



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
JUNE 17, 2024 – 6:30 P.M.
301 N. BROADWAY**

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

1) **CALL TO ORDER**

- A) Roll Call
- B) Pledge of Allegiance

2) **CONSENT DOCKET:** These items are placed on the Consent Docket so the council members, by unanimous consent, can approve routine agenda items by one motion. If any council member requests to discuss an item(s), or if there is not unanimous consent, then the item(s) will be removed and heard in regular order.

- A) Receive and approve the minutes of the regular City Council meeting held June 3, 2024. **Page 8**
- B) Approve renewal of an Interlocal Agreement for FY 24-25 with the Board of County Commissioners for Cleveland County for grading, drainage, and hard surfacing of certain streets within the City. **Page 15**
- C) Approve a Memorandum Agreement for FY 24-25 with the Oklahoma Water Resources Board and the U.S. Geological Survey for stream gauging and authorize payment in the amount of \$6,900. **Page 18**
- D) Accept public water improvements to serve the City of Moore Animal Shelter located at 3500 S. I-35 Service Road. **Page 21**
- E) Accept public water improvements to serve QuikTrip No. 7011 Addition located at 300 NW 27th Street. **Page 22**
- F) Accept 1,875 sq. ft. of Perpetual Utility Easement from Stephen Kay Investment Properties, LLC for construction and maintenance of the SE 4th Street Railroad Underpass Project. **Page 23**

- G) Approve renewal of an agreement for FY 24-25 with Signal System Management, Inc. in the amount of \$17,520 to maintain communications and monitor traffic signal operations at various intersections within the City. **Page 29**
- H) Approve a job title change of a position in the Parks and Recreation Department, from Recreation Specialist to Recreation Attendant to more appropriately describe the duties assigned with no change to the pay grade assigned. **Page 33**
- I) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$2,585,209.88. **Page 39**

ACTION: _____

- 3) Receive a report on the Public Transit Feasibility Study and discuss implementation alternatives. **Community Development Page 92**

ACTION: _____

- 4) Consider Ordinance No. 1054(24) amending Part 12, Chapter 4, Article F, Section 12-437 "Violation of Permit Requirements; Penalty" by establishing penalties and appeals process for Zoning Code violations; providing for severability; and providing for a repealer. **Community Development Page 93**

ACTION: _____

- 5) Consider establishing an interview committee for consideration of applicants to fill three Planning Commission vacancies. **Community Development**

ACTION: _____

- 6) Consider approval of an agreement in the amount of \$90,815.17 with Meshek and Associates for engineering services for the bank stabilization of the North Fork River channel embankment beginning east of the E. Hills crossing to a point approximately 500' downstream to be addressed as the Woodbine Circle Bank Stabilization Project. **Management Page 95**

ACTION: _____

- 7) Consider approval of an agreement in the amount of \$67,823.60 for Project Management and Phase 1 - Conceptual Design with Meshek and Associates for engineering services for the design of a detention pond north of NE 3rd Street between Eastern Avenue and Turner Avenue to be addressed as the NE 3rd Street Detention Pond Project. **Management Page 104**

ACTION: _____

- 8) Consider awarding a contract for Bid No. 2025-001 "Public Works Maintenance Contractor" to Silver Star Construction Company as the lowest most responsible bidder. **Management Page 113**

ACTION: _____

- 9) Consider entering into a Maintenance, Financing, and Right-of-Way Agreement with the State of Oklahoma Department of Transportation financing a not-to-exceed ACOG STBG estimated cost of \$6,657,920 and the City financing an estimated cost of \$1,664,480 for the S. Telephone Road Reconstruction from SW 19th Street to SW 34th Street Project, in Moore, Project No. STP-214B(169)AG and State Job No. 36864(04); and authorize the Mayor to execute the agreement. **Management Page 124**

ACTION: _____

- 10) Consider entering into a Maintenance, Financing, and Right-of-Way Agreement with the State of Oklahoma Department of Transportation financing a not-to-exceed ACOG STBG estimated cost of \$3,883,372 and the City financing an estimated cost of \$970,843 for the NW 27th Street – Shields Blvd./Janeway Avenue Intersection Improvements in Moore, Project No. STP-214B(171)AG and State Job No. 36869(04); and authorize the Mayor to execute the agreement. **Management Page 141**

ACTION: _____

- 11) Consider authorizing the budgeted purchase of security cameras for the Aquatics, Little River Park, Apple Valley Park, and Arbor Garden Park in the amount of \$54,868.32 from Shotrok LLC using State Contract No. SW1048. **Information Technology Page 158**

ACTION: _____

- 12) Consider authorizing the 2024-2025 budget year purchase of security camera servers and networking in the amount of \$632,345.96 from Shotrok LLC using State Contract No. SW1048, to be purchased using funds from the State and Local Cybersecurity Grant Program through the Oklahoma Office of Homeland Security. **Information Technology Page 162**

ACTION: _____

- 13) Consider authorizing the 2024-2025 budget year purchase of security cameras \$349,051.27 from Shotrok LLC using State Contract No. SW1048. **Information Technology Page 164**

ACTION: _____

- 14) Consider authorizing the 2024-2025 budget year purchase of Arctic Wolf Security Operations in the amount of \$253,122.42 from Chickasaw Telecom using State Contract No. SW1022C, to be purchased using funds from the State and Local Cybersecurity Grant Program through the Oklahoma Office of Homeland Security. **Information Technology Page 166**

ACTION: _____

- 15) Consider approval of a contract with Jackson Mechanical Services, Inc., who submitted the lowest quote for HVAC energy efficiency upgrades to Moore City Hall and to the Moore Public Library, in the total amount of \$109,558 using Energy Efficiency and Conservation Block Grant funds. **Capital Planning & Resiliency ("HUD") Page 168**

ACTION: _____

- 16) Consider approval of a new job description for Administrative Clerk-Planning in the Community Development Department to be effective July 1, 2024, and assign it to Pay Grade 107 of the salary table approved by City Council on June 20, 2016 and in accordance with the budget approved by City Council for Fiscal Year 24-25. **Human Resources Page 183**

ACTION: _____

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

ACTION: _____

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

- 18) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held June 3, 2024.
- B) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$1,058,908.27. **Page 189**

ACTION: _____

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

ACTION: _____

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

ACTION: _____

- 21) Consider the designation and/or appointment of Vanessa Kemp, the City Clerk of the City, to serve as an Assistant Secretary (non-voting) of the Authority, for the purpose of executing any and all documents pertaining to Authority business, upon approval by the Authority.

ACTION: _____

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

- 22) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held June 3, 2024.
- B) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$113,510.68. **Page 194**

ACTION: _____

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

ACTION: _____

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

ACTION: _____

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

- 25) ROLL CALL

- 26) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held May 20, 2024. **Page 216**

ACTION: _____

- 27) Consider adoption of Resolution No. 27(24) authorizing employment of Financial Advisor, Authority Counsel and Bond Counsel to assist in preparation of financing documents pertaining to various municipal capital improvements; authorizing Financial Advisor to obtain bids from interested financial institutions for said financing; and containing other provisions related thereto. **Page**

ACTION: _____

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

ACTION: _____

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

ACTION: _____

- 30) Consider and if deemed appropriate accept nominations and elect a Secretary of the Authority.

ACTION: _____

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

- 31) 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.

- 32) EXECUTIVE SESSION:

Section 307, Title 25, Oklahoma Statutes permits the public body to meet in executive session for certain specified reasons under certain specified conditions. It is the opinion of the City Attorney that the City Council may consider and adopt a motion to meet in executive session to discuss the following item(s):

- A) Discuss, consider, and if deemed appropriate, take possible action regarding pending claim by Allahgehovah Jones against the City of Moore; and authorization for legal counsel and staff to take action as necessary and appropriate in the interest of the City of Moore, as authorized by 25 Okla. Stat. § 307(B)(4).

- B) Convene to Executive Session
- C) Reconvene from Executive Session
- D) Action

33) ADJOURNMENT

POSTED THIS 11TH DAY OF JUNE 2024 AT 2:30 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

Rhonda Baxter
RHONDA BAXTER, EXECUTIVE ASSISTANT

**MINUTES OF THE REGULAR MEETING OF
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
JUNE 3, 2024 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma on June 3, 2024 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

Jason Blair
Councilman, Ward III

Louie Williams
Councilman, Ward III

PRESENT: Griffith, Blair, Hunt, Williams, Clark, Hamm

ABSENT: Webb

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Deputy Fire Chief Ryan Marlar; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Human Resource Director, Christine Jolly; Network Technician, Thomas Farrar; Parks and Recreation Director, Sue Wood; Police Chief Todd Gibson; Sergeant David Dickinson; Public Affairs Director, Deidre Ebrey; Public Works Director, Tony Mensah; and Veolia Water Project Manager, Robert Pistole.

Mayor Hamm presented a proclamation to Whitney Wathen, Assistant Parks and Recreation Director, declaring July as "Parks and Recreation Month" in the City of Moore.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD MAY 20, 2024.
- B) APPROVE CITY MANAGER'S EMPLOYMENT CONTRACT.
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2023-2024 IN THE AMOUNT OF \$3,481,693.08.

Councilwoman Hunt moved to approve Consent Docket Items A-C, second by Councilman Blair. Motion carried unanimously.

Ayes: Griffith, Blair, Hunt, Williams, Clark, Hamm

Nays: None

Absent: Webb

Agenda Item Number 3 being:

CONSIDER APPROVAL OF THE FY 2023-2024 ANNUAL BUDGET AND ADOPT RESOLUTION NO. 76(24).

Brooks Mitchell, City Manager, stated that the FY 2025 budget anticipates \$36.1 million in sales tax revenue and \$6.2 million in use tax revenue which are similar to current fiscal year revenues. Mr. Mitchell advised that the budgeted capital outlay for the General Fund is \$1,823,032. New positions include a Building Inspector, Inspections Clerk, two Dispatchers paid from the General Fund, and one Dispatcher and an Emergency Communications Training Officer paid from 911 funds. The General Fund also includes a \$250,000 contingency fund. The City will receive a Cyber Security grant in the amount of \$890,000 to replace cameras and DVRs in the City buildings. Hotel/Motel tax will fund drainage projects in the Buck Thomas and Little River Parks, parking lot replacement in Kiwanis Park, and the installation of playground equipment at the neighborhood park located at 5th and Markwell. The 1/8 cent sales tax will fund waterline relocations for the G.O. Bond projects approved by the voters in November 2023 to include the replacement of a waterline crossing I-35 south of 34th Street, a waterline at NE 3rd and Turner, and a waterline in the Southgate Addition. The ½ cent sales tax will fund capital outlay projects totaling \$1,364,300 for Police, Fire, and Emergency Management.

Mr. Mitchell advised that the MPWA budget includes capital outlay of \$1,179,689 for two new sanitation trucks and routing software. The MPWA also contains a \$400,000 contingency fund. The budget includes borrowing \$5 million to purchase land in and adjacent to Cleveland Heights, the expansion of Fire Station 1, the remodel of City Hall, and the initial design for a public safety facility.

Mr. Mitchell advised that he and John Parker, Finance Director, met with each council member individually to discuss the budget. No comments were received at a public meeting scheduled for May 6, 2024. Mr. Mitchell recommended approval of the proposed budget in the total amount of \$129,495,368.

Councilman Williams moved to approve the FY 2023-2024 annual budget and adopt Resolution No. 76(24), second by Councilman Blair. Motion carried unanimously.

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

Mayor Hamm thanked the City Manager and department heads for the work they put into the budget.

Agenda Item Number 4 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF BATTERY POWERED AMKUS EXTRICATION EQUIPMENT TO BE PLACED ON THE NEW RESCUE SQUAD IN THE AMOUNT OF \$42,331 FROM DAVENPORT FIRE EQUIPMENT SALES AS THE LOWEST QUOTE.

Deputy Chief Ryan Marlar stated that the proposed budgeted purchase is for battery powered extrication equipment for the rescue squad. He advised that the equipment is equipped with rechargeable batteries and would be more mobile than the current equipment that is gasoline powered with hydraulic hoses.

Councilman Blair moved to authorize the budgeted purchase of battery powered Amkus extrication equipment to be placed on the new rescue squad in the amount of \$42,331 from Davenport Fire Equipment Sales as the lowest quote, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 5 being:

CONSIDER APPROVAL OF A CONTRACT RENEWAL WITH TWO OAKS INVESTMENTS, LLC, D/B/A CONSOLIDATED BENEFITS RESOURCES ("CBR") TO PROVIDE WORKERS COMPENSATION CLAIMS ADMINISTRATION IN THE AMOUNT OF \$2,000 PER MONTH.

Brian Miller, Risk Manager, requested approval of a contract renewal with Consolidated Benefits Resources also known as "CBR" who handles the City's workers compensation claims. The contract contains expanded services to include providing case managers in cases recommended by the City. The case managers will follow up with appointments and assist with referrals to specialists. In previous years the contract amount has been \$1,700 per month but will be \$2,000 per month to provide for the new services.

Councilman Blair moved to approve a contract renewal with Two Oaks Investments, LLC, d/b/a Consolidated Benefits Resources ("CBR") to provide workers compensation claims administration in the amount of \$2,000 per month, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 6 being:

CONSIDER DECLARING SIX (6) MOWERS, ONE (1) TRACTOR, AND ONE (1) GOOSENECK TRAILER, MORE PARTICULARLY DESCRIBED IN EXHIBIT "A", AS SURPLUS.

Sue Wood, Parks and Recreation Director, advised that the surplus equipment itemized in Exhibit A in the agenda packet has been replaced with newer equipment. Ms. Woods stated that staff was requesting authorization for the equipment to be declared as surplus and auctioned off.

Councilwoman Hunt moved to declare six (6) mowers, one (1) tractor, and one (1) gooseneck trailer, more particularly described in Exhibit "A", as surplus, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 7 being:

CONSIDER APPROVAL OF A CONTRACT WITH HANDY-DANDY HANDYMAN, LLC FOR RESTORATION OF THE POND LOCATED AT N. 27TH STREET AND SHIELDS BLVD. IN THE TOTAL AMOUNT OF \$21,100 AS THE LOWEST QUOTE.

Sue Wood, Parks and Recreation Director, stated that the quote was for restoration of the ponds located at N. 27th Street and Shields Blvd. included removing the pond liner, removing and cleaning the rocks, completely cleaning the area, and reconstructing the pond to make it look and perform better.

Councilman Blair moved to approve a contract with Handy-Dandy Handyman, LLC for restoration of the pond located at N. 27th Street and Shields Blvd. in the total amount of \$21,100 as the lowest quote, second by Councilman Williams. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:41 P.M.

Agenda Item Number 8 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD MAY 20, 2024.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2023-2024 IN THE AMOUNT OF \$333,920.72.

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

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

Agenda Item Number 9 being:

CONSIDER APPROVAL OF THE FY 2024-2025 ANNUAL BUDGET AND ADOPT RESOLUTION NO. 268(24).

Trustee Williams moved to approve the FY 2024-2025 annual budget and adopt Resolution No. 268(24), second by Trustee Blair. Motion carried unanimously.

Ayes: Griffith, Blair, 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 6:42 P.M.

Agenda Item Number 10 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD MAY 20, 2024.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2023-2024 IN THE AMOUNT OF \$256,934.10.

Trustee Blair moved to approve Consent Docket Items No. A-B, second by Trustee Clark. Motion carried unanimously.

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR MARK HAMM PRESIDING AT 6:43 P.M.

Agenda Item Number 11 being:

NEW BUSINESS:

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

John Phipps, 1121 Bronze Medal Road, wanted to discuss noise and traffic issues caused by the increased services being offered at Buck Thomas Park. Mr. Phipps stated that he lives across the street and there is no signage notifying patrons of park hours and the lights doesn't go off until 2:00 a.m. He stated he understood that some of it is tied to the sports leagues that have games at the park. He said that the officers who have responded to his calls have been helpful in making suggestions that might make it easier in dealing with the situation such as adding speed bumps to curtail speeding, erecting signs informing patrons of park hours, noise ordinance, and rules of the park. He also felt that making changes in the hours the park is lit would be helpful. Councilman Hunt asked if the lights are on timers. Mr. Phipps stated that he thought the lights are likely on a timer; however, they don't appear to be synchronized. Councilman Williams suggested that Sue Wood, Parks and Recreation Director, discuss Mr. Phipps concerns with her staff and present some recommendations to Council on how to remedy the situation.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Mayor Hamm gave a short update on the Eastern Avenue road project between SE 4th and SE 19th. He stated that concrete has been poured and, weather permitting, striping should occur next week at which time the road can be reopened to traffic. He noted that there may be periodic lane closures while work continues on sidewalks and other small items. Mayor Hamm commented that he appreciated everyone's patience while the project was completed since there have been challenges and delays.

Mayor Hamm announced that Chief Todd Gibson was named "Chief of the Year" for 2024 for large cities by the Oklahoma Association of Chiefs of Police. He congratulated Chief Gibson and stated that the City was pleased to have him leading the men and woman working for the Moore Police Department.

He also announced that the Moore American Legion hosted a Veterans Memorial Day Ceremony at Veteran's Park on May 27, 2024. Mayor Hamm and Councilwoman Griffith attended to say a few words and felt it was a wonderful event. He thanked the Parks and Recreation Department for their assistance during preparation for the event.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, thanked the department heads for their assistance during preparation of the FY 25 budget. Mr. Mitchell announced that effective July 1, 2024 Deidre Ebrey will be promoted to an Assistant City Manager.

Agenda Item Number 12 being:

EXECUTIVE SESSION:

A) DISCUSS AND CONSIDER THE ACQUISITION OF PROPERTY, KNOWN AS DONNA'S RAZOR CUTS LOCATED AT 209 SE 4TH, RELATED TO THE CONSTRUCTION AND MAINTENANCE OF THE SE 4TH STREET RAILROAD UNDERPASS PROJECT; AND AUTHORIZATION FOR STAFF TO PROCEED AS DIRECTED IN EXECUTIVE SESSION AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(3).

B) CONVENE INTO EXECUTIVE SESSION

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

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

The City Council convened into executive session at 6:53 p.m.

C) RECONVENE FROM EXECUTIVE SESSION

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

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

D) ACTION

A) DISCUSS AND CONSIDER THE ACQUISITION OF PROPERTY, KNOWN AS DONNA'S RAZOR CUTS LOCATED AT 209 SE 4TH, RELATED TO THE CONSTRUCTION AND MAINTENANCE OF THE SE 4TH STREET RAILROAD UNDERPASS PROJECT; AND AUTHORIZATION FOR STAFF TO PROCEED AS DIRECTED IN EXECUTIVE SESSION AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(3).

Councilwoman Hunt moved to direct staff to proceed as directed in executive session regarding the acquisition of property known as Donna's Razor Cuts located at 209 SE 4th, related to the construction and maintenance of the SE 4th Street Railroad Underpass Project, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 13 being:

ADJOURNMENT

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

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

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

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

KATHY GRIFFITH, MPWA Secretary

These minutes passed and approved as noted this ____ day of _____, 2024.

ATTEST:

VANESSA KEMP, City Clerk

INTERLOCAL AGREEMENT

CLEVELAND COUNTY AND CITY OF MOORE

This Mutual Cooperation Agreement is entered into between the **BOARD OF COUNTY COMMISSIONERS, CLEVELAND COUNTY, OKLAHOMA**, (hereinafter referred to as "COUNTY") and **THE CITY OF MOORE, OKLAHOMA**, (hereinafter referred to as "CITY") for FY 2024-2025.

Pursuant to 69 O.S. §1903, et seq. the governing boards of Cleveland County, Oklahoma, and the City of Moore, find that it is to the mutual benefit of the citizens of both the CITY and the COUNTY to enter into an Agreement of Mutual Cooperation pertaining to grading, draining, and hard surfacing of certain street within the CITY which are continuations or connecting links in the State or County Highway system or other projects that mutually benefit the two jurisdictions, and is located within Cleveland County.

WHEREFORE, in mutual consideration of the promises and covenants herein made, the parties hereto agree as follows:

1. If the CITY determines a need for grading, draining or hard surfacing on a CITY street which is a continuation or a connecting link in the State or County highway system; and located within Cleveland County, the CITY may make a written request for help with the material, labor/or equipment to accomplish the grading, draining and/or hard surfacing from the appropriate County Commissioner.
2. The CITY'S request shall be in writing and shall state the proposed work, what part is proposed to be done by the CITY and what part is proposed to be done by the COUNTY and the proposed time frame for completion of the work.
3. Engineering for each project shall be the sole responsibility of the CITY.
4. The COUNTY will determine and properly mark (sign) all detour routes, provide signage for all projects and call OKIE-ONE to ensure all utility lines/locations are properly identified for all work sites.
5. Projects where the COUNTY provides 100% of the labor will, within five (5) days of completion, be inspected by the CITY. If the CITY alleges any deficiencies in the manner in which the COUNTY work was performed, the CITY will provide written notice specifying those deficiencies within ten (10) days of the completion of said work.
6. During the time period work is being performed by the COUNTY or its agents, the COUNTY will be responsible for any damages caused by work performed by or on behalf of the COUNTY. Once the CITY has provided written acceptance of the work provided by the COUNTY, the CITY shall bear responsibility for any claim or judgment rendered for damages proven to be a result of acts or omissions related to maintenance or operation of a City street. "It is not the intent of the parties to create or add any duties or

liabilities which are not mandated by the Governmental Tort Claims Act, 51 O.S. Section 151 et seq., or other applicable state law.”

7. The COUNTY retains the right to perform all of the work, requested, part of the work requested or none of the work requested, at the sole discretion of the COUNTY, with or without cause.
8. Other projects as may be defined by written addendums or modifications to this agreement.
9. This agreement shall be effective from July 1, 2024 through June 30, 2025, and may be renewed or extended annually by appropriate affirmative action of the governing bodies of both parties; provided, however, that in the event either party shall breach this agreement, then, and in said event, the aggrieved party may terminate this agreement, upon written notice to the breaching party.
10. This agreement is subject to both parties having materials or funds on hand for any particular project as well as the fiscal year limitations of each party.

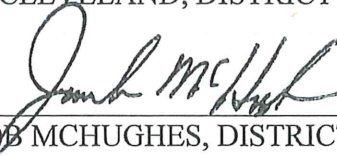
COUNTY

APPROVED this 13 day of May, 2024.

**BOARD OF COUNTY COMMISSIONERS,
FOR CLEVELAND COUNTY.**



ROD CLEVELAND, DISTRICT #1



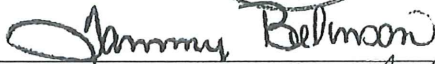
JACOB MCHUGHES, DISTRICT #2



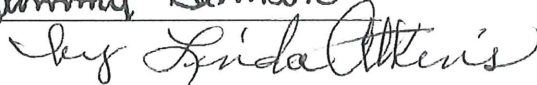
RUSTY GRISSOM, DISTRICT #3



ATTEST:



County Clerk



Approved as to form and legality:



Assistant District Attorney

CITY

APPROVED by the MAYOR and COUNCIL of the CITY OF MOORE this _____ day of _____, 2024.

THE CITY OF MOORE, OKLA

MAYOR

ATTEST:

CITY CLERK

Approved as to form and legality:

Bu'ank Miller

Municipal Counselor

MEMORANDUM AGREEMENT

THIS AGREEMENT, dated as of the date of the last signature herein but to be effective as provided below, by and between the Oklahoma Water Resources Board, hereinafter referred to as "Board", and the City of Moore, hereinafter referred to as "Cooperator",

WITNESSETH:

WHEREAS, Title 27A O.S. Section 1-3-101 and other state statutes provide to the effect that the Board is the State agency possessing primary jurisdiction, authority and control of water resources management and development, and the coordination of activities in connection therewith, within the state of Oklahoma, and the Board is authorized to coordinate with other public entities of water resource investigations conducted by the federal United States Geological Survey ("USGS") for water quality and quantity monitoring in the state; and,

WHEREAS, in order to carry out its functions, the Board cooperates with the USGS in a program of collection of data concerning the water resources of the state of Oklahoma; and

WHEREAS, the Cooperator has an important interest in said cooperative program, particularly regarding the determination of available water supplies in its general vicinity.

NOW, THEREFORE, in consideration of the above, it is agreed:

1. The water data collection activities required by the Cooperator shall be included in the cooperative program being maintained by the Board and the USGS.
2. Within thirty (30) days after receipt of an invoice from the Board, the Cooperator shall contribute and pay to the Board in one lump sum the amount of Six Thousand Nine Hundred Dollars (\$6,900.00) to cover costs of necessary field and office work directly related to the collection and computation of continuous record of inflow, storage and outflow from the Canadian River near Mustang and Norman, or other water data collection sites or activities as may be agreed by the respective representatives of the Cooperator and the Board, for the fiscal year beginning July 1, 2024.
3. Funds advanced by the Cooperator for the above purposes will be supplemented by matching funds appropriated by Congress of the United States for cooperation with the States on water resources investigations, insofar as available funds will permit, and will be covered by the cooperative agreement between the Board and the USGS; and the same being contemplated within the "Proposed Cooperative Program between the Oklahoma Water Resources Board and the U.S. Geological Survey for the Cities of Moore and Norman for the Fiscal Year Ending June 30, 2025", which attached proposal is incorporated by reference herein and made a part hereof for all purposes.

4. This Agreement, or any portion thereof, may be terminated by either party upon thirty (30) days' prior written notice to the other party.

5. This Agreement shall be governed by and subject to the laws of the State of Oklahoma.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates shown below.

OKLAHOMA WATER RESOURCES BOARD CITY OF MOORE

Jennifer Castillo 5/21/24
Jennifer Castillo, Chairman Date

Mark Hamm, Mayor Date



Suzanne V. Landess
Suzanne Landess, Secretary
(SEAL)

ATTEST:

City Clerk
(SEAL)

U.S. GEOLOGICAL SURVEY

Jason M. Lewis, Branch Chief Date
USGS, Oklahoma Water Science Center

Proposed
Cooperative Program
between the **Oklahoma Water Resources Board**
and the **U.S. Geological Survey**
for the **Cities of Moore and Norman**
for the Fiscal Year Ending June 30, 2025

Program Description:

The existing program, initiated June 2006, is for two surface-water discharge stations on the Canadian River. The information supplied by this station will benefit the Cities of Moore, Norman, and Oklahoma City* by providing river discharge statistics to compute current seven-day, two year low flows required for permitted discharges of the Cities' sewage treatment plant. Critical information provided by this station will be used to determine flood predictions and warnings, furnished by the National Weather Service to all downstream communities.

This station provides real-time and historic information that is served on the U.S. Geological Survey Web pages for the water user community and the general public.

We propose the continuation of the above data collection program for the period July 1, 2024 through June 30, 2025 as summarized in below:

<u>Station No.</u>	<u>Station Name</u>	<u>Operation and Maintenance</u>
07228940	Canadian River near Mustang	\$16,800
07229050	Canadian River near Norman	<u>\$16,800</u>
	Total Program	\$33,600*
	City of Moore's share through the OWRB	\$ 6,900
	U.S. Geological Survey Federal Matching Funds	\$ 4,800
	City of Norman's share through the OWRB	\$ 6,900
	U.S. Geological Survey Federal Matching Funds	<u>\$ 4,800</u>
	City of Moore, Norman, and USGS Total	\$23,400

*Includes City of Oklahoma City's share of \$10,200 under separate agreement.



PUBLIC IMPROVEMENT CERTIFICATE OF COMPLETION AND ACCEPTANCE

Subdivision/Development: Animal Control

Developer: City of Moore

Location: 3500 S I-35 Service Rd

Project Address: _____

Public Improvements

Public Water: Bonding Company: IFIC Surety Bond No.: TXHNSU0824387

ODEQ Permit # WL000014220849 Bond Amt: \$1,164.00

Public Sewer: Bonding Company: _____ Bond No.: _____

ODEQ Permit # _____ Bond Amt: _____

Public Fireline: Bonding Company: _____ Bond No.: _____

ODEQ Permit # _____ Bond Amt: _____

Public Paving: Bonding Company: _____ Bond No.: _____

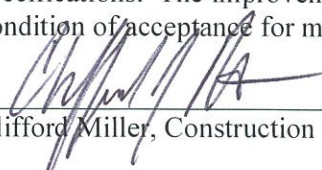
Bond Amt: _____

Public Drainage: Bonding Company: _____ Bond No.: _____

Bond Amt: _____

Inspectors Certificate:

I hereby certify that I have regularly inspected the above described improvements during the progress of construction and to the best of my knowledge the work has been completed in conformance with the approved plans and specifications. The improvements have passed final inspection by all associated city departments, and are in proper condition of acceptance for maintenance by the City of Moore.


Clifford Miller, Construction Inspector

May 24th 2024
Date

City Clerk Certificate:

The improvements listed above have been accepted by the Moore City Council for ownership and maintenance. The referenced maintenance bonds shall be valid for two (2) years from the acceptance date for repairs due to defective workmanship and/or materials.

Vanessa Kemp, City Clerk

City Council Acceptance Date



PUBLIC IMPROVEMENT CERTIFICATE OF COMPLETION AND ACCEPTANCE

Subdivision/Development: Quik Trip # 7011

Developer: Quik Trip Corp.

Location: _____

Project Address: 300 NW 27th St.

Public Improvements

Public Water: Bonding Company: Fidelity + Deposit Co. of Maryland Bond No.: 9424778
ODEQ Permit # WL 000014230136 Bond Amt: \$162,010.00

Public Sewer: Bonding Company: _____ Bond No.: _____
ODEQ Permit # _____ Bond Amt: _____

Public Fireline: Bonding Company: _____ Bond No.: _____
ODEQ Permit # _____ Bond Amt: _____

Public Paving: Bonding Company: _____ Bond No.: _____
Bond Amt: _____

Public Drainage: Bonding Company: _____ Bond No.: _____
Bond Amt: _____

Inspectors Certificate:

I hereby certify that I have regularly inspected the above described improvements during the progress of construction and to the best of my knowledge the work has been completed in conformance with the approved plans and specifications. The improvements have passed final inspection by all associated city departments, and are in proper condition of acceptance for maintenance by the City of Moore.

[Signature]
Clifford Miller, Construction Inspector

MAY 24th 2024
Date

City Clerk Certificate:

The improvements listed above have been accepted by the Moore City Council for ownership and maintenance. The referenced maintenance bonds shall be valid for two (2) years from the acceptance date for repairs due to defective workmanship and/or materials.

Vanessa Kemp, City Clerk

City Council Acceptance Date



SUMMARY OF ACQUISITION

JOB PIECE: 33025(04) CITY: Moore, PARCEL(S) 7.1

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

BUYER: **City of Moore, Oklahoma**

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

Stephen Kay Investment Properties, LLC
6400 SE 160th St.
Oklahoma City, OK 73165

ASSIGNMENT: Stephen Kay Investment Properties, LLC

MORTGAGES AND LIENS: Armstrong Bank – Partial Release of Mortgage to be obtained.

IMPROVEMENTS ACQUIRED: None

DAMAGES: Construct High Rise Pylon Sign, Construct Sign for Building Face and Relocate Existing Sign.

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

<u>Perpetual Utility Easement</u>	for Parcel <u>7.1</u> for <u>1,875.00</u> <u>Sq Ft</u>
<u>N/A</u>	for Parcel <u> </u> for <u> </u> <u>Sq Ft</u>
<u>N/A</u>	for Parcel <u> </u> for <u> </u> <u>Sq Ft</u>
<u>N/A</u>	for Parcel <u> </u> for <u> </u> <u>Sq Ft</u>
<u>N/A</u>	for Parcel <u> </u> for <u> </u> <u>Sq Ft</u>

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$100,000.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
City agrees to reconstruct S. Santa Fe St., from Main St. to a point north of SE 4th St., south of the driveway from S. Santa Fe St.

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

Check in the amount of \$100,000.00 to Stephen Kay Investment Properties, LLC

Check in the amount of N/A to _____

Check in the amount of N/A to _____

Check in the amount of N/A to _____

William Stephen Norwood, Member

DATE

Debra Kay Norwood, Member

DATE

ACQUISITION AGENT

DATE

Project: 4th St.
J/P #: 33025(04)
Parcel #: 7.1

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Stephen Kay Investment Properties, LLC, an Oklahoma Limited Liability Co.

of Cleveland County, State of Oklahoma, hereinafter called the Grantor(s) for and in consideration of the sum of ten (10) dollars -----(\$ 10.00) and other good, valuable and sufficient consideration, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma, acting by and through the Department of Transportation of the State of Oklahoma, a perpetual utility easement over, under, through, upon and across the following described lots or parcels of real property and premise, to-wit:

See attached Exhibit "A" – Legal Description

This perpetual utility easement is granted for the sole purpose of enabling the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns to go upon, survey, locate, construct, reconstruct, build and maintain utility facilities and all necessary or convenient appurtenances thereto, and includes the permanent right of ingress and egress by the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Grantor(s) and or its (their) heirs, successors and assigns covenants not to construct, or permit the construction of, any permanent structures over, upon or across the above described tract; however, pavement for parking or drive purposes and on-premise signs may be placed on this easement, provided that in the event that pavement or sign is damaged or otherwise disturbed either during the construction or maintenance of the utility facilities, no liability for damages or responsibility to restore or replace the pavement shall rest upon the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Said Grantor(s) hereby covenant(s) and warrant that at the time of the delivery of this easement it (they) is (are) the owner(s) in fee simple of the above described property and that the same is free and clear of all liens and claims whatsoever, except _____

The undersigned Grantor(s) hereby designate(s) and appoint(s) itself
_____ as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantor(s) herein named has(have) hereunto set its(their) hands and seals this the _____ day of _____, 2024 .

William Stephen Norwood, Member

Debra Kay Norwood, Member

State of _____)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of _____)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of _____)
) §
County of _____)

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

State of Oklahoma _____)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, 2024, personally appeared William Stephen Norwood and Debra Kay Norwood to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Members, and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of the LLC for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

STATE OF OKLAHOMA)

) ss.

COUNTY OF CLEVELAND)

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

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

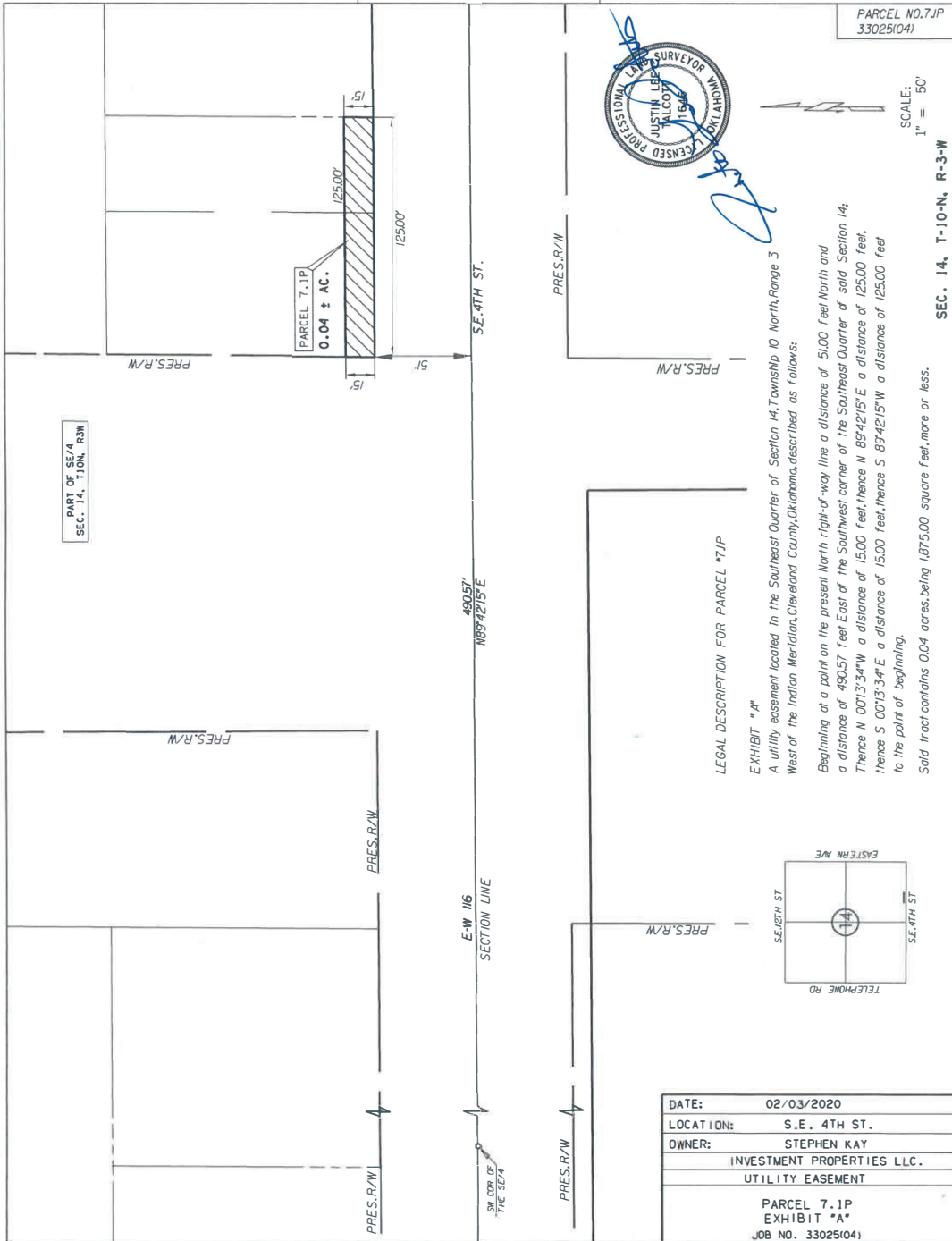
ATTEST:

CITY CLERK

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

CITY ATTORNEY

EXHIBIT "A"



PARCEL NO. 7JP
33025(04)



SCALE:
1" = 50'

SEC. 14, T-10-N, R-3-W

PART OF SE 1/4
SEC. 14, T.10N, R.3W

PARCEL 7.1P
0.04 ± AC.

S.E. 4TH ST.

490.57'
N89°42'15"E

E-W 116'
SECTION LINE

LEGAL DESCRIPTION FOR PARCEL 7.1P
EXHIBIT "A"

A utility easement located in the Southeast Quarter of Section 14, Township 10 North, Range 3 West of the Indian Meridian, Cleveland County, Oklahoma, described as follows:

Beginning at a point on the present North right-of-way line a distance of 51.00 feet North and a distance of 490.57 feet East of the Southwest corner of the Southeast Quarter of said Section 14; Thence N 00°13'34" E a distance of 15.00 feet, thence N 89°42'15" E a distance of 125.00 feet, thence S 00°13'34" E a distance of 15.00 feet, thence S 89°42'15" W a distance of 125.00 feet to the point of beginning.

Said tract contains 0.04 acres, being 1875.00 square feet, more or less.



DATE:	02/03/2020
LOCATION:	S.E. 4TH ST.
OWNER:	STEPHEN KAY
	INVESTMENT PROPERTIES LLC.
	UTILITY EASEMENT
	PARCEL 7.1P EXHIBIT "A"
	JOB NO. 33025(04)

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND AGENCY 345 FOR AGENCY USE ONLY	ORDER NO.	CLAIM NO.	CLAIM OF: Stephen Kay Investment Properties, LLC	
ACCOUNT		SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	
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					Date: _____ Claimant: _____	
Receipt of Goods or Services Date						
DATE OF DELIVERY 2024	PURCHASE ORDER NUMBER	ITEM QUANTITY UNIT DESCRIPTION			UNIT PRICE	AMOUNT
		Payment for: Parcel 7.1 - 1,875.00 Sq. Ft. of Perpetual Utility Easement Construct High Rise Pylon Sign, Construct Sign for Building Face and Relocate Existing Sign. Payment includes ANY and ALL Damages. Job Piece: 33025(04) City: Moore County: Cleveland Parcel: 7.1				\$100,000.00
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.					Approval \$100,000.00	
Subscribed and Sworn before me on _____ Date William Stephen Norwood, Member					Approval	
_____ Debra Kay Norwood, Member					Approval	
State of <u>Oklahoma</u> County of _____ Commission Number _____					Approval	
My Commission Expires _____ Date Notary Public (or Clerk or Judge)					APPROVAL I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.	
ODOT Acct.	Job Piece	Item	Part	Amount	Object	Encumbrance
Total					Agency's Approving Officer	Director Date

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, 2024 through June 30, 2025 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

CITY OF MOORE

Job Description

Recreation Specialist Attendant

Job Code: 6609
Exempt: No
Department: Parks & Recreation
Reports To: Recreation Coordinator
Location: The Station at Central Park
Date Prepared: January 18, 2016
Date Revised: ~~June 16, 2020~~ June 17, 2024

GENERAL DESCRIPTION OF POSITION

To monitor activity in The Station; to perform general clerical duties in support of Parks & Recreation; to provide information and assistance regarding policies and procedures; to perform responsibilities for the assigned department including answering phone lines and routing calls, data entry, filing and other clerical duties.

