0018	DEP		\$40.50	2025-099001294-0000	JACKSON CHIROPRACTIC
00732185	C	5/16/2025	Medical	0018	DEP		\$40.50	2025-099001295-0000	JACKSON CHIROPRACTIC
00732186	C	5/16/2025	Medical	0018	EMP		\$70.00	2025-099001296-0000	JACKSON CHIROPRACTIC
00732187	C	5/16/2025	Medical	0010	EMP		\$71.32	2025-125001511-0000	OHH PHYSICIANS LLC
00732188	C	5/16/2025	Medical	0010	EMP		\$81.59	2025-111001911-0000	THE PHYSICIANS GROUP LLC

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732189	C	5/16/2025	Medical	0018	EMP		\$4.50	2025-092000445-0000	PROACTIVE CHIROPRACTIC
00732190	C	5/16/2025	Medical	0010	EMP		\$111.02	2025-111000884-0000	CRYSTAL N SPARLING MD
00732191	C	5/16/2025	Medical	0010	DEP		\$84.06	2025-115000558-0000	SAINTS MEDICAL GROUP LLC
00732192	C	5/16/2025	Misc	DIRC	DEP		\$3,150.00	2025-132002382-0000	Atlas Billing Company
00732193	C	5/16/2025	Medical	0329	DEP		\$142.71	2025-133001730-0000	NORMAN NEUROSCIENCE
00732194	C	5/16/2025	M/N	0020	EMP		\$41.61	2025-125001081-0000	RECLAIMING HOPE
00732195	C	5/16/2025	Medical	0177	DEP		\$36.52	2025-118001914-0000	DIAGNOSTIC LABORATORY
00732196	C	5/16/2025	Medical	WELL	DEP		\$180.59	2025-120001288-0000	INTEGRIS AMBULATORY
00732197	C	5/16/2025	Medical	0010	EMP		\$108.33	2025-127000737-0000	YAOHAN LAM DERMATOLOGY
00732198	C	5/16/2025	Medical	0018	DEP		\$40.50	2025-092000750-0000	CHILDS CHIROPRACTIC
00732199	C	5/16/2025	Medical	0018	EMP		\$40.50	2025-097002599-0000	CHILDS CHIROPRACTIC
00732200	C	5/16/2025	Medical	0010	EMP		\$110.43	2025-125001413-0000	BALANCE HORMONE
00732201	C	5/16/2025	Medical	0010	EMP		\$63.96	2025-113000776-0000	MOORE CARE LLC
00732202	C	5/16/2025	Medical	0177	EMP		\$11.59	2025-118000925-0000	TRIBAL DIAGNOSTICS LLC
00732203	C	5/16/2025	Medical	0010	EMP		\$63.96	2025-125001429-0000	MOORE CARE LLC
00732204	C	5/16/2025	Medical	0010	DEP		\$57.01	2025-120000494-0000	XPRESS WELLNESS
00732205	C	5/16/2025	Medical	0010	EMP		\$113.72	2025-125001241-0000	MERCY CLINIC OKLAHOMA
00732206	C	5/16/2025	Medical	0177	EMP		\$8.80	2025-125001724-0000	QUEST DIAGNOSTICS
00732207	C	5/16/2025	Medical	0010	DEP		\$96.30	2025-132001077-0000	MERCY OKLAHOMA
00732208	C	5/16/2025	Medical	XRY3	EMP		\$22.91	2025-132001576-0000	MERCY CLINIC OKLAHOMA
00732209	C	5/16/2025	Medical	0076	DEP		\$53.53	2025-094001173-0000	THERAFUN, LLC
00732210	C	5/16/2025	Medical	0076	DEP		\$53.53	2025-094001174-0000	THERAFUN, LLC
00732211	C	5/16/2025	Medical	0004	EMP		\$107.04	2025-132000261-0000	OKLAHOMA CITY VAMC
00732212	C	5/16/2025	Medical	0010	EMP		\$61.60	2025-132001927-0000	OKLAHOMA CITY VAMC
00732213	C	5/16/2025	Medical	XRY3	EMP		\$60.52	2025-120001344-0000	INTEGRIS AMBULATORY
00732214	C	5/16/2025	Medical	0177	EMP		\$23.66	2025-133001814-0000	DIAGNOSTIC LABORATORY
00732215	C	5/16/2025	Medical	0010	DEP		\$39.10	2025-125002349-0000	ADA VA CLINIC
00732216	C	5/16/2025	Medical	0177	EMP		\$46.02	2025-114000292-0000	DIAGNOSTIC LABORATORY
00732217	C	5/16/2025	Medical	LAB3	EMP		\$503.73	2025-118002479-0000	HEALTHTRACKRX INDIANA,
00732218	C	5/16/2025	Medical	0153	EMP		\$81.00	2025-120000933-0000	CLASSEN URGENT CARE
00732219	C	5/16/2025	Medical	0010	EMP		\$46.04	2025-111001265-0000	UROGYNECOLOGY OF