ESSENTIAL DUTIES AND RESPONSIBILITIES

1. Monitor activity in the Community Center to ensure safety procedures are being followed. This duty is performed daily, about 50% of the time.
2. Answer the telephone and provide assistance to the general public and City staff and officials; provide information on departmental and City policies and procedures as required. This duty is performed daily, about 10% of the time.
3. Provide efficient and courteous customer service to individuals contacted in the course of work; process or refer questions, complaints and requests for information as necessary. This duty is performed daily.
4. Collect, process, and distribute correspondence and other materials within the department. This duty is performed as needed.
5. File documents and reports in an organized manner according to department specifications; categorize, organize, file and retrieve departmental or divisional records; process and maintain department or division records and reports. This duty is performed as needed.
6. Operate a variety of office equipment including telephone, computer, copy machine or other equipment related to duties. This duty is performed daily.
7. Set up rooms for rentals or special events. This duty is performed daily, about 10% of the time.
8. Supervise gym on leagues and open play. This duty is performed as needed, about 15% of the time.

9. Score keep and officiate leagues in times of need. This duty is performed as needed.
10. Help with volunteer programs and special events. This duty is performed as needed, about 5% of the time.
11. Help Assistant Director with park maintenance, maintenance in Community Center and gym. This duty is performed as needed, about 10% of the time.
12. Good attendance is required. This duty is performed daily.
13. Works in a manner safe to the individual and other people; keeps work area clean and safe; follows safety rules and safe work practices; uses safety equipment as required. This duty is performed daily.
14. Confidentiality is required upon specific notification to the employee. This duty is performed daily.
15. Occasional custodial duties. This duty is performed daily.
16. Perform any other related duties as required or assigned.

INITIATIVE AND INGENUITY

SUPERVISION RECEIVED

Under immediate supervision, performs general assignments of work, with periodic check of performance by supervisor.

PLANNING

Limited responsibility with regard to specific assignments in planning time, method, manner, and/or sequence of performance of own work operations.

DECISION MAKING

Performs work operations which permit infrequent opportunity for decision-making of minor importance and which would only affect the operating efficiency of the individual involved to a slight degree.

MENTAL DEMAND

Light mental demand. Operations requiring intermittent directed thinking to carry out predetermined procedure or sequence of operations of limited variability. Operations requiring intermittent attention to control machine or manual motions.

ANALYTICAL ABILITY / PROBLEM SOLVING

Moderately repetitive. Activities with slight variation using a definite set of processes or directions with some degree of supervision. Choice of learned things in situations which conform to clearly established patterns and modes.

SUPERVISORY RESPONSIBILITIES

Does not supervise.

RESPONSIBILITY FOR FUNDS, PROPERTY and EQUIPMENT

Regularly responsible for property where carelessness or error would result in only minor damage or minor monetary loss. Almost continuous care and attention is required when handling this property in order to prevent loss.

ACCURACY

Probable errors of internal scope should ordinarily be detected within the department or office in which they occur, but may affect the work of others within the unit, requiring additional expenditure of time to trace errors and make all necessary corrections. Errors would require a moderate amount of time to correct.

ACCOUNTABILITY

FREEDOM TO ACT

Defined. Semi-repetitive prescribed processes and procedures with nearby supervision.

ANNUAL MONETARY IMPACT

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

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

IMPACT ON END RESULTS

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

PUBLIC CONTACT

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

EMPLOYEE CONTACT

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

recommendations, but responsibility for action and decision reverts to others.

USE OF MACHINES, EQUIPMENT AND/OR COMPUTERS

Occasional use of complex machines and equipment (desktop/laptop computer and software, road and production machines and equipment, etc.)

WORKING CONDITIONS

Periodically exposed to such elements as noise, intermittent standing, walking, occasionally pushing, carrying, or lifting; but none are present to the extent of being disagreeable.

ENVIRONMENTAL CONDITIONS

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

While performing the functions of this job, the employee is occasionally exposed to work near moving mechanical parts, work in high, precarious places, outdoor weather conditions. The noise level in the work environment is usually moderate.

PHYSICAL ACTIVITIES

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

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

While performing the functions of this job, the employee is continuously required to talk or hear; regularly required to sit, use hands to finger, handle, or feel; frequently required to reach with hands and arms; and occasionally required to stand, walk. The employee must occasionally lift and/or move more than 100 pounds. Specific vision abilities required by this job include close vision; and color vision.

ADDITIONAL INFORMATION

Knowledge of:

- Basic office practices and procedures
- Basic principles of business letter writing and basic report preparation
- Technical and statistical report writing
- Policies and procedures of department
- English usage, spelling, grammar and punctuation
- Principles and procedures of filing
- Pertinent federal, state and local laws, codes and regulations
- Office equipment, computers and word processing, database and spreadsheet applications

Ability to:

- Interpret and explain department policies and procedures
- Type or word process at a speed necessary for successful job performance
- Work independently in absence of supervision
- Enter a variety of data and information into assigned computer programs
- Respond to citizen inquiries politely
- Operate and use modern office equipment
- Perform routine mathematical calculations
- Understand and carry out oral and written directions
- Communicate clearly and concisely, both orally and in writing
- Establish and maintain effective working relationships with those contacted in the course of work
- Maintain mental capacity, which allows the capability of making sound decisions and demonstrating intellectual capabilities
- Maintain mental capacity, which is needed for effective interaction and communication with others

Experience and Training Guidelines

Any combination of experience and training that would likely provide the required knowledge and abilities is qualifying. A typical way to obtain the knowledge and abilities would be:

Experience:

No experience required.

Education:

High School diploma or equivalent

License or Certificate:

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

WORKING CONDITIONS

Environmental Conditions:

Indoor environments; exposure to computer screens; subject to high levels of public contact

Physical Conditions:

Essential and other important responsibilities and duties require maintaining physical condition necessary for sitting for prolonged periods of time; general manual dexterity is required. Must be able to perform attached essential job functions.

Employee must lift items such as supply boxes. Requires vertically transferring items weighing up to 25 pounds.

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

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

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

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

Employee must carry supplies from one location to another. Requires horizontally transferring items weighing up to 25 pounds.

DRAFT

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

CITY OF MOORE

Payroll of May 19, 2024 to June 01, 2024		\$	1,297,628.48
Payroll Related Claims		\$	416,097.47
GO Street Bonds 2010 (Ratification 05-30-24)	(04)	\$	19,610.76
GO Street Bonds 2010 (Ratification 06-06-24)		\$	92,087.93
General Fund (Ratification 05-30-24)	(06)	\$	326,694.98
General Fund (Ratification 06-03-24CC)		\$	8,417.54
General Fund (Ratification 06-06-24)		\$	273,683.38
Special Revenue Fund (Ratification 05-30-24)	(08)	\$	9,509.51
Special Revenue Fund (Ratification 06-06-24)		\$	25,648.36
Urban Renewal Authority (Ratification 06-06-24)	(10)	\$	9,134.79
Stormwater Systems (Ratification 06-06-24)	(11)	\$	75,612.81
Public Safety/Streets Sales Tax (Ratification 05-30-24)	(12)	\$	310.29
Public Safety/Streets Sales Tax (Ratification 06-06-24)		\$	16,468.47
Parks Sales Tax (Ratification 05-30-24)	(13)	\$	5,787.00
Parks Sales Tax (Ratification 06-06-24)		\$	8,498.12
CDBG-DR (Ratification 06-03-24CC)	(15)	\$	19.99
	Fund Total	\$	<u>2,585,209.88</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 05-30-24)	(02)	\$	6,629.60
Moore Public Works (Ratification 05-30-24)	(05)	\$	280,094.56
Moore Public Works (Ratification 06-06-24)		\$	772,184.11
	Fund Total	\$	<u>1,058,908.27</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>3,644,118.15</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2023-2024
DISTRIBUTION MAY 30, 2024
COUNCIL MEETING JUNE 17, 2024**

CITY OF MOORE

GO Street Bonds	(04)	\$	19,610.76
General Fund	(06)	\$	326,694.98
Special Revenue Fund	(08)	\$	9,509.51
Public Safety/Streets Sales Tax	(12)	\$	310.29
Parks/Public Works Sales Tax	(13)	\$	5,787.00
	Fund Total	\$	<u>361,912.54</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	6,629.60
Moore Public Works	(05)	\$	280,094.56
	Fund Total	\$	<u>286,724.16</u>

	ALL FUNDS GRAND TOTAL	\$	<u>648,636.70</u>
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CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING JUNE 17, 2024

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 053024

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234437	3516	TEIM DESIGN GROUP, PLLC	NW 27TH STREET AND SHIELDS BLVD INTERSECTION	5/8/2024	106789	5,086.86
		04035370 - 54305 - 12032	Planning & Design			
242524	3516	TEIM DESIGN GROUP, PLLC	HILLCREST AVE TO 1-35 SERVICE RD STREET	5/8/2024	106790	14,523.90
		04035370 - 54315 - 12032	Engineering			
Department Total :						19,610.76
Fund Total :						19,610.76

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 053024

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243988	1208	NETWORK SERVICES COMPANY	FAC custodial inventory restock	4/25/2024	107190	5,842.82
	6 - 12051 -		Inventory Building Maintenance			
243988	1208	NETWORK SERVICES COMPANY	FAC custodial inventory restock	5/7/2024	107191	246.88
	6 - 12051 -		Inventory Building Maintenance			
243477	793	ULINE, INC	13X16 NAVY WATERHOG CARPET MAT	3/12/2024	107247	395.50
	6 - 12051 -		Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	Bond Refund 231704259 N.Bauder	5/17/2024	107420	261.00
	6 - 21030 -		Refunds Payable			
Department Total :						6,746.20

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240083	811	FARMERS BROTHERS COFFEE	COFFEE FOR PD AND CITY HALL	5/7/2024	106714	181.07
	06010350 - 51040 -		Coffee Supples			
240083	811	FARMERS BROTHERS COFFEE	COFFEE FOR PD AND CITY HALL	5/7/2024	107188	372.14
	06010350 - 51040 -		Coffee Supples			
244374	92	NORMAN TRANSCRIPT	1050.24, 1049.24, 1051.24 ORDIANCES PUBLICATION	4/24/2024	107283	12.90
	06010350 - 52000 -		Printing & Publications			
244374	92	NORMAN TRANSCRIPT	1050.24, 1049.24, 1051.24 ORDIANCES PUBLICATION	4/24/2024	107284	10.05
	06010350 - 52000 -		Printing & Publications			
244374	92	NORMAN TRANSCRIPT	1050.24, 1049.24, 1051.24 ORDIANCES PUBLICATION	4/24/2024	107285	15.30
	06010350 - 52000 -		Printing & Publications			
244350	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING 117 E MAIN ST	5/1/2024	107291	276.00
	06010350 - 52360 -		Professional Services			
240452	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	5/18/2024	107398	1,999.11
	06010350 - 52100 -		Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/17/2024	107399	347.11
	06010350 - 52100 -		Electricity			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	5/22/2024	107472	451.41
	06010350 - 52105 -		Natural Gas			
Department Total :						3,665.09

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244420	81	MOORE CHAMBER OF COMMERCE	MEMBERSHIP LUNCHEON	5/13/2024	107489	60.00
	06010400 - 52005 -		Dues, Mbrshps, Mtgs & Training			
Department Total :						60.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241458	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	4/30/2024	107295	17.12

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 053024

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010430 - 52545 -	Misc Services & Charges			
241458	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	4/30/2024	107296	96.43
		06010430 - 52545 -	Misc Services & Charges			
244310	1991	KATHRYN E BERHALTER	Tyler Connect 2024 Per Diem and Misc Expenses	5/23/2024	107308	153.05
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
244441	171	CHERYL MCCONNELL	Tyler Connect 2024	5/29/2024	107532	2,396.77
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 2,663.37

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244167	2427	KNOWBE4, INC	Knowbe4 license	5/8/2024	106720	637.69
		06010440 - 52485 -	IT Licenses & Permits			
244263	1661	SHOTROK, LLC	Camera maintenance at courts	5/7/2024	106946	110.00
		06010440 - 52120 -	Security Services			
244262	1661	SHOTROK, LLC	Electronic door repair at fire 2	5/7/2024	106947	850.85
		06010440 - 52120 -	Security Services			
244261	1661	SHOTROK, LLC	Camera maintenance at the station	5/7/2024	106948	1,536.00
		06010440 - 52120 -	Security Services			
244260	1661	SHOTROK, LLC	Replace keypad for gate at fire 3	5/7/2024	106949	729.00
		06010440 - 52120 -	Security Services			
244259	1661	SHOTROK, LLC	Ran 2 new cables for The Station	5/7/2024	106950	1,356.00
		06010440 - 52120 -	Security Services			
244258	1661	SHOTROK, LLC	Electronic door repair for PD	5/7/2024	106951	1,943.16
		06010440 - 52120 -	Security Services			
242980	944	CELLCO PARTNERSHIP	Verizon wireless 6 months January-June	5/15/2024	107299	13,091.32
		06010440 - 52130 -	Wireless Tech Licenses			
242980	944	CELLCO PARTNERSHIP	Verizon wireless 6 months January-June	5/10/2024	107300	90.06
		06010440 - 52130 -	Wireless Tech Licenses			
243515	2801	THOMAS FARRAR	2024 TYLER CONNECT CONFERENCE	5/19/2024	107388	909.09
		06010440 - 52005 -	Dues, Mbrshps, Mtgs & Training			
243515	2801	THOMAS FARRAR	2024 TYLER CONNECT CONFERENCE	5/19/2024	107400	180.00
		06010440 - 52005 -	Dues, Mbrshps, Mtgs & Training			
243515	2801	THOMAS FARRAR	2024 TYLER CONNECT CONFERENCE	5/19/2024	107403	18.00
		06010440 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 21,451.17

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244195	3164	AMAZON.COM SALES, INC.	DESK NAME PLATES 3 PKG OF 5EA	5/10/2024	107538	60.06
		06010460 - 51000 -	General Office Supplies			

Department Total : 60.06

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 053024

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242321	53	FORD AUDIO-VIDEO	Courtroom AV Upgrade	5/8/2024	106719	21,850.00
		06020500 - 53000 - 501	Equipment			
244232	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Spanish Interpreter for Court	5/9/2024	106818	101.71
		06020500 - 52360 -	Professional Services			
Department Total :						21,951.71

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244423	2517	KEVIN PITTS	Tuition Reimbursement 04/2023-10/2023	5/28/2024	107419	3,896.25
		06020510 - 52007 -	Tuition Reimbursement			
244058	448	SPECIAL OPS UNIFORMS	Uniforms Queen,K.Johnson,Barnes,Leonard	5/28/2024	107475	356.78
		06020510 - 51225 -	Uniform Acquisition/Rental			
243923	79	MTM RECOGNITION CORPORATION	Retirement plaque,wallet plate,badge,wallet Belli	5/8/2024	107479	207.50
		06020510 - 51250 -	Misc. Materials & Supplies			
244272	2344	KRISTEN'S ALTERATIONS	New hire uniform alterations Rodriguez	5/29/2024	107481	65.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
244272	2344	KRISTEN'S ALTERATIONS	New hire uniform alterations Hyles	5/29/2024	107482	36.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
244272	2344	KRISTEN'S ALTERATIONS	New hire uniform alterations Carter	5/29/2024	107483	69.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
244272	2344	KRISTEN'S ALTERATIONS	New hire uniform alterations Jackowski	5/29/2024	107484	48.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
244272	2344	KRISTEN'S ALTERATIONS	New hire uniform alterations Medina	5/29/2024	107485	65.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
244169	2942	CARDIO PARTNERS, INC.	PC Charge Pak/2 electrodes for AED	5/20/2024	107492	544.91
		06020510 - 51020 -	Safety Supplies			
244150	74	MATTOCKS PRINTING CO. LLC	150 Annual Policy Reports (Belling)	5/21/2024	107495	768.50
		06020510 - 52000 -	Printing & Publications			
244270	610	SCROGGINS ANIMAL HOSPITAL LLC	Vito Dog Food x2 last purchased 5/14/24	5/14/2024	107496	60.92
		06020510 - 52315 -	K-9 Expense			
243317	4033	PRIMARY ARMS LLC	110 Trijicon RMR Mount Sealing Plates	5/6/2024	107497	781.93
		06020510 - 51025 -	Armory Supplies			
244416	732	APS OF OKLAHOMA, LP	4 sets brake pads for m/c training	5/24/2024	107500	209.43
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
244434	2517	KEVIN PITTS	Tuition Reimbursement 10/2023-03/2024	5/29/2024	107509	3,897.00
		06020510 - 52007 -	Tuition Reimbursement			
Department Total :						11,006.22

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 053024

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244404	448	SPECIAL OPS UNIFORMS	10 Lapel microphone adapters	5/23/2024	107478	539.90
		06020520 - 52270 -	Radio Equipment Maint/Repair			
244151	74	MATTOCKS PRINTING CO. LLC	50 Thank you cards/envelopes	5/21/2024	107480	49.00
		06020520 - 51000 -	General Office Supplies			
244170	3204	MEDICAL PRIORITY CONSULTANTS, INC.	EMD RECERT J. BOSSART	5/16/2024	107494	46.50
		06020520 - 52006 -	Training			
Department Total :						635.40

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244156	1020	AUGUST INDUSTRIES, INC	Breathing Air Valve Parts for MFD	5/8/2024	106706	290.23
		06020540 - 52255 -	Minor Equip Maint/Lease			
244021	79	MTM RECOGNITION CORPORATION	Retirement Ribbon Plate (Coover)	5/8/2024	106768	15.00
		06020540 - 51250 -	Misc. Materials & Supplies			
244065	2954	BRIAN BRUSH	FDNY 36" Velcro Hose Strap	4/29/2024	107328	240.00
		06020540 - 51160 -	Minor Safety Equipment			
234987	26	CHIEF FIRE & SAFETY, INC	Drager 4-Gas Detector	4/23/2024	107361	1,940.00
		06020540 - 51030 -	HazMat Supplies			
234987	26	CHIEF FIRE & SAFETY, INC	Drager 4-Gas Detector	1/31/2024	107362	240.12
		06020540 - 51030 -	HazMat Supplies			
240452	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	5/18/2024	107398	29.63
		06020540 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/17/2024	107399	416.22
		06020540 - 52100 -	Electricity			
Department Total :						3,171.20

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243870	2570	BOOT BARN	Safety boots for Anthony Mcknight	5/7/2024	106688	134.99
		06040640 - 52355 -	Contract Services			
243899	2570	BOOT BARN	SAFETY CLOTHING FOR NEW EMPLOYEE ZACKERIE PRYOR	5/7/2024	106689	98.99
		06040640 - 52355 -	Contract Services			
243900	2570	BOOT BARN	SAFETY FOOTWEAR FOR NEW EMPLOYEE ZACKERIE PRYOR	5/7/2024	106690	200.00
		06040640 - 52355 -	Contract Services			
243814	2570	BOOT BARN	SAFETY CLOTHING FOR JIM WRIGHT	5/7/2024	106691	197.98
		06040640 - 52355 -	Contract Services			
243813	2570	BOOT BARN	SAFETY FOOTWEAR FOR JIM WRIGHT	5/7/2024	106692	143.99
		06040640 - 52355 -	Contract Services			
243938	2570	BOOT BARN	SAFETY CLOTHING FOR NEW EMPLOYEE ADAM KARR	5/7/2024	106693	260.97
		06040640 - 52355 -	Contract Services			
243905	2570	BOOT BARN	SAFETY FOOTWEAR FOR NEW EMPLOYEE ADAM KARR	5/7/2024	106694	139.49

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 053024

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52355 -	Contract Services			
243905	2570	BOOT BARN	SAFETY FOOTWEAR FOR NEW EMPLOYEE ADAM KARR	5/7/2024	106695	9.00
		06040640 - 52355 -	Contract Services			
241103	1486	TERRYS TRAILERS, INC	STREET DEPARTMENT TRAILER PARTS	5/6/2024	106698	25.00
		06040640 - 51070 -	Parts			
240093	697	ACTION SAFETY SUPPLY CO.	TRAFFIC STRIPING	5/8/2024	106705	262.50
		06040640 - 53100 -	Street Striping			
244174	3164	AMAZON.COM SALES, INC.	RETIREMENT PARTY DECORATIONS FOR SAMMY FLATT	5/7/2024	106718	66.96
		06040640 - 51250 -	Misc. Materials & Supplies			
242975	1313	CENTRAL OKLAHOMA HOSE, INC	HOSES FOR STREET EQUIPMENT, MOWERS ETC	5/8/2024	106726	54.11
		06040640 - 51070 -	Parts			
242962	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	5/8/2024	106727	66.44
		06040640 - 51105 -	Street Materials			
240131	344	P & K EQUIPMENT, INC	PARTS FOR MOWERS	5/8/2024	106740	587.78
		06040640 - 51070 -	Parts			
242962	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	5/9/2024	106742	45.35
		06040640 - 51105 -	Street Materials			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	5/8/2024	106758	224.62
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	5/8/2024	106759	199.82
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	5/8/2024	106760	256.00
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	5/8/2024	106761	38.01
		06040640 - 52355 -	Contract Services			
242386	1755	HOME DEPOT CREDIT SERVICES	STREET MATERIALS FOR STREET DEPARTMENT	5/10/2024	106853	255.26
		06040640 - 51105 -	Street Materials			
244281	3164	AMAZON.COM SALES, INC.	TRAFFIC ENGINEERING HANDBOOK	5/11/2024	107056	137.78
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
244172	770	BOB MOORE FORD	2023 FORD F150 XLT CREW CAB 4X4 ECOBOOST	5/8/2024	107193	49,800.00
		06040640 - 53000 -	Equipment			
244396	3886	AWARD SOLUTIONS OF OKLAHOMA, LLC	8X10 SLIVER RETIREMENT PLATE FOR SAMMY FLATT	5/21/2024	107329	35.00
		06040640 - 52000 -	Printing & Publications			
244395	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	5/9/2024	107330	10,050.00
		06040640 - 52350 -	Temporary Labor			
244393	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/11/2024	107364	420.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 053024

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
244393	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/11/2024	107365	400.00
		06040640 - 52357 -	Mowing			
244393	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/11/2024	107366	735.00
		06040640 - 52357 -	Mowing			
244393	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/11/2024	107367	84.00
		06040640 - 52357 -	Mowing			
244393	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/11/2024	107368	385.00
		06040640 - 52357 -	Mowing			
244393	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/11/2024	107369	714.00
		06040640 - 52357 -	Mowing			
244389	1222	BOSS PRINT DESIGN, INC	PUBLIC WORKS BUSINESS CARDS	5/9/2024	107381	119.00
		06040640 - 52000 -	Printing & Publications			
243868	1025	ACME BRICK COMPANY	9X16 RECESS ADDRESS BLK	4/10/2024	107384	99.00
		06040640 - 51250 -	Misc. Materials & Supplies			
240452	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	5/18/2024	107398	462.67
		06040640 - 52100 -	Electricity			
240452	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	5/18/2024	107398	59,046.79
		06040640 - 52520 -	Street Lighting			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/17/2024	107399	1,317.90
		06040640 - 52100 -	Electricity			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	5/22/2024	107472	341.38
		06040640 - 52105 -	Natural Gas			

Department Total : 127,414.78

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243858	72	LOWE'S BUSINESS ACCOUNT	shelter supplies(Water, Trash bags etc.)	5/6/2024	106649	777.09
		06040650 - 51065 -	Animal Shelter Supplies			
243673	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	5/6/2024	106654	380.95
		06040650 - 52390 -	Veterinarian Services			
243673	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	5/10/2024	107144	81.67
		06040650 - 52390 -	Veterinarian Services			
243673	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	5/7/2024	107146	61.50
		06040650 - 52390 -	Veterinarian Services			
243673	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	5/8/2024	107147	272.50
		06040650 - 52390 -	Veterinarian Services			
243673	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	5/9/2024	107148	88.00
		06040650 - 52390 -	Veterinarian Services			
243214	1755	HOME DEPOT CREDIT SERVICES	New shelter supplies Trash bags, cable cone etc.)	5/6/2024	107155	269.58
		06040650 - 51065 -	Animal Shelter Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 053024

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	5/22/2024	107472	163.95
		06040650 - 52105 -	Natural Gas			

Department Total : 2,095.24

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	5/6/2024	106549	34.99
		06040680 - 52354 -	Outsource Labor			
242827	3729	BPB HOLDING CORP	BATTERIES FOR CITY VEHICLES	5/8/2024	106728	462.16
		06040680 - 51070 -	Parts			
244188	4178	THE CHAMPION GROUP, INC. & ITS SUBSIDIARIES	PARTS, ETC	5/8/2024	106729	99.35
		06040680 - 51070 -	Parts			
243958	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS, ETC	5/7/2024	106730	92.56
		06040680 - 51070 -	Parts			
243958	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS, ETC	5/6/2024	106731	10.07
		06040680 - 51070 -	Parts			
243958	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS, ETC	5/8/2024	106732	65.93
		06040680 - 51070 -	Parts			
243958	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS, ETC	5/8/2024	106733	10.43
		06040680 - 51070 -	Parts			
243958	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS, ETC	5/9/2024	106734	62.64
		06040680 - 51070 -	Parts			
243499	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, OIL CHANGES, ETC	5/9/2024	106735	34.99
		06040680 - 52354 -	Outsource Labor			
243499	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, OIL CHANGES, ETC	5/8/2024	106736	34.99
		06040680 - 52354 -	Outsource Labor			
244092	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC	5/8/2024	106738	145.00
		06040680 - 52354 -	Outsource Labor			
244092	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC	5/8/2024	106739	40.00
		06040680 - 52354 -	Outsource Labor			
242415	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	5/8/2024	106741	105.00
		06040680 - 52354 -	Outsource Labor			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/8/2024	106744	1,099.89
		06040680 - 51070 -	Parts			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/8/2024	106745	936.31
		06040680 - 51070 -	Parts			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/9/2024	106746	91.48
		06040680 - 51070 -	Parts			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/8/2024	106747	11.65

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 053024

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51070 -	Parts			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/7/2024	106748	185.67
		06040680 - 51070 -	Parts			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/8/2024	106749	57.69
		06040680 - 51070 -	Parts			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/8/2024	106750	39.99
		06040680 - 51070 -	Parts			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/8/2024	106751	4.49
		06040680 - 51070 -	Parts			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/8/2024	106752	2,607.99
		06040680 - 51070 -	Parts			
244189	4179	FAT ALANS LLC	OUTSOURCE LABOR- TOWING, ETC	5/6/2024	106825	163.88
		06040680 - 52354 -	Outsource Labor			
243972	1237	SCHAEFFER MANUFACTURING COMPANY	OIL SAMPLE KITS, BULK OIL & MISC	5/10/2024	106830	6,674.53
		06040680 - 51070 -	Parts			
242977	2025	M & N DEALERSHIPS XII LLC	Parts for garage and any misc items	5/10/2024	106833	165.00
		06040680 - 51070 -	Parts			
243499	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, OIL CHANGES, ETC	5/11/2024	106835	34.99
		06040680 - 52354 -	Outsource Labor			
243499	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, OIL CHANGES, ETC	5/11/2024	106837	34.99
		06040680 - 52354 -	Outsource Labor			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/10/2024	106841	121.76
		06040680 - 51070 -	Parts			
244207	189	O'REILLY AUTOMOTIVE INC	MISC, MATERIALS FOR SHOP USE	5/9/2024	106848	95.85
		06040680 - 51250 -	Misc. Materials & Supplies			
244207	189	O'REILLY AUTOMOTIVE INC	MISC, MATERIALS FOR SHOP USE	5/9/2024	106850	28.47
		06040680 - 51250 -	Misc. Materials & Supplies			
244207	189	O'REILLY AUTOMOTIVE INC	MISC, MATERIALS FOR SHOP USE	5/9/2024	106851	143.88
		06040680 - 51250 -	Misc. Materials & Supplies			
244207	189	O'REILLY AUTOMOTIVE INC	MISC, MATERIALS FOR SHOP USE	5/9/2024	106852	17.99
		06040680 - 51250 -	Misc. Materials & Supplies			
243692	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, TOWING & MISC ETC	5/10/2024	107008	156.72
		06040680 - 52354 -	Outsource Labor			
243615	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR	5/7/2024	107010	700.00
		06040680 - 52354 -	Outsource Labor			
240022	1525	MOORE OIL & LUBE LLC	OIL CHANGES FOR CITY VEHICLES	5/7/2024	107011	66.45
		06040680 - 52354 -	Outsource Labor			
244173	908	RUSH TRUCK CENTER OF OKC, INC	PARTS, ETC	5/8/2024	107031	838.54
		06040680 - 51070 -	Parts			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 053024

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244173	908	RUSH TRUCK CENTER OF OKC, INC 06040680 - 51070 -	PARTS, ETC Parts	5/8/2024	107032	1,775.30
244173	908	RUSH TRUCK CENTER OF OKC, INC 06040680 - 51070 -	PARTS, ETC Parts	5/10/2024	107033	955.00
243839	908	RUSH TRUCK CENTER OF OKC, INC 06040680 - 51070 -	PARTS, ETC. Parts	5/6/2024	107036	1,759.22
243839	908	RUSH TRUCK CENTER OF OKC, INC 06040680 - 51070 -	PARTS, ETC. Parts	5/7/2024	107038	4,144.59
244283	3567	CH&W LLC 06040680 - 51070 -	PARTS, TIRES, ETC Parts	5/9/2024	107091	549.88
244109	3624	ONE SOURCE PARTS, LL 06040680 - 51070 -	PARTS, ETC Parts	4/22/2024	107312	476.74
244092	3720	GERARDO ESTRADA 06040680 - 52354 -	OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC Outsource Labor	5/9/2024	107320	385.00

Department Total : 25,522.05

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243857	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	5/7/2024	106702	30.11
243857	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	5/7/2024	106703	202.63
243614	1755	HOME DEPOT CREDIT SERVICES 06040690 - 51100 -	MATERIALS AND SUPPLIES ECT Building Materials	5/8/2024	106704	88.00
243857	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	5/8/2024	106721	118.56
243857	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	5/9/2024	106722	53.97
240210	61	GRAINGER, W W, INC 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	5/10/2024	106869	775.40
243857	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	5/9/2024	106870	20.11
243857	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	5/9/2024	106871	14.06
243857	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	5/9/2024	106872	8.20
243857	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	5/10/2024	106873	57.29

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 053024

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243857	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/10/2024	106874	65.09
		06040690 - 51100 -	Building Materials			
243676	4155	FOUNDATION BUILDING MATERIALS LLC	BUILDING MAINTENANCE PARTS ECT.	5/8/2024	107046	73.92
		06040690 - 51070 -	Parts			
243676	4155	FOUNDATION BUILDING MATERIALS LLC	BUILDING MAINTENANCE PARTS ECT.	5/8/2024	107047	72.70
		06040690 - 51070 -	Parts			
240212	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	5/10/2024	107161	43.95
		06040690 - 51150 -	Minor Equipment			
244275	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	5/10/2024	107164	143.41
		06040690 - 51100 -	Building Materials			
243857	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/8/2024	107540	40.26
		06040690 - 51100 -	Building Materials			

Department Total : 1,807.66

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244216	1247	THE SHERWIN - WILLIAMS COMPANY	Paint for Community Center Storage Building	5/9/2024	106973	179.95
		06050700 - 52260 -	Building Maintenance/Repair			
244254	3961	MILL CREEK LUMBER & SUPPLY COMPANY	Materials & supplies for MCC storage closet	5/8/2024	107196	362.64
		06050700 - 52260 -	Building Maintenance/Repair			
244225	1247	THE SHERWIN - WILLIAMS COMPANY	Additional Paint for MCC Storage Closet	5/10/2024	107234	77.98
		06050700 - 52260 -	Building Maintenance/Repair			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/16/2024	107303	4,067.02
		06050700 - 52100 -	Electricity			
240452	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	5/18/2024	107398	393.29
		06050700 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/17/2024	107399	4,498.68
		06050700 - 52100 -	Electricity			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	5/22/2024	107472	402.92
		06050700 - 52105 -	Natural Gas			
244306	4048	KITTRICK JOHNSON	(B) The Station - DJ for special events	5/24/2024	107506	200.00
		06050700 - 52515 -	Special Events			
244306	4048	KITTRICK JOHNSON	(B) The Station - DJ for special events	5/25/2024	107507	400.00
		06050700 - 52515 -	Special Events			
244306	4048	KITTRICK JOHNSON	(B) The Station - DJ for special events	5/27/2024	107508	300.00
		06050700 - 52515 -	Special Events			
244368	2428	GAME TIME INFLATABLES, LLC	Inflatables for Party in the Park 2024	5/22/2024	107512	1,481.78

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 053024

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52515 -	Special Events			
Department Total :						12,364.26

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240150	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga	5/24/2024	107377	50.00
		06050710 - 52590 -	Program Instructors			
243351	3571	RICHARD GONZALEZ	Contract Services Bus Driver	5/24/2024	107378	461.25
		06050710 - 52355 -	Contract Services			
240452	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	5/18/2024	107398	669.64
		06050710 - 52100 -	Electricity			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	5/22/2024	107472	203.33
		06050710 - 52105 -	Natural Gas			
Department Total :						1,384.22

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240085	1705	SAMS CLUB DIRECT	(B) Supplies/snacks for classes/camps	5/15/2024	107137	79.86
		06050730 - 52585 -	Recreation Classes			
244425	4027	JACQUELINE MARIE NELSON	Mini-Mosaic 5-25-24	5/28/2024	107446	75.00
		06050730 - 52590 -	Program Instructors			
243033	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	5/28/2024	107515	54.47
		06050730 - 52585 -	Recreation Classes			
243033	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	5/23/2024	107526	42.42
		06050730 - 52585 -	Recreation Classes			
243033	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	5/23/2024	107527	27.58
		06050730 - 52585 -	Recreation Classes			
244429	3782	MADISON RUBINO	Spanish 5-18-24	5/18/2024	107528	50.00
		06050730 - 52590 -	Program Instructors			
Department Total :						329.33

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244197	793	ULINE, INC	Parks Maintenance supplies	5/8/2024	106842	1,168.14
		06050740 - 51250 -	Misc. Materials & Supplies			
243531	256	MARCUM'S NURSERY, INC.	Plant material for flower beds in parks/buildings	5/8/2024	106846	1,747.48
		06050740 - 52500 -	Moore Beautiful Activities			
240197	724	JONES TIRE, LLC	(B) Parks Maintenance - tire maintenance	5/6/2024	106847	83.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
244122	224	ECKROAT SEED	Fertilizer and gypsum for BT soccer and dog park	5/6/2024	106855	1,259.00
		06050740 - 51055 -	Chemicals			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 053024

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244078	810	EWING IRRIGATION PRODUCTS, INC 06050740 - 52500 -	Grade A Cedar Mulch for flower beds, tree rings Moore Beautiful Activities	5/6/2024	106856	969.25
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	5/11/2024	106906	50.00
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	5/11/2024	106907	118.00
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	5/11/2024	106908	97.00
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	5/11/2024	106909	1,850.00
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	5/11/2024	106910	300.00
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	5/11/2024	106911	198.00
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	5/11/2024	106912	97.00
240089	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Landscaping of select City properties Landscaping	5/11/2024	106928	35.00
244223	2578	SOUTHSIDE LAWN GARDEN INC. 06050740 - 51150 -	Edgers for Parks Minor Equipment	5/10/2024	106978	916.00
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Mowing of select City properties Mowing	5/7/2024	106994	980.00
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Mowing of select City properties Mowing	5/7/2024	106995	55.00
244123	793	ULINE, INC 06050740 - 51150 -	Bollards for Buck Thomas Soccer fields Minor Equipment	5/7/2024	107113	271.97
244104	1297	POWER PLAY, LLC 06050740 - 52280 -	Splash pad activator buttons Playground Maint/Repair	5/7/2024	107214	2,010.00
244336	810	EWING IRRIGATION PRODUCTS, INC 06050740 - 52500 -	Mulch for Park Flowerbeds Moore Beautiful Activities	5/21/2024	107215	969.25
242866	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	Open PO for Parks Supplies and Parts Misc. Materials & Supplies	5/16/2024	107223	94.36
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Mowing of select City properties Mowing	5/11/2024	107260	1,080.00
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Mowing of select City properties Mowing	5/11/2024	107261	2,300.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 053024

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242211	554	BARTON BOLT & SUPPLY, LLC	(B) Parks Maint. - screws, nuts, bolts, etc.	5/24/2024	107503	45.15
		06050740 - 51250 -	Misc. Materials & Supplies			
244369	3649	KEVIN GRANT	(B) Landscaping of select city properties	5/22/2024	107510	1,200.00
		06050740 - 52505 -	Landscaping			
240228	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/23-6/30/24	5/20/2024	107522	1,487.20
		06050740 - 52350 -	Temporary Labor			

Department Total : 19,380.80

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244199	949	SHOWTIME CONCESSION SUPPLY, INC	The Station - Items for expansion grand opening	5/7/2024	106859	550.61
		06050750 - 52155 -	Marketing & Promotional			
244241	1222	BOSS PRINT DESIGN, INC	The Station - Promotional cups and bags with logo	5/11/2024	106974	2,721.40
		06050750 - 52155 -	Marketing & Promotional			
243776	1705	SAMS CLUB DIRECT	(B) The Station - Misc supplies	5/17/2024	107145	88.62
		06050750 - 51250 -	Misc. Materials & Supplies			
243776	1705	SAMS CLUB DIRECT	(B) The Station - Misc supplies	5/14/2024	107149	391.30
		06050750 - 51250 -	Misc. Materials & Supplies			
243776	1705	SAMS CLUB DIRECT	(B) The Station - Misc supplies	5/16/2024	107151	131.38
		06050750 - 51250 -	Misc. Materials & Supplies			
242797	61	GRAINGER, W W, INC	(B) The Station - Minor equipment maintenance	5/6/2024	107201	-288.24
		06050750 - 52255 -	Minor Equip Maint/Lease			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/16/2024	107304	378.71
		06050750 - 52100 -	Electricity			
240088	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	5/27/2024	107501	124.20
		06050750 - 52355 -	Contract Services			
242797	61	GRAINGER, W W, INC	(B) The Station - Minor equipment maintenance	5/23/2024	107502	-288.24
		06050750 - 52255 -	Minor Equip Maint/Lease			
244424	3214	SJ INNOVATIONS LLC	The Station security - 5/5/24-5/18/24	5/23/2024	107521	5,769.44
		06050750 - 52353 -	Security			
244428	1705	SAMS CLUB DIRECT	(B) The Station - Misc supplies	5/2/2024	107529	332.92
		06050750 - 51250 -	Misc. Materials & Supplies			

Department Total : 9,912.10

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243981	1222	BOSS PRINT DESIGN, INC	(B) The Station Aquatics - Signs, banners, etc.	5/9/2024	106839	572.00
		06050760 - 52000 -	Printing & Publications			
244185	1896	RECREATION SUPPLY CO, INC	Umbrellas and Ladder Treads	5/11/2024	106965	1,084.41
		06050760 - 51150 -	Minor Equipment			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 053024

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244185	1896	RECREATION SUPPLY CO, INC	Umbrellas and Ladder Treads	5/9/2024	106966	526.62
		06050760 - 51150 -	Minor Equipment			
244218	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/13/2024	106968	733.60
		06050760 - 51275 -	Items Purchased for Resale			
244178	4021	TNEMEC CO INC	Paint for Wading pool	5/8/2024	106971	535.00
		06050760 - 51250 -	Misc. Materials & Supplies			
240904	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/15/2024	107152	1,369.84
		06050760 - 51275 -	Items Purchased for Resale			
244332	1755	HOME DEPOT CREDIT SERVICES	(B) The Station Aquatics - Misc. supplies	5/15/2024	107199	167.66
		06050760 - 51250 -	Misc. Materials & Supplies			
240904	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/17/2024	107222	80.66
		06050760 - 51275 -	Items Purchased for Resale			
244218	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/3/2024	107517	282.28
		06050760 - 51275 -	Items Purchased for Resale			
244218	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/3/2024	107518	114.32
		06050760 - 51275 -	Items Purchased for Resale			
240035	1734	WALMART COMMUNITY	(B) The Station Aquatics - Materials and supplies	5/23/2024	107523	39.38
		06050760 - 51250 -	Misc. Materials & Supplies			
Department Total :						5,505.77

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244362	3515	CORNER COPY & PRINTING, LLC	Story Walk Posters May 2024 - Moore Library	5/21/2024	107357	243.75
		06050770 - 52000 -	Printing & Publications			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	5/22/2024	107472	174.79
		06050770 - 52105 -	Natural Gas			
243581	1460	MEYER, SCHERER & ROCKCASTLE, LTD	Moore Public Library Project 2023025	3/31/2024	107552	44,456.06
		06050770 - 52360 -	Professional Services			
Department Total :						44,874.60

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244163	1601	BINSWANGER GLASS	Replace broken garagedoor window @ Recycle Center	5/6/2024	106773	244.52
		06060800 - 52450 -	Stormwater Management			
240528	2570	BOOT BARN	Boots for Charles Ellis at Recycle Center	5/7/2024	106776	152.99
		06060800 - 52450 -	Stormwater Management			
241338	3971	UNDERGROUND VAULTS & STORAGE, INC	Recurring monthly expense off site storage	4/30/2024	107544	66.56
		06060800 - 52545 -	Misc Services & Charges			
Department Total :						464.07

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 053024

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244432	600	CONSTRUCTION INDUSTRIES BOARD	CIB License Renewal for Mark Earls	5/29/2024	107473	70.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 70.00

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/8/2024	106930	140.00
		06060820 - 52355 -	Contract Services			
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/8/2024	106931	140.00
		06060820 - 52355 -	Contract Services			
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/8/2024	106932	160.00
		06060820 - 52355 -	Contract Services			
244411	4054	PLAINS MOVING, LLC	Abatements	5/8/2024	107404	245.94
		06060820 - 52355 -	Contract Services			
244411	4054	PLAINS MOVING, LLC	Abatements	5/15/2024	107405	435.94
		06060820 - 52355 -	Contract Services			
244411	4054	PLAINS MOVING, LLC	Abatements	5/16/2024	107406	470.96
		06060820 - 52355 -	Contract Services			
244411	4054	PLAINS MOVING, LLC	Abatements	5/22/2024	107407	288.14
		06060820 - 52355 -	Contract Services			
244411	4054	PLAINS MOVING, LLC	Abatements	5/22/2024	107408	318.14
		06060820 - 52355 -	Contract Services			
244411	4054	PLAINS MOVING, LLC	Abatements	5/22/2024	107409	248.14
		06060820 - 52355 -	Contract Services			
244411	4054	PLAINS MOVING, LLC	Abatements	5/23/2024	107410	821.22
		06060820 - 52355 -	Contract Services			
244411	4054	PLAINS MOVING, LLC	Abatements	5/22/2024	107411	208.14
		06060820 - 52355 -	Contract Services			
244411	4054	PLAINS MOVING, LLC	Abatements	5/22/2024	107412	248.14
		06060820 - 52355 -	Contract Services			

Department Total : 3,724.76

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244120	2748	SUNDANCE OFFICE SUPPLY, INC.	Capital Planning & Resiliency Office Supplies	5/2/2024	107281	434.92
		06060830 - 51000 -	General Office Supplies			

Department Total : 434.92

Fund Total : 326,694.98

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 053024

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241696	853	AGING SERVICES, INC.	2023 CDBG Public Service - Senior Meals	5/20/2024	107402	2,055.00
		08042140 - 55117 -	CDBG 2023			

Department Total : 2,055.00

Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243947	4029	BANNER FIRE EQUIPMENT, INC	Drager X-AM 3500 w/Adapter & Mounting Kit	4/30/2024	107359	7,128.58
		08022310 - 55315 -	Fire Donations			
244417	1705	SAMS CLUB DIRECT	Cookout	5/10/2024	107486	6.74
		08022310 - 55310 -	Police Donations			
244417	1705	SAMS CLUB DIRECT	Cookout	5/7/2024	107487	319.19
		08022310 - 55310 -	Police Donations			

Department Total : 7,454.51

Fund Total : 9,509.51

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 053024

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244219	1755	HOME DEPOT CREDIT SERVICES	Various Supplies for Old Sta #2 Remodel to TC	5/10/2024	106882	19.69
		12025800 - 53000 -	Equipment			
244192	72	LOWE'S BUSINESS ACCOUNT	Training Center Remodel Kitchen	5/7/2024	106884	290.60
		12025800 - 53000 -	Equipment			
Department Total :						310.29
Fund Total :						310.29

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 053024

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243891	4161	WADE ELECTRONICS LLC 13056110 - 54375 -	Electric for Fitness Park Improvements	5/8/2024	106857	4,908.00
243971	256	MARCUM'S NURSERY, INC. 13056110 - 54375 -	Flowers for Central Park Park Improvements	5/10/2024	106986	450.00
243971	256	MARCUM'S NURSERY, INC. 13056110 - 54375 -	Flowers for Central Park Park Improvements	5/10/2024	106987	200.00
242166	1755	HOME DEPOT CREDIT SERVICES 13056110 - 53000 -	Tools for new shop Equipment	5/13/2024	107200	229.00

Department Total : 5,787.00

Fund Total : 5,787.00

**CLAIMS FOR RATIFICATION
Fiscal Year 2023-2024
DISTRIBUTION JUNE 03, 2024
COUNCIL MEETING JUNE 17, 2024**

CITY OF MOORE

General Fund	(06)	\$	8,417.54
CDBG - DR	(15)	\$	19.99
	Fund Total	\$	<u>8,437.53</u>

MOORE PUBLIC WORKS AUTHORITY

	Fund Total	\$	<u>-</u>
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	ALL FUNDS GRAND TOTAL	\$	<u><u>8,437.53</u></u>
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CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING JUNE 17, 2024

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

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 060324CC		
Department: 040 - Managerial						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244378	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	CITY CREDIT CARD 04/18/2024 Dues, Mbrshps, Mtgs & Training	4/18/2024	107354	299.00
Department Total :						299.00
Department: 043 - Finance						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244378	1516	FIRST FIDELITY BANK, NA 06010430 - 52005 -	CITY CREDIT CARD 04/18/2024 Dues, Mbrshps, Mtgs & Training	4/18/2024	107354	715.81
Department Total :						715.81
Department: 044 - Information Technology						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244378	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	CITY CREDIT CARD 04/18/2024 IT Licenses & Permits	4/18/2024	107354	397.80
Department Total :						397.80
Department: 050 - Municipal Court						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244378	1516	FIRST FIDELITY BANK, NA 06020500 - 52005 -	CITY CREDIT CARD 04/18/2024 Dues, Mbrshps, Mtgs & Training	4/18/2024	107354	731.20
244378	1516	FIRST FIDELITY BANK, NA 06020500 - 52200 -	CITY CREDIT CARD 04/18/2024 Equipment Rental	4/18/2024	107354	619.99
244378	1516	FIRST FIDELITY BANK, NA 06020500 - 52530 -	CITY CREDIT CARD 04/18/2024 Juvenile Program	4/18/2024	107354	65.00
Department Total :						1,416.19
Department: 051 - Police						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244378	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	CITY CREDIT CARD 04/18/2024 Training	4/18/2024	107354	2,025.18
Department Total :						2,025.18
Department: 053 - Emergency Management						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244378	1516	FIRST FIDELITY BANK, NA 06020530 - 52005 -	CITY CREDIT CARD 04/18/2024 Dues, Mbrshps, Mtgs & Training	4/18/2024	107354	1,036.27
244378	1516	FIRST FIDELITY BANK, NA 06020530 - 52110 -	CITY CREDIT CARD 04/18/2024 Telephone	4/18/2024	107354	150.00
Department Total :						1,186.27
Department: 054 - Fire						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244378	1516	FIRST FIDELITY BANK, NA 06020540 - 52006 -	CITY CREDIT CARD 04/18/2024 Training	4/18/2024	107354	107.00
244378	1516	FIRST FIDELITY BANK, NA 06020540 - 52360 -	CITY CREDIT CARD 04/18/2024 Professional Services	4/18/2024	107354	259.75
Department Total :						366.75

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 060324CC

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244378	1516	FIRST FIDELITY BANK, NA 06050700 - 52005 -	CITY CREDIT CARD 04/18/2024 Dues, Mbrshps, Mtgs & Training	4/18/2024	107354	240.00
Department Total :						240.00

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244378	1516	FIRST FIDELITY BANK, NA 06050730 - 52585 -	CITY CREDIT CARD 04/18/2024 Recreation Classes	4/18/2024	107354	47.93
Department Total :						47.93

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244378	1516	FIRST FIDELITY BANK, NA 06050750 - 52005 -	CITY CREDIT CARD 04/18/2024 Dues, Mbrshps, Mtgs & Training	4/18/2024	107354	269.05
244378	1516	FIRST FIDELITY BANK, NA 06050750 - 52355 -	CITY CREDIT CARD 04/18/2024 Contract Services	4/18/2024	107354	112.82
244378	1516	FIRST FIDELITY BANK, NA 06050750 - 52585 -	CITY CREDIT CARD 04/18/2024 Recreation Classes	4/18/2024	107354	69.74
Department Total :						451.61

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244378	1516	FIRST FIDELITY BANK, NA 06050760 - 52006 -	CITY CREDIT CARD 04/18/2024 Training	4/18/2024	107354	171.00
Department Total :						171.00

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244378	1516	FIRST FIDELITY BANK, NA 06060800 - 52005 -	CITY CREDIT CARD 04/18/2024 Dues, Mbrshps, Mtgs & Training	4/18/2024	107354	850.00
Department Total :						850.00

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244378	1516	FIRST FIDELITY BANK, NA 06060810 - 52005 -	CITY CREDIT CARD 04/18/2024 Dues, Mbrshps, Mtgs & Training	4/18/2024	107354	250.00
Department Total :						250.00
Fund Total :						8,417.54

Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 060324CC

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244378	1516	FIRST FIDELITY BANK, NA 1501100A - 52360 -	CITY CREDIT CARD 04/18/2024 Professional Services	4/18/2024	107354	19.99
Department Total :						19.99
Fund Total :						19.99

**CLAIMS FOR RATIFICATION
Fiscal Year 2023-2024
DISTRIBUTION JUNE 06, 2024
COUNCIL MEETING JUNE 17, 2024**

CITY OF MOORE

GO Street Bonds	(04)	\$	92,087.93
General Fund	(06)	\$	273,683.38
Special Revenue Fund	(08)	\$	25,648.36
Urban Renewal Authority	(10)	\$	9,134.79
Stormwater Systems	(11)	\$	75,612.81
Public Safety/Streets Sales Tax	(12)	\$	16,468.47
Parks/Public Works Sales Tax	(13)	\$	8,498.12
	Fund Total	\$	<u>501,133.86</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Public Works	(05)	\$	772,184.11
	Fund Total	\$	<u>772,184.11</u>

ALL FUNDS GRAND TOTAL **\$** **1,273,317.97**

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING JUNE 17, 2024

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 060624

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200719	2885	GARVER, LLC	CC APPROVED 8-5-19- ENGR SERVICES	5/14/2024	107393	1,264.24
		04035310 - 54315 - 12005	Engineering			
243037	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY ACQUISITION SERVICES	5/16/2024	107394	18,600.00
		04035310 - 54300 - 12002	Construction			

Department Total : 19,864.24

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241174	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	5/14/2024	107556	3,884.08
		04035330 - 54300 - 12001	Construction			
241174	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	5/14/2024	107556	59,410.07
		04035330 - 54300 - 12005	Construction			

Department Total : 63,294.15

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223184	2895	FREESE AND NICHOLS, INC	PROFESSIONAL ENGINEERING DESIGN SERVS-	5/16/2024	107392	8,929.54
		04035370 - 54315 - 12025	Engineering			

Department Total : 8,929.54

Fund Total : 92,087.93

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 060624

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244481	1516	FIRST FIDELITY BANK, NA	Public Affairs Visa Card 1193 Due 6-15-24	5/18/2024	107663	365.01
		06010350 - 52800 -	Contingency			

Department Total : 365.01

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244481	1516	FIRST FIDELITY BANK, NA	Public Affairs Visa Card 1193 Due 6-15-24	5/18/2024	107663	228.75
		06010460 - 52545 -	Misc Services & Charges			

Department Total : 228.75

Fund Total : 593.76

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 060624

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244456	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharge Building Permits April 2024	4/30/2024	107606	1,044.00
		6 - 20335 -	State Surcharge			
	1	ONE TIME PAY VENDOR	3 Bond Refunds J.Hancock	5/29/2024	107616	689.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 231705928 D.Berry	5/30/2024	107617	261.00
		6 - 21030 -	Refunds Payable			
240642	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	5/1/2024	107693	15,341.60
		6 - 20205 -	CLEET Fees Outstanding			
240791	1301	OKLA BUREAU OF NARCOTICS	NARC FEES	5/1/2024	107694	70.00
		6 - 20220 -	Bureau Narc Drug Edu Fund			
240198	725	CLEET	PENALTY ASSESSMENT FEES	5/1/2024	107696	7,457.50
		6 - 20205 -	CLEET Fees Outstanding			

Department Total : 24,863.10

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240642	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	5/1/2024	107693	-445.56
		06020050 - 45000 -	Court Fines & Fees			
240198	725	CLEET	PENALTY ASSESSMENT FEES	5/1/2024	107696	-59.96
		06020050 - 45000 -	Court Fines & Fees			

Department Total : -505.52

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	5/13/2024	106981	1,447.50
		06010350 - 52370 - 15435	Legal Expense			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	5/13/2024	106983	112.50
		06010350 - 52370 - 15420	Legal Expense			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	5/13/2024	106985	285.00
		06010350 - 52370 - 15445	Legal Expense			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	5/13/2024	106988	205.60
		06010350 - 52370 - 15440	Legal Expense			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	5/13/2024	107084	190.00
		06010350 - 52370 - 15465	Legal Expense			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/23/2024	107491	59.56
		06010350 - 52100 -	Electricity			
244482	4190	CARRINGTON MORTGAGE SERVICES, LLC,	Settlement for 2116 Briarcliff Dr	5/30/2024	107615	25,000.00
		06010350 - 52800 -	Contingency			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060624

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240119	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2024	107637	84.00
		06010350 - 52360 -	Professional Services			
241229	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	5/16/2024	107682	27.00
		06010350 - 52545 -	Misc Services & Charges			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/14/2024	107687	573.41
		06010350 - 52100 -	Electricity			
244068	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	PUBLICATION OF CITY OF MOORE BUDGET 24-25	5/1/2024	107697	712.80
		06010350 - 52000 -	Printing & Publications			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2024	107701	157.30
		06010350 - 51075 -	Fuel			

Department Total : 28,854.67

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243538	879	ARBITRAGE COMPLIANCE SPECIALISTS INC	Professional Services	5/22/2024	107702	4,050.00
		06010430 - 52365 -	Accounting & Audit Expense			

Department Total : 4,050.00

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243789	3164	AMAZON.COM SALES, INC.	Open PO for Amazon	5/14/2024	106952	17.99
		06010440 - 51150 -	Minor Equipment			
244210	451	ESRI INC	ESRI License and Maintenance renewal	5/13/2024	107179	30,955.00
		06010440 - 52485 -	IT Licenses & Permits			
240202	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	5/15/2024	107554	74.95
		06010440 - 52135 -	Internet Expense			

Department Total : 31,047.94

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240169	834	DOTMAN GRAPHIC DESIGN INC	Web development from July 1st to June 30th, 2024	6/1/2024	107651	1,400.00
		06010460 - 52150 -	Web Site Development & Mainten			

Department Total : 1,400.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244249	158	OKLAHOMA MUNICIPAL COURT	2024 OMCCA Registration Dutton, Taylor & Smith	5/13/2024	106887	750.00
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
240979	38	DEPT OF PUBLIC SAFETY	OLETS Light Access	5/14/2024	106929	100.00
		06020500 - 52255 -	Minor Equip Maint/Lease			
244280	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Spanish Interpreter for Court	5/14/2024	107005	141.71
		06020500 - 52360 -	Professional Services			
240119	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2024	107637	126.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060624

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020500 - 52360 -	Professional Services			
Department Total :						1,117.71

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244463	3233	TODD R GIBSON	Tuition Reimbursement Spring 2024	5/30/2024	107578	981.90
		06020510 - 52007 -	Tuition Reimbursement			
240119	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2024	107637	83.00
		06020510 - 52360 -	Professional Services			
243206	4130	MOHAMMAD ABDULLAH ASHRAF	Lease payments Mar-June MPAC	6/3/2024	107678	7,500.00
		06020510 - 52525 -	Rental Space			
244230	4176	BLACK HILLS AMMUNITION, INC	500 ROUNDS 5.56 77 GRAIN TMK AMMO	5/28/2024	107680	10,450.00
		06020510 - 51025 -	Armory Supplies			
244158	1223	EVIDENT, INC	Lab supplies	5/13/2024	107681	373.42
		06020510 - 51015 -	Laboratory Supplies			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2024	107701	22,237.58
		06020510 - 51075 -	Fuel			
242526	448	SPECIAL OPS UNIFORMS	Honor guard uniform equipment	4/3/2024	107743	19.99
		06020510 - 51225 -	Uniform Acquisition/Rental			
244436	4060	RED DIRT MENTAL HEALTH, INC.	Forensic consultatio (Feland,Meadows,Rumsey,Young	5/22/2024	107757	200.00
		06020510 - 52360 -	Professional Services			
244435	2819	CANINE DEVELOPMENT GROUP, INC	Yearly subscription due 6-14 x 2 (Miller/B.White)	5/24/2024	107762	140.00
		06020510 - 52315 -	K-9 Expense			
244435	2819	CANINE DEVELOPMENT GROUP, INC	Yearly subscription due 6-14 x 2 (Miller/B.White)	5/18/2024	107763	140.00
		06020510 - 52315 -	K-9 Expense			
244495	1222	BOSS PRINT DESIGN, INC	9 STRIPS OF BLACK WRAP-MPAC	5/30/2024	107764	175.00
		06020510 - 51150 -	Minor Equipment			
244506	1705	SAMS CLUB DIRECT	Cake & Misc. Food for Belling retirement	5/31/2024	107765	40.98
		06020510 - 51250 -	Misc. Materials & Supplies			
244506	1705	SAMS CLUB DIRECT	Cake & Misc. Food for Belling retirement	5/30/2024	107766	307.98
		06020510 - 51250 -	Misc. Materials & Supplies			
244548	1734	WALMART COMMUNITY	Misc. food for Belling retirement 5/31/24	5/30/2024	107767	24.33
		06020510 - 51250 -	Misc. Materials & Supplies			
243983	1222	BOSS PRINT DESIGN, INC	8 "Supervisor" lettering	4/19/2024	107768	368.00
		06020510 - 51150 -	Minor Equipment			
Department Total :						43,042.18

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244293	1755	HOME DEPOT CREDIT SERVICES	Plywood for garage shelving units	5/13/2024	107074	79.96

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060624

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020530 - 51100 -	Building Materials			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2024	107701	203.03
		06020530 - 51075 -	Fuel			

Department Total : 282.99

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244248	2803	MAYA 4818 LLC	Shipment of TIC for Repairs	5/13/2024	106996	68.43
		06020540 - 51160 -	Minor Safety Equipment			
244273	3164	AMAZON.COM SALES, INC.	Medical Backpacks for Frontline Engines	5/15/2024	107073	839.93
		06020540 - 51060 -	Medical Supplies			
244333	3608	ERIC COSBY	Lawn / Weed Maintenance for MFD all Stations	5/17/2024	107275	516.00
		06020540 - 52260 -	Building Maintenance/Repair			
244329	372	MARLAR, RYAN	Archives for Departmental History Project	5/12/2024	107277	149.80
		06020540 - 51250 -	Misc. Materials & Supplies			
244220	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD (Home Depot)	5/15/2024	107278	28.24
		06020540 - 51010 -	Janitorial/Custodial Supplies			
244220	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD (Home Depot)	5/15/2024	107278	68.88
		06020540 - 52006 -	Training			
244220	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD (Home Depot)	5/13/2024	107279	119.70
		06020540 - 51010 -	Janitorial/Custodial Supplies			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/17/2024	107397	1,076.95
		06020540 - 52100 -	Electricity			
242993	3261	TREASURE ISLAND, LLC	Dry Cleaning of White Uniform Shirts MFD	5/17/2024	107452	3.89
		06020540 - 52250 -	Uniform Cleaning & Repair			
243945	2319	L&K MEDICAL, INC	Medical Gloves for MFD all Stations	5/29/2024	107561	595.00
		06020540 - 51060 -	Medical Supplies			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/14/2024	107687	758.91
		06020540 - 52100 -	Electricity			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2024	107701	5,389.78
		06020540 - 51075 -	Fuel			

Department Total : 9,615.51

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243902	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	5/15/2024	107045	28.48
		06040640 - 51105 -	Street Materials			
243498	1705	SAMS CLUB DIRECT	OFFICE SUPPLIES, WATER, GATORADE ECT	5/16/2024	107050	27.98
		06040640 - 51250 -	Misc. Materials & Supplies			
242962	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	5/13/2024	107055	-5.05
		06040640 - 51105 -	Street Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060624

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	5/15/2024	107061	224.62
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	5/15/2024	107062	199.82
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	5/15/2024	107063	256.00
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	5/15/2024	107064	38.01
		06040640 - 52355 -	Contract Services			
243560	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS PARTS	5/15/2024	107067	13.48
		06040640 - 51070 -	Parts			
243560	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS PARTS	5/15/2024	107068	7.52
		06040640 - 51070 -	Parts			
243560	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS PARTS	5/15/2024	107069	21.00
		06040640 - 51070 -	Parts			
243902	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	5/16/2024	107162	86.52
		06040640 - 51105 -	Street Materials			
243902	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	5/17/2024	107163	24.39
		06040640 - 51105 -	Street Materials			
243560	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS PARTS	5/16/2024	107171	8.99
		06040640 - 51070 -	Parts			
242962	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	5/16/2024	107176	55.92
		06040640 - 51105 -	Street Materials			
242962	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	5/15/2024	107177	167.25
		06040640 - 51105 -	Street Materials			
243787	3164	AMAZON.COM SALES, INC.	STORAGE CUBE FOR PW/KACIE	5/3/2024	107294	432.91
		06040640 - 51000 -	General Office Supplies			
244391	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	PUBLICATION OF BID # 2024-009	4/30/2024	107306	23.00
		06040640 - 52000 -	Printing & Publications			
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/18/2024	107331	735.00
		06040640 - 52357 -	Mowing			
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/18/2024	107332	420.00
		06040640 - 52357 -	Mowing			
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/18/2024	107333	420.00
		06040640 - 52357 -	Mowing			
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/18/2024	107334	105.00
		06040640 - 52357 -	Mowing			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060624

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2024	107335	525.00
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2024	107336	785.00
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2024	107337	420.00
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2024	107338	735.00
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2024	107339	231.00
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2024	107340	735.00
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2024	107341	157.00
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2024	107342	231.00
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2024	107343	189.00
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2024	107344	168.00
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2024	107345	100.00
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2024	107346	126.00
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2024	107347	231.00
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2024	107348	609.00
244394	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	5/18/2024	107349	168.00
244390	1486	TERRYS TRAILERS, INC 06040640 - 52354 -	STREET DEPARTMENT TRAILER REPAIR Outsource Labor	5/13/2024	107380	328.80
244386	344	P & K EQUIPMENT, INC 06040640 - 51070 -	PARTS FOR MOWERS, ECT. Parts	5/17/2024	107382	377.81
233648	232	TRAFFIC ENGINEERING 06040640 - 52360 -	STRIPING PLAN DEVELOPMENT FOR THE CITY OF MOORE Professional Services	5/16/2024	107390	1,942.50

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060624

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/17/2024	107397	47.67
		06040640 - 52100 -	Electricity			
244236	637	STANDLEY SYSTEMS	TASKALFA D-7160/DF-7100 PRINTER FOR NEW STREET	5/8/2024	107416	4,641.66
		06040640 - 51150 -	Minor Equipment			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/22/2024	107450	69.64
		06040640 - 52100 -	Electricity			
241103	1486	TERRYS TRAILERS, INC	STREET DEPARTMENT TRAILER PARTS	5/6/2024	107457	78.89
		06040640 - 51070 -	Parts			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/23/2024	107491	172.04
		06040640 - 52100 -	Electricity			
244467	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	5/24/2024	107588	10,050.00
		06040640 - 52350 -	Temporary Labor			
244465	3657	ALAN BOLDING	FENCE REPAIR CLOSE TO INDUSTRY PUB ON I-35 SERVIC	5/15/2024	107589	1,364.95
		06040640 - 52355 -	Contract Services			
244461	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	5/17/2024	107596	638.00
		06040640 - 52355 -	Contract Services			
240119	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2024	107637	10.50
		06040640 - 52355 -	Contract Services			
244117	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	Bid 2025-001 publication	5/7/2024	107698	54.05
		06040640 - 52000 -	Printing & Publications			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2024	107701	3,691.01
		06040640 - 51075 -	Fuel			

Department Total : 32,168.36

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243673	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	5/16/2024	107136	307.50
		06040650 - 52390 -	Veterinarian Services			
243673	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	5/14/2024	107138	176.00
		06040650 - 52390 -	Veterinarian Services			
243673	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	5/15/2024	107140	61.50
		06040650 - 52390 -	Veterinarian Services			
243214	1755	HOME DEPOT CREDIT SERVICES	New shelter supplies Trash bags, cable cone etc.)	5/13/2024	107153	113.66
		06040650 - 51065 -	Animal Shelter Supplies			
243436	960	MWI VETERINARY SUPPLY CO	animal shelter vacc. & supplies	5/17/2024	107157	169.11
		06040650 - 51065 -	Animal Shelter Supplies			
243436	960	MWI VETERINARY SUPPLY CO	animal shelter vacc. & supplies	5/17/2024	107158	1,172.02
		06040650 - 51065 -	Animal Shelter Supplies			
243437	1088	COPS PRODUCTS, LLC	Keegan Walker safety vest	5/15/2024	107461	1,134.25
		06040650 - 51020 -	Safety Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060624

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2024	107701	1,766.22
		06040650 - 51075 -	Fuel			

Department Total : 4,900.26

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243499	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, OIL CHANGES, ETC	5/13/2024	106838	34.99
		06040680 - 52354 -	Outsource Labor			
241001	724	JONES TIRE, LLC	REPAIRS, MOUNTS, BALANCES, ETC.	5/13/2024	107009	15.00
		06040680 - 52354 -	Outsource Labor			
242947	779	SOUTHERN TIRE MART	PARTS- TIRES, ETC	5/14/2024	107012	300.00
		06040680 - 51070 -	Parts			
244092	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC	5/13/2024	107013	145.00
		06040680 - 52354 -	Outsource Labor			
244092	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC	5/13/2024	107014	145.00
		06040680 - 52354 -	Outsource Labor			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/13/2024	107017	5.05
		06040680 - 51070 -	Parts			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/13/2024	107018	10.19
		06040680 - 51070 -	Parts			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/13/2024	107019	21.77
		06040680 - 51070 -	Parts			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/14/2024	107020	88.47
		06040680 - 51070 -	Parts			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/14/2024	107021	21.77
		06040680 - 51070 -	Parts			
244173	908	RUSH TRUCK CENTER OF OKC, INC	PARTS, ETC	5/13/2024	107034	3,576.90
		06040680 - 51070 -	Parts			
244173	908	RUSH TRUCK CENTER OF OKC, INC	PARTS, ETC	5/16/2024	107035	180.70
		06040680 - 51070 -	Parts			
243839	908	RUSH TRUCK CENTER OF OKC, INC	PARTS, ETC.	5/14/2024	107037	-266.00
		06040680 - 51070 -	Parts			
243839	908	RUSH TRUCK CENTER OF OKC, INC	PARTS, ETC.	5/14/2024	107039	-665.00
		06040680 - 51070 -	Parts			
242827	3729	BPB HOLDING CORP	BATTERIES FOR CITY VEHICLES	5/16/2024	107085	207.32
		06040680 - 51070 -	Parts			
244082	779	SOUTHERN TIRE MART	PARTS- TIRES, ETC	5/16/2024	107086	5,032.00
		06040680 - 51070 -	Parts			
241812	1761	UNITED ENGINES, LLC	PARTS FOR CITY VEHICLES	5/15/2024	107087	207.46
		06040680 - 51070 -	Parts			
243958	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS, ETC	5/15/2024	107088	73.56

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060624

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243380	1346	06040680 - 51070 - WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	Parts PARTS, TIRES, ETC	5/14/2024	107089	866.08
243649	3567	06040680 - 51070 - CH&W LLC	Parts PARTS, ETC	5/14/2024	107090	5,606.80
243839	908	06040680 - 51070 - RUSH TRUCK CENTER OF OKC, INC	Parts PARTS, ETC.	5/15/2024	107092	447.20
243839	908	06040680 - 51070 - RUSH TRUCK CENTER OF OKC, INC	Parts PARTS, ETC.	5/16/2024	107093	223.60
242977	2025	06040680 - 51070 - M & N DEALERSHIPS XII LLC	Parts Parts for garage and any misc items	5/15/2024	107119	119.38
244206	189	06040680 - 51070 - O'REILLY AUTOMOTIVE INC	Parts Parts, etc	5/17/2024	107120	152.42
244206	189	06040680 - 51070 - O'REILLY AUTOMOTIVE INC	Parts Parts, etc	5/17/2024	107122	11.99
244092	3720	06040680 - 51070 - GERARDO ESTRADA	Parts OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC	5/16/2024	107123	105.00
244092	3720	06040680 - 52354 - GERARDO ESTRADA	Parts Outsource Labor OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC	5/15/2024	107124	145.00
244092	3720	06040680 - 52354 - GERARDO ESTRADA	Parts Outsource Labor OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC	5/15/2024	107125	80.00
244092	3720	06040680 - 52354 - GERARDO ESTRADA	Parts Outsource Labor OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC	5/15/2024	107126	40.00
244092	3720	06040680 - 52354 - GERARDO ESTRADA	Parts Outsource Labor OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC	5/15/2024	107127	80.00
244092	3720	06040680 - 52354 - GERARDO ESTRADA	Parts Outsource Labor OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC	5/15/2024	107128	80.00
241001	724	06040680 - 52354 - JONES TIRE, LLC	Parts REPAIRS, MOUNTS, BALANCES, ETC.	5/17/2024	107183	332.00
243953	189	06040680 - 52354 - O'REILLY AUTOMOTIVE INC	Parts Outsource Labor PARTS, ETC	5/14/2024	107249	32.02
244208	194	06040680 - 51070 - MYERS BODYWORKS, INC.	Parts OUTSOURCE LABOR- WINDOWS, DECALS, ETC	5/17/2024	107254	4,742.98
244208	194	06040680 - 52354 - MYERS BODYWORKS, INC.	Parts Outsource Labor OUTSOURCE LABOR- WINDOWS, DECALS, ETC	5/17/2024	107255	597.50
244208	194	06040680 - 52354 - MYERS BODYWORKS, INC.	Parts Outsource Labor OUTSOURCE LABOR- WINDOWS, DECALS, ETC	5/17/2024	107256	197.50
242073	194	06040680 - 52354 - MYERS BODYWORKS, INC.	Parts Outsource Labor UPFITTING NEW CITY VEHICLES	5/17/2024	107257	197.50

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060624

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
242073	194	MYERS BODYWORKS, INC.	UPFITTING NEW CITY VEHICLES	5/17/2024	107258	197.50
		06040680 - 52354 -	Outsource Labor			
244384	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR- DECALS, STICKERS, ETC	5/17/2024	107563	4,742.98
		06040680 - 52354 -	Outsource Labor			
244385	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR- DECALS, STICKERS, ETC	5/17/2024	107564	4,192.98
		06040680 - 52354 -	Outsource Labor			
244283	3567	CH&W LLC	PARTS, TIRES, ETC	4/19/2024	107692	392.24
		06040680 - 51070 -	Parts			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2024	107701	828.72
		06040680 - 51075 -	Fuel			

Department Total : 33,545.57

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243614	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ECT	5/13/2024	106858	67.27
		06040690 - 51100 -	Building Materials			
243857	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/14/2024	106997	22.29
		06040690 - 51100 -	Building Materials			
243614	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ECT	5/14/2024	107049	84.41
		06040690 - 51100 -	Building Materials			
244275	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	5/13/2024	107057	77.53
		06040690 - 51100 -	Building Materials			
244275	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	5/13/2024	107058	34.56
		06040690 - 51100 -	Building Materials			
244275	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	5/17/2024	107165	23.73
		06040690 - 51100 -	Building Materials			
243857	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/17/2024	107168	3.30
		06040690 - 51100 -	Building Materials			
243857	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/16/2024	107169	21.70
		06040690 - 51100 -	Building Materials			
243857	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/16/2024	107170	110.71
		06040690 - 51100 -	Building Materials			
241851	2282	CITY ELECTRIC SUPPLY COMPANY	Materials to run electricity to Brine Maker at So	5/14/2024	107174	289.47
		06040690 - 51100 -	Building Materials			
244282	3164	AMAZON.COM SALES, INC.	MISC ITEMS FOR MAINTENANCE	5/16/2024	107287	506.25
		06040690 - 51250 -	Misc. Materials & Supplies			
244275	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	5/16/2024	107385	104.73

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 060624

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040690 - 51100 -	Building Materials			
240212	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	5/17/2024	107550	13.88
		06040690 - 51150 -	Minor Equipment			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2024	107701	579.52
		06040690 - 51075 -	Fuel			
Department Total :						1,939.35

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/23/2024	107491	82.75
		06050700 - 52100 -	Electricity			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2024	107701	57.09
		06050700 - 51075 -	Fuel			
Department Total :						139.84

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244098	1803	ADVANCED EXERCISE EQUIPMENT, INC	Treadmill for Brand Senior Center	5/15/2024	107112	2,504.99
		06050710 - 51150 -	Minor Equipment			
240150	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga	6/1/2024	107598	50.00
		06050710 - 52590 -	Program Instructors			
243351	3571	RICHARD GONZALEZ	Contract Services Bus Driver	6/1/2024	107633	363.75
		06050710 - 52355 -	Contract Services			
Department Total :						2,918.74

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240330	3164	AMAZON.COM SALES, INC.	(B) The Station - Supplies for camps/classes	5/18/2024	107216	321.57
		06050730 - 52585 -	Recreation Classes			
240330	3164	AMAZON.COM SALES, INC.	(B) The Station - Supplies for camps/classes	5/18/2024	107217	444.32
		06050730 - 52585 -	Recreation Classes			
240085	1705	SAMS CLUB DIRECT	(B) Supplies/snacks for classes/camps	5/20/2024	107218	556.36
		06050730 - 52585 -	Recreation Classes			
240085	1705	SAMS CLUB DIRECT	(B) Supplies/snacks for classes/camps	5/24/2024	107524	263.84
		06050730 - 52585 -	Recreation Classes			
240085	1705	SAMS CLUB DIRECT	(B) Supplies/snacks for classes/camps	5/23/2024	107525	312.62
		06050730 - 52585 -	Recreation Classes			
244431	2804	JEREMY NORMAN	Snow Cones for Oasis Summer Camp	5/28/2024	107530	200.00
		06050730 - 52585 -	Recreation Classes			
244408	4129	BRICKOPOLIS ENTERTAINMENT, LLC	Oasis Field Trip Brickopolis 5/31/24	6/4/2024	107709	2,420.00
		06050730 - 52585 -	Recreation Classes			
244536	2837	YOSSI TONEY	Oasis Bus Driver 6-1-24	6/4/2024	107720	120.75

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060624

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050730 - 52355 -	Contract Services			
244537	3691	SUSAN J WOODRUFF	Oasis Bus Driver 6-1-24	6/4/2024	107724	120.75
		06050730 - 52355 -	Contract Services			
243033	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	5/29/2024	107774	141.83
		06050730 - 52585 -	Recreation Classes			
243033	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	6/3/2024	107775	15.13
		06050730 - 52585 -	Recreation Classes			
243033	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	5/31/2024	107787	49.94
		06050730 - 52585 -	Recreation Classes			
244565	4168	CHRISTOPHER ADAMS	June 5 Pickleball Lessons	6/5/2024	107832	25.00
		06050730 - 52590 -	Program Instructors			
Department Total :						4,992.11

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240560	1222	BOSS PRINT DESIGN, INC	(B) Park Maintenance - Signs, banners, etc.	5/15/2024	107108	48.00
		06050740 - 52000 -	Printing & Publications			
244268	256	MARCUM'S NURSERY, INC.	Plant material for flower beds	5/14/2024	107109	1,616.70
		06050740 - 52500 -	Moore Beautiful Activities			
244289	3854	HERITAGE LANDSCAPE SUPPLY GROUP, INC	Chemical for spraying weeds in parks	5/16/2024	107134	2,201.19
		06050740 - 51055 -	Chemicals			
244288	1937	BAGS, INC	Barrell liners for park trash cans	5/20/2024	107209	2,564.48
		06050740 - 51010 -	Janitorial/Custodial Supplies			
244285	19	C.L. BOYD COMPANY INC	Broom attachment for JD 325G skidsteer	5/16/2024	107231	7,066.00
		06050740 - 51150 -	Minor Equipment			
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	5/14/2024	107262	55.00
		06050740 - 52357 -	Mowing			
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	5/14/2024	107263	55.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/18/2024	107430	1,000.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/18/2024	107431	64.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/18/2024	107432	137.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/18/2024	107433	37.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/18/2024	107434	148.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060624

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/18/2024	107435	34.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/18/2024	107436	38.00
		06050740 - 52357 -	Mowing			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2024	107701	3,919.19
		06050740 - 51075 -	Fuel			
240474	726	EUREKA WATER COMPANY	(B) Park Maint. - Monthly hot/cold cooler rental	5/31/2024	107769	17.49
		06050740 - 52255 -	Minor Equip Maint/Lease			
244128	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	5/10/2024	107770	29.80
		06050740 - 51250 -	Misc. Materials & Supplies			
244128	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	5/24/2024	107772	14.90
		06050740 - 51250 -	Misc. Materials & Supplies			
244338	1754	ARBOR IMAGE LLC	Tree removal from Arbor Gardens Park	5/31/2024	107777	2,750.00
		06050740 - 52505 -	Landscaping			
244370	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/23-6/30/	5/27/2024	107786	1,487.20
		06050740 - 52350 -	Temporary Labor			
244533	346	PROFESSIONAL TURF	Repair and parts for mower	5/3/2024	107790	498.00
		06050740 - 52255 -	Minor Equip Maint/Lease			

Department Total : 23,780.95

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240413	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED Rental Lease	5/13/2024	106970	112.50
		06050750 - 52255 -	Minor Equip Maint/Lease			
244203	3164	AMAZON.COM SALES, INC.	The Station - Tv mount for expansion tv	5/12/2024	106982	128.00
		06050750 - 51250 -	Misc. Materials & Supplies			
244253	3164	AMAZON.COM SALES, INC.	(B) The Station - Misc. supplies	5/15/2024	107110	49.50
		06050750 - 51250 -	Misc. Materials & Supplies			
242988	3164	AMAZON.COM SALES, INC.	(B) The Station - Office supplies	5/15/2024	107114	117.89
		06050750 - 51000 -	General Office Supplies			
240153	554	BARTON BOLT & SUPPLY, LLC	(B) Parks Maint. - screws, nuts, bolts, etc.	5/16/2024	107131	22.87
		06050750 - 51250 -	Misc. Materials & Supplies			
242988	3164	AMAZON.COM SALES, INC.	(B) The Station - Office supplies	5/16/2024	107132	48.51
		06050750 - 51000 -	General Office Supplies			
240418	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	5/20/2024	107221	191.94
		06050750 - 51250 -	Misc. Materials & Supplies			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/23/2024	107491	4,121.05
		06050750 - 52100 -	Electricity			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060624

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244401	1084	AMERICAN NATIONAL RED CROSS 06050750 - 52005 -	The Station - CPR/First Aid training for staff Dues, Mbrshps, Mtgs & Training	5/15/2024	107513	1,347.00
240119	2355	ABSOLUTE DATA SHREDDING 06050750 - 52355 -	SHREDDING SERVICES Contract Services	5/31/2024	107637	10.50
244509	2033	IRINA S CHEVIS 06050750 - 52590 -	Group Ex Instructor 6.1.24 Program Instructors	6/1/2024	107705	75.00
244510	2045	SHERRI R KING 06050750 - 52590 -	Group Ex Instructor 6.1.24 Program Instructors	6/1/2024	107708	350.00
244511	2046	ROBERT L SUMMERS 06050750 - 52590 -	Group Ex Instructor 6.1.24 Program Instructors	6/1/2024	107710	175.00
244512	2053	COURTNEY AINSWORTH 06050750 - 52590 -	Group Ex Instructor 6.1.24 Program Instructors	6/1/2024	107711	550.00
244513	2140	HRISTINA MILCHEVA BROWN 06050750 - 52590 -	Group Ex Instructor 6.1.24 Program Instructors	6/1/2024	107712	25.00
244514	2207	BERRY, TAMARA R 06050750 - 52590 -	Group Ex Instructor 6.1.24 Program Instructors	6/1/2024	107713	75.00
244515	2404	KAZUMI SMITH 06050750 - 52590 -	Group Ex Instructor 6.1.24 Program Instructors	6/1/2024	107714	300.00
244516	2415	DANNA C FOWBLE 06050750 - 52590 -	Group Ex Instructor 6.1.24 Program Instructors	6/1/2024	107715	50.00
244517	2633	BRIGHTON CARGAL 06050750 - 52590 -	Personal Training 6.1.24 Program Instructors	6/1/2024	107716	125.00
244518	2673	NATALLIA POTTER BUCHANKOVA 06050750 - 52590 -	Group Ex Instructor 6.1.24 Program Instructors	6/1/2024	107717	100.00
244520	2783	GLORIA WRIGHT 06050750 - 52590 -	Group Ex Instructor 6.1.24 Program Instructors	6/1/2024	107719	25.00
244521	2865	GRACIELA LOPEZ-HERNANDEZ 06050750 - 52590 -	Group Ex Instructor 6.1.24 Program Instructors	6/1/2024	107721	50.00
244522	2879	DESTINY OLIGANGA 06050750 - 52590 -	Group Ex Instructor 6.1.24 Program Instructors	6/1/2024	107722	75.00
244523	2963	SHERRI L EDGE 06050750 - 52590 -	Group Ex Instructor 6.1.24 Program Instructors	6/1/2024	107723	25.00
244524	3256	RYUKO HOWARD 06050750 - 52590 -	Group Ex Instructor 6.1.24 Program Instructors	6/1/2024	107725	100.00
244525	3406	MISTY ANN KROUPA 06050750 - 52590 -	Group Ex Instructor 6.1.24 Program Instructors	6/1/2024	107726	25.00
244526	3642	JENNA E SEELEY 06050750 - 52590 -	Group Ex Instructor 6.1.24 Program Instructors	6/1/2024	107727	100.00
244527	3978	IRMA LETICIA ARAGON 06050750 - 52590 -	Group Ex Instructor 6.1.24 Program Instructors	6/1/2024	107728	150.00
244528	4017	SEAN TYLER COWDEN 06050750 - 52590 -	Personal Training 6.1.24 Program Instructors	6/1/2024	107729	50.00
244529	4019	JENNIFER LYNN HAN	Group Ex Instructor 6.1.24	6/1/2024	107730	25.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060624