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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
00732220	C	5/16/2025	M/N	0020	DEP		\$71.81	2025-132001342-0000	FERGUSON THERAPY
00732221	C	5/16/2025	Medical	WELL	EMP		\$64.85	2025-111002576-0000	LABORATORY CORPORATION
00732222	C	5/16/2025	Medical	WELL	EMP		\$93.76	2025-120000813-0000	CLASSEN FAMILY PRACTICE
00732223	C	5/16/2025	Medical	0068	DEP		\$194.70	2025-132001647-0000	HEALTHCARE ONE
00732224	C	5/16/2025	Medical	0013	EMP		\$246.36	2025-111001312-0000	GULF COAST PATHOLOGY
00732225	C	5/16/2025	Medical	0010	EMP		\$64.48	2025-127000745-0000	THE PHYSICIANS GROUP LLC
00732226	C	5/16/2025	Misc	DIRC	DEP		\$275.00	2025-132003026-0000	Atlas Billing Company
00732227	C	5/16/2025	M/N	0020	DEP		\$55.96	2025-115000503-0000	MOORE FAMILY THERAPY
00732228	C	5/16/2025	M/N	0020	DEP		\$55.96	2025-118001984-0000	MOORE FAMILY THERAPY
00732229	C	5/16/2025	M/N	0020	DEP		\$143.62	2025-120001380-0000	LFS COUNSELING
00732230	C	5/16/2025	M/N	0020	DEP		\$55.96	2025-125001583-0000	MOORE FAMILY THERAPY
00732231	C	5/16/2025	M/N	0020	DEP		\$55.96	2025-132001753-0000	MOORE FAMILY THERAPY
00732232	C	5/16/2025	M/N	0020	DEP		\$71.81	2025-132001909-0000	LFS COUNSELING
00732233	C	5/16/2025	Medical	0010	DEP		\$81.00	2025-132001921-0000	CLASSEN URGENT CARE
00732234	C	5/16/2025	Medical	0010	EMP		\$71.32	2025-120000990-0000	OHH PHYSICIANS LLC
00732235	C	5/16/2025	Medical	0018	DEP		\$40.50	2025-107000959-0000	HEWETT CHIROPRACTIC
00732236	C	5/16/2025	Medical	0177	EMP		\$145.35	2025-111001927-0000	DIAGNOSTIC LABORATORY
00732237	C	5/16/2025	Medical	0177	EMP		\$4.99	2025-118001916-0000	DIAGNOSTIC LABORATORY
00732238	C	5/16/2025	Medical	WELL	DEP		\$201.40	2025-121001852-0000	RENEW MEDICAL GROUP OF
00732239	C	5/16/2025	Medical	0177	EMP		\$65.10	2025-111001928-0000	DIAGNOSTIC LABORATORY
00732240	C	5/16/2025	Medical	0177	EMP		\$131.59	2025-111002586-0000	DIAGNOSTIC LABORATORY
00732241	C	5/16/2025	Medical	0010	EMP		\$71.32	2025-132001698-0000	OHH PHYSICIANS LLC
00732242	C	5/16/2025	Medical	0010	DEP		\$68.84	2025-125000839-0000	MIDWEST NEPHROLOGY
00732243	C	5/16/2025	Medical	0153	EMP		\$63.00	2025-111002247-0000	QUICK URGENT CARE
00732244	C	5/16/2025	Medical	WELL	DEP		\$120.05	2025-120000498-0000	WOMENS HEALTHCARE OF
00732245	C	5/16/2025	Medical	WELL	DEP		\$39.74	2025-120000768-0000	PATHOLOGY CONSULTATION
00732246	C	5/16/2025	Medical	WELL	DEP		\$16.38	2025-120000769-0000	PATHOLOGY CONSULTATION
00732247	C	5/16/2025	Medical	0010	DEP		\$83.84	2025-125001040-0000	SAINTS MEDICAL GROUP LLC
00732248	C	5/16/2025	Medical	WELL	EMP		\$480.20	2025-118002176-0000	NORMAN REGIONAL
00732249	C	5/16/2025	Medical	0010	DEP		\$164.20	2025-115000690-0000	OU HEALTH PARTNERS
00732250	C	5/16/2025	Medical	WELL	EMP		\$42.39	2025-114000293-0000	DIAGNOSTIC LABORATORY