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
244530	4104	GREGORY W. WOODSON	Group Ex Instructor 6.1.24	6/1/2024	107731	50.00
		06050750 - 52590 -	Program Instructors			
242706	2380	CINTAS CORPORATION #2	(B) Parks & Rec - Contract uniform cleaning	5/30/2024	107782	27.74
		06050750 - 52355 -	Contract Services			
Department Total :						8,677.50

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244224	3164	AMAZON.COM SALES, INC.	The Station Aquatics - Miscellaneous supplies	5/12/2024	106984	125.43
		06050760 - 51250 -	Misc. Materials & Supplies			
244079	1222	BOSS PRINT DESIGN, INC	A Frame Inserts	5/15/2024	107116	30.00
		06050760 - 52000 -	Printing & Publications			
244079	1222	BOSS PRINT DESIGN, INC	A Frame Inserts	5/15/2024	107117	36.00
		06050760 - 52000 -	Printing & Publications			
244079	1222	BOSS PRINT DESIGN, INC	A Frame Inserts	5/15/2024	107129	108.00
		06050760 - 52000 -	Printing & Publications			
244340	1755	HOME DEPOT CREDIT SERVICES	The Station Aquatics - Misc. supplies	5/21/2024	107198	43.40
		06050760 - 51250 -	Misc. Materials & Supplies			
240227	2804	JEREMY NORMAN	(B) Sno cone supplies	5/17/2024	107220	175.00
		06050760 - 51275 -	Items Purchased for Resale			
244297	11	AMERICAN LOGO & SIGN INC.	Signs for Aquatic Center	5/23/2024	107504	401.00
		06050760 - 52000 -	Printing & Publications			
244365	1222	BOSS PRINT DESIGN, INC	Food truck insert	5/22/2024	107505	36.00
		06050760 - 52000 -	Printing & Publications			
242004	2508	WATERLOO TENT & TARP COMPANY, INC.	Replace 3 damaged shade tarps	5/15/2024	107514	5,446.69
		06050760 - 52255 -	Minor Equip Maint/Lease			
244278	1222	BOSS PRINT DESIGN, INC	Event cards	5/22/2024	107516	70.00
		06050760 - 52000 -	Printing & Publications			
240904	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/21/2024	107519	288.65
		06050760 - 51275 -	Items Purchased for Resale			
240904	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/23/2024	107520	483.40
		06050760 - 51275 -	Items Purchased for Resale			
244103	690	CENTRAL OKLAHOMA WINNELSON CO	Aquatic RR repair	5/16/2024	107773	294.08
		06050760 - 52255 -	Minor Equip Maint/Lease			
244358	2826	EAGLE ONE PIZZA	The Station Aquatics - Food for staff training	5/18/2024	107779	130.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
244358	2826	EAGLE ONE PIZZA	The Station Aquatics - Food for staff training	5/18/2024	107780	48.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
244560	3345	LORA D'LYNN LINSTeAD	Aqua Fit 5/19-6/1	6/1/2024	107829	100.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 060624

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 52590 -	Program Instructors			
244561	3378	PENELOPE M. KEENER	Aqua Fit 5/19-6/1	6/1/2024	107831	100.00
		06050760 - 52590 -	Program Instructors			

Department Total : 7,915.65

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244487	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Copy Machine Maintenance and Copies	5/7/2024	107635	104.46
		06060800 - 52265 -	Offie Equipment Maint/Repair			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2024	107701	457.04
		06060800 - 51075 -	Fuel			

Department Total : 561.50

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243028	226	MALIBU'S, INC.	Window Tinting for 5 new vehicles	3/1/2024	107640	160.57
		06060810 - 53000 -	Equipment			
243028	226	MALIBU'S, INC.	Window Tinting for 5 new vehicles	4/30/2024	107641	235.19
		06060810 - 53000 -	Equipment			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2024	107701	306.35
		06060810 - 51075 -	Fuel			

Department Total : 702.11

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/13/2024	107459	140.00
		06060820 - 52355 -	Contract Services			
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/13/2024	107460	100.00
		06060820 - 52355 -	Contract Services			
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/14/2024	107462	245.00
		06060820 - 52355 -	Contract Services			
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/17/2024	107463	140.00
		06060820 - 52355 -	Contract Services			
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/17/2024	107464	180.00
		06060820 - 52355 -	Contract Services			
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/13/2024	107466	140.00
		06060820 - 52355 -	Contract Services			
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/13/2024	107467	180.00
		06060820 - 52355 -	Contract Services			
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/17/2024	107468	160.00
		06060820 - 52355 -	Contract Services			
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/17/2024	107469	180.00
		06060820 - 52355 -	Contract Services			
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/17/2024	107470	140.00
		06060820 - 52355 -	Contract Services			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2024	107701	242.98

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060624

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	06060820 - 51075 -		Fuel			

Department Total : 1,847.98

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234955	3517	OLSSON, INC.	Moore Transportation Study	5/13/2024	107121	4,353.62
	06060830 - 52360 -		Professional Services			
244400	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	Janeway Redevelopment - Invoice 16412	5/15/2024	107327	877.50
	06060830 - 52360 -		Professional Services			

Department Total : 5,231.12

Fund Total : 273,089.62

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 060624

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234955	3517	OLSSON, INC. 08042140 - 55116 -	Moore Transportation Study CDBG 2022	5/13/2024	107121	1,554.86
Department Total :						1,554.86

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243955	453	BAKER BROTHERS ELECTRIC 08052180 - 55255 -	Install power at Buck Thomas for Grill Stock Buck Thomas Park Improvements	5/13/2024	107115	20,671.00
Department Total :						20,671.00

Department: 220 - Transportation Impact Fees

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233713	232	TRAFFIC ENGINEERING 08032200 - 55425 -	NW 27TH TRAFFIC SIGNAL UPGRADES Transportation Impact Projects	5/16/2024	107391	3,422.50
Department Total :						3,422.50
Fund Total :						25,648.36

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 060624

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244377	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	PROPOSED CLEVELAND HEIGHTS ADDITION	5/15/2024	107297	9,134.79
		10 - 53225 -	Cleveland Heights			

Department Total : 9,134.79

Fund Total : 9,134.79

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 060624

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241174	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	5/14/2024	107556	75,612.81
	11043500 - 53075 -		Water Systems Improvements			

Department Total : 75,612.81

Fund Total : 75,612.81

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 060624

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244274	4116	STEPHENS TRUCK CENTER, LLC 12025800 - 53000 -	EV Car Fire Blanket for Rescue Squad Equipment	5/23/2024	107358	5,340.00
243747	2950	DANA SAFETY SUPPLY 12025800 - 53000 -	Equipment for install State contract SW0142 Equipment	5/30/2024	107679	739.00
241763	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	Uniforms for new hires starting in November Equipment	5/30/2024	107744	187.49
241763	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	Uniforms for new hires starting in November Equipment	5/30/2024	107745	22.50
241763	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	Uniforms for new hires starting in November Equipment	1/11/2024	107751	255.48
243479	36	DECATUR ELECTRONICS INC 12025800 - 53000 -	6 G3 RADAR Equipment	5/28/2024	107771	9,924.00
Department Total :						16,468.47
Fund Total :						16,468.47

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 060624

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243546	788	OKLAHOMA IRRIGATION & ADVANCED DRAINAGE SOLUTIONS 13056110 - 53000 -	Central Park irrigation Equipment	5/31/2024	107781	5,210.00
244348	3968	ADVANCED CONTRACT EQUIPMENT AND DESIGN LC 13056110 - 53000 -	Indoor/Outdoor trash receptacles Equipment	5/22/2024	107788	3,288.12
Department Total :						8,498.12
Fund Total :						8,498.12



MEMO

Date: June 4, 2024
To: Brooks Mitchell, City Manager
From: Elizabeth Weitman, Community Development Director
Re: Public Transit Feasibility Study Update

On the June 17, 2024 City Council Meeting, a representative from Olsson and Associates will be in attendance to provide a brief overview of the state of public transportation currently in Moore, the needs analysis to determine if the present transit system is fulfills the need, and a list of alternatives that can be considered in expanding public transit options in Moore.

Three public transit alternatives will be explained in detail, including 2 microtransit options and a city-operated mini-bus Flex Route option. Cost estimates for these three options will be presented at the meeting for discussion.

Please let me know if you have any questions.

ORDINANCE NO. 1054.24

AN ORDINANCE AMENDING PART 12, CHAPTER 4, ARTICLE F, OF THE MOORE LAND DEVELOPMENT CODE BY AMENDING SECTION 12-437 “VIOLATION OF PERMIT REQUIREMENTS; PENALTY” BY ESTABLISHING PENALTIES AND APPEALS PROCESS FOR ZONING CODE 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 F, Section 12-437, shall be amended as follows:

Sec 12-437 Violation Of Permit Requirements; Penalty

- A. No building permit shall be issued for any new structure or change, improvement or alteration of any existing structure on any tract of land which does not comply with all of the provisions of these regulations.
- B. No permit for the excavation, erection or alteration of any building shall be issued before the application has been made for certificates of occupancy and compliance, and no building or premises shall be occupied until that occupancy permit is issued.
- C. Any person, firm, corporation, or owner of any building or premises or part thereof who violates or refuses to comply with the provisions contained in these regulations, and any architect, builder, contractor, developer, individual, person or corporation employed in connection therewith and who may have assisted in the commission of any such violation shall be deemed guilty of a separate offense and, upon conviction, shall be penalized as provided in section 1-108.
- D. **Any person, firm, corporation, or owner of any building or premises or part thereof found to be in violation or refuses to comply with the provisions contained in these regulations, may result in the revocation of the occupancy permit of the building or premise, and/or utilities being discontinued until such time as the violations are cured and a new occupancy permit is approved and/or the pursuit of legal action. In the case of revocation of the occupancy permit and/or utilities being discontinued for any building, development or premise in violation of any requirements of the City of Moore Zoning Code, such actions may take place only after the following notification and appeals process:**
 - 1. **A ten (10) day notice of said violation identifying the code violation, corrective action and setting an administrative hearing shall be mailed by certified mail to the last-known address of the property owner, or if not known, the notice shall be posted on the place of business.**
 - 2. **An administrative hearing shall be held before a panel comprised of the Building official, or their designee, the Community Development Director, or their designee, and the City Attorney, or their designee. The panel shall determine if zoning violations exist after hearing testimony from owner(s) and witnesses, if necessary;**
 - 3. **The panel shall determine a timeline for bringing the violations into compliance with the Zoning Code, and/or may revoke the certificate of occupancy along with the termination of utilities, and/or authorize the pursuit of legal actions.**

4. *The property owner may appeal the order of the panel to the Moore City Council if such appeal request is filed with the City Clerk within 10-days of the issuance of the Administrative Order.*

Severability

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

Repealer

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

PASSED AND APPROVED THIS _____ DAY OF JUNE, 2024.

Mark Hamm, Mayor

ATTEST:

Vanessa Kemp, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Brian Miller, City Attorney

OWNER INFORMATION:

Owner (company) name: City of Moore

Address: 301 N Broadway

City: Moore State: OK Zip: 73160

Contact: Jerry Ihler Title: Assistant City Manager

Telephone: 405.793.520 Fax: _____ Email: JIhler@cityofmoore.com

Nature of Owner:

Individual/Sole Proprietorship Corporation Limited Liability Company Limited Partnership Partnership Other: _____

State of formation (if an entity) or residence (if an individual): Oklahoma

Tax ID/SSN _____

ENGINEER INFORMATION:

Engineer (company) name: Meshek & Associates, LLC

Address 2000 N Classen Blvd, #2250

City: Oklahoma City State: OK Zip: 73106

Contact: Harris Wilson Title: Project Manager

Telephone: 405.594.0127 Fax: 918.392.5621 Email: hwilson@meshekengr.com

Nature of Engineer:

Individual/Sole Proprietorship Corporation Limited Liability Company Limited Partnership Partnership Other: _____

State of formation (if an entity) or residence (if an individual): Oklahoma

Tax ID/SSN: 73-1322397

All invoices must be addressed and delivered to "Attn: Accounts Payable" at the appropriate address.

TERM/TERMINATION:

THIS IS AN AGREEMENT effective as of 6/3/2024 (“Effective Date”) between
City of Moore (“Owner”) and
Meshek & Associates, LLC (“Engineer”).

Owner's Project, of which Consultant's services under this Agreement are a part, is generally identified as follows:

Woodbine Circle Bank Stabilization Project (“Project”).

Engineer's Services under this Agreement are generally identified as follows:

See attached proposal letter.

AGREEMENT:

Owner and Engineer further agree as follows:

1.01 Basic Agreement and Period of Service

- A. Engineer shall provide, or cause to be provided, the services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above. Owner shall pay Engineer for its services as set forth in Paragraphs 7.01 and 7.02.
- B. Engineer shall complete its services within a reasonable time.

2.01 Payment Procedures

A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for services and expenses within 90 days after receipt of Engineer's invoice, Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.

3.01 Termination

- A. The obligation to continue performance under this Agreement may be terminated:
 - 1. For cause,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.

b. By Engineer:

- 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
- 2) upon seven days written notice if the Engineer's services for the Project are delayed for more than 90 days for reasons beyond Engineer's control.

Engineer shall have no liability to Owner on account of a termination by Engineer under Paragraph 3.01.A.1.b.

- c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

B. The terminating party under Paragraph 3.01.A may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

C. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination.

4.01 ***Successors, Assigns, and Beneficiaries***

A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 3.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no

assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any contractor, subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 **General Considerations**

- A. The standard of care for all professional consulting and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services. Subject to the foregoing standard of care, Engineer and its engineers may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work.
- C. This Agreement is to be governed by the law of the state or jurisdiction in which the Project is located.
- D. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor. Engineer is not responsible for variations between actual construction bids or costs and Engineer's opinions or estimates regarding construction costs.
- E. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except Engineer's own employees) at the Project site or otherwise furnishing or performing any construction work; or for any decision made regarding the construction contract requirements, or any application, interpretation, or clarification of the construction contract other than those made by Engineer.
- F. The general conditions for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract" as prepared by the Engineers Joint Contract Documents Committee (EJCDC C-700, 2018 Edition) unless the parties agree otherwise.

- G. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment for all services relating to preparation of the documents and subject to the following limitations: (1) Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer; (2) any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and engineers; (3) Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and engineers from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and (4) such limited license to Owner shall not create any rights in third parties.
- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and engineers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. The parties acknowledge that Engineer's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste as defined by the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq., or radioactive materials). If Engineer or any other party encounters a Hazardous Environmental Condition, Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist engineers or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.

6.01 ***Total Agreement***

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 ***Basis of Payment—Lump Sum***

- A. Using the procedures set forth in Paragraph 2.01, Owner shall pay Engineer as follows:
 - 1. A Lump Sum amount of \$ 90,815.17.
- B. The portion of the compensation amount billed monthly for Engineer's services will be based upon Engineer's estimate of the percentage of the total services actually completed during the billing period.

7.02 ***Additional Services:*** For additional services of Engineer's employees engaged directly on the Project, Owner shall pay Engineer an amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates for each applicable billing class; plus, reimbursable expenses and Engineer's sub-consultants' charges, if any. Engineer's standard hourly rates are attached as Exhibit A.

SIGNATURES:

By signing below, each undersigned acknowledges that it has read and understands, and agrees to be legally bound by this Professional Services Agreement. If a person is signing below on behalf of an entity or another person, the person signing represents and warrants that he or she has been properly authorized and empowered to sign this Professional Services Agreement on behalf of that entity or other person and to bind that entity or other person to this Professional Services Agreement. This Agreement may be executed in any number of counterparts, each of which will be considered an original but all of which will constitute one and the same instrument.

City of Moore

Meshek & Associates, LLC

By: _____

By: Ben W. Fletcher

Printed Name: Brooks Mitchell

Printed Name: Ben Fletcher PE, LSI

Title: City Manager

Title: Design Department Principal

Date: _____

Date: 5/31/2024

Consultant's License No: _____

Engineer's License No.: 1487 (OK)

Exhibit A Consultant's Standard Hourly Rates

A. Standard Hourly Rates:

1. Standard Hourly Rates are set forth in this Exhibit A and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Paragraphs 7.01 and 7.02, and are subject to annual review and adjustment.

B. Schedule of Hourly Rates:

Hourly rates for services performed on or after the Effective Date are:

Allowance for Office Work			
Project Principal II	\$ 325.00	GIS Project Principal	\$ 240.00
Project Principal I	\$ 300.00	GIS Project Manager II	\$ 230.00
Project Manager II	\$ 265.00	GIS Project Manager I	\$ 185.00
Project Manager I	\$ 190.00	GIS Specialist II	\$ 145.00
Project Engineer II	\$ 190.00	GIS Specialist I	\$ 115.00
Project Engineer I	\$ 135.00	GIS Analyst	\$ 110.00
Engineering Intern	\$ 130.00	GIS Technician	\$ 95.00
Engineering Technician II	\$ 125.00	GPS Field Technician	\$ 85.00
Engineering Technician I	\$ 100.00	ROW Project Manager II	\$ 230.00
CAD Designer	\$ 100.00	ROW Project Manager I	\$ 210.00
3 Man Survey Crew	\$ 315.00	Assistant ROW Project Manager	\$ 140.00
2 Man Survey Crew	\$ 215.00	Acquisition/Relocation Agent	\$ 120.00
Survey CAD Technician	\$ 95.00	Real Estate Trainee	\$ 90.00
Survey Crew Chief I	\$ 100.00	Planning/Grant Project Manager II	\$ 205.00
Survey Crew Chief II	\$ 130.00	Planning/Grant Project Manager I	\$ 170.00
Survey Crew Technician	\$ 85.00	Planner II	\$ 135.00
Survey Project Manager	\$ 205.00	Planner I	\$ 125.00
LiDAR Survey Crew	\$ 250.00	Contract Administrator	\$ 210.00
LiDAR Data Specialist	\$ 140.00	Administrative	\$ 115.00
Allowance for Travel			
Mileage		Billed at Current IRS Rate	
Per Diem		Billed at Current IRS Rate	
Per Diem		Billed at Current GSA Rate	
Reproduction Costs			
8-1/2"x11" print	\$ 0.15	Billed per page printed	
8-1/2"x14" print	\$ 0.20		
11"x17" print	\$ 0.30		
Black and White Plots	\$ 5.00		
Color Plot	\$ 8.00		
Mylars	\$ 13.00		
Miscellaneous Outside Expenses and Fees			
Outside Direct Project Expenses		Passthrough at Cost	
Subconsultant Services		Cost plus 5% management fee	

Exhibit B Required Insurance Limits and Coverages for Engineers

Before commencing work, Engineer must provide a Certificate of Insurance certifying that the insurance limits and coverages, with the appropriate endorsements, all as outlined below are in effect.

Commercial General Liability	\$1,000,000 Each Occurrence \$1,000,000 General Aggregate * Must include coverage for blanket contractual liability for the obligations assumed under contract
Comprehensive Automobile Liability	\$1,000,000 Combined Single Limit Each Occurrence * Coverage must extend to all owned, non-owned, leased, hired or borrowed vehicles and must include coverage for blanket contractual liability for the obligations assumed under contract
Workers' Compensation	Statutory Limits where Services are to be performed * Must include coverage for Longshoremen's and Harbor Workers' Compensation, if applicable, and coverage for Federal Employers' Liability Act, if applicable
Employer's Liability	\$1,000,000 Each Occurrence \$1,000,000 Disease per Employee * * An Umbrella liability policy, which follows form, may be used to obtain the aforementioned limits
Professional Liability (If applicable)	\$1,000,000 Each Occurrence \$2,000,000 General Aggregate

Certificate Holder and Endorsement Requirements

- Owner shall be listed as Certificate Holder.
- Engineer and the Consultants identified in the Purchase Order for a Specific Project shall be listed on Owner's general liability policies of insurance as additional insureds.

Other Requirements

- All policies required shall be written by a reputable insurance company reasonably acceptable to Company or with a Best's Guide Rating of A- and Class VII or better, and authorized to do business in the state(s) in which Engineer is performing for Company.
- Failure to provide evidence as required shall entitle, but not require, Owner to terminate immediately. Acceptance of a certificate that does not comply with this document shall not operate as a waiver of Engineer's obligations hereunder.

OWNER INFORMATION:

Owner (company) name: City of Moore

Address: 301 N Broadway

City: Moore State: OK Zip: 73160

Contact: Jerry Ihler Title: Assistant City Manager

Telephone: 405.793.520 Fax: _____ Email: JIhler@cityofmoore.com

Nature of Owner:

Individual/Sole Proprietorship Corporation Limited Liability Company Limited Partnership Partnership Other: _____

State of formation (if an entity) or residence (if an individual): Oklahoma

Tax ID/SSN _____

ENGINEER INFORMATION:

Engineer (company) name: Meshek & Associates, LLC

Address 2000 N Classen Blvd, #2250

City: Oklahoma City State: OK Zip: 73106

Contact: Harris Wilson Title: Project Manager

Telephone: 405.594.0127 Fax: 918.392.5621 Email: hwilson@meshekengr.com

Nature of Engineer:

Individual/Sole Proprietorship Corporation Limited Liability Company Limited Partnership Partnership Other: _____

State of formation (if an entity) or residence (if an individual): Oklahoma

Tax ID/SSN: 73-1322397

All invoices must be addressed and delivered to "Attn: Accounts Payable" at the appropriate address.

TERM/TERMINATION:

THIS IS AN AGREEMENT effective as of 6/3/2024 (“Effective Date”) between
City of Moore (“Owner”) and
Meshek & Associates, LLC (“Engineer”).

Owner's Project, of which Consultant's services under this Agreement are a part, is generally identified as follows:

NE 3rd Street Detention Pond Project (“Project”).

Engineer's Services under this Agreement are generally identified as follows:

Project Management and Phase 1 as described in the attached proposal letter.

AGREEMENT:

Owner and Engineer further agree as follows:

1.01 Basic Agreement and Period of Service

- A. Engineer shall provide, or cause to be provided, the services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above. Owner shall pay Engineer for its services as set forth in Paragraphs 7.01 and 7.02.
- B. Engineer shall complete its services within a reasonable time.

2.01 Payment Procedures

A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for services and expenses within 90 days after receipt of Engineer's invoice, Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.

3.01 Termination

- A. The obligation to continue performance under this Agreement may be terminated:
 - 1. For cause,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.

- b. By Engineer:
 - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Engineer's services for the Project are delayed for more than 90 days for reasons beyond Engineer's control.

Engineer shall have no liability to Owner on account of a termination by Engineer under Paragraph 3.01.A.1.b.

- c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

- 2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

B. The terminating party under Paragraph 3.01.A may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

C. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination.

4.01 ***Successors, Assigns, and Beneficiaries***

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 3.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no

assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any contractor, subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 **General Considerations**

- A. The standard of care for all professional consulting and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services. Subject to the foregoing standard of care, Engineer and its engineers may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work.
- C. This Agreement is to be governed by the law of the state or jurisdiction in which the Project is located.
- D. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor. Engineer is not responsible for variations between actual construction bids or costs and Engineer's opinions or estimates regarding construction costs.
- E. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except Engineer's own employees) at the Project site or otherwise furnishing or performing any construction work; or for any decision made regarding the construction contract requirements, or any application, interpretation, or clarification of the construction contract other than those made by Engineer.
- F. The general conditions for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract" as prepared by the Engineers Joint Contract Documents Committee (EJCDC C-700, 2018 Edition) unless the parties agree otherwise.

- G. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment for all services relating to preparation of the documents and subject to the following limitations: (1) Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer; (2) any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and engineers; (3) Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and engineers from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and (4) such limited license to Owner shall not create any rights in third parties.
- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and engineers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. The parties acknowledge that Engineer's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste as defined by the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq., or radioactive materials). If Engineer or any other party encounters a Hazardous Environmental Condition, Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist engineers or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 ***Basis of Payment—Lump Sum***

- A. Using the procedures set forth in Paragraph 2.01, Owner shall pay Engineer as follows:
 - 1. A Lump Sum amount of \$ 67,823.60.
- B. The portion of the compensation amount billed monthly for Engineer's services will be based upon Engineer's estimate of the percentage of the total services actually completed during the billing period.

7.02 ***Additional Services:*** For additional services of Engineer's employees engaged directly on the Project, Owner shall pay Engineer an amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates for each applicable billing class; plus, reimbursable expenses and Engineer's sub-consultants' charges, if any. Engineer's standard hourly rates are attached as Exhibit A.

SIGNATURES:

By signing below, each undersigned acknowledges that it has read and understands, and agrees to be legally bound by this Professional Services Agreement. If a person is signing below on behalf of an entity or another person, the person signing represents and warrants that he or she has been properly authorized and empowered to sign this Professional Services Agreement on behalf of that entity or other person and to bind that entity or other person to this Professional Services Agreement. This Agreement may be executed in any number of counterparts, each of which will be considered an original but all of which will constitute one and the same instrument.

City of Moore

Meshek & Associates, LLC

By: _____

By:  _____

Printed Name: Brooks Mitchell

Printed Name: Ben Fletcher PE, LSI

Title: City Manager

Title: Design Department Principal

Date: _____

Date: 5/31/2024

Consultant's License No: _____

Engineer's License No.: 1487 (OK)

Exhibit A Consultant's Standard Hourly Rates

A. Standard Hourly Rates:

1. Standard Hourly Rates are set forth in this Exhibit A and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Paragraphs 7.01 and 7.02, and are subject to annual review and adjustment.

B. Schedule of Hourly Rates:

Hourly rates for services performed on or after the Effective Date are:

Allowance for Office Work			
Project Principal II	\$ 325.00	GIS Project Principal	\$ 240.00
Project Principal I	\$ 300.00	GIS Project Manager II	\$ 230.00
Project Manager II	\$ 265.00	GIS Project Manager I	\$ 185.00
Project Manager I	\$ 190.00	GIS Specialist II	\$ 145.00
Project Engineer II	\$ 190.00	GIS Specialist I	\$ 115.00
Project Engineer I	\$ 135.00	GIS Analyst	\$ 110.00
Engineering Intern	\$ 130.00	GIS Technician	\$ 95.00
Engineering Technician II	\$ 125.00	GPS Field Technician	\$ 85.00
Engineering Technician I	\$ 100.00	ROW Project Manager II	\$ 230.00
CAD Designer	\$ 100.00	ROW Project Manager I	\$ 210.00
3 Man Survey Crew	\$ 315.00	Assistant ROW Project Manager	\$ 140.00
2 Man Survey Crew	\$ 215.00	Acquisition/Relocation Agent	\$ 120.00
Survey CAD Technician	\$ 95.00	Real Estate Trainee	\$ 90.00
Survey Crew Chief I	\$ 100.00	Planning/Grant Project Manager II	\$ 205.00
Survey Crew Chief II	\$ 130.00	Planning/Grant Project Manager I	\$ 170.00
Survey Crew Technician	\$ 85.00	Planner II	\$ 135.00
Survey Project Manager	\$ 205.00	Planner I	\$ 125.00
LiDAR Survey Crew	\$ 250.00	Contract Administrator	\$ 210.00
LiDAR Data Specialist	\$ 140.00	Administrative	\$ 115.00
Allowance for Travel			
Mileage		Billed at Current IRS Rate	
Per Diem		Billed at Current IRS Rate	
Per Diem		Billed at Current GSA Rate	
Reproduction Costs			
8-1/2"x11" print	\$ 0.15	Billed per page printed	
8-1/2"x14" print	\$ 0.20		
11"x17" print	\$ 0.30		
Black and White Plots	\$ 5.00		
Color Plot	\$ 8.00		
Mylars	\$ 13.00		
Miscellaneous Outside Expenses and Fees			
Outside Direct Project Expenses		Passthrough at Cost	
Subconsultant Services		Cost plus 5% management fee	

Exhibit B Required Insurance Limits and Coverages for Engineers

Before commencing work, Engineer must provide a Certificate of Insurance certifying that the insurance limits and coverages, with the appropriate endorsements, all as outlined below are in effect.

Commercial General Liability	\$1,000,000 Each Occurrence \$1,000,000 General Aggregate * Must include coverage for blanket contractual liability for the obligations assumed under contract
Comprehensive Automobile Liability	\$1,000,000 Combined Single Limit Each Occurrence * Coverage must extend to all owned, non-owned, leased, hired or borrowed vehicles and must include coverage for blanket contractual liability for the obligations assumed under contract
Workers' Compensation	Statutory Limits where Services are to be performed * Must include coverage for Longshoremen's and Harbor Workers' Compensation, if applicable, and coverage for Federal Employers' Liability Act, if applicable
Employer's Liability	\$1,000,000 Each Occurrence \$1,000,000 Disease per Employee * * An Umbrella liability policy, which follows form, may be used to obtain the aforementioned limits
Professional Liability (If applicable)	\$1,000,000 Each Occurrence \$2,000,000 General Aggregate

Certificate Holder and Endorsement Requirements

- Owner shall be listed as Certificate Holder.
- Engineer and the Consultants identified in the Purchase Order for a Specific Project shall be listed on Owner's general liability policies of insurance as additional insureds.

Other Requirements

- All policies required shall be written by a reputable insurance company reasonably acceptable to Company or with a Best's Guide Rating of A- and Class VII or better, and authorized to do business in the state(s) in which Engineer is performing for Company.
- Failure to provide evidence as required shall entitle, but not require, Owner to terminate immediately. Acceptance of a certificate that does not comply with this document shall not operate as a waiver of Engineer's obligations hereunder.

**CONTRACT
FOR
PUBLIC WORKS MAINTENANCE**

THIS CONTRACT AND AGREEMENT made and entered into this 17th day of June 2024, by and between the City of Moore, party of the first part, hereinafter termed "CITY" and Silver Star Construction Company, Inc., party of the second part, hereinafter termed "CONTRACTOR".

WITNESSETH:

WHEREAS, the City of Moore has caused to be prepared in accordance with law, certain specifications, and other bidding documents for the work hereinafter described and has approved and adopted all of said bidding documents, and has caused Solicitation for Bids to be given and advertised as required by law, and has received sealed proposals for the furnishings of all labor and materials for Public Works Maintenance as outlined and set out in the bidding documents and in accordance with the terms and provisions of said contract; and,

WHEREAS, Contractor in response to said Solicitation for Bids, published in the Daily Oklahoman on May 7, 2024 and May 14, 2024, has submitted to the City in the manner and at the time specified, a sealed proposal in accordance with the terms of this contract; and,

WHEREAS, the City, in the manner provided by law, has publicly opened, examined, and canvassed the proposals submitted and has determined and declared the above-named Contractor to be the lowest responsible bidder on the above-described project, and has duly awarded this contract to said Contractor for the amounts named in the proposal, which is attached.

The term of this contract shall be five (5) years and shall commence on July 1, 2024. This contract will be reviewed annually and approved by the City of Moore and the Moore Public Works Authority for continuance. After the initial five (5) year term of the contract, it may be renewed once by the City and the Contractor for an additional five (5) year term. The additional five (5) year term will be reviewed annually and approved by the City and MPWA for continuation. The renewal agreement is to be completed sixty (60) days before the contract expires.

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

1. The City shall make payments to the Contractor in the following manner: On or about the first day of each month, the Assistant City Manager, or other appropriate person, will make accurate estimates of the value, based on contract prices, of work done and materials incorporated in the work, and of materials suitably stored at the site thereof during the preceding calendar month. The Contractor shall furnish to the Assistant City Manager, or other appropriate person, such detailed information as he may request to aid him as a guide in the preparation of the monthly estimates. Each monthly estimate for payment must contain or have attached an affidavit as required by Oklahoma State Law.
2. The sworn and notarized statement below must be signed and notarized before this contract can become effective.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in two (2) duplicate originals, the day and year first above written.

ATTEST:

SILVER STAR CONSTRUCTION CO., INC.

Silver Star Construction Company, Inc.
Secretary

Silver Star Construction Company, Inc.
President

ATTEST:

THE CITY OF MOORE

Vanessa Kemp, City Clerk

Mark Hamm, Mayor

APPROVED as to form and legality this 7th day of June 2024.



Brian Miller, City Attorney

City Of Moore 2024 Contract Proposed Renewal Pricing

	Current	Increase	Renewal	Justification
Base Crew (Five men & Specified Equip.)	\$611,346.18	\$133,913.82	\$745,260.00	Added a 6th man to the base crew and as per our discussion on 5/28. We are catching up on the years were the CPI was below our raises we gave the crew.
Labor				
Staff Engineer	\$215.69	\$29.31	\$245.00	New quote from Engineer New sub price
Senior Project Manager	\$68.61	\$3.02	\$71.63	4.4% CPI Adjustment
Licensed Surveyor & Field Crew	\$190.86	\$8.40	\$199.26	4.4% CPI Adjustment
Project superintendent	\$57.68	\$2.54	\$60.22	4.4% CPI Adjustment
Equipment Operator	\$33.07	\$3.77	\$36.84	4.4% CPI Adjustment and as per our discussion on 5/28. We are catching up on the years were the CPI was below our raises we gave the crew.
Laborer	\$28.46	\$3.07	\$31.53	4.4% CPI Adjustment and as per our discussion on 5/28. We are catching up on the years were the CPI was below our raises we gave the crew.
Concrete Finishers	\$36.05	\$4.51	\$40.56	4.4% CPI Adjustment and as per our discussion on 5/28. We are catching up on the years were the CPI was below our raises we gave the crew.
Unit Cost Items				
Concrete Paving (HES)				
100 to 200 SY 6" Depth	\$66.89	\$4.22	\$71.11	4.4% CPI Adjustment & Concrete Increase (\$18.00 per CY)
100 to 200 SY 8" Depth	\$76.97	\$5.30	\$82.27	4.4% CPI Adjustment & Concrete Increase (\$18.00 per CY)
100 to 200 SY 10" Depth	\$86.99	\$6.38	\$93.37	4.4% CPI Adjustment & Concrete Increase (\$18.00 per CY)
201 to 500 SY 6" Depth	\$57.49	\$4.05	\$61.54	4.4% CPI Adjustment & Concrete Increase (\$18.00 per CY)
201 to 500 SY 8" Depth	\$66.08	\$4.95	\$71.03	4.4% CPI Adjustment & Concrete Increase (\$18.00 per CY)
201 to 500 SY 10" Depth	\$76.08	\$6.03	\$82.11	4.4% CPI Adjustment & Concrete Increase (\$18.00 per CY)
501 to 1000 Sy 6" Depth	\$56.29	\$4.01	\$60.30	4.4% CPI Adjustment & Concrete Increase (\$18.00 per CY)
501 to 1000 Sy 8" Depth	\$65.09	\$4.91	\$70.00	4.4% CPI Adjustment & Concrete Increase (\$18.00 per CY)
501 to 1000 Sy 10" Depth	\$74.83	\$5.99	\$80.82	4.4% CPI Adjustment & Concrete Increase (\$18.00 per CY)
Intregal Curb	\$15.86	\$0.77	\$16.63	4.4% CPI Adjustment & Concrete Increase (\$18.00 per CY)
Curb & Gutter less than 100' in one area	\$44.73	\$2.26	\$46.99	4.4% CPI Adjustment & Concrete Increase (\$18.00 per CY)
Curb & Gutter over 100' in one area	\$40.06	\$1.91	\$41.97	4.4% CPI Adjustment & Concrete Increase (\$18.00 per CY)
Curb & Gutter over 700' in one area	\$26.16	\$1.54	\$27.70	4.4% CPI Adjustment & Concrete Increase (\$18.00 per CY)
Sidewalk 4" thick (Less than 100 SY)	\$90.11	\$4.03	\$94.14	4.4% CPI Adjustment & Concrete Increase (\$18.00 per CY)
Sidewalk 4" thick (More than 100 SY)	\$55.82	\$3.09	\$58.91	4.4% CPI Adjustment & Concrete Increase (\$18.00 per CY)
Concrete Structures per CY	new item		\$1,325.00	New item
Asphalt Paving (Lay down costs)				
100 tons per day Minimum	\$63.45	\$2.79	\$66.24	4.4% CPI Adjustment
101 to 200 Tons Per day	\$46.47	\$2.04	\$48.51	4.4% CPI Adjustment
201 to 400 tons per day	\$27.95	\$1.23	\$29.18	4.4% CPI Adjustment
401 to 700 tons per day	\$15.17	\$0.67	\$15.84	4.4% CPI Adjustment
701 tons and Over per day	\$11.43	\$0.50	\$11.93	4.4% CPI Adjustment
SS1 Tack coat	\$6.62	-\$0.37	\$6.25	Decrease in materail price
Asphalt Type S3	\$83.45	\$0.00	\$83.45	No increase
Asphalt Type S4	\$89.39	\$0.00	\$89.39	No increase
Asphalt Type S-5	\$93.21	\$0.00	\$93.21	No increase
Freight for Asphalt delivery in Moore (14 ton minimum load)	\$5.32	\$0.00	\$5.32	No increase
Equipment Rentals				
Road Grader	\$108.27	\$4.76	\$113.03	4.4% CPI Adjustment
Front End Loader	\$101.49	\$4.47	\$105.96	4.4% CPI Adjustment
Soil Compactor	\$73.36	\$3.23	\$76.59	4.4% CPI Adjustment
Water Truck	\$70.77	\$3.11	\$73.88	4.4% CPI Adjustment
Dump Truck	\$66.27	\$2.92	\$69.19	4.4% CPI Adjustment

Semi End Dump truck & Trailer	\$86.39	\$3.80	\$90.19	4.4% CPI Adjustment
Track Hoe (90,000 lbs class)	\$184.60	\$8.12	\$192.72	4.4% CPI Adjustment
Track Hoe (60,000 lbs class)	\$142.01	\$6.25	\$148.26	4.4% CPI Adjustment
Track Hoe (30,000 lbs class)	\$106.50	\$4.69	\$111.19	4.4% CPI Adjustment
Scraper (Tractor & Pans)	\$349.09	\$15.36	\$364.45	4.4% CPI Adjustment
Skid Steer loaders	\$61.54	\$2.71	\$64.25	4.4% CPI Adjustment
Road Reclaimer (Bomag 362 type)	\$195.25	\$8.59	\$203.84	4.4% CPI Adjustment
Road Reclaimer (CMI RS 500 type)	\$284.00	\$12.50	\$296.50	4.4% CPI Adjustment
Back Hoe Or Mini Hoe	\$76.92	\$3.38	\$80.30	4.4% CPI Adjustment
Street Sweeper	New		\$290.00	New item
Bull dozer Cat D-7 or equal	\$153.84	\$6.77	\$160.61	4.4% CPI Adjustment
Bull dozer Cat D-6 or equal	\$124.25	\$5.47	\$129.72	4.4% CPI Adjustment
Bull dozer Cat D-3 or equal	\$88.75	\$3.91	\$92.66	4.4% CPI Adjustment
Grade All excavator	New		\$195.71	New item
Tree Spade Truck 60" Spade	\$100.59	\$4.43	\$105.02	4.4% CPI Adjustment
Milling Machine (12 foot profiling width)	\$546.70	\$24.05	\$570.75	4.4% CPI Adjustment
Tractor Box Blade	\$71.00	\$3.12	\$74.12	4.4% CPI Adjustment
Salt & Sand Trucks	\$113.59	\$5.00	\$118.59	4.4% CPI Adjustment
Bat Wing Brush Mower & 90 Horse Tractor	\$76.92	\$3.38	\$80.30	4.4% CPI Adjustment
Vacuum excavator for locating utilities	\$41.42	\$1.82	\$43.24	4.4% CPI Adjustment
Extra Crew PU trucks as needed (per Day)	\$94.66	\$4.17	\$98.83	4.4% CPI Adjustment

Other commonly used materials as Needed

Aggregate Base 1.5 Crusher run delivered	\$35.12	\$1.10	\$36.22	Increase Aggregate Prices
Rip Rap Stone (18 ") delivered	\$60.99	\$3.00	\$63.99	Increase Aggregate Prices
Recycled Concrete base rock delivered	\$22.74	\$2.00	\$24.74	Increase Aggregate Prices
Solid Sod (installed & Watered)	\$2.94	\$1.69	\$4.63	New quote, if the area is large we can get a cheaper price
Cement Kiln Dust	\$79.42	\$0.00	\$79.42	No Increase
Cement Slurry	New item		\$292.86	New item
Steel Rebar per ton	New item		\$1,370.38	New item
ADA Truncated domes	New item		\$26.80	New item
Sand For Ice control (To city Yard)	\$18.65	\$0.25	\$18.90	Increase Aggregate Prices
Salt for Ice control (from Kansas To City Yard)	\$77.45	\$2.00	\$79.45	Increase 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	
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Debris Removal

Vegetative Debris Removal by Cubic Yard	\$37.47	\$1.65	\$39.12	4.4% CPI Adjustment
Vegetative Debris Removal by the Ton	\$220.86	\$9.72	\$230.58	4.4% CPI Adjustment
C & D Storm Debris Removal By the Cubic Yard	\$34.61	\$1.52	\$36.13	4.4% CPI Adjustment
C & D Storm Debris Removal By the Ton	\$95.67	\$4.21	\$99.88	4.4% CPI Adjustment



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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 2023	Mar 2024	Apr 2024	Percent change		
					Annual average 2022 to 2023	12 months ended	
						Mar 2024	Apr 2024
U.S. City Average	<input type="checkbox"/>	304.702	312.332	313.548	4.1	3.5	3.4
South⁽¹⁾	<input type="checkbox"/>	296.422	304.490	305.104	4.5	3.8	3.3
South City Size Class (population)							
A (greater than 2,500,000)	<input type="checkbox"/>	302.420	310.723	311.601	4.7	3.9	3.6
B/C (2,500,000 or less)⁽²⁾	<input type="checkbox"/>	187.155	192.264	192.562	4.4	3.7	3.2
Metropolitan areas							
Dallas-Fort Worth-Arlington, TX⁽³⁾	<input type="checkbox"/>	287.974	298.719		5.2	4.9	
Houston-The Woodlands-Sugar Land, TX⁽³⁾	<input type="checkbox"/>	267.607		274.834	3.5		2.9
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](#)



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
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

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

PROJECT: CITY CONTRACTS FOR MOORE/MWC
 PROJECT #: SEMINOLE/MUSTANG-23/24
 DATE: 4/6/2023
 LOCATION: MOORE/MWC/SEMINOLE/MUSTANG

VOLUME:
 PLANT: MULTIPLE
 DISTANCE:
 VERM ID #: CUST EMAIL (JASON SHAWN)

ITEM	DESCRIPTION	AGGREGATE	ADMIXTURE(S)	PRICE / YD ³
1	PAVING 3500 PSI VERM PERFORMANCE MIX	NO. 57	AEA	\$142.00
2	PAVING 3500 PSI 7 DAY HE	NO. 57	AEA	\$151.00
3	PAVING 3500 PSI 3 DAY HE	NO. 57	AEA	\$160.00
4	CLASS A ODOT CLASS A	NO. 57	AEA	\$146.00
5	CLASS AA ODOT CLASS AA	NO. 67	AEA	\$149.00
6	CLASS C ODOT CLASS C	NO. 57	AEA	\$142.00
7	CLSM ODOT CLASS CLSM	3/8 CHIPS	AEA	\$140.00
8	PAVING ODOT CLASS A (HES)	NO. 57	AEA	\$155.00
9	PAVING ODOT CLASS AA (HES)	NO. 67	AEA	\$158.00
10	DRILL SHAFTS ODOT CLASS AA DRILL SHAFT (DRY)	NO. 67	AEA/WR	\$158.00
11	DRILL SHAFTS ODOT CLASS AA DRILL SHAFT (WET)	NO. 67	AEA/WR	\$168.00
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 \$8.00 PER YD³ FOR THE DURATION OF THE PROJECT WILL BE APPLIED EVERY 6 MONTHS FIRST INCREASE 7/1/2024

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	\$10.00
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.
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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

Jason Shawn

From: Cory Lillegaard <clillegaard@dolese.com>
Sent: Tuesday, May 2, 2023 3:04 PM
To: Jason Shawn
Subject: RE: City annual contract prices updates

\$27.25 for 18" Rip Rap at both locations (Davis & Richards Spur)

From: Jason Shawn <jasons@SILVERSTARCONST.COM>
Sent: Tuesday, May 2, 2023 3:00 PM
To: Cory Lillegaard <clillegaard@dolese.com>
Subject: RE: City annual contract prices updates

EXTERNAL EMAIL: Do not click links, open attachments, or reply, unless you recognize the sender's email address and know the content is safe.

What about for the material itself?

From: Cory Lillegaard <clillegaard@dolese.com>
Sent: Tuesday, May 2, 2023 11:00 AM
To: Jason Shawn <jasons@SILVERSTARCONST.COM>
Subject: RE: City annual contract prices updates

Okay. The freight rates would be as follows for 18" Rip Rap:

- Richards Spur to City of Mustang – \$17.52/ton
- Davis to City of Moore – \$16.60/ton
- Davis to City of MWC – \$18.80/ton
- Davis to City of Seminole - \$18.00/ton

Fuel surcharge would kick in @ \$5.50/gallon. If we get the work, I'd be happy to get you an official quote. Let me know if any questions.

Thank you,

Cory

From: Jason Shawn <jasons@SILVERSTARCONST.COM>
Sent: Tuesday, May 2, 2023 7:52 AM
To: Cory Lillegaard <clillegaard@dolese.com>
Subject: RE: City annual contract prices updates

EXTERNAL EMAIL: Do not click links, open attachments, or reply, unless you recognize the sender's email address and know the content is safe.

The quoted price is for 18". It hard to say any tonnages. Could be 0 could be 5,000. Just depends on what job or jobs they have come up that may need rip rap. I will say though that it is an item that is not normally used a lot.

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

End D

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

Carriers of Bulk Commodities

Silver Star

DATE: 5-28-24

ATTENTION: Jason

FROM: Debbie

PAGE 1 OF 1

1 Rock Salt Delivered to Pressure, OK
72.00

Thank you
Debbie

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

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)

End Dump Trailer

Carriers of Bulk Commodities

TO: Silver Star DATE: 4-25-23

ATTENTION: Taron FROM: Dobbs

PAGE 1 OF 1

Red Rock Salt Delivered to

Moose, OK	- 70	00
Mustang, OK	80	00
Seminole, OK	- 76	00
Midwest City, OK	- 70	00

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

Thank you
Dobbs

SERVING THE TRUCKING INDUSTRY FOR OVER 25 YEARS

**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
PROJECT MAINTENANCE, FINANCING, AND RIGHT-OF-WAY AGREEMENT**

MOORE: S TELEPHONE RD RECONSTRUCTION FROM SW 19TH ST TO SW 34TH ST

Project No.: STP-214B(169)AG

State Job No.: 36864(04)

This Agreement, made the day and year last written below, by and between the City of **MOORE**, hereinafter referred to as the Sponsor, and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the Department, for the following intents and purposes and subject to the following terms and conditions, to wit:

WITNESSETH

WHEREAS, The Sponsor requested that certain street improvements be approved by the Oklahoma Transportation Commission, as were previously programmed by the Sponsor and described as follows:

Project Type	Div.	County	JP No	Project No.	Work Type	Description
ACOG STBG	03	CLEVELAND	36864(04)	STP-214B(169)AG	GRADE, DRAIN & SURFACE	MOORE: S TELEPHONE RD RECONSTRUCTION FROM SW 19TH ST TO SW 34TH ST

WHEREAS, the Department is charged under the laws of the State of Oklahoma with construction and maintenance of State Highways; and,

WHEREAS, the Department is, by terms of agreements with the Federal Highway Administration, responsible for the management and construction of certain federally funded projects within the corporate limits of cities within the State of Oklahoma; and,

WHEREAS, the Sponsor has been identified as the beneficiary and sub-recipient of such federally funded project; and,

WHEREAS, receipt of the benefits of this project will require that the Sponsor assume certain financial responsibilities; and,

WHEREAS, the Sponsor is a municipal corporation created and existing under the constitution and laws of the State of Oklahoma; and

WHEREAS, the laws and constitution of the State of Oklahoma impose financial restrictions on the Sponsor and its ability to ensure financial obligations; and,

WHEREAS, the Parties hereto recognize those financial limitations and agree that the financial obligations assumed by the Sponsor, by the terms of this Agreement, are enforceable only to the extent as may be allowed by law or as may be determined by a court of competent jurisdiction; and,

WHEREAS, it is understood that, by virtue of the Article 10, Section 26 of the Oklahoma Constitution, the payment of Sponsor funds in the future will be limited to appropriations and available funds in the then current Sponsor fiscal year.

NOW, THEREFORE: the Department and the Sponsor, in consideration of the mutual covenants and stipulations as set forth herein, do mutually promise and agree as follows:

SECTION 1: PROJECT AGREEMENT

1.1 If applicable, the Department will recommend approval of the project by the Federal Highway Administration.

1.2 The Sponsor agrees to comply with Title VI of the Civil Rights Act of 1964, 78 Stat. § 252, 42 U.S.C. § 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Part 21 - "Nondiscrimination in federally assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act 1964".

1.3 The DEPARTMENT and SPONSOR mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The DEPARTMENT and SPONSOR hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or contractors which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

1.4 The Sponsor understands that should it fail to fulfill its responsibilities under this Agreement, such a failure will disqualify the Sponsor from future Federal-aid funding

participation on any proposed project. Federal-aid funds are to be withheld until such a time as an engineering staff, satisfactory to the Department has been properly established and functioning, the deficiencies in regulations have been corrected or the improvements to be constructed under this Agreement are brought to a satisfactory condition of maintenance.

SECTION 2: ENGINEERING RESPONSIBILITIES

2.1 The Sponsor shall provide professional engineering services for the development of the Plans, Specifications and Estimates (PS&E) for this project. Design engineering for this project will be performed under the supervision of the Sponsor. Sponsor warrants to the Department that they will review the plans and will certify that the plans are acceptable to the Sponsor and are in full compliance with current standards and specifications.

2.2 Progress payments will be made to the consultant by the DEPARTMENT upon receipt of a properly executed claim form, approved by the SPONSOR, accompanied by suitable evidence of the completion of the work claimed, as detailed in the engineering contract.

2.3 The Department and Sponsor mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The Department and Sponsor hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or officers which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

2.4 The Sponsor agrees to the location of the subject project and agrees to adopt the final plans for said project as the official plans of the Sponsor for the streets, boulevards, arterial highways and/or other improvements contained therein; and further, the Sponsor affirmatively states that it has or shall fully and completely examine the plans and shall hereby warrant to the Department, the Sponsor's complete satisfaction with these plans and the fitness of the plans to construct aforesaid project.

2.5 The Sponsor certifies that the project design plans shall comply, and the project when completed will comply, with the requirements of the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. §§ 12101 – 12213), 49 CFR Parts 27, 37 and 38 and 28 CFR parts 35 and 36. The Sponsor shall be exclusively responsible for integrated ADA compliance planning for all Sponsor streets, sidewalks and other facilities provided for public administration, use and accommodation, which is required of recipients and sub-recipients by 49 CFR § 27.11. State highways continued through corporate limits of the Sponsor shall be included in the Sponsor's comprehensive compliance plans.

2.6 To the extent permitted by law, all data prepared under this Agreement shall be made available to the Department without restriction or limitation on their further use, with exception of any documents or information that would be considered attorney/client privileged by the Sponsor.

2.7 The Department will conduct the environmental studies and prepare the National Environmental Protection Act documents as required for federally funded projects.

2.8 The Department will forward the environmental documents to FHWA for approval if applicable.

SECTION 3: LAND ACQUISITION AND UTILITY RELOCATION

3.1 The Sponsor warrants to the Department that, they have or will acquire all land, property, or rights-of-way needed for complete implementation of said project, free and clear of all obstructions and encumbrances and in full accordance with the Department's guidelines for Right-of-Way Acquisition on Federal-Aid Projects, the Uniform Relocation Act, the National Environmental Protection Act and all other applicable local, state and federal regulations.

3.2 The Sponsor shall be responsible for ensuring all proper tax documentation is filed and issued to recipients of funds paid on behalf of the Sponsor for Right-of-Way acquisition for this project.

3.3 The Sponsor warrants to the Department that it is knowledgeable of and will comply with the provisions of 42 U.S.C.A., Section 4601-4655 and 23 U.S.C.A., Section 323 (as amended) and 49 C.F.R. Part 24 in the acquisition of all right-of-way and the relocation of any displacees.

3.4 The Sponsor shall remove, at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all buildings, porches, fences, gasoline pumps, islands, and tanks, and any other such private

installations and shall further remove or remediate any existing environmental contamination of soil and water from any source, known or unknown.

3.5 If the acquisition of right-of-way for this project causes the displacement of any person, business or non-profit organization, the Sponsor warrants it will provide and be responsible for the Relocation Assistance Program and all costs associated with the Relocation Assistance Program. The Department, upon request, will provide a list of service providers who have been prequalified to administer the Relocation Assistance Program. The Sponsor agrees to employ a service provider from the prequalified list provided by the Department. Prior to any relocation assistance payments to the Sponsor, all files with parcels requiring relocation assistance shall be submitted to the Department for audit and compliance review. The Sponsor shall notify the Department within seven (7) days of the date of an offer to acquire being provided to a property owner(s) on any parcel which will require relocation assistance. Written notifications regarding service providers, in-house personnel, appeals, offers to acquire or other related correspondence shall be properly addressed and remitted as follows:

Oklahoma Department of Transportation
Local Government Division
200 N.E. 21st Street
Oklahoma City, Oklahoma 73105-3204

3.6 The Sponsor warrants that any procurement, using federal funds, of property, goods or professional and personal services required for this project will be acquired by the Sponsor in compliance with the federal procurement Regulations at 40 USC 1101-1104 (Brooks Act) and the Regulations for Administration of Engineering and Design Related Service Contracts at 23 C.F.R. Part 172, as well as provisions of State purchasing laws applicable to the Sponsor.

3.7 The Sponsor will certify to the Department prior to establishing a letting date that all existing utility facilities (if any) have been properly adjusted in full accordance with the Department's Right-of-Way and Utilities Division policies and procedures to accommodate the construction of said project; and will be solely responsible for payment of any and all contractor expenses, claims, suits and/or judgments directly resultant from any actual utility relocation delays.

3.8 The Sponsor shall have the authority pursuant to 69 O.S. § 1001 and 69 O.S. § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes.

3.9 The Sponsor agrees that if any property acquired utilizing Federal funding is disposed of or is no longer used in the public interest the Sponsor shall reimburse the Department at the current fair market value.

3.10 The Sponsor agrees to;

- Transmit copies of the instruments, including all deeds and easements, to the Department prior to the advertisement of bids for construction.
- Comply with the provisions of 42 U.S.C.A. § 4601-4655 and 23 U.S.C.A. § 323 (as amended) and, further comply with 49 C.F.R. Part 24 in the acquisition of all necessary right-of-way and relocation of all displacees.
- Convey title to the State of Oklahoma on all tracts of land acquired in the name of the Sponsor if the project is located on the State Highway System.

SECTION 4: FUNDING SUMMARY

4.1 The Department and the Sponsor agree that the project will be financed at a **not-to-exceed**, ACOG STBG total estimated cost of **\$6,657,920**, as described below:

FUNDING SOURCE =>			STBG		Sponsor	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
36864(04)	Construction - (With 6% Inspection)	\$8,322,400	80% up to a limit of	\$6,657,920	Remainder	\$1,664,480
Total		\$8,322,400	Total=>	\$6,657,920	Total=>	\$1,664,480

4.2 Furthermore, the Department and the Sponsor agree that actual ACOG STBG costs incurred by project phases (**JP 36864(04)**) may exceed initial estimates. Costs between these project phases will be administratively adjusted based on actual cost of each phase, within the total cost of this Agreement, without formal supplemental Agreement, in so far as the total project agreement is not exceeded.

4.3 It is understood by the Sponsor and the Department that the funding participation stipulated herein may be altered due to bid prices, actual construction supervision costs and non-participating costs incurred during construction. The Sponsor will be responsible for payment of any estimated local funding prior to advertising the project for bid. Upon final acceptance of this project, the total project cost will be determined, and the final amount of local funds (if any) will be determined by the Department's

Comptroller per the terms of this Agreement. A refund will then be made by the Department to the Sponsor or additional funding will be requested. The Sponsor agrees to make arrangements for payment of any Department invoice within 45 days of receipt.

SECTION 5: CONSTRUCTION RESPONSIBILITIES

5.1 The Sponsor agrees to comply with all applicable laws and regulations necessary to meet the Oklahoma Department of Environmental Quality (ODEQ) requirements for pollution prevention including discharges from storm water runoff during the planning and design of this project. Further, the Sponsor agrees and stipulates as stated in the ODEQ's *General Permit OKR10*, dated September 13, 2017 or latest revision, to secure a storm water permit with the ODEQ for utility relocations, when required. It is also agreed that the storm water management plan for the project previously described in the document includes project plans and specifications, required schedules for accomplishing the temporary and permanent erosion control work, the site specific storm water pollution prevention plan and the appropriate location map contained in the utility relocation plans.

5.2 The Sponsor's responsibility for environmental cleanup will be a continuing responsibility to remediate any and all known and unknown environmental damage throughout the duration of this agreement with the Department in compliance with State and federal regulations.

5.3 The roadway improvements and all devices specified herein shall not be altered, removed, or cease to be operative without mutual written consent of the Department and the Sponsor.

5.4 Upon approval of this agreement and the plans, specifications, and estimates by the Sponsor, the Department, and the Federal Highway Administration (if applicable), the Department will advertise and let the construction contract for this project in the usual and customary legal manner. It is agreed that the projects herein contemplated are proposed to be financed as previously described, and that this Agreement, all plans, specifications, estimate of costs, acceptance of work, payments, and procedure in general hereunder are subject in all things at all times to all local, state and federal laws, regulations, orders, approvals as may be applicable hereto.

5.5 The Department shall provide a copy of the executed construction contract to the Sponsor, upon receipt of a written request.

5.6 The Department will notify the Sponsor of pre-bid dates, bid opening dates, and Transportation Commission award dates in writing upon receipt of a written request.

5.7 The Sponsor agrees that prior to the Department's advertising of the project for bids (as to that part of the project lying within the present corporate limits) it will:

- Grant to the Department and its contractors, the right-of-entry to all existing streets, alleys, and Sponsor owned property when required, and other rights-of-way shown on said plans.
- Remove at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all signs, buildings, porches, awnings, porticos, fences, gasoline pumps and islands, and any other such private installations.
- Prohibit parking on that portion of the project within the corporate limits of the Sponsor, except as may be indicated in the plans or hereafter approved by agreement with the Department. The Sponsor further agrees not to install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the Federal Highway Administration and Manual on Uniform Traffic Control Devices (MUTCD).
- Comply with the Department's standards for construction of driveway entrances from private property to the highway, in accordance with the Department's manual entitled "Policy on Driveway Regulation for Oklahoma Highways", Rev. 5/96, 69 O.S. (2001) § 1210.
- Maintain all right-of-way acquired for the construction of this project, as shown on said plans, in a manner consistent with applicable statutes, codes, ordinances and regulations of the Department and the State of Oklahoma.
- Have the authority pursuant to 69 O.S. 2001 § 1001 and 69 O.S. 2001 § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes. Prior written approval by the Chief, Right-of-Way Division for the Department shall be required before any sale is made.

5.8 The Sponsor further agrees and warrants to the Department that, subsequent to the construction of said project, the Sponsor will:

- 1) Erect, maintain and operate traffic control devices, including signals, signs and pavement markings only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and subject to agreement of the Department:

- a) In the event that any traffic signal installed hereunder is no longer needed for the purposes designated herein, then the traffic signal installed hereunder shall not be moved by the Sponsor to any other point other than that which is approved by the Department prior to such removal.
- b) In the event there is no mutually agreed location for the reinstallation, the Sponsor will assume complete ownership of the equipment following removal, if the installation is ten (10) years old or older. If the installation is less than ten (10) years old and:
 - 1) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share for the original equipment cost only, amortized for a ten(10) year service life, interest ignored, and assuming straight line depreciation.
 - 2) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.
- 2) Subject to agreement with the Department, regulate and control traffic on said project, including but not limited to, the speed of vehicles, parking, stopping and turns only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and to make no changes in the provisions thereof without the approval of the Department. It shall be the responsibility of the Sponsor to notify the Department of any changes necessary to ensure safety to the traveling public.
- 3) Maintain all drainage systems and facilities constructed, installed, modified or repaired in conjunction with this project or as may be otherwise necessary to ensure proper drainage for road surfaces constructed under the terms of this agreement.
- 4) Maintain all curbs and driveways abutting road surfaces constructed under the terms of this Agreement and all sidewalks adjacent thereto.
- 5) Maintain all right-of-way areas adjacent to road surfaces, including erosion control and periodic mowing of vegetation, in a manner consistent with applicable codes, ordinances and regulations.

- 6) For any portion of the project encompassed under this Agreement that is part of the State Highway System, the Sponsor shall maintain all that part of said project within the corporate limits of the Sponsor between the gutter lines and the right-of-way lines, and if no gutter exists, between the shoulder lines and the right-of-way lines, including storm sewers, all underground facilities, curbs and mowing, all in accordance with 69 O.S. Supp. 1994 §901 and all other applicable law.
- 7) On limited access highways where county roads or city streets extend over or under the highway or public roads are constructed on state rights-of-way but there is no immediate ingress and egress from the highway, responsibility shall be as follows:
 - a. The public roads as defined in OAC 730:35-1-2 shall be maintained by the city or county and shall be included in their roadway mileage inventory.
 - b. Where county roads or city streets extend over the highway, the roadway, approaches and bridge surfaces, including the deck, shall be maintained by the city or county. The approach guardrail, bridge structure, and highest clearance posting on the structure shall be maintained by the Department.
 - c. Where county roads or city streets extend under the highway, the roadway approaches and advance signing shall be maintained by the city or county. The Department shall maintain the approach guardrail, bridge structure and surface, and the height clearance posting on the structure.

5.9 The Sponsor further agrees and warrants to the Department concerning any sign and highway facility lighting included as part of this project:

- 1) The Sponsor will, upon notice from the Department Engineer, provide at its own expense all required electrical energy necessary for all preliminary and operational tests of the highway lighting facilities.
- 2) Upon completion of the construction of said project, the Sponsor will be responsible for the maintenance and cost of operation of these highway lighting facilities, including all appurtenances thereto and including the sign lighting facilities.
- 3) It is specifically understood and agreed that the highway lighting and sign lighting facilities specified hereunder shall be continuously operated during the hours of darkness, between sunset and sunrise, and shall not be altered, removed or be

allowed to cease operation without the mutual written consent of the Department and the Sponsor.

- 4) The Sponsor agrees to provide, on a periodic schedule, an inspection, cleaning and re-lamping maintenance program to assure the maximum efficiency of the highway lighting facilities.
- 5) In the event that the highway lighting facilities installed hereunder are no longer needed for the purposes designated herein, then the highway lighting facilities installed hereunder shall not be moved by the Sponsor to any point other than which is approved by the Department prior to such removal.
- 6) In the event there is no mutually agreed location for reinstallation, the Sponsor will assume complete ownership of the equipment following removal if the installation is twenty (20) years old or older. If the installation is less than twenty years old and:
 - a) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share of the original equipment costs only, amortized for a twenty (20) year service life, interest ignored, and assuming straight line depreciation.
 - b) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.

5.10 The Department will appoint competent supervision and inspection of the construction work performed by the construction contractor and will provide such engineering, inspection and testing services as may be required to ensure that the construction of the project is accomplished in accordance with the approved Plans, Specifications and Estimates. The Department reserves the right to make such changes in said plans as may be necessary for the proper construction of said project.

- 1) The Sponsor agrees to provide such competent supervision as the Sponsor deems necessary during times that the work is in progress to ensure the completion of the project to the Sponsor's satisfaction and the Sponsor's representatives and the Department's representatives will cooperate fully to the end of obtaining work strictly in accordance with the plans and specifications.

- 2) The Sponsor will make ample provisions annually for the proper maintenance of said project, including the provision of competent personnel and adequate equipment, specifically, to provide all required maintenance of the project during the critical period immediately following construction and to keep the facility in good and safe condition for the benefit of the traveling public.
- 3) The Sponsor warrants to the Department that it will periodically review the adequacy of the aforesaid project to ensure the safety of the traveling public and should the Sponsor determine that further modifications or improvements be required, the Sponsor shall take such actions as are necessary to make such modifications or improvement. When operation modifications are required which in the opinion of the Department exceed the capability of the Sponsor's staff, the Sponsor agrees to retain, at the sole expense of the Sponsor, competent personnel for the purpose of bringing the improvement up to the proper standard of operation.
- 4) The Sponsor warrants and agrees that upon completion of the aforesaid project, the Sponsor assumes any and all financial obligations for the operation, use, and maintenance of the aforesaid project.

SECTION 6: NON-DISCRIMINATION CLAUSE

1. During the performance of this agreement, the Sponsor, for itself, its assignees and successors in interest, agrees as follows:

1) **Compliance with Regulations:**

The Sponsor shall comply with the regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this agreement.

2) **Nondiscrimination:**

The Sponsor, with regard to the work performed by it during the agreement, shall not discriminate on the grounds of race, color, sex, age, national origin, disability/handicap, or income status, in the selection and retention of contractors or subcontractors, including procurements of materials and leases of equipment. The Sponsor shall not participate either directly or indirectly, in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in appendix B of the Regulations.

3) **Solicitations for Subcontracts, Including Procurement of Materials and Equipment:**

In all solicitations, either by competitive bidding or negotiation, made by the Sponsor for work to be performed under a contract or subcontract, including procurements of materials or leases of equipment, each potential contractor or subcontractor or supplier shall be notified by the Sponsor of the Sponsor's obligations under this agreement and the Regulations relative to nondiscrimination on the grounds of race, color, sex, age, national origin, disability/handicap, or income status.

4) **Information and Reports:**

The Sponsor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the State Department of Transportation or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a Sponsor is in the exclusive possession of another who fails or refuses to furnish this information, the Sponsor shall so certify to the State Department of Transportation, or the Federal Highway Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.

5) **Sanctions for Noncompliance:**

In the event of the Sponsor's noncompliance with the nondiscrimination provisions of this agreement, the State Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including but not limited to:

- a. Withholding of payments to the Sponsor under the agreement until the Sponsor complies and/or
- b. Cancellation, termination, or suspension of the agreement in whole or in part.

6) **Incorporation of Provisions:**

The Sponsor shall include the provisions of sub paragraphs 1) through 5) in every contract or subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Sponsor shall take such action with respect to any contract or subcontract or procurement as the State Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions, including sanctions for noncompliance provided, however, that in the

event a Sponsor becomes involved in, or is threatened with, litigation by a subcontractor or supplier as a result of such direction, the Sponsor may request the State Department of Transportation to enter into such litigation to protect the interests of the State; and, in addition, the Sponsor may request the United States to enter into such litigation to protect the interests of the United States.

SECTION 7: TERMINATION

7.1 This Agreement may be terminated by any of the following conditions:

- a) By mutual agreement and consent, in writing of both parties.
- b) By the Department by written notice to the Sponsor as a consequence of failure by the Sponsor to perform the services set forth herein in a satisfactory manner.
- c) By either party, upon the failure of the other party to fulfill its obligations as set forth herein.
- d) By the Department for reasons of its own and not subject to the mutual consent of the Sponsor upon five (5) days written notice to the Sponsor.
- e) By satisfactory completion of all services and obligations described herein.

7.2 The termination of this Agreement shall extinguish all rights, duties, obligations and liabilities of the Department and the Sponsor under this agreement. If the potential termination of this Agreement is due to the failure of either the Department or the Sponsor to fulfill their obligation as set forth herein, the non-breaching party will notify the party alleged to be in breach that possible breach of agreement has occurred. The party alleged to be in breach should make a good faith effort to remedy that breach as outlined by non-breaching party within a period mutually agreed by each party.

SECTION 8: GOVERNING LAW AND VENUE

8.1 Any claims, disputes or litigation relating to the solicitation, execution, interpretation, performance, or enforcement of this Agreement shall be governed by the laws of the State of Oklahoma and the applicable rules, regulations, policies and procedures of the Oklahoma Transportation Commission. Venue for any action, claim, dispute or litigation, mediation or arbitration shall be in Oklahoma County, Oklahoma.

SECTION 9: DISPUTE RESOLUTION

9.1 The parties hereto have entered into this agreement in the State of Oklahoma and the laws of the State of Oklahoma shall apply. The parties agree to bargain in good faith in direct negotiation to achieve resolutions of any dispute and, if such efforts are unsuccessful, to retain a neutral mediation service to mediate the dispute prior to the filing of any court action. Mediation shall be conducted in the Oklahoma City area and the costs of such mediation shall be borne equally by the parties. If mediation is not successful, venue for any action brought to enforce the terms of this agreement shall be in Oklahoma County, State of Oklahoma. Each party shall bear any cost and attorney fees incurred by the party in such litigation.

SECTION 10: PRIOR UNDERSTANDINGS

10.1 This agreement incorporates and reduces to writing all prior understandings, promises, agreements, commitments, covenants or conditions and constitutes the full and complete understanding and contractual relationship of the parties.

SECTION 11: AMENDMENTS OR MODIFICATIONS OF AGREEMENT

11.1 No changes, revisions, amendments or alterations in the manner, scope of type of work or compensation to be paid by the DEPARTMENT shall be effective unless reduced to writing and executed by the parties with the same formalities as are observed in the execution of this Agreement.

SECTION 12: RECORDS

12.1 The Sponsor is to maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred and to make such materials available at its respective offices at all reasonable times, during the agreement period and for three (3) years from the date of final payment under the agreement for inspection by the DEPARTMENT and the State Auditor and Inspector, and copies thereof shall be furnished to the DEPARTMENT, if requested.

SECTION 13: HEADINGS

13.1 Article headings used in this Agreement are inserted for convenience of reference only and shall not be deemed a part of this agreement for any purpose.

SECTION 14: BINDING EFFECTS

14.1 This Agreement shall be binding upon and inure to the benefit of the ODOT and the Sponsor and shall be binding upon their successors and assigns subject to the limitations of Oklahoma law.

SECTION 15: SEVERABILITY

15.1 If any provision, clause or paragraph of this Agreement or any document incorporated by reference shall be determined invalid by a court of competent jurisdiction, such determination shall not affect the other provisions, clauses or paragraphs of this Agreement which are not affected by the determination. The provisions, clauses or paragraphs of this Agreement and any documents incorporated by reference are declared severable.

SECTION 16: EFFECTIVE DATE

16.1 This Agreement shall become effective on the date of execution by the Department's Director or his designee.

IN WITNESS WHEREOF, the Director of the Department of Transportation, pursuant to authority vested in him by the State Transportation Commission, has hereunto subscribed his name as Director of the Department of Transportation and the Sponsor has executed same pursuant to authority prescribed by law for the Sponsor.

The Sponsor, _____ on this ____ of _____, 20____, and the Department on the ____ day of _____, 20____.

THE CITY OF MOORE

APPROVED AS TO FORM
AND LEGALITY

By _____
City Attorney

By _____
Mayor

By _____
Attest: City Clerk

(SEAL): Approved – THE CITY
OF MOORE

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION

Recommended for Approval

Local Government Division DATE

Director of Project Delivery DATE

APPROVED AS TO FORM
AND LEGALITY

APPROVED

General Counsel DATE

Deputy Director DATE

**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
PROJECT MAINTENANCE, FINANCING, AND RIGHT-OF-WAY AGREEMENT**

MOORE: NW 27TH ST-SHIELDS BLVD/JANEWAY AVE INTERSECTION IMPROVEMENTS

Project No.: STP-214B(171)AG

State Job No.: 36869(04)

This Agreement, made the day and year last written below, by and between the City of **MOORE**, hereinafter referred to as the Sponsor, and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the Department, for the following intents and purposes and subject to the following terms and conditions, to wit:

WITNESSETH

WHEREAS, The Sponsor requested that certain street improvements be approved by the Oklahoma Transportation Commission, as were previously programmed by the Sponsor and described as follows:

Project Type	Div.	County	JP No	Project No.	Work Type	Description
ACOG STBG	03	CLEVELAND	36869(04)	STP-214B(171)AG	INTERSECT MODIF	MOORE: NW 27TH ST-SHIELDS BLVD/JANEWAY AVE INTERSECTION IMPROVEMENTS

WHEREAS, the Department is charged under the laws of the State of Oklahoma with construction and maintenance of State Highways; and,

WHEREAS, the Department is, by terms of agreements with the Federal Highway Administration, responsible for the management and construction of certain federally funded projects within the corporate limits of cities within the State of Oklahoma; and,

WHEREAS, the Sponsor has been identified as the beneficiary and sub-recipient of such federally funded project; and,

WHEREAS, receipt of the benefits of this project will require that the Sponsor assume certain financial responsibilities; and,

WHEREAS, the Sponsor is a municipal corporation created and existing under the constitution and laws of the State of Oklahoma; and

WHEREAS, the laws and constitution of the State of Oklahoma impose financial restrictions on the Sponsor and its ability to ensure financial obligations; and,

WHEREAS, the Parties hereto recognize those financial limitations and agree that the financial obligations assumed by the Sponsor, by the terms of this Agreement, are enforceable only to the extent as may be allowed by law or as may be determined by a court of competent jurisdiction; and,

WHEREAS, it is understood that, by virtue of the Article 10, Section 26 of the Oklahoma Constitution, the payment of Sponsor funds in the future will be limited to appropriations and available funds in the then current Sponsor fiscal year.

NOW, THEREFORE: the Department and the Sponsor, in consideration of the mutual covenants and stipulations as set forth herein, do mutually promise and agree as follows:

SECTION 1: PROJECT AGREEMENT

1.1 If applicable, the Department will recommend approval of the project by the Federal Highway Administration.

1.2 The Sponsor agrees to comply with Title VI of the Civil Rights Act of 1964, 78 Stat. § 252, 42 U.S.C. § 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Part 21 - "Nondiscrimination in federally assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act 1964".

1.3 The DEPARTMENT and SPONSOR mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The DEPARTMENT and SPONSOR hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or contractors which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

1.4 The Sponsor understands that should it fail to fulfill its responsibilities under this Agreement, such a failure will disqualify the Sponsor from future Federal-aid funding

participation on any proposed project. Federal-aid funds are to be withheld until such a time as an engineering staff, satisfactory to the Department has been properly established and functioning, the deficiencies in regulations have been corrected or the improvements to be constructed under this Agreement are brought to a satisfactory condition of maintenance.

SECTION 2: ENGINEERING RESPONSIBILITIES

2.1 The Sponsor shall provide professional engineering services for the development of the Plans, Specifications and Estimates (PS&E) for this project. Design engineering for this project will be performed under the supervision of the Sponsor. Sponsor warrants to the Department that they will review the plans and will certify that the plans are acceptable to the Sponsor and are in full compliance with current standards and specifications.

2.2 Progress payments will be made to the consultant by the DEPARTMENT upon receipt of a properly executed claim form, approved by the SPONSOR, accompanied by suitable evidence of the completion of the work claimed, as detailed in the engineering contract.

2.3 The Department and Sponsor mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The Department and Sponsor hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or officers which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

2.4 The Sponsor agrees to the location of the subject project and agrees to adopt the final plans for said project as the official plans of the Sponsor for the streets, boulevards, arterial highways and/or other improvements contained therein; and further, the Sponsor affirmatively states that it has or shall fully and completely examine the plans and shall hereby warrant to the Department, the Sponsor's complete satisfaction with these plans and the fitness of the plans to construct aforesaid project.

2.5 The Sponsor certifies that the project design plans shall comply, and the project when completed will comply, with the requirements of the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. §§ 12101 – 12213), 49 CFR Parts 27, 37 and 38 and 28 CFR parts 35 and 36. The Sponsor shall be exclusively responsible for integrated ADA compliance planning for all Sponsor streets, sidewalks and other facilities provided for public administration, use and accommodation, which is required of recipients and sub-recipients by 49 CFR § 27.11. State highways continued through corporate limits of the Sponsor shall be included in the Sponsor's comprehensive compliance plans.

2.6 To the extent permitted by law, all data prepared under this Agreement shall be made available to the Department without restriction or limitation on their further use, with exception of any documents or information that would be considered attorney/client privileged by the Sponsor.

2.7 The Department will conduct the environmental studies and prepare the National Environmental Protection Act documents as required for federally funded projects.

2.8 The Department will forward the environmental documents to FHWA for approval if applicable.

SECTION 3: LAND ACQUISITION AND UTILITY RELOCATION

3.1 The Sponsor warrants to the Department that, they have or will acquire all land, property, or rights-of-way needed for complete implementation of said project, free and clear of all obstructions and encumbrances and in full accordance with the Department's guidelines for Right-of-Way Acquisition on Federal-Aid Projects, the Uniform Relocation Act, the National Environmental Protection Act and all other applicable local, state and federal regulations.

3.2 The Sponsor shall be responsible for ensuring all proper tax documentation is filed and issued to recipients of funds paid on behalf of the Sponsor for Right-of-Way acquisition for this project.

3.3 The Sponsor warrants to the Department that it is knowledgeable of and will comply with the provisions of 42 U.S.C.A., Section 4601-4655 and 23 U.S.C.A., Section 323 (as amended) and 49 C.F.R. Part 24 in the acquisition of all right-of-way and the relocation of any displacees.

3.4 The Sponsor shall remove, at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all buildings, porches, fences, gasoline pumps, islands, and tanks, and any other such private

installations and shall further remove or remediate any existing environmental contamination of soil and water from any source, known or unknown.

3.5 If the acquisition of right-of-way for this project causes the displacement of any person, business or non-profit organization, the Sponsor warrants it will provide and be responsible for the Relocation Assistance Program and all costs associated with the Relocation Assistance Program. The Department, upon request, will provide a list of service providers who have been prequalified to administer the Relocation Assistance Program. The Sponsor agrees to employ a service provider from the prequalified list provided by the Department. Prior to any relocation assistance payments to the Sponsor, all files with parcels requiring relocation assistance shall be submitted to the Department for audit and compliance review. The Sponsor shall notify the Department within seven (7) days of the date of an offer to acquire being provided to a property owner(s) on any parcel which will require relocation assistance. Written notifications regarding service providers, in-house personnel, appeals, offers to acquire or other related correspondence shall be properly addressed and remitted as follows:

Oklahoma Department of Transportation
Local Government Division
200 N.E. 21st Street
Oklahoma City, Oklahoma 73105-3204

3.6 The Sponsor warrants that any procurement, using federal funds, of property, goods or professional and personal services required for this project will be acquired by the Sponsor in compliance with the federal procurement Regulations at 40 USC 1101-1104 (Brooks Act) and the Regulations for Administration of Engineering and Design Related Service Contracts at 23 C.F.R. Part 172, as well as provisions of State purchasing laws applicable to the Sponsor.

3.7 The Sponsor will certify to the Department prior to establishing a letting date that all existing utility facilities (if any) have been properly adjusted in full accordance with the Department's Right-of-Way and Utilities Division policies and procedures to accommodate the construction of said project; and will be solely responsible for payment of any and all contractor expenses, claims, suits and/or judgments directly resultant from any actual utility relocation delays.

3.8 The Sponsor shall have the authority pursuant to 69 O.S. § 1001 and 69 O.S. § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes.

3.9 The Sponsor agrees that if any property acquired utilizing Federal funding is disposed of or is no longer used in the public interest the Sponsor shall reimburse the Department at the current fair market value.

3.10 The Sponsor agrees to;

- Transmit copies of the instruments, including all deeds and easements, to the Department prior to the advertisement of bids for construction.
- Comply with the provisions of 42 U.S.C.A. § 4601-4655 and 23 U.S.C.A. § 323 (as amended) and, further comply with 49 C.F.R. Part 24 in the acquisition of all necessary right-of-way and relocation of all displacees.
- Convey title to the State of Oklahoma on all tracts of land acquired in the name of the Sponsor if the project is located on the State Highway System.

SECTION 4: FUNDING SUMMARY

4.1 The Department and the Sponsor agree that the project will be financed at a **not-to-exceed**, ACOG STBG total estimated cost of **\$6,657,920**, as described below:

FUNDING SOURCE =>			STBG		Sponsor	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
36869(04)	Construction - (With 6% Inspection)	\$4,854,215	80% up to a limit of	\$3,883,372	Remainder	\$970,843
Total		\$4,854,215	Total=>	\$3,883,372	Total=>	\$970,843

4.2 Furthermore, the Department and the Sponsor agree that actual ACOG STBG costs incurred by project phases (**JP 36869(04)**) may exceed initial estimates. Costs between these project phases will be administratively adjusted based on actual cost of each phase, within the total cost of this Agreement, without formal supplemental Agreement, in so far as the total project agreement is not exceeded.

4.3 It is understood by the Sponsor and the Department that the funding participation stipulated herein may be altered due to bid prices, actual construction supervision costs and non-participating costs incurred during construction. The Sponsor will be responsible for payment of any estimated local funding prior to advertising the project for bid. Upon final acceptance of this project, the total project cost will be determined, and the final amount of local funds (if any) will be determined by the Department's

Comptroller per the terms of this Agreement. A refund will then be made by the Department to the Sponsor or additional funding will be requested. The Sponsor agrees to make arrangements for payment of any Department invoice within 45 days of receipt.

SECTION 5: CONSTRUCTION RESPONSIBILITIES

5.1 The Sponsor agrees to comply with all applicable laws and regulations necessary to meet the Oklahoma Department of Environmental Quality (ODEQ) requirements for pollution prevention including discharges from storm water runoff during the planning and design of this project. Further, the Sponsor agrees and stipulates as stated in the ODEQ's *General Permit OKR10*, dated September 13, 2017 or latest revision, to secure a storm water permit with the ODEQ for utility relocations, when required. It is also agreed that the storm water management plan for the project previously described in the document includes project plans and specifications, required schedules for accomplishing the temporary and permanent erosion control work, the site specific storm water pollution prevention plan and the appropriate location map contained in the utility relocation plans.