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City of Moore (70009)

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Reporting From 5/16/2025 Thru 5/16/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732251	C	5/16/2025	Medical	WELL	EMP		\$109.78	2025-118002157-0000	BEVERLY VAVRICKA
00732252	C	5/16/2025	Medical	0010	EMP		\$76.89	2025-118001834-0000	BALANCE HORMONE
00732253	C	5/16/2025	Medical	0010	DEP		\$148.36	2025-125001246-0000	MERCY CLINIC OKLAHOMA
00732254	C	5/16/2025	Medical	0010	EMP		\$35.76	2025-125001606-0000	HPI PHYSICIANS LLC
00732255	C	5/16/2025	Medical	0013	EMP		\$77.18	2025-111002372-0000	PATHOLOGY LAB
00732256	C	5/16/2025	Medical	0004	DEP		\$23.06	2025-118000210-0000	ST ANTHONY HOSPITAL SSM
00732257	C	5/16/2025	Medical	WELL	EMP		\$113.43	2025-125002846-0000	RONALD R HOPKINS DO PLLC
00732258	C	5/16/2025	Medical	0177	EMP		\$474.88	2025-094000970-0000	DELTA LABS DBA MDXHEALTH
00732259	C	5/16/2025	Medical	0010	EMP		\$115.35	2025-115000492-0000	INTEGRIS AMBULATORY
00732260	C	5/16/2025	Medical	0010	EMP		\$66.95	2025-132002196-0000	YOUR HEALTH WELLNESS
00732261	C	5/16/2025	Medical	0010	DEP		\$37.13	2025-132002104-0000	YAOHAN LAM DERMATOLOGY
00732262	C	5/16/2025	Medical	0153	EMP		\$81.00	2025-121000607-0000	CLASSEN URGENT CARE
00732263	C	5/16/2025	Medical	0018	EMP		\$40.50	2025-100000884-0000	BROOKWOOD
00732264	C	5/16/2025	Medical	0010	DEP		\$48.09	2025-118001303-0000	NEXTGEN SLEEP
00732265	C	5/16/2025	Medical	0004	EMP		\$265.09	2025-132000387-0000	CHICKASAW NATION
00732266	C	5/16/2025	Medical	0013	EMP		\$77.18	2025-111002032-0000	PATHOLOGY LAB
00732267	C	5/16/2025	Medical	WELL	DEP		\$112.22	2025-120000863-0000	OBGYN ASSOCIATES LLC
00732268	C	5/16/2025	Medical	WELL	DEP		\$18.28	2025-121000467-0000	DIAGNOSTIC LABORATORY
00732269	C	5/16/2025	Medical	0177	DEP		\$49.41	2025-114000295-0000	DIAGNOSTIC LABORATORY
00732270	C	5/16/2025	Medical	0010	EMP		\$72.56	2025-111001337-0000	INTEGRIS AMBULATORY
00732271	C	5/16/2025	Medical	WELL	EMP		\$3.00	2025-111002394-0000	MERCY CLINIC OKLAHOMA
00732272	C	5/16/2025	Medical	0010	DEP		\$52.89	2025-113000343-0000	CARDIOVASCULAR HEALTH
00732273	C	5/16/2025	Medical	WELL	EMP		\$23.12	2025-115000473-0000	QUEST DIAGNOSTICS
00732274	C	5/16/2025	Misc	DIRC	EMP		\$175.00	2025-132003031-0000	Atlas Billing Company
00732275	C	5/16/2025	Medical	XRY3	EMP		\$225.54	2025-120000571-0000	OKLAHOMA ARTHRITIS
00732276	C	5/16/2025	Medical	0010	DEP		\$57.01	2025-113000756-0000	BALANCE HORMONE
00732277	C	5/16/2025	Medical	0010	EMP		\$57.01	2025-115000746-0000	BALANCE HORMONE
00732278	C	5/16/2025	Medical	WELL	DEP		\$101.59	2025-125000861-0000	WOMENS HEALTHCARE OF
00732279	C	5/16/2025	Medical	0010	EMP		\$76.89	2025-125001414-0000	BALANCE HORMONE
00732280	C	5/16/2025	Medical	0010	EMP		\$69.58	2025-118002296-0000	MERCY CLINIC OKLAHOMA
00732281	C	5/16/2025	Medical	0010	EMP		\$132.52	2025-125002793-0000	OHH PHYSICIANS LLC