5.2 The Sponsor's responsibility for environmental cleanup will be a continuing responsibility to remediate any and all known and unknown environmental damage throughout the duration of this agreement with the Department in compliance with State and federal regulations.

5.3 The roadway improvements and all devices specified herein shall not be altered, removed, or cease to be operative without mutual written consent of the Department and the Sponsor.

5.4 Upon approval of this agreement and the plans, specifications, and estimates by the Sponsor, the Department, and the Federal Highway Administration (if applicable), the Department will advertise and let the construction contract for this project in the usual and customary legal manner. It is agreed that the projects herein contemplated are proposed to be financed as previously described, and that this Agreement, all plans, specifications, estimate of costs, acceptance of work, payments, and procedure in general hereunder are subject in all things at all times to all local, state and federal laws, regulations, orders, approvals as may be applicable hereto.

5.5 The Department shall provide a copy of the executed construction contract to the Sponsor, upon receipt of a written request.

5.6 The Department will notify the Sponsor of pre-bid dates, bid opening dates, and Transportation Commission award dates in writing upon receipt of a written request.

5.7 The Sponsor agrees that prior to the Department's advertising of the project for bids (as to that part of the project lying within the present corporate limits) it will:

- Grant to the Department and its contractors, the right-of-entry to all existing streets, alleys, and Sponsor owned property when required, and other rights-of-way shown on said plans.
- Remove at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all signs, buildings, porches, awnings, porticos, fences, gasoline pumps and islands, and any other such private installations.
- Prohibit parking on that portion of the project within the corporate limits of the Sponsor, except as may be indicated in the plans or hereafter approved by agreement with the Department. The Sponsor further agrees not to install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the Federal Highway Administration and Manual on Uniform Traffic Control Devices (MUTCD).
- Comply with the Department's standards for construction of driveway entrances from private property to the highway, in accordance with the Department's manual entitled "Policy on Driveway Regulation for Oklahoma Highways", Rev. 5/96, 69 O.S. (2001) § 1210.
- Maintain all right-of-way acquired for the construction of this project, as shown on said plans, in a manner consistent with applicable statutes, codes, ordinances and regulations of the Department and the State of Oklahoma.
- Have the authority pursuant to 69 O.S. 2001 § 1001 and 69 O.S. 2001 § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes. Prior written approval by the Chief, Right-of-Way Division for the Department shall be required before any sale is made.

5.8 The Sponsor further agrees and warrants to the Department that, subsequent to the construction of said project, the Sponsor will:

- 1) Erect, maintain and operate traffic control devices, including signals, signs and pavement markings only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and subject to agreement of the Department:

- a) In the event that any traffic signal installed hereunder is no longer needed for the purposes designated herein, then the traffic signal installed hereunder shall not be moved by the Sponsor to any other point other than that which is approved by the Department prior to such removal.
- b) In the event there is no mutually agreed location for the reinstallation, the Sponsor will assume complete ownership of the equipment following removal, if the installation is ten (10) years old or older. If the installation is less than ten (10) years old and:
 - 1) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share for the original equipment cost only, amortized for a ten(10) year service life, interest ignored, and assuming straight line depreciation.
 - 2) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.
- 2) Subject to agreement with the Department, regulate and control traffic on said project, including but not limited to, the speed of vehicles, parking, stopping and turns only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and to make no changes in the provisions thereof without the approval of the Department. It shall be the responsibility of the Sponsor to notify the Department of any changes necessary to ensure safety to the traveling public.
- 3) Maintain all drainage systems and facilities constructed, installed, modified or repaired in conjunction with this project or as may be otherwise necessary to ensure proper drainage for road surfaces constructed under the terms of this agreement.
- 4) Maintain all curbs and driveways abutting road surfaces constructed under the terms of this Agreement and all sidewalks adjacent thereto.
- 5) Maintain all right-of-way areas adjacent to road surfaces, including erosion control and periodic mowing of vegetation, in a manner consistent with applicable codes, ordinances and regulations.

- 6) For any portion of the project encompassed under this Agreement that is part of the State Highway System, the Sponsor shall maintain all that part of said project within the corporate limits of the Sponsor between the gutter lines and the right-of-way lines, and if no gutter exists, between the shoulder lines and the right-of-way lines, including storm sewers, all underground facilities, curbs and mowing, all in accordance with 69 O.S. Supp. 1994 §901 and all other applicable law.
- 7) On limited access highways where county roads or city streets extend over or under the highway or public roads are constructed on state rights-of-way but there is no immediate ingress and egress from the highway, responsibility shall be as follows:
 - a. The public roads as defined in OAC 730:35-1-2 shall be maintained by the city or county and shall be included in their roadway mileage inventory.
 - b. Where county roads or city streets extend over the highway, the roadway, approaches and bridge surfaces, including the deck, shall be maintained by the city or county. The approach guardrail, bridge structure, and highest clearance posting on the structure shall be maintained by the Department.
 - c. Where county roads or city streets extend under the highway, the roadway approaches and advance signing shall be maintained by the city or county. The Department shall maintain the approach guardrail, bridge structure and surface, and the height clearance posting on the structure.

5.9 The Sponsor further agrees and warrants to the Department concerning any sign and highway facility lighting included as part of this project:

- 1) The Sponsor will, upon notice from the Department Engineer, provide at its own expense all required electrical energy necessary for all preliminary and operational tests of the highway lighting facilities.
- 2) Upon completion of the construction of said project, the Sponsor will be responsible for the maintenance and cost of operation of these highway lighting facilities, including all appurtenances thereto and including the sign lighting facilities.
- 3) It is specifically understood and agreed that the highway lighting and sign lighting facilities specified hereunder shall be continuously operated during the hours of darkness, between sunset and sunrise, and shall not be altered, removed or be

allowed to cease operation without the mutual written consent of the Department and the Sponsor.

- 4) The Sponsor agrees to provide, on a periodic schedule, an inspection, cleaning and re-lamping maintenance program to assure the maximum efficiency of the highway lighting facilities.
- 5) In the event that the highway lighting facilities installed hereunder are no longer needed for the purposes designated herein, then the highway lighting facilities installed hereunder shall not be moved by the Sponsor to any point other than which is approved by the Department prior to such removal.
- 6) In the event there is no mutually agreed location for reinstallation, the Sponsor will assume complete ownership of the equipment following removal if the installation is twenty (20) years old or older. If the installation is less than twenty years old and:
 - a) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share of the original equipment costs only, amortized for a twenty (20) year service life, interest ignored, and assuming straight line depreciation.
 - b) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.

5.10 The Department will appoint competent supervision and inspection of the construction work performed by the construction contractor and will provide such engineering, inspection and testing services as may be required to ensure that the construction of the project is accomplished in accordance with the approved Plans, Specifications and Estimates. The Department reserves the right to make such changes in said plans as may be necessary for the proper construction of said project.

- 1) The Sponsor agrees to provide such competent supervision as the Sponsor deems necessary during times that the work is in progress to ensure the completion of the project to the Sponsor's satisfaction and the Sponsor's representatives and the Department's representatives will cooperate fully to the end of obtaining work strictly in accordance with the plans and specifications.

- 2) The Sponsor will make ample provisions annually for the proper maintenance of said project, including the provision of competent personnel and adequate equipment, specifically, to provide all required maintenance of the project during the critical period immediately following construction and to keep the facility in good and safe condition for the benefit of the traveling public.
- 3) The Sponsor warrants to the Department that it will periodically review the adequacy of the aforesaid project to ensure the safety of the traveling public and should the Sponsor determine that further modifications or improvements be required, the Sponsor shall take such actions as are necessary to make such modifications or improvement. When operation modifications are required which in the opinion of the Department exceed the capability of the Sponsor's staff, the Sponsor agrees to retain, at the sole expense of the Sponsor, competent personnel for the purpose of bringing the improvement up to the proper standard of operation.
- 4) The Sponsor warrants and agrees that upon completion of the aforesaid project, the Sponsor assumes any and all financial obligations for the operation, use, and maintenance of the aforesaid project.

SECTION 6: NON-DISCRIMINATION CLAUSE

1. During the performance of this agreement, the Sponsor, for itself, its assignees and successors in interest, agrees as follows:

1) **Compliance with Regulations:**

The Sponsor shall comply with the regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this agreement.

2) **Nondiscrimination:**

The Sponsor, with regard to the work performed by it during the agreement, shall not discriminate on the grounds of race, color, sex, age, national origin, disability/handicap, or income status, in the selection and retention of contractors or subcontractors, including procurements of materials and leases of equipment. The Sponsor shall not participate either directly or indirectly, in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in appendix B of the Regulations.

3) **Solicitations for Subcontracts, Including Procurement of Materials and Equipment:**

In all solicitations, either by competitive bidding or negotiation, made by the Sponsor for work to be performed under a contract or subcontract, including procurements of materials or leases of equipment, each potential contractor or subcontractor or supplier shall be notified by the Sponsor of the Sponsor's obligations under this agreement and the Regulations relative to nondiscrimination on the grounds of race, color, sex, age, national origin, disability/handicap, or income status.

4) **Information and Reports:**

The Sponsor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the State Department of Transportation or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a Sponsor is in the exclusive possession of another who fails or refuses to furnish this information, the Sponsor shall so certify to the State Department of Transportation, or the Federal Highway Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.

5) **Sanctions for Noncompliance:**

In the event of the Sponsor's noncompliance with the nondiscrimination provisions of this agreement, the State Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including but not limited to:

- a. Withholding of payments to the Sponsor under the agreement until the Sponsor complies and/or
- b. Cancellation, termination, or suspension of the agreement in whole or in part.

6) **Incorporation of Provisions:**

The Sponsor shall include the provisions of sub paragraphs 1) through 5) in every contract or subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Sponsor shall take such action with respect to any contract or subcontract or procurement as the State Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions, including sanctions for noncompliance provided, however, that in the

event a Sponsor becomes involved in, or is threatened with, litigation by a subcontractor or supplier as a result of such direction, the Sponsor may request the State Department of Transportation to enter into such litigation to protect the interests of the State; and, in addition, the Sponsor may request the United States to enter into such litigation to protect the interests of the United States.

SECTION 7: TERMINATION

7.1 This Agreement may be terminated by any of the following conditions:

- a) By mutual agreement and consent, in writing of both parties.
- b) By the Department by written notice to the Sponsor as a consequence of failure by the Sponsor to perform the services set forth herein in a satisfactory manner.
- c) By either party, upon the failure of the other party to fulfill its obligations as set forth herein.
- d) By the Department for reasons of its own and not subject to the mutual consent of the Sponsor upon five (5) days written notice to the Sponsor.
- e) By satisfactory completion of all services and obligations described herein.

7.2 The termination of this Agreement shall extinguish all rights, duties, obligations and liabilities of the Department and the Sponsor under this agreement. If the potential termination of this Agreement is due to the failure of either the Department or the Sponsor to fulfill their obligation as set forth herein, the non-breaching party will notify the party alleged to be in breach that possible breach of agreement has occurred. The party alleged to be in breach should make a good faith effort to remedy that breach as outlined by non-breaching party within a period mutually agreed by each party.

SECTION 8: GOVERNING LAW AND VENUE

8.1 Any claims, disputes or litigation relating to the solicitation, execution, interpretation, performance, or enforcement of this Agreement shall be governed by the laws of the State of Oklahoma and the applicable rules, regulations, policies and procedures of the Oklahoma Transportation Commission. Venue for any action, claim, dispute or litigation, mediation or arbitration shall be in Oklahoma County, Oklahoma.

SECTION 9: DISPUTE RESOLUTION

9.1 The parties hereto have entered into this agreement in the State of Oklahoma and the laws of the State of Oklahoma shall apply. The parties agree to bargain in good faith in direct negotiation to achieve resolutions of any dispute and, if such efforts are unsuccessful, to retain a neutral mediation service to mediate the dispute prior to the filing of any court action. Mediation shall be conducted in the Oklahoma City area and the costs of such mediation shall be borne equally by the parties. If mediation is not successful, venue for any action brought to enforce the terms of this agreement shall be in Oklahoma County, State of Oklahoma. Each party shall bear any cost and attorney fees incurred by the party in such litigation.

SECTION 10: PRIOR UNDERSTANDINGS

10.1 This agreement incorporates and reduces to writing all prior understandings, promises, agreements, commitments, covenants or conditions and constitutes the full and complete understanding and contractual relationship of the parties.

SECTION 11: AMENDMENTS OR MODIFICATIONS OF AGREEMENT

11.1 No changes, revisions, amendments or alterations in the manner, scope of type of work or compensation to be paid by the DEPARTMENT shall be effective unless reduced to writing and executed by the parties with the same formalities as are observed in the execution of this Agreement.

SECTION 12: RECORDS

12.1 The Sponsor is to maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred and to make such materials available at its respective offices at all reasonable times, during the agreement period and for three (3) years from the date of final payment under the agreement for inspection by the DEPARTMENT and the State Auditor and Inspector, and copies thereof shall be furnished to the DEPARTMENT, if requested.

SECTION 13: HEADINGS

13.1 Article headings used in this Agreement are inserted for convenience of reference only and shall not be deemed a part of this agreement for any purpose.

SECTION 14: BINDING EFFECTS

14.1 This Agreement shall be binding upon and inure to the benefit of the ODOT and the Sponsor and shall be binding upon their successors and assigns subject to the limitations of Oklahoma law.

SECTION 15: SEVERABILITY

15.1 If any provision, clause or paragraph of this Agreement or any document incorporated by reference shall be determined invalid by a court of competent jurisdiction, such determination shall not affect the other provisions, clauses or paragraphs of this Agreement which are not affected by the determination. The provisions, clauses or paragraphs of this Agreement and any documents incorporated by reference are declared severable.

SECTION 16: EFFECTIVE DATE

16.1 This Agreement shall become effective on the date of execution by the Department's Director or his designee.

IN WITNESS WHEREOF, the Director of the Department of Transportation, pursuant to authority vested in him by the State Transportation Commission, has hereunto subscribed his name as Director of the Department of Transportation and the Sponsor has executed same pursuant to authority prescribed by law for the Sponsor.

The Sponsor, _____ on this ____ of _____, 20____, and the Department on the ____ day of _____, 20____.

THE CITY OF MOORE

APPROVED AS TO FORM AND LEGALITY

By _____
City Attorney

By _____
Mayor

By _____
Attest: City Clerk

(SEAL): Approved – THE CITY OF MOORE

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION

Recommended for Approval

Local Government Division DATE

Director of Project Delivery DATE

APPROVED AS TO FORM AND LEGALITY

APPROVED

General Counsel DATE

Deputy Director DATE



SHOTROK LLC

Phone: (405)749-6999
 Fax: (405)749-8080
 5460 Main Street, Suite 107
 Del City, OK 73115

Quote

No.: **4098**
 Date: 5/30/2024

Prepared for:
 David Thompson (405) 793-4444
 Moore (City of Moore)
 117 E. Main
 Moore, OK 73160 U.S.A.

Prepared by: Allan Miller
 Account No.: 2300
 Phone: (405) 793-5199

Quantity	Item ID	Description
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Quote is to install cameras for Station per walk thru with David. Shotrok will install five multi sensor cameras, two 360 cameras and one 8MP dome camera. Shotrok will work with customer to connect all cameras to new Software.

Customer will provide lift for access to electric poles. Customer will also need to provide power and box at pole to allow for power for point to point and PoE switch.

Shotrok will install 3 of the multi sensor cameras on 3 poles per walk thru, 1 camera on the front by train and last one above corner of concession.

Quote includes cameras for Little River North, Arbor Gardens and Apple Valley. Customer will need to provide poles , power and boxes for these locations.

LIC#1103

- | | | |
|-------|--------------------|--|
| 12.00 | BOS-CAM-20MP 7000i | Fixed dome 20MP 3.7-7.7mm IP66 IR
4 x Multi Lens
Camera
<i>Four 5 MP imagers at 30 fps in one camera on a single IP address
Easy and flexible installation with four motorized zoom/focus lenses
High Dynamic Range (HDR) to see every detail in both bright and dark areas of the scene
Built-in Intelligent Video Analytics to trigger relevant alerts and quickly retrieve data
Integrated surround IR illumination up to 30 m distance for pitch dark scenes</i> |
| 2.00 | BOS-CAM-12MP 5100i | Fixed dome 12MP 360° IP66 IR
Panoramic 180
Camera
<i>360° panoramic overview in 12MP resolution without blind spots
Optimized for all lighting conditions with integrated IR and High Dynamic Range
Edge or client-side dewarping for easy integration and flexible viewing and recording
Built-in Intelligent Video Analytics and Intelligent Audio Analytics to trigger relevant alerts and quickly retrieve data
Compact design protected against vandalism and all weather conditions</i> |
| 1.00 | BOS-CAM-8MP 5100i | Fixed dome 8MP HDR 3.2-10.5mm
Flexidome Outdoor IP66 IR IO
Camera
<i>4K ultra HD for highly detailed images
Starlight camera technology with excellent low-light performance
IVA Pro brings highly reliable deep-learning based detection of persons and vehicles to scenes ranging from sterile zones to crowded and congested
High Dynamic Range to see every detail in both bright and dark areas of the scene
Built-in intelligent IR illuminator with up to 40 m (132 ft) viewing distance</i> |
| 14.00 | BOS-ACC-Box | Pendant wall/ceiling mount SMB
<i>Surface mount box (SMB) for pendant wall or pipe mount.
Enables installation with a conduit (M25 or ¾ inch)
Modular design for fast and easy installation
Weather resistant finish to maintain cosmetic appearance
Vandal resistant design for indoor and outdoor use</i> |
| 12.00 | BOS-ACC-CMT | CORNER MOUNT ADAPTER
<i>For installation of Bosch cameras to an external corner
Modular design for fast and easy installation</i> |

Quote

No.: **4098**

Date: 5/30/2024

Quantity Item ID Description

		<i>Weather resistant finish to maintain cosmetic appearance</i>
12.00	BOS-ACC-PIP	Multi Camera Pendant Cover Plate
		<i>Integrated swivel function ensures the camera is always mounted perfectly level</i>
		<i>Modular design for fast and easy installation</i>
		<i>Weather resistant finish to maintain cosmetic appearance</i>
		<i>Vandal resistant design for indoor and outdoor use</i>
12.00	BOS-ACC-WMT	PENDANT WALL MOUNT ARM
		<i>Integrated swivel function ensures the camera is always mounted perfectly level</i>
		<i>Modular design for fast and easy installation</i>
		<i>Weather resistant finish to maintain cosmetic appearance</i>
		<i>Vandal resistant design for indoor and outdoor use</i>
14.00	Non Stock Item	512 SD CARD-Security Grade
1.00	Non Stock Item	5 Ghz Multi Point Station with Omni Antena
3.00	Non Stock Item	5 Ghz Wifi Bridge Endpoint
18	VID-NET-CAT6	Cat6 Network Cable Run for IP Camera
160.00	Labor Charge (Default)	Labor Charge (Default)

Camera comes with 3 year parts warranty and 1 year labor.

Your Price: \$54,868.32

Total: \$54,868.32

Prices are firm until 6/29/2024 Terms: Due Upon Receipt

Prepared by: Allan Miller, amiller@Shotrok.com

Date: 5/30/2024

Oklahoma License #AC429589

Accepted by: _____

Date: _____

Disclaimer

"See Shotrok's mandatory STANDARD TERMS AND CONDITIONS FOR SALE OF GOODS AND/OR SERVICES: <http://www.shotrok.com/terms>." OK License AC4295889



SHOTROK LLC
 Phone: (405)749-6999
 Fax: (405)749-8080
 5460 Main Street, Suite 107
 Del City, OK 73115

Quote
 No.: **4002**
 Date: 2/9/2024

Prepared for:
 David Thompson (405) 793-4444
 Moore (City of Moore)
 117 E. Main
 Moore, OK 73160 U.S.A.

Prepared by: Allan Miller
 Account No.: 2300
 Phone: (405) 793-5199

Quantity	Item ID	Description	UOM	Discount	Sell	Total
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Quote is for upgrading the following locations to an Avigilon Camera system with specs based on meeting with David and the City of Moore.

Public Safety, City Hall, Fire 1, Fire 2 Fire 3, Fire 4, The Station, Parmalee Park, Little River South, Veterans Park, Kiwana's Park, Senior Center, Fairmoore Park, Little River North, Fire Training, Public Works, Water Tower, Westmoore Park, Community Center and Veolia.

This will be for a total of 266 cameras

Quote includes all labor, material, equipment, storage and training and certifications for the Avigilon system.

System will come with 1 year labor warranty and 3 year parts warranty

2.00	Non Stock Item	NVR5 Workstation 8TB Widnows 10, NA	EA	\$0.00	\$0.00	\$0.00
1.00	Non Stock Item	KIT-AVA Connectivity NVR5 PRM 252TB+	EA	\$0.00	\$0.00	\$0.00
1.00	Non Stock Item	Video Archive Head Unit, 751TB, 3 Year Support	EA	\$0.00	\$0.00	\$0.00
1.00	Non Stock Item	4 Post Rack Shelf for Three NVR-WKS or RM5	EA	\$0.00	\$0.00	\$0.00
300.00	Non Stock Item	ACC7 Video Analytics Channel	EA	\$0.00	\$0.00	\$0.00
300.00	Non Stock Item	ACC & Enterprise Camera Channel	EA	\$0.00	\$0.00	\$0.00
300.00	Non Stock Item	Existing Camera License Configuration	EA	\$0.00	\$0.00	\$0.00
15.00	Non Stock Item	Eaton 5P UPS 1440 VA	EA	\$0.00	\$0.00	\$0.00
4.00	Non Stock Item	Eaton 5PX G2 UPS	EA	\$0.00	\$0.00	\$0.00
4.00	Non Stock Item	48 Port Switch	EA	\$0.00	\$0.00	\$0.00
15.00	Non Stock Item	24 Port Switch	EA	\$0.00	\$0.00	\$0.00
1.00	Non Stock Item	Total Price	EA	\$0.00	\$632,345.96	\$632,345.96

Your Price: \$632,345.96
Total: \$632,345.96

Quote

No.: **4002**

Date: 2/9/2024

Prices are firm until 3/10/2024 Terms: Due Upon Receipt

Prepared by: Allan Miller, amiller@Shotrok.com

Date: 2/9/2024

Oklahoma License #AC429589

Accepted by: _____

Date: _____

Disclaimer

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SHOTROK LLC
 Phone: (405)749-6999
 Fax: (405)749-8080
 5460 Main Street, Suite 107
 Del City, OK 73115

Quote
 No.: **4002**
 Date: 2/9/2024

Prepared for:
 David Thompson (405) 793-4444
 Moore (City of Moore)
 117 E. Main
 Moore, OK 73160 U.S.A.

Prepared by: Allan Miller
 Account No.: 2300
 Phone: (405) 793-5199

Quantity	Item ID	Description	UOM	Discount	Sell	Total
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Quote is for upgrading the following locations to an Avigilon Camera system with specs based on meeting with David and the City of Moore.

Public Safety, City Hall, Fire 1, Fire 2 Fire 3, Fire 4, The Station, Parmalee Park, Little River South, Veterans Park, Kiwana's Park, Senior Center, Fairmoore Park, Little River North, Fire Training, Public Works, Water Tower, Westmoore Park, Community Center and Veolia.

This will be for a total of 266 cameras

Quote includes all labor, material, equipment, storage and training and certifications for the Avigilon system.

System will come with 1 year labor warranty and 3 year parts warranty

2.00	Non Stock Item	NVR5 Workstation 8TB Widnows 10, NA	EA	\$0.00	\$0.00	\$0.00
1.00	Non Stock Item	KIT-AVA Connectivity NVR5 PRM 252TB+	EA	\$0.00	\$0.00	\$0.00
1.00	Non Stock Item	Video Archive Head Unit, 751TB, 3 Year Support	EA	\$0.00	\$0.00	\$0.00
1.00	Non Stock Item	4 Post Rack Shelf for Three NVR-WKS or RM5	EA	\$0.00	\$0.00	\$0.00
300.00	Non Stock Item	ACC7 Video Analytics Channel	EA	\$0.00	\$0.00	\$0.00
300.00	Non Stock Item	ACC & Enterprise Camera Channel	EA	\$0.00	\$0.00	\$0.00
300.00	Non Stock Item	Existing Camera License Configuration	EA	\$0.00	\$0.00	\$0.00
15.00	Non Stock Item	Eaton 5P UPS 1440 VA	EA	\$0.00	\$0.00	\$0.00
4.00	Non Stock Item	Eaton 5PX G2 UPS	EA	\$0.00	\$0.00	\$0.00
4.00	Non Stock Item	48 Port Switch	EA	\$0.00	\$0.00	\$0.00
15.00	Non Stock Item	24 Port Switch	EA	\$0.00	\$0.00	\$0.00
1.00	Non Stock Item	Total Price	EA	\$0.00	\$632,345.96	\$632,345.96

Your Price: \$632,345.96
Total: \$632,345.96

Quote
No.: **4002**
Date: 2/9/2024

Prices are firm until 3/10/2024 Terms: Due Upon Receipt

Prepared by: Allan Miller, amiller@Shotrok.com

Date: 2/9/2024

Oklahoma License #AC429589

Accepted by: _____

Date: _____

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<http://www.shotrok.com/terms>." OK License AC4295889



SHOTROK LLC
 Phone: (405)749-6999
 Fax: (405)749-8080
 5460 Main Street, Suite 107
 Del City, OK 73115

Quote
 No.: **4099**
 Date: 5/30/2024

Prepared for:
 David Thompson (405) 793-4444
 Moore (City of Moore)
 117 E. Main
 Moore, OK 73160 U.S.A.

Prepared by: Allan Miller
 Account No.: 2300
 Phone: (405) 793-5199

Quantity	Item ID	Description
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Vendor will install cameras per walk thru with customer for all remaining sites not covered in other upgrade. Vendor will work with customer to cover all areas of concern per walk thru with David and Zane. Customer will provide lift for access to electric poles. Customer will also need to provide power and box at pole to allow for power for point to point and PoE switch.
LIC#1103

- 54.00 BOS-CAM-20MP 7000i Fixed dome 20MP 3.7-7.7mm IP66 IR
 4 x Multi Lens
 Camera
*Four 5 MP imagers at 30 fps in one camera on a single IP address
 Easy and flexible installation with four motorized zoom/focus lenses
 High Dynamic Range (HDR) to see every detail in both bright and dark areas of the scene
 Built-in Intelligent Video Analytics to trigger relevant alerts and quickly retrieve data
 Integrated surround IR illumination up to 30 m distance for pitch dark scenes*
- 16.00 BOS-CAM-12MP 5100i Fixed dome 12MP 360° IP66 IR
 Panoramic 180
 Camera
*360° panoramic overview in 12MP resolution without blind spots
 Optimized for all lighting conditions with integrated IR and High Dynamic Range
 Edge or client-side dewarping for easy integration and flexible viewing and recording
 Built-in Intelligent Video Analytics and Intelligent Audio Analytics to trigger relevant alerts and quickly retrieve data
 Compact design protected against vandalism and all weather conditions*
- 53.00 BOS-CAM-8MP 5100i Fixed dome 8MP HDR 3.2-10.5mm
 Flexidome Outdoor IP66 IR IO
 Camera
*4K ultra HD for highly detailed images
 Starlight camera technology with excellent low-light performance
 IVA Pro brings highly reliable deep-learning based detection of persons and vehicles to scenes ranging from sterile zones to crowded and congested
 High Dynamic Range to see every detail in both bright and dark areas of the scene
 Built-in intelligent IR illuminator with up to 40 m (132 ft) viewing distance*
- 13.00 BOS-CAM-5MP 3100i Fixed dome 5MP HDR 4-10mm IP66 IR
 Fixed Dome Camera
*5 MP resolution outdoor camera
 Built-in Essential Video Analytics to trigger relevant alerts and quickly retrieve data
 Easy to install with auto zoom/focus lens and wizard
 Fully configurable H.265 multi-streaming
 Built-in IR illuminator with 30 m (98 ft) viewing distance*
- 100.00 Non Stock Item Bosch 5MP Flex Mini Dome Camera
- 127.00 BOS-ACC-Box Pendant wall/ceiling mount SMB
*Surface mount box (SMB) for pendant wall or pipe mount.
 Enables installation with a conduit (M25 or ¾ inch)
 Modular design for fast and easy installation
 Weather resistant finish to maintain cosmetic appearance
 Vandal resistant design for indoor and outdoor use*

Quote

No.: **4099**

Date: **5/30/2024**

Quantity	Item ID	Description
54.00	BOS-ACC-CMT	CORNER MOUNT ADAPTER <i>For installation of Bosch cameras to an external corner Modular design for fast and easy installation Weather resistant finish to maintain cosmetic appearance</i>
54.00	BOS-ACC-PIP	Multi Camera Pendant Cover Plate <i>Integrated swivel function ensures the camera is always mounted perfectly level Modular design for fast and easy installation Weather resistant finish to maintain cosmetic appearance Vandal resistant design for indoor and outdoor use</i>
54.00	BOS-ACC-WMT	PENDANT WALL MOUNT ARM <i>Integrated swivel function ensures the camera is always mounted perfectly level Modular design for fast and easy installation Weather resistant finish to maintain cosmetic appearance Vandal resistant design for indoor and outdoor use</i>
235.00	Non Stock Item	512 SD CARD-Security Grade
1.00	Non Stock Item	5 Ghz Multi Point Station with Omni Antena
14.00	Non Stock Item	5 Ghz Wifi Bridge Endpoint
0	VID-NET-CAT6	Cat6 Network Cable Run for IP Camera
625.00	Labor Charge (Default)	Labor Charge (Default)

Camera comes with 3 year parts warranty and 1 year labor.

Your Price: \$349,051.27

Total: \$349,051.27

Prices are firm until 6/29/2024 Terms: Due Upon Receipt

Prepared by: Allan Miller, amiller@Shotrok.com

Date: 5/30/2024

Oklahoma License #AC429589

Accepted by: _____

Date: _____

Disclaimer

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CTI-INST-LBR

Freight and Shipping
Installation, Configuration and Training

THANK YOU FOR YOUR BUSINESS

	-	-	-	-
Sub Total Peripherals	\$	-	\$	-
	\$	-	\$	-
		\$ 5,000.00		5,000.00
		TOTAL		\$ 253,122.42

Ship To Information:

Customer Name City of Moore
Contact Name David Thompson
Street Address 117 E Main
City, State & Zip Code Moore, Ok 73160
Telephone Number 405-793-4444
Fax Number
E-mail Address DThompson@cityofmoore.com

If you have a project deadline please let us know when you place the order.

** Lead time is a Cisco estimate in business days plus shipping.
All Sales are final. No returns without Manufacturer's approval.*

Account Manager:	Eric Shannon
Direct Telephone # :	
Fax # :	1-405-945-9599
Federal Identification # :	73-1354410
Service Provider ID (SPIN) # :	143028698

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MEMO

Date: June 4, 2024

To: Brooks Mitchell, City Manager

From: Kahley Gilbert, Project-Grants Manager

Subject: Agenda Item – June 17, 2024 City Council Meeting: Consider approval of a contract with Jackson Mechanical Services, Inc. for HVAC energy efficiency upgrades for Moore City Hall and Moore Public Library funded with the Energy Efficiency and Conservation Block Grant.

Background

In May of 2024, the City was awarded a grant through the Energy Efficiency and Conservation Block Grant program to upgrade the HVAC systems for Moore City Hall and the Moore Public Library.

Discussion

The City solicited quotes for labor and materials to upgrade the boilers for each building.

1. Jackson Mechanical:
 - City Hall: \$39,450.00
 - Library: \$70,108.00
2. Air Technologies:
 - City Hall: \$78,159.00
 - Library: \$79,705.00
3. Mechanical Innovation: Met with City staff to understand scope of work, staff followed up for quote two different times, did not receive a response back.

It was determined Jackson Mechanical Services was the best quote for City Hall and the library.

This total is \$109,558.00 and will be funded with the Energy Efficiency Conservation Block Grant funding.

Recommendation

Staff recommends approval of the contract with Jackson Mechanical Services.

Bill To:

City Of Moore
301 North Broadway Avenue
Moore, Oklahoma 73160
Greg Deaver

Property:

City Of Moore
301 North Broadway Avenue
Moore, Oklahoma 73160
Greg Deaver

RE: City Hall Boiler Replacement

Jackson Mechanical Service is pleased to provide you with the following quote for labor and materials to replace your heat pump loop boiler with a 98% efficient condensing boiler.

BOILER SPECS

- 500 MBH Input High Efficiency Condensing Firtube Boiler
 - Boiler Pump
 - 98% Efficient
 - Stainless steel heat exchanger
 - 10:1 burner turndown
 - 7" Touch screen

SCOPE OF WORK

- Order materials.
- Travel to site.
- Disconnect and remove the boiler from the building.
- Install the new boiler where the old one is located.
- Modify the hot water loop by removing the boiler bypass valving and installing a new primary/secondary hot water loop.
- Pipe fit the gas piping to the boiler and install a new gas pressure regulator.
- Install the condensate drain piping and install a condensate neutralizer.
- Connect electrical power to the boiler using licensed electricians and install a lockable disconnect per code requirements.
- Install a lockable disconnect switch and a boiler emergency stop switch at the egress to the room per code requirements.
- Install a UL listed 1738 Polypropylene boiler flue vent system through the roof.
- Perform startup services on the boiler.
- Clean-up and check out with customer.

The following item(s) are not included as part of this proposal:

- Low voltage building automation controls integration or modifications.
- Piping insulation.
- Combustion air piping.
- Items other than described.
- Repairs beyond the listed scope if required will be identified and approved prior to completion.
- Asbestos removal or encapsulation if found
- Seismic Bracing
- Overtime hours

OUR PRICE FOR THIS PROPOSAL IS\$39,450.00

Jackson Mechanical Service, Inc. terms and conditions apply. Additional work that may be required or desired will only be performed with your prior knowledge and approval. This price is good for 30 days and must be revisited if this proposal is not accepted within that time. Thank you again for this opportunity to

JACKSON
MECHANICAL SERVICE INC.

work with you. Please call me should you have any questions or wish to discuss this proposal further.

Contractor

Daniel Mason

Signature (Authorized Representative)

Daniel Mason

Name (Print/ Type)

405-305-6369

Phone

2/28/2024

Q-2400372

Date

Proposal #

Customer

Signature (Authorized Representative)

Name (Print/ Type)

Title

Date

PO#



Terms and Conditions-Service and Repair

(1) OFFER AND ACCEPTANCE: Jackson Mechanical Service (JMS) offers to sell the materials, equipment and services indicated in strict accordance with the terms and conditions stated herein. Submittal of a Purchase Order or executions of this offer constitute a legally enforceable contract between Buyer and JMS. Any additional or differing terms and conditions contained on Buyers Purchase Order (whether or not such terms materially alter this offer) are hereby rejected by JMS and shall not become part of the contract between Buyer and JMS unless expressly consented to in writing by JMS. This offer is subject to acceptance within 30 days after date and is based on all work being performed during regular working hours.

(2) TERMS: Terms of Payment for goods shipped and/or services rendered hereunder shall be NET on RECEIPT of INVOICE. JMS reserves the right to add to any account outstanding more than thirty (30) days a charge of one and one-half (1 ½ %) percent of the principal amount due at the end of each thirty (30) day period.

(3) INVOICING: JMS reserves the right to issue partial or complete INVOICES as material is furnished and as services are rendered.

(4) PERFORMANCE: JMS shall not be liable for failure to ship or delays in delivery of equipment or performance of services hereunder where such failure or delay is due to the disapproval of the JMS Credit Department, or due to strikes, fires, accidents, national emergency, failure to secure materials from the usual sources of supply, or any other circumstance beyond the control of JMS, whether of the class of causes enumerated above or not, which shall prevent JMS from making deliveries or performing services in the usual course of business. In the event of the disapproval of JMS or the occurrence of any of the above. JMS may, at its sole option, cancel Buyer's Purchase Order without any liability on the part of JMS, Alternatively JMS may extend the time for its performance by a period equal to the duration of the cause underlying JMS's failure or delay. Receipt of the equipment or services by Buyer upon its delivery- shall constitute a waiver of all claims for delay.

(5) TAXES: Prices quoted are exclusive of taxes. The amount of any present or any future occupation, sales, use, service, excise or other similar tax which JMS shall be liable for either on its own behalf or on behalf of the buyer, with respect to any orders for machinery or services, shall be in addition to the billing prices and be paid by the buyer.

(6) WARRANTY: JMS guarantees service work and all materials against defects in workmanship and material for 90 days from date of completion of the work and will repair or replace F.O.B. point of manufacture or shipment such products or components as JMS finds defective. This warranty does not include the cost of labor to remove or reinstall any defective components, nor does this warranty include cost of handling, shipping or transportation involved in supplying replacements for defective components. This warranty does not include the replacement of refrigerant lost from the system after completion of the work. On machinery and materials furnished by JMS but manufactured by others. JMS will extend the same guarantee it receives from the manufacturer. THE WARRANTY AND LIABILITY SET FORTH ABOVE ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, EXPRESS OR IMPLIED. IN LAW OR IN ACT, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE WARRANTIES CONTAINED HEREIN SET FORTH BUYER'S SOLE AND EXCLUSIVE REMEDY IN THE EVENT OF A DEFECT IN WORKMANSHIP OR MATERIALS.

(7) LIMITATION OF LIABILITY: All claims, causes of action or legal proceedings against JMS arising from JMS's performance under this contract must be commenced by Buyer within the express warranty period specified under Paragraph 6 hereof. Failure to commence any such claim, cause of action or legal proceeding within such period shall constitute a voluntary and knowing waiver thereof by Buyer. IN NO EVENT SHALL JMS'S LIABILITY FOR DIRECT OR COMPENSATORY DAMAGES EXCEED THE PAYMENTS RECEIVED BY AMS FROM BUYER UNDER THE INSTANT CONTRACT, NOR SHALL AMS BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. THESE LIMITATIONS ON DAMAGES SHALL APPLY UNDER ALL THEORIES OF LIABILITY OR CAUSES OF ACTION. INCLUDING BUT NOT LIMITED TO CONTRACT, WARRANTY, TORT OR STRICT LIABILITY.

(8) DELIVERY: Shipping dates are approximate only. No shipping date requested or specified by Buyer will be binding on JMS unless such request or specification is specifically agreed to in writing by an officer of JMS. Shipment shall be F.O.B. factory, with title passing to Buyer upon delivery to the carrier by JMS.

(9) CANCELLATION: JMS reserves the right to collect cancellation charges (including but not limited to all costs and expenses incurred, plus reasonable overhead and profit against any cancelled order).

(10) DISPUTES AND CHOICE OF LAWS: This contract shall be deemed to have been entered into and shall be governed by the laws of Oklahoma. All claims, disputes and controversies arising out of or relating to this contract or the breach thereof, shall, in lieu of court action, be submitted to arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and any judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The site of the arbitration shall be Oklahoma City, Oklahoma, unless another site is mutually agreed between the parties. The parties agree that any party to the arbitration shall be entitled to discovery of the other party as provided by the Federal Rules of Civil Procedure; provided, however, that any such discovery shall be completed within four (4) months from the date the Demand for Arbitration is filed with the American Arbitration Association.

(11) COSTS TO JMS: In the event it becomes necessary for JMS to incur any costs or expenses in the collection of monies due JMS from Buyer, or to enforce any of its rights or privileges hereunder. Buyer, upon demand, shall reimburse JMS for all such costs and expenses (including, but not limited to, reasonable attorney's fees).

(12) ENTIRE AGREEMENT: These terms and conditions, and the matter set forth on the face of JMS's offer to sell, constitute the entire agreement between JMS and Buyer. No course of dealings or performance, or prior, concurrent or subsequent understandings, agreements or representations become part of this contract unless expressly agreed to in writing by an authorized representative of JMS.

(13) ASSIGNMENT: Buyer shall not assign this contract or any interest therein without the prior written consent of JMS. Any actual or attempted assignment without JMS's consent shall entitle JMS at its sole option, to cancel this contract and, in such event. JMS shall be entitled to payment for all work performed and materials furnished to the date of cancellation, as well as reasonable compensation for lost income and profits.

HIGH EFFICIENCY
COMMERCIAL BOILERS

FTXL™

FIRE TUBE BOILER

399,000 - 999,000 BTU/HR

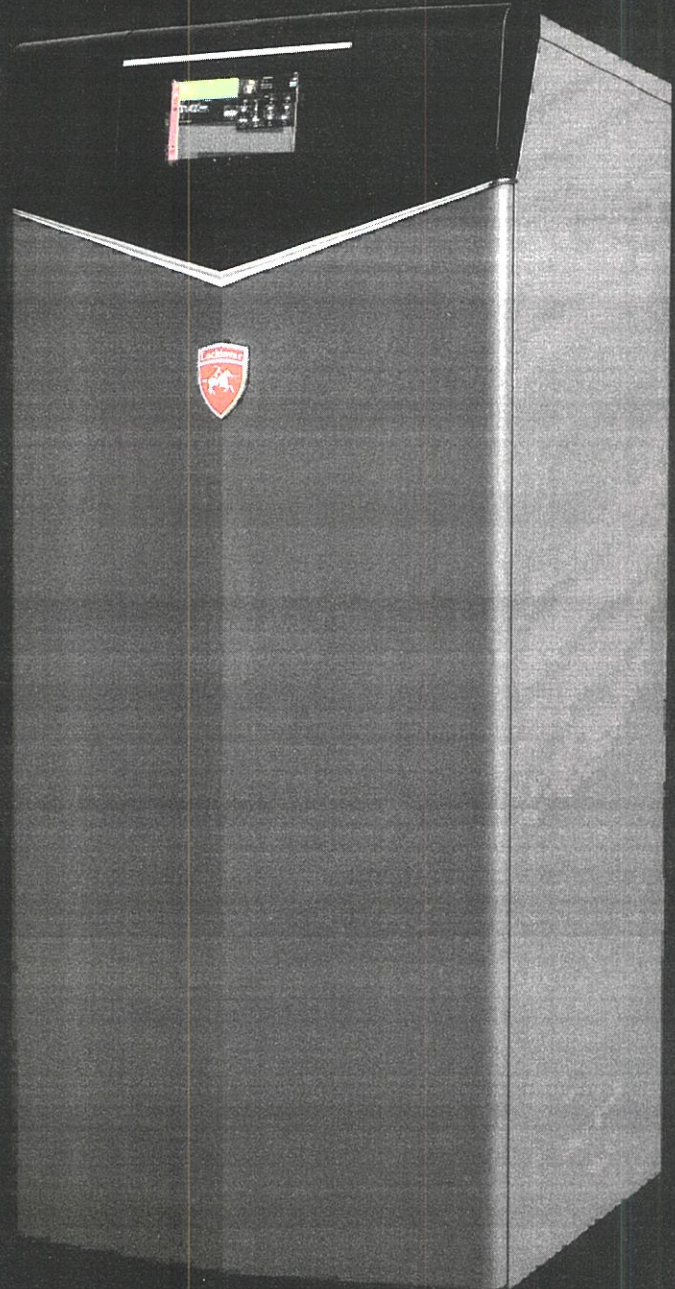
UP TO 98.3% THERMAL EFFICIENCY

UP TO 10:1 TURN-DOWN RATIO

FLOW RATES FROM 10 TO 150 GPM

FEATURES **SMART TOUCH™**

WITH **CONXUS®**
REMOTE CONNECT



DESIGNED ★ ENGINEERED ★ ASSEMBLED

USA



NO ONE BRINGS IT ALL TOGETHER **LIKE LOCHINVAR**

For over 80 years, Lochinvar has been a leader of innovation and high-efficiency water heating. Through Lochinvar's pride in leadership and commitment to excellence, the company has continually improved year after year.

Today, Lochinvar touts the broadest line of high-efficiency water heating solutions, a world-class research and development department, comprehensive service with every sale, and industry-leading training through Lochinvar University.

That's why no one brings it all together like Lochinvar.

THE NEW 98% STANDARD

Lochinvar re-defined the fire-tube boiler category with its KNIGHT[®] Wall-Mount and CREST[®] lines. For residential and light commercial applications, the FTXL[™] brings models from 399,000 to 999,000 Btu/hr, and takes Lochinvar's fire-tube technology to the next level. FTXL offers best-in-class AHRI Thermal Efficiency and footprints, plus remote connectivity that puts the SMART TOUCH[™] control at your fingertips, anywhere!

REDUCE INSTALLATION COST WITH VARIABLE FLOW TECHNOLOGY

FTXL can operate over a wide range of flow rates* with very low pressure drop. This permits installation of a "full flow" (variable primary) system eliminating the time and materials cost of primary/secondary piping, and pumps needed to maintain flow in a water-tube boiler. Variable flow also makes FTXL more flexible at handling frequent fluctuations in the system flow rate.

*See back page for minimum and maximum flow rates by model.

MINIMUM SUPPLY PRESSURE, INSTALLER-FRIENDLY

FTXL operates with supply gas pressure as low as 4 inches water column. *Negative Regulation* draws gas into a pre-mix combustion system, instead of relying on utility pressure through the gas valve. The result is steady operation in low gas pressure systems or when peak demand occurs on gas supply. Automatic fan speed control fine-tunes the correct fuel/air ratio entering the burner, providing superior combustion throughout the entire operating range.

FTXL FEATURES

1 7" TOUCH SCREEN WITH BUILT-IN **CON-X-US** REMOTE CONNECT

Provides a better end-user experience allowing parameters to be adjusted with minimal effort and provide access to the remote connectivity when required for the installation.

2 STAINLESS STEEL FIRE TUBE HEAT EXCHANGER

FTXL can operate over a wide range of flow rates with very low pressure drop and can be installed in "full flow" (variable primary) systems.

3 COMBUSTION AIR FILTER

Collects debris from combustion make up air, potentially extending time between burner and heat exchanger cleanings. (FTX1000 only)

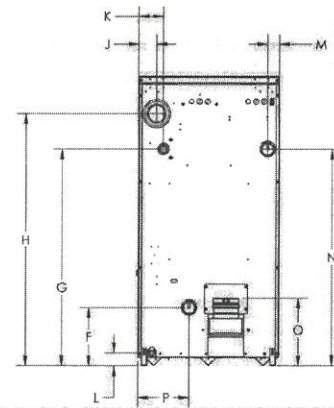
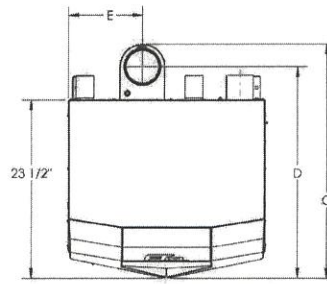
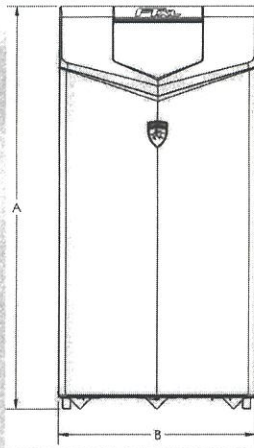
4 UP TO 10:1 MODULATION TURN-DOWN

The FTX1000 has an operating range from 999,000 BTU/HR input all the way down to 99,900 BTU/HR input matching the majority of commercial heating load requirements, eliminating short cycling of the heating system.

SMOOTH-RUNNING, MODULATING COMBUSTION

FTXL boilers have a top-mounted, micro-metal fiber burner, with a blower/gas valve assembly that drives heat energy downward, through stainless steel fire tubes, with exhaust venting through the bottom of the unit. With up to 10:1 modulation turn-down, the burner automatically changes its firing rate as building heat loads vary. An FTX1000 fires at its maximum 999,000 Btu/hr rate when heat load is highest, then gradually "turns down" to as low as 10% (99,900 Btu/hr) as load decreases. A modulating system runs smoothly and efficiently, without frequent on/off cycling.

FTXL COMMERCIAL GAS BOILER DIMENSIONS & SPECIFICATIONS



FTXL HEATING BOILER										DIMENSIONS & SPECIFICATIONS									
Model Number	Input MBH		Gross Output MBH	Net AHRI Rating Water MBH	Therm. Eff. %	Turn-Down	Flow (GPM)		Hex Water Vol (Gal)	A	B	C	D	E	F	G	H		
	Min Btu/Hr	Max Btu/Hr					Min	Max											
FTX400(N,L)	39.9	399	392	341	98.0	10:1	10	105	13	53-1/4"	26-1/4"	31"	28"	9-3/4"	10-3/4"	40"	46-1/2"		
FTX500(N,L)	50	500	489	425	97.7	10:1	15	105	12	53-1/4"	26-1/4"	31"	28"	9-3/4"	10-3/4"	39-3/4"	46-1/2"		
FTX600(N,L)	85.7	600	585	509	97.5	7:1	15	105	12	53-1/4"	26-1/4"	31"	28"	9-3/4"	10-3/4"	40-3/4"	48-1/4"		
FTX725(N,L)	103.6	725	705	613	97.2	7:1	20	150	17	53-1/4"	26-1/4"	33-1/4"	29"	10"	11"	40-3/4"	48-1/4"		
FTX850(N,L)	121.4	850	825	717	97.0	7:1	25	150	16	53-1/4"	26-1/4"	33-1/4"	29"	10"	11"	40-3/4"	48-1/4"		
FTX1000(N,L)	99.9	999	982	854	98.3	10:1	30	150	19	61-1/4"	26-1/4"	38-1/4"	34"	10-3/4"	11"	40-1/4"	50-1/2"		

Model Number	J	K	L	M	N	O	P	Water Conn.	Vent Size	Air Inlet	Gas Conn.	Ship Wt. (lbs.)	Operating Wt. (lbs.)
FTX400(N,L)	3-1/4"	2-1/4"	2-1/4"	2-1/4"	40"	12-1/2"	9-1/2"	2"	4"	4"	1"	478	542
FTX500(N,L)	3-1/4"	2-1/4"	2-1/4"	2-1/4"	40"	12-1/2"	9-1/2"	2"	4"	4"	1"	504	560
FTX600(N,L)	3-1/4"	3-3/4"	2-1/4"	2-1/4"	40"	12-1/2"	9-1/2"	2"	4"	4"	1"	504	560
FTX725(N,L)	3"	3-1/2"	2-1/4"	2-1/4"	40"	12-1/2"	9"	2-1/2"	6"	4"	1"	575	672
FTX850(N,L)	3"	3-1/2"	2-1/4"	2-1/4"	40"	12-1/2"	9"	2-1/2"	6"	4"	1"	604	693
FTX1000(N,L)	6-3/4"	2-1/2"	2-1/2"	2-1/2"	40"	12-1/2"	7-1/2"	2-1/2"	6"	6"	1-1/4"	670	750

Information subject to change without notice. Dimensions shown are approximate and should not be used for construction purposes. Dimensions are in inches. Select "N" or "L" for Natural or LP gas. *The Net AHRI Water Ratings shown are based on a piping and pickup allowance of 1.15. **Lochinvar should be consulted before selecting a boiler for installations having unusual piping and standard requirements, such as intermittent system operation, extensive piping systems, etc. *The ratings have been determined under the provisions governing forced draft burners.

STANDARD FEATURES

- 97% -98.3% Thermal Efficiency
- Modulating Burner with up to 10:1 Turn-down
 - Direct Spark Ignition
 - Low NOx Operation
 - Sealed Combustion
 - Low Gas Pressure Operation
- Stainless Steel Fire Tube Heat Exchanger
 - ASME-Certified, "H" Stamped
 - 160 psi Working Pressure
 - 50 psi Relief Valve
 - Combustion Analyzer Test Port
 - Fully Welded Design
- Vertical and Horizontal Direct Vent
 - Direct Vent up to 100 feet
 - PVC, CPVC, Polypropylene or AL29-4C
 - Factory Supplied Sidewall Vent Termination
- Smart Touch
- Other Features
 - On/Off Switch
 - Adjustable High Limit with Manual Reset
 - Automatic Reset High Limit
 - Manual Reset Low Water Cutoff
 - Flue Temperature Sensor
 - Low Air Pressure Switch
 - Temperature and Pressure Gauge
 - Condensate Trap
 - Zero Service Clearance
 - 10-Year Limited Warranty (See Warranty)

- 3 Reset Temperatures Inputs w/Independent Outdoor Reset Curves for Each
 - Outdoor Sensor
- Four-Pump Control
 - System Pump with Parameter for Continuous Operation
 - Boiler Pump with Variable-Speed Control
 - Domestic Hot Water Boiler Pump
 - Domestic Hot Water Recirculation Pump Control with Sensor
- Building Management System Integration
 - 0-10 VDC Input to Control Modulation or Set-point
 - 0-10 VDC Input from Variable-Speed System Pump
 - 0-10 VDC Modulation Rate Output Signal
 - 0-10 VDC Enable/Disable Signal
- Programmable System Efficiency Optimizers
 - Space Heating Night Setback
 - DHW Night Setback
 - Anti-Cycling
 - Ramp Delay
 - Boost Time and Temperature
- High-Voltage Terminal Strip
 - 120 VAC/60 Hertz/1 Phase
 - Pump Contacts for 3 Pumps
- Low-Voltage Terminal Strip
 - Building Recirculation Pump Start/Stop
 - Building Recirculation Return Temp Sensor
 - Contacts
 - Proving Switch Contacts
 - Flow Switch Contacts
 - Alarm Contacts
 - Runtime Contacts
 - 3 Space Heat Thermostat Contacts
 - Tank Thermostat Contacts
 - System Sensor Contacts
 - Tank Sensor Contacts
 - Cascade Contacts
 - 0-10 VDC BMS Contacts
 - 0-10 VDC Boiler Rate Output Contacts
 - 0-10 VDC Boiler Pump Speed Contacts

- 0-10 VDC System Pump Speed Contacts
- ModBus Contacts
- Time Clock
- Data Logging
 - Ignition Attempts
 - Last 10 Lockouts
 - Space Heat Run Hours
 - Domestic Hot Water Run Hours
 - Custom Maintenance Reminder with Contact Info
 - Password Security
 - Customizable Freeze Protection Parameters

OPTIONAL EQUIPMENT

- Alarm Bell
- BACnet MSTP Communications Kit
- BMS Gateway to BACnet or LonWorks
- Common Vent Kit
- Condensate Neutralization Kit
- Constant-Speed Boiler Circulator
- Flow Switch
- High and Low Gas Pressure Switches w/Manual Reset
- ModBus Communication
- Motorized Isolation Valve
- Variable-Speed Boiler Circulator
- Wireless Outdoor Temperature Sensor
- 30 psi ASME Relief Valve
- 75 psi ASME Relief Valve
- 100 psi ASME Relief Valve
- 125 psi ASME Relief Valve
- 150 psi ASME Relief Valve
- Firing Controls
 - M9-Standard Construction
 - M13-CSD-1/FM/GE Gap

For technical information call 800-722-2101. Lochinvar, LLC reserves the right to make product changes or improvements without prior notice.



Lochinvar, LLC
300 Maddox Simpson Parkway
Lebanon, Tennessee 37090
P: 615.889.8900 / F: 615.547.1000
f i n o Lochinvar.com



Bill To:

City Of Moore
301 North Broadway Avenue
Moore, Oklahoma 73160
Greg Deaver

Property:

City Of Moore
301 North Broadway Avenue
Moore, Oklahoma 73160
Greg Deaver

RE: Moore Library Boiler Replacement

Jackson Mechanical Service is pleased to provide you with the following quote for labor and materials to replace the hot water boiler with a 98% high efficient condensing boiler.

BOILER SPECS

- 1000 MBH Input High Efficiency Condensing Firetube Boiler
 - Boiler Pump
 - 98% Efficient
 - Stainless steel heat exchanger
 - 10:1 burner turndown
 - 7" Touch screen

SCOPE OF WORK

- Order materials.
- Travel to site.
- Disconnect and remove the boiler from the mechanical room penthouse.
- Furnish a crane to remove the boiler from the roof and set the new boiler.
- Set the new boiler in the same place as the existing.
- Modify the hot water loop by removing the boiler bypass valve and installing a primary/secondary hot water loop.
- Pipe fit the natural gas piping and install a new gas pressure regulator.
- Install the condensate drain piping and install a condensate neutralizer.
- Connect electrical power to the boiler using licensed electricians and install a lockable disconnect per code requirements.
- Install emergency stop switches at the egress of the room per code requirements.
- Install a UL listed 1738 Polypropylene boiler flue system through the roof.
- Install a new ASME rated 35 Gallon expansion tank.
- Clean-up and check out with customer.

The following item(s) are not included as part of this proposal:

- Piping insulation.
- Low voltage building automation controls integration or modification.
- Combustion air piping.
- Makeup water backflow preventer and PRV. (City is taking care of this in house)
- Items other than described.
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OUR PRICE FOR THIS PROPOSAL IS\$70,108.00

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Contractor

Customer

2600 North Oklahoma Avenue • Oklahoma City, OK, 73105 • 405-525-3788
7002 E 38th Street • Tulsa, OK, 73145 • 918-584-8508

Daniel Mason

Signature (Authorized Representative)

Daniel Mason

Name (Print/ Type)

405-305-6369

Phone

2/28/2024

Q-2400371

Date

Proposal #

Signature (Authorized Representative)

Name (Print/ Type)

Title

Date

PO#



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- (6) WARRANTY:** JMS guarantees service work and all materials against defects in workmanship and material for 90 days from date of completion of the work and will repair or replace F.O.B. point of manufacture or shipment such products or components as JMS finds defective. This warranty does not include the cost of labor to remove or reinstall any defective components, nor does this warranty include cost of handling, shipping or transportation involved in supplying replacements for defective components. This warranty does not include the replacement of refrigerant lost from the system after completion of the work. On machinery and materials furnished by JMS but manufactured by others. JMS will extend the same guarantee it receives from the manufacturer. THE WARRANTY AND LIABILITY SET FORTH ABOVE ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, EXPRESS OR IMPLIED. IN LAW OR IN ACT, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE WARRANTIES CONTAINED HEREIN SET FORTH BUYER'S SOLE AND EXCLUSIVE REMEDY IN THE EVENT OF A DEFECT IN WORKMANSHIP OR MATERIALS.
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- (11) COSTS TO JMS:** In the event it becomes necessary for JMS to incur any costs or expenses in the collection of monies due JMS from Buyer, or to enforce any of its rights or privileges hereunder. Buyer, upon demand, shall reimburse JMS for all such costs and expenses (including, but not limited to, reasonable attorney's fees).
- (12) ENTIRE AGREEMENT:** These terms and conditions, and the matter set forth on the face of JMS's offer to sell, constitute the entire agreement between JMS and Buyer. No course of dealings or performance, or prior, concurrent or subsequent understandings, agreements or representations become part of this contract unless expressly agreed to in writing by an authorized representative of JMS.
- (13) ASSIGNMENT:** Buyer shall not assign this contract or any interest therein without the prior written consent of JMS. Any actual or attempted assignment without JMS's consent shall entitle JMS at its sole option, to cancel this contract and, in such event. JMS shall be entitled to payment for all work performed and materials furnished to the date of cancellation, as well as reasonable compensation for lost income and profits.

HIGH EFFICIENCY
COMMERCIAL BOILERS

FTXL™

FIRE TUBE BOILER

399,000 - 999,000 BTU/HR

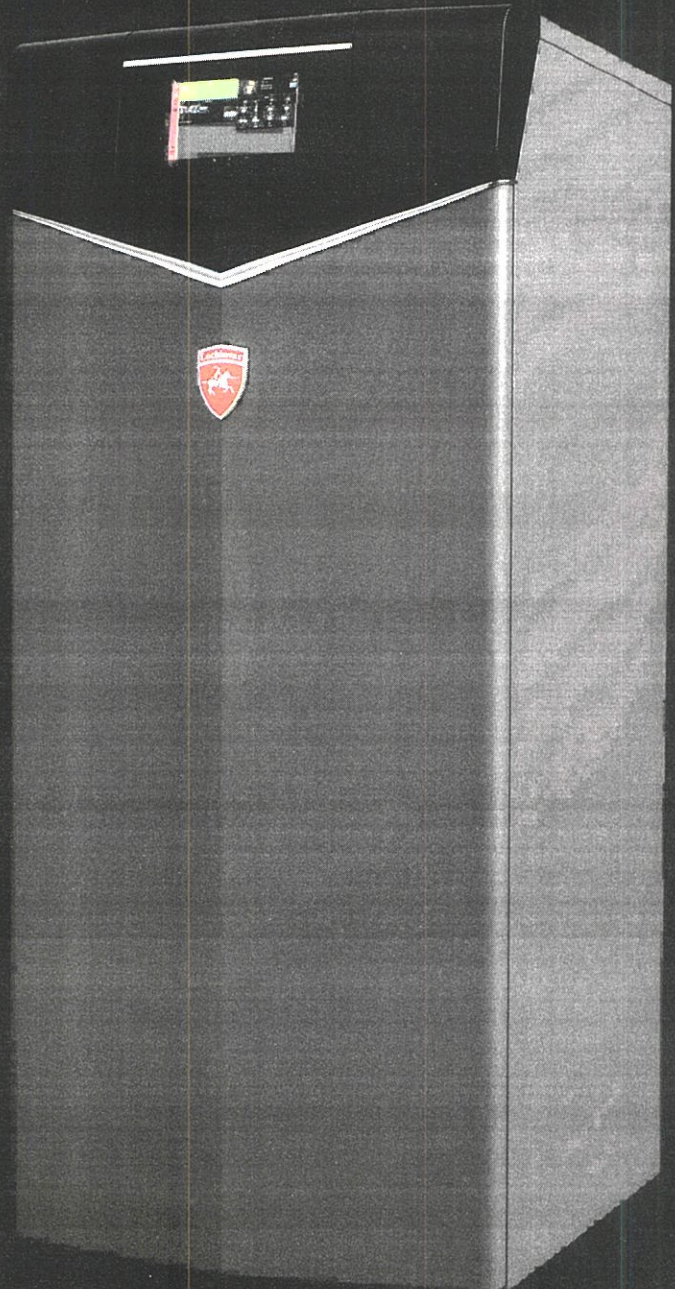
UP TO 98.3% THERMAL EFFICIENCY

UP TO 10:1 TURN-DOWN RATIO

FLOW RATES FROM 10 TO 150 GPM

FEATURES **SMART TOUCH™**

WITH **CONXUS®**
REMOTE CONNECT



DESIGNED ★ ENGINEERED ★ ASSEMBLED

USA

 **Lochinvar®**



NO ONE BRINGS IT ALL TOGETHER **LIKE LOCHINVAR**

For over 80 years, Lochinvar has been a leader of innovation and high-efficiency water heating. Through Lochinvar's pride in leadership and commitment to excellence, the company has continually improved year after year.

Today, Lochinvar touts the broadest line of high-efficiency water heating solutions, a world-class research and development department, comprehensive service with every sale, and industry-leading training through Lochinvar University.

That's why no one brings it all together like Lochinvar.

THE NEW 98% STANDARD

Lochinvar re-defined the fire-tube boiler category with its KNIGHT® Wall-Mount and CREST® lines. For residential and light commercial applications, the FTXL™ brings models from 399,000 to 999,000 Btu/hr, and takes Lochinvar's fire-tube technology to the next level. FTXL offers best-in-class AHRI Thermal Efficiency and footprints, plus remote connectivity that puts the SMART TOUCH™ control at your fingertips, anywhere!

REDUCE INSTALLATION COST WITH VARIABLE FLOW TECHNOLOGY

FTXL can operate over a wide range of flow rates* with very low pressure drop. This permits installation of a "full flow" (variable primary) system eliminating the time and materials cost of primary/secondary piping, and pumps needed to maintain flow in a water-tube boiler. Variable flow also makes FTXL more flexible at handling frequent fluctuations in the system flow rate.

*See back page for minimum and maximum flow rates by model.

MINIMUM SUPPLY PRESSURE, INSTALLER-FRIENDLY

FTXL operates with supply gas pressure as low as 4 inches water column. *Negative Regulation* draws gas into a pre-mix combustion system, instead of relying on utility pressure through the gas valve. The result is steady operation in low gas pressure systems or when peak demand occurs on gas supply. Automatic fan speed control fine-tunes the correct fuel/air ratio entering the burner, providing superior combustion throughout the entire operating range.

FTXL FEATURES

1 7" TOUCH SCREEN WITH BUILT-IN **CON-X-US** REMOTE CONNECT

Provides a better end-user experience allowing parameters to be adjusted with minimal effort and provide access to the remote connectivity when required for the installation.

2 STAINLESS STEEL FIRE TUBE HEAT EXCHANGER

FTXL can operate over a wide range of flow rates with very low pressure drop and can be installed in "full flow" (variable primary) systems.

3 COMBUSTION AIR FILTER

Collects debris from combustion make up air, potentially extending time between burner and heat exchanger cleanings. (FTX1000 only)

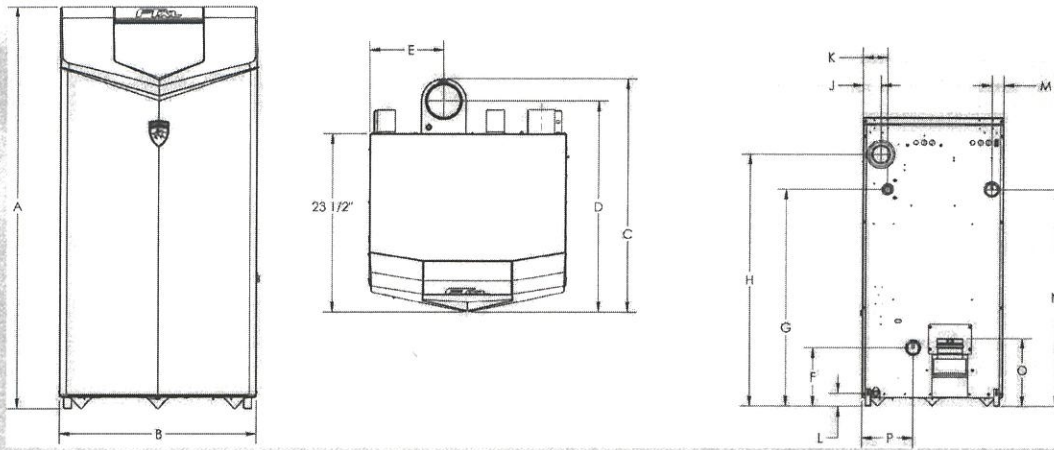
4 UP TO 10:1 MODULATION TURN-DOWN

The FTX1000 has an operating range from 999,000 BTU/HR input all the way down to 99,900 BTU/HR input matching the majority of commercial heating load requirements, eliminating short cycling of the heating system.

SMOOTH-RUNNING, MODULATING COMBUSTION

FTXL boilers have a top-mounted, micro-metal fiber burner, with a blower/gas valve assembly that drives heat energy downward, through stainless steel fire tubes, with exhaust venting through the bottom of the unit. With up to 10:1 modulation turn-down, the burner automatically changes its firing rate as building heat loads vary. An FTX1000 fires at its maximum 999,000 Btu/hr rate when heat load is highest, then gradually "turns down" to as low as 10% (99,900 Btu/hr) as load decreases. A modulating system runs smoothly and efficiently, without frequent on/off cycling.

FTXL COMMERCIAL GAS BOILER DIMENSIONS & SPECIFICATIONS



FTXL HEATING BOILER										DIMENSIONS & SPECIFICATIONS									
Model Number	Input MBH		Gross Output MBH	Net AHRI Rating Water MBH	Therm. Eff. %	Turn-Down	Flow (GPM)		Hex Water Vol (Gal)	A	B	C	D	E	F	G	H		
	Min Btu/Hr	Max Btu/Hr					Min	Max											
FTX400(N,L)	39.9	399	392	341	98.0	10:1	10	105	13	53-1/4"	26-1/4"	31"	28"	9-3/4"	10-3/4"	40"	46-1/2"		
FTX500(N,L)	50	500	489	425	97.7	10:1	15	105	12	53-1/4"	26-1/4"	31"	28"	9-3/4"	10-3/4"	39-3/4"	46-1/2"		
FTX600(N,L)	85.7	600	585	509	97.5	7:1	15	105	12	53-1/4"	26-1/4"	31"	28"	9-3/4"	10-3/4"	40-3/4"	48-1/4"		
FTX725(N,L)	103.6	725	705	613	97.2	7:1	20	150	17	53-1/4"	26-1/4"	33-1/4"	29"	10"	11"	40-3/4"	48-1/4"		
FTX850(N,L)	121.4	850	825	717	97.0	7:1	25	150	16	53-1/4"	26-1/4"	33-1/4"	29"	10"	11"	40-3/4"	48-1/4"		
FTX1000(N,L)	99.9	999	982	854	98.3	10:1	30	150	19	61-1/4"	26-1/4"	38-1/4"	34"	10-3/4"	11"	40-1/4"	50-1/2"		

Model Number	J	K	L	M	N	O	P	Water Conn.	Vent Size	Air Inlet	Gas Conn.	Ship Wt. (lbs.)	Operating Wt. (lbs.)
FTX400(N,L)	3-1/4"	2-1/4"	2-1/4"	2-1/4"	40"	12-1/2"	9-1/2"	2"	4"	4"	1"	478	542
FTX500(N,L)	3-1/4"	2-1/4"	2-1/4"	2-1/4"	40"	12-1/2"	9-1/2"	2"	4"	4"	1"	504	560
FTX600(N,L)	3-1/4"	3-3/4"	2-1/4"	2-1/4"	40"	12-1/2"	9-1/2"	2"	4"	4"	1"	504	560
FTX725(N,L)	3"	3-1/2"	2-1/4"	2-1/4"	40"	12-1/2"	9"	2-1/2"	6"	4"	1"	575	672
FTX850(N,L)	3"	3-1/2"	2-1/4"	2-1/4"	40"	12-1/2"	9"	2-1/2"	6"	4"	1"	604	693
FTX1000(N,L)	6-3/4"	2-1/2"	2-1/2"	2-1/2"	40"	12-1/2"	7-1/2"	2-1/2"	6"	6"	1-1/4"	670	750

Information subject to change without notice. Dimensions shown are approximate and should not be used for construction purposes. Dimensions are in inches. Select "N" or "L" for Natural or LP gas. *The Net AHRI Water Ratings shown are based on a piping and pickup allowance of 1.15. **Lochinvar should be consulted before selecting a boiler for installations having unusual piping and pickup requirements, such as intermittent system operation, extensive piping systems, etc. *The ratings have been determined under the provisions governing forced draft burners.

STANDARD FEATURES

- 97% -98.3% Thermal Efficiency
- Modulating Burner with up to 10:1 Turn-down
 - Direct Spark Ignition
 - Low NOx Operation
 - Sealed Combustion
 - Low Gas Pressure Operation
- Stainless Steel Fire Tube Heat Exchanger
 - ASME-Certified, "H" Stamped
 - 160 psi Working Pressure
 - 50 psi Relief Valve
 - Combustion Analyzer Test Port
 - Fully Welded Design
- Vertical and Horizontal Direct Vent
 - Direct Vent up to 100 feet
 - PVC, CPVC, Polypropylene or AL29-4C
 - Factory Supplied Sidewall Vent Termination
- Smart Touch
- Other Features
 - On/Off Switch
 - Adjustable High Limit with Manual Reset
 - Automatic Reset High Limit
 - Manual Reset Low Water Cutoff
 - Flue Temperature Sensor
 - Low Air Pressure Switch
 - Temperature and Pressure Gauge
 - Condensate Trap
 - Zero Service Clearance
 - 10-Year Limited Warranty (See Warranty)
- 3 Reset Temperatures Inputs w/Independent Outdoor Reset Curves for Each Outdoor Sensor
- Four-Pump Control
 - System Pump with Parameter for Continuous Operation
 - Boiler Pump with Variable-Speed Control
 - Domestic Hot Water Boiler Pump
 - Domestic Hot Water Recirculation Pump Control with Sensor
- Building Management System Integration
 - 0-10 VDC Input to Control Modulation or Set-point
 - 0-10 VDC Input from Variable-Speed System Pump
 - 0-10 VDC Modulation Rate Output Signal
 - 0-10 VDC Enable/Disable Signal
- Programmable System Efficiency Optimizers
 - Space Heating Night Setback
 - DHW Night Setback
 - Anti-Cycling
 - Ramp Delay
 - Boost Time and Temperature
- High-Voltage Terminal Strip
 - 120 VAC/60 Hertz/1 Phase
 - Pump Contacts for 3 Pumps
- Low-Voltage Terminal Strip
 - Building Recirculation Pump Start/Stop
 - Building Recirculation Return Temp Sensor
 - Contacts
 - Proving Switch Contacts
 - Flow Switch Contacts
 - Alarm Contacts
 - Runtime Contacts
 - 3 Space Heat Thermostat Contacts
 - Tank Thermostat Contacts
 - System Sensor Contacts
 - Tank Sensor Contacts
 - Cascade Contacts
 - 0-10 VDC BMS Contacts
 - 0-10 VDC Boiler Rate Output Contacts
 - 0-10 VDC Boiler Pump Speed Contacts
- 0-10 VDC System Pump Speed Contacts
- ModBus Contacts
- Time Clock
- Data Logging
 - Ignition Attempts
 - Last 10 Lockouts
 - Space Heat Run Hours
 - Domestic Hot Water Run Hours
 - Custom Maintenance Reminder with Contact Info
 - Password Security
 - Customizable Freeze Protection Parameters

OPTIONAL EQUIPMENT

- Alarm Bell
- BACnet MSTP Communications Kit
- BMS Gateway to BACnet or LonWorks
- Common Vent Kit
- Condensate Neutralization Kit
- Constant-Speed Boiler Circulator
- Flow Switch
- High and Low Gas Pressure Switches w/Manual Reset
- ModBus Communication
- Motorized Isolation Valve
- Variable-Speed Boiler Circulator
- Wireless Outdoor Temperature Sensor
- 30 psi ASME Relief Valve
- 75 psi ASME Relief Valve
- 100 psi ASME Relief Valve
- 125 psi ASME Relief Valve
- 150 psi ASME Relief Valve
- Firing Controls
 - M9-Standard Construction
 - M13-CSD-1/FM/GE Gap

For technical information call 800-722-2101. Lochinvar, LLC reserves the right to make product changes or improvements without prior notice.



Lochinvar, LLC
300 Maddox Simpson Parkway
Lebanon, Tennessee 37090
P: 615.889.8900 / F: 615.547.1000
Lochinvar.com



CITY OF MOORE

Job Description

Administrative Clerk - Planning

Job Code: 7372
Exempt: No
Department: Community Development
Reports To: Community Development Director
Location: Community Development Office
Date Prepared: April 15, 2024
Date Approved:

GENERAL DESCRIPTION OF POSITION

To perform a variety of specialized clerical duties in support of the Planning Division and Community Development Department. Responsibilities will vary and will include recordkeeping tasks, distributing and collecting correspondence and other materials, answering phone lines and routing calls, data entry, filing and other clerical duties.

ESSENTIAL DUTIES AND RESPONSIBILITIES

1. Assist and respond to the public and other departments with inquiries, complaints and processes under the jurisdiction of the Community Development Department. This duty is performed daily, about 20% of the time.
2. Provide forms and instructions for new applicants and accept completed permits and applications for processing. This duty is performed daily, about 10% of the time.
3. Maintain accurate digital and paper records. This includes generating, scanning, filing, documenting, and tracking activities relating to plan submissions, payments, permits, and violations. This duty is performed daily, about 10% of the time.
4. Process and perform basic administrative reviews for minor development applications. Assess the compliance of applications with applicable plans, regulations, ordinances, and policies; inform the applicants of results. This duty is performed daily, about 10% of the time.
5. Interpret and explain maps, plats, codes, and ordinances to the public. Provide written correspondence as a follow-up to customer inquiries, as needed. This duty is performed daily, about 5% of the time.
6. Help manage records for the department including files, databases, application logs, and maps. This duty is performed daily, about 5% of the time.
7. Operate a variety of office equipment including telephone, computer, copy machine, or other equipment related to duties. This duty is performed daily, about 20% of the time.
8. Provide clerical support to the Code Enforcement, Stormwater Quality, and Right-of-Way Divisions

as needed. This duty is daily, about 5% of the time.

9. Assist as required in responding to requests under the Open Records Act. This duty is performed weekly, about 5% of the time.
10. Assist departmental staff with researching properties by accessing City files. This duty is performed as needed, about 5% of the time.
11. Prepare and process correspondence for the different divisions within the Community Development Department, including but not limited to letters, notices of violations, Stop Work Orders, abatements, liens, and payment due statements. This duty is performed as needed, about 5% of the time.
12. Good attendance is required. This duty is performed daily.
13. Works in a manner safe to the individual and other people; keeps work area clean and safe; follows safety rules and safe work practices; uses safety equipment as required. This duty is performed daily.
14. Confidentiality is required upon specific notification to the employee. This duty is performed daily.
15. Perform any other related duties as required or assigned.

INITIATIVE AND INGENUITY

SUPERVISION RECEIVED

Under general supervision where standard practice enables the employee to proceed alone on routine work, referring all questionable cases to the supervisor.

PLANNING

Limited responsibility for general assignments in planning time, method, manner, and/or sequence of performance of own work operations.

DECISION MAKING

Performs work operations that permit frequent opportunities for decision-making of minor importance and which would not only affect the operating efficiency of the individual involved but would also affect the work operations of other employees and/or clientele to a slight degree.

MENTAL DEMAND

Moderate mental demand. Operations require almost continuous attention, but work is sufficiently repetitive that a habit cycle is formed; operations require intermittent directed thinking to determine or select materials, equipment, or operations where variable sequences may be selected by the employee.

ANALYTICAL ABILITY / PROBLEM-SOLVING

Moderately structured. Fairly broad activities using moderately structured procedures with only generally guided supervision. Interpolation of learned things in somewhat varied situations.

SUPERVISORY RESPONSIBILITIES

No supervision.

RESPONSIBILITY FOR FUNDS, PROPERTY and EQUIPMENT

Regularly responsible for property where carelessness or error would result in only minor damage or minor monetary loss. Almost continuous care and attention are required when handling this property to prevent loss.

ACCURACY

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

ACCOUNTABILITY

FREEDOM TO ACT

Standardized. Accepted processes covered by well-defined standardized policies and procedures with supervisory review.

ANNUAL MONETARY IMPACT

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

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

IMPACT ON END RESULTS

Modest impact. Job has some impact on the organization's results, but still from an indirect level. Provides assistance and support services that facilitate decision-making by others.

PUBLIC CONTACT

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

EMPLOYEE CONTACT

Contacts of considerable importance within the department or office, such as those required in coordination of effort, or frequent contacts with other departments or offices, generally in normal course

of performing duties. Requires tact in discussing problems and presenting data and making recommendations, but responsibility for action and decision reverts to others.

USE OF MACHINES, EQUIPMENT, AND/OR COMPUTERS

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

WORKING CONDITIONS

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

ENVIRONMENTAL CONDITIONS

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

The noise level in the work environment is usually moderate.

PHYSICAL ACTIVITIES

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

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

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

ADDITIONAL INFORMATION

Knowledge of:

- Basic office practices and procedures
- Basic principles of business letter writing and basic report preparation
- Technical and statistical report writing
- Policies and procedures of the department
- English usage, spelling, grammar and punctuation
- Principles and procedures of filing
- Pertinent federal, state, and local laws, codes and regulations
- Office equipment, computers and Microsoft Office

Ability to:

- Interpret and explain department policies and procedures
- Type at a speed necessary for successful job performance
- Work independently in the absence of supervision
- Enter a variety of data and information into assigned computer programs
- Respond to citizen inquiries politely
- Operate and use modern office equipment
- Perform routine mathematical calculations
- Understand and carry out oral and written directions
- Communicate clearly and concisely, both orally and in writing
- Establish and maintain effective working relationships with those contacted in the course of work
- Maintain effective audio-visual discernment and perception needed for making observations, communicating with others, reading and writing, operating assigned equipment
- Maintain effective mental capacity which permits: making sound decisions, using good judgment, and utilizing other intellectual capabilities
- Maintain physical condition appropriate to the performance of assigned duties and responsibilities which may include the following: sitting for extended periods, operating assigned equipment

Education and Experience

Any combination of the education and experience shown is qualifying:

Education:

A high school diploma, GED, or equivalent.

Experience:

Two years of responsible clerical experience is desired and preferred.

License or Certificate:

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

WORKING CONDITIONS

Environmental Conditions:

Office environment; exposure to computer screens; work closely with others.

Physical Conditions:

Essential and other important responsibilities require maintaining the physical condition necessary for standing and sitting for prolonged periods, manual dexterity, and operation of assigned equipment. Must be able to perform attached essential job functions.

Employee must lift items such as supply boxes. Requires vertically transferring items weighing up to 10 pounds.

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

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

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

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

Employee must carry supplies from one location to another. Requires horizontally transferring items weighing up to 10 pounds.