Check Register From History

City of Moore (70009)
City of Moore (79023)

First Fidelity Bank

Reporting From 5/16/2025 Thru 5/16/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732282	C	5/16/2025	Medical	0018	EMP		\$40.50	2025-100001028-0000	PURCELL CHIROPRACTIC PC
			156 Checks Paid: \$29,666.58				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			156 Payments: \$29,666.58						
			Reserve Income:		\$0.00				

Check Register From History

Run: 5/16/2025 8:26 AM

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City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 5/16/2025 Thru 5/16/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732283	C	5/16/2025	Medical	0010	EMP		\$32.92	2025-118000786-0000	MARVIN RODGERS DO
00732284	C	5/16/2025	Medical	0010	DEP		\$20.74	2025-125001188-0000	PREMIER HEALTHCARE
00732285	C	5/16/2025	Medical	WELL	EMP		\$157.65	2025-111001262-0000	NORMAN PEDIATRIC
00732286	C	5/16/2025	Medical	0010	DEP		\$22.56	2025-118000777-0000	HEALTHCARE ONE
00732287	C	5/16/2025	Medical	LAB3	EMP		\$3.00	2025-111001856-0000	MERCY CLINIC OKLAHOMA
00732288	C	5/16/2025	Medical	0011	DEP		\$630.50	2025-118002377-0000	AFFILIATED
00732289	C	5/16/2025	Medical	0010	EMP		\$42.67	2025-111001645-0000	KIMBERLY KHAN
00732290	C	5/16/2025	Medical	0010	EMP		\$60.34	2025-125002868-0000	ACHIEVE HEALTH FAMILY
00732291	C	5/16/2025	Medical	0010	EMP		\$64.52	2025-118000782-0000	DR BRIAN E THATCHER
00732292	C	5/16/2025	Medical	0010	EMP		\$42.67	2025-125002289-0000	BALANCE HORMONE
00732293	C	5/16/2025	Medical	0010	EMP		\$47.10	2025-125002870-0000	NORMAN OSTEOPATHIC
00732294	C	5/16/2025	Medical	WELL	DEP		\$109.78	2025-120000546-0000	KAREN WILKS
00732295	C	5/16/2025	Medical	WELL	DEP		\$42.39	2025-121000469-0000	DIAGNOSTIC LABORATORY

13 Checks Paid: \$1,276.84

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

13 Payments: \$1,276.84

Reserve Income: \$0.00

Reporting From 5/16/2025 Thru 5/16/2025

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Oper No: 51

City of Moore (70009)
First Fidelity Bank

Total of 0 Adjustments: \$0.00

Reserve Income: \$0.00

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Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	05/22/2025	Giordano, Brian 2050001349	Giordano, Brian Property Damage	05/21/2025 05/21/2025	150035	\$4,133.00	308292
Total By - Method Desc: 1				Total for Method			
Total Number of Checks: 1				Desc:		\$4,133.00	\$4,133.00
				Total Amount:		\$4,133.00	\$4,133.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	05/15/2025	Ellis, Charles 2050001280	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	03/31/2025 03/31/2025	149886	\$625.74	308286
	05/15/2025	STEPHENS, CHARLES 022050000204	HEALTHESYSTEMS Drug Coverage	05/05/2025 05/05/2025	149886	\$18.96	308287
	05/15/2025	Lockett, Ernest 2050001324	Tammy C Raydon Court Reporter Fees	05/07/2025 05/07/2025	149886	\$539.00	308288
	05/15/2025	Combined Combined	OSSO-NORTH LOCATION Physician	04/24/2025 04/24/2025	149886	\$592.00	308289
	05/15/2025	Perkins, DAnthony 2050001346	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	05/13/2025 05/13/2025	149886	\$2.00	308290
	05/15/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	04/24/2025 04/24/2025	149886	\$130.96	308291
Total By - Method Desc: 6				Total for Method Desc: \$1,908.66 \$1,908.66			
Total Number of Checks: 6				Total Amount: \$1,908.66 \$1,908.66			



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		MILES, LYNDALL 022050000008	NORMAN REGIONAL HOSPITAL Medical	03/12/2025 03/12/2025	150020	\$0.00	
		Dallarosa, Victor 2050001341	CLASSEN URGENT CARE CLINIC, LLC Physician	04/28/2025 04/28/2025	150020	\$0.00	
		Total By - Method Desc: 2		Total for Method Desc:		\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	05/22/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	05/01/2025 05/01/2025	150020	\$4,960.10	308293
	05/22/2025	LEONARD, MICHAEL 022050000202	CentraLink LLC Medical	04/01/2025 04/01/2025	150020	\$187.59	308294
	05/22/2025	Combined Combined	HEALTHESYSTEMS Drug Coverage	05/12/2025 05/12/2025	150020	\$611.07	308295
	05/22/2025	Ellis, Charles 2050001280	DIAGNOSTIC LABORATORY OF OKLAHOMA Medical	03/12/2025 03/12/2025	150020	\$43.94	308296
	05/22/2025	Dallarosa, Victor 2050001341	CLASSEN URGENT CARE CLINIC, LLC Physician	04/28/2025 04/28/2025	150020	\$110.85	308297
	05/22/2025	Slattery, Trenton 2050001347	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	05/21/2025 05/21/2025	150020	\$2.00	308298
	05/22/2025	LEONARD, MICHAEL 022050000202	Western Oklahoma Pain Specialists, LLC Physician	04/28/2025 04/28/2025	150020	\$110.85	308299
	05/22/2025	Hanson, Gary 2050001160	Ortho Central Physician	04/23/2025 04/23/2025	150020	\$135.50	308300
	05/22/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	05/01/2025 05/01/2025	150020	\$932.81	308301
	05/22/2025	Owens, Justin 2050000882	WALKER FERGUSON & FERGUSON Legal	03/28/2025 04/22/2025	150020	\$324.00	308302
	05/22/2025	Lewis, Jeremy 2050001323	WALKER FERGUSON & FERGUSON Legal	04/02/2025 04/30/2025	150020	\$449.24	308303
	05/22/2025	Hanson, Gary 2050001160	WALKER FERGUSON & FERGUSON Legal	04/01/2025 04/28/2025	150020	\$748.00	308304



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	05/22/2025	Lockett, Ernest 2050001324	WALKER FERGUSON & FERGUSON Legal	04/03/2025 04/28/2025	150020	\$932.00	308305
	05/22/2025	Coover, Anthony 2050001194	WALKER FERGUSON & FERGUSON Legal	04/08/2025 04/18/2025	150020	\$192.00	308306
	05/22/2025	Garbani, Cody 2050001322	WALKER FERGUSON & FERGUSON Legal	04/07/2025 04/28/2025	150020	\$564.83	308307
Total By - Method Desc: 15				Total for Method Desc: \$10,304.78 \$10,304.78			
Total Number of Checks: 17				Total Amount: \$10,304.78 \$10,304.78			