DRAFT

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JUNE 17, 2024

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

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 053024

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240314	2999	TIPPY W. PIERCE	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	5/22/2024	107282	300.00
		02010250 - 52725 -	Medicare Reimbursement			
241262	277	OKLAHOMA STEAMCLEAN	CUSTOMER ASSISTANCE PROGRAM	5/23/2024	107389	3,829.60
		02010250 - 52640 -	Customer Assistance Program			
	1	ONE TIME PAY VENDOR	B.Furgiani spouse D. Benefits	5/28/2024	107443	2,500.00
		02010250 - 52710 -	Health Claims			
Department Total :						6,629.60
Fund Total :						6,629.60

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 053024

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240760	2855	PRESORT FIRST CLASS	PRINTING & MAILING OF WATER BILL, ESTIMATED	5/6/2024	106715	536.70
		05010350 - 52000 -	Printing & Publications			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/17/2024	107399	221.60
		05010350 - 52100 -	Electricity			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	5/22/2024	107472	342.82
		05010350 - 52105 -	Natural Gas			

Department Total : 1,101.12

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243907	4015	EXPRESS SERVICES INC	Temporary wk to cover in Sanitation/DJ light duty	5/7/2024	106799	493.44
		05040660 - 52350 -	Temporary Labor			
240223	1761	UNITED ENGINES, LLC	TWO 2024 HEIL 33YD SANITATION TRUCK BODIES	5/7/2024	107351	278,500.00
		05040660 - 53000 -	Equipment			

Department Total : 278,993.44

Fund Total : 280,094.56

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JUNE 17, 2024

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

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 060624

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244267	80	KONE INC	ELEVATOR INSPECTOR FEE- QEI FEE ONLY	5/14/2024	107076	312.50
		05010350 - 52260 -	Building Maintenance/Repair			
240760	2855	PRESORT FIRST CLASS	PRINTING & MAILING OF WATER BILL, ESTIMATED	5/13/2024	107080	790.69
		05010350 - 52000 -	Printing & Publications			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/23/2024	107491	33.72
		05010350 - 52100 -	Electricity			
241174	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	5/14/2024	107556	72,460.48
		05010350 - 52415 -	R-Account (Parts/Repairs)			
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	5/16/2024	107577	3,020.00
		05010350 - 54315 -	Engineering			
240260	2855	PRESORT FIRST CLASS	MAILING FEES 1 YEAR ESTIMATED POSTAGE	6/1/2024	107644	10,000.00
		05010350 - 51200 -	Postage			
243403	666	BANK OF OKLAHOMA	ORF-10-0012-CW	6/1/2024	107645	35,002.58
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
243402	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	6/1/2024	107646	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
243401	666	BANK OF OKLAHOMA	ORF-08-0002-CW	6/1/2024	107647	13,177.91
		05010350 - 54500 -	Debt Service - 2009 OWRB			
243693	666	BANK OF OKLAHOMA	LOAN -FAP-19-0003-L	6/1/2024	107648	69,186.31
		05010350 - 54512 -	Debt Service - 2019 OWRB			
240072	934	VEOLIA WATER NORTH AMERICA	OPERATIONS AND MGMT FY 24	6/1/2024	107674	322,910.06
		05010350 - 52410 -	Privatization Services			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/14/2024	107687	319.34
		05010350 - 52100 -	Electricity			
Department Total :						756,179.88

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244110	4173	MASSENGALE EYE CARE, PLLC	Safety Eyewear for Michael Brooks	5/18/2024	107133	400.00
		05040660 - 52355 -	Contract Services			
243907	4015	EXPRESS SERVICES INC	Temporary wk to cover in Sanitation/DJ light duty	5/15/2024	107142	472.88
		05040660 - 52350 -	Temporary Labor			
241038	2533	SPARQ NATURAL GAS, LLC	CNG USAGE FOR PUBLIC WORKS YEAR 2023-2024	5/15/2024	107248	12,664.01
		05040660 - 51075 -	Fuel			
244090	3412	SIERRA CONTAINER GROUP LLC	342 10" plastic quick release wheels 3/4 axle	5/8/2024	107562	1,597.00
		05040660 - 52290 -	Polycart Maintenance/Repair			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2024	107701	870.34
		05040660 - 51075 -	Fuel			
Department Total :						16,004.23
Fund Total :						772,184.11

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
JUNE 17, 2024**

<u>Description</u>	<u>Amount</u>
Health Claims	106,593.44
Workers' Compensation Claims	5,729.37
General Liability Claims	1,187.87
Total	\$113,510.68

Check Register From History

City of Moore

(70009)

First Fidelity Bank

Reporting From 5/29/2024 Thru 5/29/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00721755	C	5/29/2024	Expense	EX22	EMP		\$19.19	2024-142005016-0000	ELIXIR RX SOLUTIONS, LLC
00721756	C	5/29/2024	Drug	DRUG	EMP		\$43,979.91	2024-142005018-0000	ELIXIR RX SOLUTIONS, LLC
00721757	C	5/29/2024	Expense	EX22	EMP		\$87.50	2024-142005019-0000	ELIXIR RX SOLUTIONS, LLC
00721758	C	5/29/2024	Expense	EX22	EMP		\$800.00	2024-142005020-0000	ELIXIR RX SOLUTIONS, LLC
4 Checks Paid: \$44,886.60							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
4 Payments: \$44,886.60									
Reserve Income:				\$0.00					

Check Register From History

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

First Fidelity Bank

Reporting From 5/29/2024 Thru 5/29/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00721759	C	5/29/2024	Medical	SPEC	DEP		\$169.73	2024-136000715-0000	RETINA CONSULTANTS OF
00721760	C	5/29/2024	Medical	SPEC	DEP		\$91.66	2024-135000543-0000	THE PULMONARY CLINIC
00721761	C	5/29/2024	Medical	0153	DEP		\$78.30	2024-135000824-0000	CLASSEN URGENT CARE
00721762	C	5/29/2024	Medical	0010	DEP		\$85.56	2024-136000486-0000	SAINTS MEDICAL GROUP-LLC
00721763	C	5/29/2024	Medical	0010	EMP		\$76.89	2024-135004159-0000	BALANCE HORMONE
00721764	C	5/29/2024	Medical	LAB3	DEP		\$170.45	2024-136000199-0000	PATHOLOGY LAB
00721765	C	5/29/2024	Medical	0010	DEP		\$37.13	2024-136001049-0000	YAOHAN LAM DERMATOLOGY
00721766	C	5/29/2024	Medical	SPEC	DEP		\$42.61	2024-135001242-0000	GORDON BEAN DPM
00721767	C	5/29/2024	Medical	0018	DEP		\$65.08	2024-135001431-0000	BODIN CHIROPRACTIC
00721768	C	5/29/2024	Medical	0035	EMP		\$9.70	2024-135000537-0000	NORMAN REGIONAL
00721769	C	5/29/2024	Medical	0004	EMP		\$157.10	2024-141000138-0000	INTEGRIS SOUTHWEST
00721770	C	5/29/2024	Medical	0010	DEP		\$48.12	2024-138000164-0000	JOHN E STECKLOW
00721771	C	5/29/2024	Medical	0010	DEP		\$39.19	2024-138000165-0000	JOHN E STECKLOW
00721772	C	5/29/2024	Medical	0177	EMP		\$20.60	2024-141000409-0000	DIAGNOSTIC LABORATORY
00721773	C	5/29/2024	Medical	0035	EMP		\$9.70	2024-135000454-0000	NORMAN REGIONAL
00721774	C	5/29/2024	Medical	0010	EMP		\$69.58	2024-135001348-0000	MERCY CLINIC OKLAHOMA
00721775	C	5/29/2024	Medical	0153	EMP		\$78.30	2024-134000644-0000	CLASSEN URGENT CARE
00721776	C	5/29/2024	Medical	0153	EMP		\$78.30	2024-135000828-0000	CLASSEN URGENT CARE
00721777	C	5/29/2024	Medical	0073	EMP		\$82.96	2024-136000479-0000	CLASSEN FAMILY PRACTICE
00721778	C	5/29/2024	Medical	0018	DEP		\$40.50	2024-138000435-0000	DELONG FAMILY
00721779	C	5/29/2024	Medical	0153	DEP		\$78.30	2024-138000648-0000	CLASSEN URGENT CARE
00721780	C	5/29/2024	Medical	0010	DEP		\$74.90	2024-138000860-0000	CHOE MEDICAL GROUP
00721781	C	5/29/2024	Medical	DXL2	EMP		\$77.62	2024-137000234-0000	SAINTS MEDICAL GROUP LLC
00721782	C	5/29/2024	Medical	0028	DEP		\$370.04	2024-135000587-0000	AVEANNA HEALTHCARE
00721783	C	5/29/2024	Medical	0028	DEP		\$79.92	2024-135000588-0000	AVEANNA HEALTHCARE
00721784	C	5/29/2024	Medical	0333	DEP		\$90.00	2024-135000589-0000	AVEANNA HEALTHCARE
00721785	C	5/29/2024	Medical	0017	DEP		\$58.50	2024-135000685-0000	OPTC COMPLETE REHAB, LLC
00721786	C	5/29/2024	Medical	OT	DEP		\$36.00	2024-135000686-0000	OPTC COMPLETE REHAB, LLC
00721787	C	5/29/2024	Medical	DXL3	DEP		\$105.57	2024-135000851-0000	OU HEALTH PARTNERS INC
00721788	C	5/29/2024	Medical	OT	DEP		\$58.50	2024-135001009-0000	OPTC COMPLETE REHAB, LLC
00721789	C	5/29/2024	Medical	0076	DEP		\$58.50	2024-135001010-0000	OPTC COMPLETE REHAB, LLC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 5/29/2024 Thru 5/29/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00721790	C	5/29/2024	Medical	0076	DEP		\$58.50	2024-135001012-0000	OPTC COMPLETE REHAB, LLC
00721791	C	5/29/2024	Medical	0017	DEP		\$36.00	2024-135001013-0000	OPTC COMPLETE REHAB, LLC
00721792	C	5/29/2024	Medical	0017	DEP		\$65.00	2024-137002463-0000	OPTC/ THERAPLAY
00721793	C	5/29/2024	Medical	OT	DEP		\$36.00	2024-141000434-0000	OPTC COMPLETE REHAB, LLC
00721794	C	5/29/2024	M/N	0020	DEP		\$71.20	2024-137002373-0000	COURTNEY LOWE
00721795	C	5/29/2024	Medical	0153	DEP		\$78.30	2024-135001240-0000	CLASSEN URGENT CARE
00721796	C	5/29/2024	Medical	0010	DEP		\$86.04	2024-136001058-0000	CLASSEN FAMILY PRACTICE
00721797	C	5/29/2024	Medical	WELL	DEP		\$122.06	2024-135001250-0000	OU HEALTH PARTNERS.INC
00721798	C	5/29/2024	Medical	WELL	DEP		\$405.00	2024-136000157-0000	OU MEDICINE INC
00721799	C	5/29/2024	Medical	0076	DEP		\$63.00	2024-135000375-0000	HOLLAND PEDIATRIO
00721800	C	5/29/2024	Medical	0076	DEP		\$63.00	2024-135000382-0000	HOLLAND PEDIATRIO
00721801	C	5/29/2024	Medical	OT	DEP		\$63.00	2024-136000082-0000	HOLLAND PEDIATRIC
00721802	C	5/29/2024	Medical	0010	DEP		\$99.02	2024-136001204-0000	NORMAN PEDIATRIC
00721803	C	5/29/2024	Medical	0153	DEP		\$78.30	2024-135001239-0000	CLASSEN URGENT CARE
00721804	C	5/29/2024	Medical	0039	DEP		\$112.70	2024-136000235-0000	PRIMARY CARE SOUTH OKC
00721805	C	5/29/2024	Medical	0010	DEP		\$98.38	2024-136001150-0000	OKLAHOMA PAIN CENTER
00721806	C	5/29/2024	Misc	0100	EMP		\$468.00	2024-136000036-0000	MEDWATCH LLC
00721807	C	5/29/2024	Medical	QPAP	DEP		\$271.15	2024-138000504-0000	EMERGENCY SERVICES OF
00721808	C	5/29/2024	M/N	0020	EMP		\$71.81	2024-137000708-0000	CHRISTY BYRD
00721809	C	5/29/2024	Medical	0072	EMP		\$2,742.39	2024-138000094-0000	MERCY HOSPITAL OKLAHOMA
00721810	C	5/29/2024	Medical	0017	EMP		\$2,514.25	2024-134000637-0000	NR NORMAN LLC
00721811	C	5/29/2024	Medical	0017	EMP		\$85.00	2024-136000581-0000	PTMS DBA-PHYSICAL
00721812	C	5/29/2024	Medical	0010	DEP		\$108.63	2024-138000162-0000	CRYSTAL N SPARLING MD
00721813	C	5/29/2024	Medical	0004	EMP		\$170.10	2024-138000131-0000	OKLAHOMA HEART HOSPITAL
00721814	C	5/29/2024	Medical	0035	EMP		\$80.49	2024-138000724-0000	OHH PHYSICIANS LLC
00721815	C	5/29/2024	Medical	DXL3	EMP		\$595.76	2024-141000561-0000	METROPLEX PATHOLOGY
00721816	C	5/29/2024	Medical	0005	DEP		\$2,976.72	2024-138000878-0000	INTEGRIS MEDICAL GROUP
00721817	C	5/29/2024	Medical	WELL	EMP		\$54.70	2024-141000419-0000	DIAGNOSTIC LABORATORY
00721818	C	5/29/2024	M/N	0020	EMP		\$71.81	2024-135001176-0000	STEPHANIE WANGLER
00721819	C	5/29/2024	M/N	0020	DEP		\$127.01	2024-136000508-0000	CODY COMMANDER PSYD
00721820	C	5/29/2024	Medical	DXL2	DEP		\$774.45	2024-138000320-0000	CODY COMMANDER PSYD

Check Register From History

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

First Fidelity Bank

Reporting From 5/29/2024 Thru 5/29/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00721821	C	5/29/2024	Medical	0039	DEP		\$95.97	2024-135001434-0000	FUSION MD
00721822	C	5/29/2024	Medical	0072	DEP		\$3,978.35	2024-138000092-0000	MERCY HOSPITAL OKLAHOMA
00721823	C	5/29/2024	Medical	0010	DEP		\$28.80	2024-137002342-0000	MERCY CLINIC OKLAHOMA
00721824	C	5/29/2024	Medical	0012	DEP		\$20.14	2024-135000425-0000	CONCORD RADIOLOGY PLLC
00721825	C	5/29/2024	Medical	0004	EMP		\$4,521.43	2023-361000220-0000	MCBRIDE CLINIC
00721826	C	5/29/2024	Medical	0177	DEP		\$38.70	2024-135000296-0000	DIAGNOSTIC LABORATORY
00721827	C	5/29/2024	Medical	0177	DEP		\$79.10	2024-137000477-0000	DIAGNOSTIC LABORATORY
00721828	C	5/29/2024	Medical	0010	DEP		\$28.80	2024-137002351-0000	MERCY CLINIC OKLAHOMA
00721829	C	5/29/2024	Medical	0010	DEP		\$57.01	2024-138000754-0000	ELITE WELLNESS PLLC SARA
00721830	C	5/29/2024	Medical	0017	DEP		\$54.00	2024-138000961-0000	PTMS DBA PHYSICAL
00721831	C	5/29/2024	Medical	DXL3	DEP		\$1,625.40	2024-137000288-0000	FLEXCARE INFUSION
00721832	C	5/29/2024	Medical	0039	EMP		\$26.63	2024-137002343-0000	R BRUCE PARKER MD
00721833	C	5/29/2024	Medical	WELL	DEP		\$41.71	2024-137000657-0000	LABORATORY CORPORATION
00721834	C	5/29/2024	Medical	SPEC	EMP		\$122.21	2024-137000444-0000	JENNIFER B ROBERTS, MD
00721835	C	5/29/2024	Misc	0100	EMP		\$312.00	2024-138002490-0000	MEDWATCH LLC
00721836	C	5/29/2024	M/N	0020	EMP		\$71.81	2024-137000258-0000	OLIVIA PIERCE
00721837	C	5/29/2024	Medical	0177	EMP		\$53.33	2024-135001046-0000	DIAGNOSTIC LABORATORY
00721838	C	5/29/2024	Medical	SPEC	EMP		\$106.13	2024-138000813-0000	DAVID K DUNCAN MD
00721839	C	5/29/2024	Medical	0017	EMP		\$42.30	2024-135000507-0000	VALIR OUTPATIENT CLINICS
00721840	C	5/29/2024	Medical	0153	DEP		\$78.30	2024-135001237-0000	CLASSEN URGENT CARE
00721841	C	5/29/2024	Medical	0177	DEP		\$16.01	2024-135001470-0000	LABORATORY CORPORATION
00721842	C	5/29/2024	Medical	0017	DEP		\$42.30	2024-136000204-0000	VALIR OUTPATIENT CLINICS
00721843	C	5/29/2024	Medical	0010	DEP		\$121.02	2024-136001054-0000	CLASSEN FAMILY PRACTICE
00721844	C	5/29/2024	Medical	0017	EMP		\$54.00	2024-135000447-0000	PTMS DBA PHYSICAL
00721845	C	5/29/2024	Medical	0017	EMP		\$54.00	2024-138000806-0000	PTMS DBA PHYSICAL
00721846	C	5/29/2024	Medical	0013	EMP		\$113.31	2024-138000916-0000	PATHOLOGY GROUP PC
00721847	C	5/29/2024	Medical	SPEC	DEP		\$204.84	2024-135000820-0000	MCBRIDE ORTHOPEDIC-
00721848	C	5/29/2024	Medical	0010	EMP		\$101.13	2024-135000385-0000	GABRIEL M PITMAN DO
00721849	C	5/29/2024	Medical	SPEC	EMP		\$64.26	2024-135001497-0000	INTEGRIS CARDIOVASCULAR
00721850	C	5/29/2024	Medical	0153	EMP		\$78.30	2024-135000823-0000	CLASSEN URGENT CARE
00721851	C	5/29/2024	Medical	0010	DEP		\$39.19	2024-137000190-0000	PREMIERE PEDIATRICS PLLC

Check Register From History

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

First Fidelity Bank

Reporting From 5/29/2024 Thru 5/29/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00721852	C	5/29/2024	Medical	WELL	DEP		\$122.06	2024-137000620-0000	OU HEALTH PARTNERS INC
00721853	C	5/29/2024	Medical	0010	DEP		\$23.45	2024-137002353-0000	NHUNG H. PHAM PA-C
00721854	C	5/29/2024	Medical	WELL	DEP		\$405.00	2024-138000072-0000	OU MEDICINE INC
00721855	C	5/29/2024	Medical	SPEC	EMP		\$93.27	2024-135001457-0000	JENNIFER B ROBERTS, MD
00721856	C	5/29/2024	Medical	WELL	EMP		\$9.11	2024-137000474-0000	DIAGNOSTIC LABORATORY
00721857	C	5/29/2024	Medical	WELL	EMP		\$44.34	2024-137000475-0000	DIAGNOSTIC LABORATORY
00721858	C	5/29/2024	Medical	0153	EMP		\$188.33	2024-137000618-0000	OU HEALTH PARTNERS INC
00721859	C	5/29/2024	Medical	0177	DEP		\$102.00	2024-141000406-0000	DIAGNOSTIC LABORATORY
00721860	C	5/29/2024	Medical	0076	DEP		\$63.00	2024-135000376-0000	HOLLAND PEDIATRIO
00721861	C	5/29/2024	Medical	0076	DEP		\$63.00	2024-135000377-0000	HOLLAND PEDIATRIO
00721862	C	5/29/2024	Medical	0076	DEP		\$126.00	2024-136003068-0000	HOILAND PEDIATRIC THE
00721863	C	5/29/2024	Medical	SUR3	EMP		\$540.88	2024-136000490-0000	INTEGRIS MEDICAL GROUP
00721864	C	5/29/2024	Medical	SPEC	EMP		\$47.54	2024-141000455-0000	OKLAHOMA HEARING
00721865	C	5/29/2024	Medical	DXL3	DEP		\$1,625.40	2024-136003071-0000	FLEXCARE INFUSION
00721866	C	5/29/2024	Medical	0010	DEP		\$104.32	2024-135000558-0000	KIDNEY SPECIALISTS OF
00721867	C	5/29/2024	Medical	0177	DEP		\$106.15	2024-135001044-0000	DIAGNOSTIC LABORATORY
00721868	C	5/29/2024	Medical	0011	EMP		\$487.70	2024-137002394-0000	MICHAEL L MULLINS PLLC
00721869	C	5/29/2024	Medical	0027	EMP		\$126.13	2024-138000427-0000	NORMAN REGIONAL ER
00721870	C	5/29/2024	M/N	0020	EMP		\$71.81	2024-141000539-0000	INTEGRATED THERAPY
00721871	C	5/29/2024	M/N	0020	DEP		\$71.81	2024-134000388-0000	FERGUSON THERAPY
00721872	C	5/29/2024	Medical	SPEC	DEP		\$39.19	2024-137000443-0000	JENNIFER B ROBERTS, MD
00721873	C	5/29/2024	Medical	0153	DEP		\$78.30	2024-135001236-0000	CLASSEN URGENT CARE
00721874	C	5/29/2024	M/N	0020	DEP		\$71.81	2024-137000185-0000	RESTORE BEHAVIORAL
00721875	C	5/29/2024	Medical	0039	DEP		\$38.41	2024-136002949-0000	INTEGRIS MEDICAL GROUP
00721876	C	5/29/2024	Medical	0153	DEP		\$78.30	2024-138000650-0000	CLASSEN URGENT CARE
00721877	C	5/29/2024	Medical	WELL	DEP		\$22.89	2024-135000297-0000	DIAGNOSTIC LABORATORY
00721878	C	5/29/2024	Medical	WELL	DEP		\$41.95	2024-135001043-0000	DIAGNOSTIC LABORATORY
00721879	C	5/29/2024	M/N	0020	DEP		\$115.02	2024-135001001-0000	ALMA
00721880	C	5/29/2024	Medical	0177	DEP		\$102.42	2024-137000461-0000	DIAGNOSTIC LABORATORY
00721881	C	5/29/2024	Medical	0177	DEP		\$26.17	2024-137000462-0000	DIAGNOSTIC LABORATORY
00721882	C	5/29/2024	Medical	PRNA	DEP		\$87.70	2024-138000651-0000	WESLEY VAUGHAN

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 5/29/2024 Thru 5/29/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00721883	C	5/29/2024	Medical	SUR3	EMP		\$761.51	2024-135001204-0000	SKIN CANCER CENTER, PLLC
00721884	C	5/29/2024	Medical	0333	EMP		\$407.44	2024-136000406-0000	INTEGRIS MEDICAL SUPPLY
00721885	C	5/29/2024	Medical	0153	DEP		\$78.30	2024-134000645-0000	CLASSEN URGENT CARE
00721886	C	5/29/2024	M/N	0020	EMP		\$1,898.32	2024-135001019-0000	APOLLO BEHAVIORAL
00721887	C	5/29/2024	M/N	0020	EMP		\$1,339.60	2024-135001020-0000	APOLLO BEHAVIORAL
00721888	C	5/29/2024	Medical	WELL	EMP		\$18.09	2024-141000405-0000	DIAGNOSTIC LABORATORY
00721889	C	5/29/2024	Medical	SPEC	DEP		\$14.91	2024-136000716-0000	R BRUCE PARKER MD
00721890	C	5/29/2024	Medical	0068	DEP		\$120.57	2024-135000715-0000	EDMOND PEDIATRICS
00721891	C	5/29/2024	Medical	QPAP	EMP		\$172.92	2024-135000873-0000	EMERGENCY PHYSICIANS OF
00721892	C	5/29/2024	Medical	WELL	DEP		\$26.95	2024-141000228-0000	NORMAN REGIONAL
00721893	C	5/29/2024	Medical	0080	DEP		\$6.75	2024-136000504-0000	OKLAHOMA ALLERGY AND
00721894	C	5/29/2024	Medical	0080	EMP		\$7.79	2024-136000505-0000	OKLAHOMA ALLERGY AND
00721895	C	5/29/2024	Medical	0153	EMP		\$78.30	2024-135000822-0000	CLASSEN URGENT CARE
00721896	C	5/29/2024	Medical	0153	EMP		\$78.30	2024-138000647-0000	CLASSEN URGENT CARE
00721897	C	5/29/2024	Medical	0010	DEP		\$67.78	2024-136001032-0000	MOORE CARE LLC
00721898	C	5/29/2024	Medical	0076	DEP		\$63.00	2024-135000378-0000	HOLLAND PEDIATRIO
00721899	C	5/29/2024	Medical	0177	DEP		\$20.97	2024-137002461-0000	LABCORP DALLAS
00721900	C	5/29/2024	Medical	0010	DEP		\$37.13	2024-136001047-0000	MADISON L. KEARNEY PA-C
00721901	C	5/29/2024	Medical	SPEC	DEP		\$473.10	2024-135001251-0000	OU HEALTH PARTNERS INC
00721902	C	5/29/2024	M/N	0020	DEP		\$78.53	2024-137000619-0000	OU HEALTH PARTNERS INC
00721903	C	5/29/2024	Medical	SPEC	EMP		\$91.64	2024-141000391-0000	OKLAHOMA
00721904	C	5/29/2024	Medical	0068	DEP		\$510.02	2024-135000855-0000	THE PEDIATRIC GROUP PLLC
00721905	C	5/29/2024	Medical	0072	DEP		\$1,111.50	2024-134000211-0000	OKLAHOMA SPINE HOSPITAL
00721906	C	5/29/2024	Medical	0010	DEP		\$66.95	2024-135000847-0000	FOOT CLINIC OF OKLAHOMA
00721907	C	5/29/2024	Medical	LAB3	EMP		\$85.39	2024-136001144-0000	SAGIS, PLLC
00721908	C	5/29/2024	Medical	0153	EMP		\$78.30	2024-135001238-0000	CLASSEN URGENT CARE
00721909	C	5/29/2024	Medical	0039	EMP		\$116.69	2024-137000260-0000	RONALD R HOPKINS DO PLLC
00721910	C	5/29/2024	M/N	0020	DEP		\$71.81	2024-135001174-0000	AMANDA BRANDON
00721911	C	5/29/2024	Medical	0153	DEP		\$78.30	2024-135000825-0000	CLASSEN URGENT CARE
00721912	C	5/29/2024	Medical	0010	DEP		\$134.50	2024-135000841-0000	BALANCE WOMEN HEALTH
00721913	C	5/29/2024	Medical	0017	DEP		\$60.93	2024-135001062-0000	SELECT PT OK

Check Register From History

Run: 5/29/2024 8:13 AM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 5/29/2024 Thru 5/29/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00721914	C	5/29/2024	Medical	0017	DEP		\$60.93	2024-136000830-0000	SELECT PT OK
00721915	C	5/29/2024	Medical	0177	DEP		\$585.00	2024-138000708-0000	NATERA INC
00721916	C	5/29/2024	Medical	0153	DEP		\$25.48	2024-134000666-0000	MEDICAL RESOURCE
00721917	C	5/29/2024	Medical	ERHS	DEP		\$762.30	2024-138000102-0000	ST ANTHONY HOSPITAL SSM
00721918	C	5/29/2024	Medical	SPEC	EMP		\$91.64	2024-136001035-0000	OKLAHOMA
00721919	C	5/29/2024	Medical	0010	EMP		\$86.62	2024-135000882-0000	OKLAHOMA MEDICAL PAIN
00721920	C	5/29/2024	Medical	0035	EMP		\$126.84	2024-138000057-0000	SOUTHERN PLAINS MEDICAL
00721921	C	5/29/2024	Medical	DXL3	EMP		\$25.58	2024-137000164-0000	NORMAN REGIONAL
00721922	C	5/29/2024	Medical	0027	DEP		\$62.04	2024-135000850-0000	OU HEALTH PARTNERS INC
00721923	C	5/29/2024	Medical	SPEC	DEP		\$73.09	2024-135000904-0000	ORTHO CENTRAL
00721924	C	5/29/2024	Medical	SUR3	EMP		\$28.22	2024-137002354-0000	OKLAHOMA PAIN
00721925	C	5/29/2024	Misc	0100	DEP		\$442.00	2024-138002461-0000	MEDWATCH LLC
00721926	C	5/29/2024	Medical	QPPI	DEP		\$33.96	2024-135000423-0000	OKLAHOMA HOSPITAL MED
00721927	C	5/29/2024	Medical	WELL	EMP		\$79.21	2024-138000258-0000	NRHS RADIOLOGY
00721928	C	5/29/2024	Medical	SUR2	DEP		\$75.72	2024-136001203-0000	LESLIE J OLLAR SHOEMAKE D
00721929	C	5/29/2024	Medical	0010	DEP		\$33.75	2024-137000616-0000	OU HEALTH PARTNERS INC

171 Checks Paid: \$43,329.69

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

171 Payments: \$43,329.69

Reserve Income: \$0.00

Check Register From History

Run: 5/29/2024 8:13 AM

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

First Fidelity Bank

Reporting From 5/29/2024 Thru 5/29/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00721930	C	5/29/2024	Medical	0010	EMP		\$32.92	2024-136001079-0000	MARVIN RODGERS DO

1 Checks Paid: \$32.92

1 Payments: \$32.92

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

Reserve Income: \$0.00

Check Register From History

Reporting From 5/29/2024 Thru 5/29/2024

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 176 Checks Paid: \$88,249.21 ✓

Total of 176 Payments: \$88,249.21

Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

**** END OF REPORT ****

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 5/30/2024 Thru 5/30/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00721931	C	5/30/2024	Medical	0153	DEP		\$78.30	2024-145000258-0000	CLASSEN URGENT CARE
00721932	C	5/30/2024	Medical	SPEC	DEP		\$40.50	2024-142000686-0000	CHIROHER
00721933	C	5/30/2024	Medical	WELL	EMP		\$79.21	2024-143000720-0000	NRHS RADIOLOGY
00721934	C	5/30/2024	Medical	0153	DEP		\$78.30	2024-145001062-0000	CLASSEN URGENT CARE
00721935	C	5/30/2024	Medical	0010	EMP		\$86.82	2024-143000148-0000	JWS MEDICAL, PLLC
00721936	C	5/30/2024	Medical	SPEC	DEP		\$55.33	2024-145001018-0000	WESTERN OKLAHOMA PAIN
00721937	C	5/30/2024	Medical	WELL	EMP		\$457.98	2024-145001128-0000	EXACT SCIENCES
00721938	C	5/30/2024	Medical	0010	EMP		\$60.39	2024-145001188-0000	NORMAN CARDIOVASCULAR
00721939	C	5/30/2024	Medical	0010	DEP		\$82.93	2024-145000262-0000	OK PAIN PHYS PC PURCELL
00721940	C	5/30/2024	Medical	0010	EMP		\$83.84	2024-142001357-0000	SAINTS MEDICAL GROUP LLC
00721941	C	5/30/2024	Medical	0333	DEP		\$13.82	2024-143000714-0000	ZYNEX MEDICAL
00721942	C	5/30/2024	Medical	0153	EMP		\$78.30	2024-145000261-0000	CLASSEN URGENT CARE
00721943	C	5/30/2024	Medical	SPEC	EMP		\$138.02	2024-142000543-0000	NORMAN NEUROSCIENCE
00721944	C	5/30/2024	Medical	OT	DEP		\$58.50	2024-142000682-0000	OPTC COMPLETE REHAB, LLC
00721945	C	5/30/2024	Medical	0076	DEP		\$58.50	2024-142000683-0000	OPTC COMPLETE REHAB, LLC
00721946	C	5/30/2024	Medical	0076	DEP		\$58.50	2024-142000684-0000	OPTC COMPLETE REHAB, LLC
00721947	C	5/30/2024	Medical	0017	DEP		\$58.50	2024-142000687-0000	OPTC COMPLETE REHAB, LLC
00721948	C	5/30/2024	Medical	0017	DEP		\$36.00	2024-142000688-0000	OPTC COMPLETE REHAB, LLC
00721949	C	5/30/2024	Medical	0010	DEP		\$69.34	2024-144000481-0000	INTEGRIS MEDICAL GROUP
00721950	C	5/30/2024	Medical	LAB3	DEP		\$352.67	2024-145000287-0000	OU HEALTH PARTNERS INC
00721951	C	5/30/2024	Medical	0035	EMP		\$10.49	2024-143000721-0000	NRHS RADIOLOGY
00721952	C	5/30/2024	Medical	SPEC	DEP		\$91.64	2024-145000257-0000	OKLAHOMA
00721953	C	5/30/2024	Medical	SPEC	DEP		\$318.91	2024-145000842-0000	OKLAHOMA ALLERGY AND
00721954	C	5/30/2024	Medical	0076	DEP		\$63.00	2024-144000175-0000	HOLLAND PEDIATRIO
00721955	C	5/30/2024	Medical	0076	DEP		\$63.00	2024-144000179-0000	HOLLAND PEDIATRIO
00721956	C	5/30/2024	Medical	0076	DEP		\$63.00	2024-144000250-0000	HOLLAND PEDIATRIO
00721957	C	5/30/2024	Medical	0010	EMP		\$203.48	2024-145001025-0000	MERCY CLINIC OKLAHOMA
00721958	C	5/30/2024	Medical	SPEC	EMP		\$46.04	2024-142000886-0000	NICOLE DECAMP, MD, PC
00721959	C	5/30/2024	Medical	0068	DEP		\$97.42	2024-145001012-0000	AKY MD LLC DBA JUST KIDS
00721960	C	5/30/2024	Medical	0010	EMP		\$81.59	2024-142001120-0000	PRIMARY CARE MOORE
00721961	C	5/30/2024	Medical	0153	DEP		\$78.30	2024-142000762-0000	CLASSEN URGENT CARE

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 5/30/2024 Thru 5/30/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00721962	C	5/30/2024	M/N	0020	DEP		\$71.81	2024-142000890-0000	CHRISTIAN COUNSELING
00721963	C	5/30/2024	Medical	0072	DEP		\$3,974.85	2024-145000174-0000	MERCY HOSPITAL OKLAHOMA
00721964	C	5/30/2024	Medical	0012	EMP		\$14.30	2024-142004774-0000	OHH PHYSICIANS, LLC
00721965	C	5/30/2024	M/N	0020	EMP		\$71.81	2024-145001001-0000	STEPHANIE WANGLER
00721966	C	5/30/2024	Medical	0011	EMP		\$1,551.91	2024-144000229-0000	FALON D FULLER MD
00721967	C	5/30/2024	Medical	0011	DEP		\$356.85	2024-145000266-0000	AFFILIATED
00721968	C	5/30/2024	Medical	0018	DEP		\$40.50	2024-143000513-0000	JACKSON CHIROPRACTIC
00721969	C	5/30/2024	Medical	0018	EMP		\$40.50	2024-143000514-0000	JACKSON CHIROPRACTIC
00721970	C	5/30/2024	Medical	0010	DEP		\$87.83	2024-142000758-0000	CLASSEN FAMILY PRACTICE
00721971	C	5/30/2024	Medical	0068	DEP		\$116.70	2024-142001354-0000	SAINTS MEDICAL GROUP LLC
00721972	C	5/30/2024	Medical	0153	EMP		\$78.30	2024-143000421-0000	CLASSEN URGENT CARE
00721973	C	5/30/2024	Medical	0073	DEP		\$698.77	2024-145001068-0000	PHYSICIAN MANAGEMENT
00721974	C	5/30/2024	Medical	0010	EMP		\$82.93	2024-145000531-0000	OK PAIN PHYS PC PURCELL
00721975	C	5/30/2024	M/N	0020	DEP		\$127.66	2024-142000804-0000	BALANCE WOMEN HEALTH
00721976	C	5/30/2024	Medical	0010	DEP		\$82.87	2024-144000453-0000	AM-PM DOCTORS URGENT
00721977	C	5/30/2024	Medical	SPEC	DEP		\$42.20	2024-145001011-0000	LANCE LEDBETTER
00721978	C	5/30/2024	Medical	0010	DEP		\$39.19	2024-145001165-0000	RICK R SCHMIDT MD PC
00721979	C	5/30/2024	M/N	0020	DEP		\$71.81	2024-142001272-0000	SUMMIT HEALTH AND
00721980	C	5/30/2024	Medical	0010	EMP		\$33.35	2024-143000477-0000	MERCY CLINIC OKLAHOMA
00721981	C	5/30/2024	Medical	0010	EMP		\$109.39	2024-145000791-0000	THE PHYSICIANS GROUP LLC
00721982	C	5/30/2024	Medical	0017	DEP		\$42.30	2024-143000252-0000	VALIR OUTPATIENT CLINICS
00721983	C	5/30/2024	Medical	QPA	EMP		\$713.59	2024-145000247-0000	SURGICAL HOSPITAL OF
00721984	C	5/30/2024	Medical	0153	DEP		\$58.50	2024-142000317-0000	QUICK URGENT CARE
00721985	C	5/30/2024	Medical	0153	EMP		\$78.30	2024-145000260-0000	CLASSEN URGENT CARE
00721986	C	5/30/2024	Medical	0004	DEP		\$170.10	2024-145000209-0000	OKLAHOMA HEART HOSPITAL
00721987	C	5/30/2024	Medical	0017	EMP		\$54.00	2024-145000332-0000	PTMS DBA PHYSICAL
00721988	C	5/30/2024	Medical	0017	EMP		\$54.00	2024-145000688-0000	PTMS DBA PHYSICAL
00721989	C	5/30/2024	Medical	0035	DEP		\$12.77	2024-145001070-0000	OHH PHYSICIANS LLC
00721990	C	5/30/2024	Medical	0010	DEP		\$67.72	2024-145001071-0000	OHH PHYSICIANS LLC
00721991	C	5/30/2024	Medical	0035	DEP		\$18.31	2024-145001072-0000	OHH PHYSICIANS LLC
00721992	C	5/30/2024	Medical	SPEC	DEP		\$97.80	2024-144000189-0000	OKLAHOMA ALLERGY AND

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 5/30/2024 Thru 5/30/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00721993	C	5/30/2024	Medical	0010	EMP		\$71.92	2024-143000415-0000	GORDON BEAN DPM
00721994	C	5/30/2024	Medical	0153	EMP		\$78.30	2024-145001060-0000	CLASSEN URGENT CARE
00721995	C	5/30/2024	Medical	0076	DEP		\$63.00	2024-144000176-0000	HOLLAND PEDIATRIO
00721996	C	5/30/2024	Medical	0076	DEP		\$63.00	2024-144000178-0000	HOLLAND PEDIATRIO
00721997	C	5/30/2024	Medical	0076	DEP		\$63.00	2024-144000239-0000	HOLLAND PEDIATRIO
00721998	C	5/30/2024	Medical	0076	DEP		\$63.00	2024-144000249-0000	HOLLAND PEDIATRIO
00721999	C	5/30/2024	Medical	0039	EMP		\$116.93	2024-143000204-0000	LESLIE J OLLAR SHOEMAKE D
00722000	C	5/30/2024	Medical	0047	EMP		\$429.98	2024-145001187-0000	NRHS RHEUMATOLOGY
00722001	C	5/30/2024	Medical	0039	DEP		\$157.49	2024-145001048-0000	OKLAHOMA CITY
00722002	C	5/30/2024	Medical	0017	DEP		\$82.99	2024-145000713-0000	ORTHO CENTRAL
00722003	C	5/30/2024	Medical	0010	EMP		\$1.06	2024-145001077-0000	INTERNAL MEDICINE
00722004	C	5/30/2024	Medical	0333	EMP		\$73.11	2024-142001027-0000	INTEGRIS MEDICAL SUPPLY
00722005	C	5/30/2024	Medical	0153	EMP		\$78.30	2024-142000761-0000	CLASSEN URGENT CARE
00722006	C	5/30/2024	Medical	0010	EMP		\$57.01	2024-142000891-0000	CARLEY MCLAUGHLIN APRN
00722007	C	5/30/2024	Medical	SPEC	EMP		\$86.82	2024-149003529-0000	JWS MEDICAL, PLLC
00722008	C	5/30/2024	Medical	0010	DEP		\$55.33	2024-143000274-0000	FUSION MD PLLC
00722009	C	5/30/2024	Medical	0047	DEP		\$309.59	2024-145000841-0000	OKLAHOMA
00722010	C	5/30/2024	Medical	0010	DEP		\$32.33	2024-145000703-0000	PREMIERE PEDIATRICS PLLC
00722011	C	5/30/2024	M/N	0020	DEP		\$89.63	2024-145002440-0000	DANA GRAHAM LCSW
00722012	C	5/30/2024	Medical	0080	DEP		\$6.75	2024-145000843-0000	OKLAHOMA ALLERGY AND
00722013	C	5/30/2024	Medical	0080	EMP		\$7.79	2024-145000844-0000	OKLAHOMA ALLERGY AND
00722014	C	5/30/2024	Medical	0010	EMP		\$136.26	2024-145001027-0000	MERCY CLINIC OKLAHOMA
00722015	C	5/30/2024	Medical	SPEC	EMP		\$59.90	2024-145000259-0000	CLASSEN FAMILY PRACTICE
00722016	C	5/30/2024	Medical	SPEC	EMP		\$66.52	2024-142000549-0000	LUMINARY DERMATOLOGY OF
00722017	C	5/30/2024	Medical	DXL2	EMP		\$765.54	2024-144000227-0000	METROPLEX PATHOLOGY
00722018	C	5/30/2024	Medical	0021	EMP		\$13.54	2024-145000333-0000	PHYSICAL PERFORMANCE
00722019	C	5/30/2024	Medical	0076	DEP		\$63.00	2024-144000177-0000	HOLLAND PEDIATRIO
00722020	C	5/30/2024	Medical	0076	DEP		\$63.00	2024-144000180-0000	HOLLAND PEDIATRIO
00722021	C	5/30/2024	Medical	0076	DEP		\$63.00	2024-144000251-0000	HOLLAND PEDIATRIO
00722022	C	5/30/2024	Medical	0010	EMP		\$110.68	2024-145001098-0000	INTEGRIS MEDICAL GROUP
00722023	C	5/30/2024	Medical	0009	DEP		\$64.56	2024-142000921-0000	OU HEALTH PARTNERS INC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 5/30/2024 Thru 5/30/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00722024	C	5/30/2024	Medical	AUT	DEP		\$101.03	2024-144000339-0000	OU HEALTH PARTNERS INC
00722025	C	5/30/2024	Medical	SPEC	EMP		\$55.46	2024-149003342-0000	OKLAHOMA
00722026	C	5/30/2024	Medical	0019	EMP		\$63.00	2024-142000885-0000	MOYER CHIROPRACTIC, INC.
00722027	C	5/30/2024	Medical	0010	DEP		\$120.43	2024-143000192-0000	TOTAL HEALTHCARE
00722028	C	5/30/2024	Medical	0076	DEP		\$36.00	2024-142001061-0000	QUEST PEDIATRIC THERAPY
00722029	C	5/30/2024	Medical	0153	EMP		\$58.50	2024-142000545-0000	QUICK URGENT CARE
00722030	C	5/30/2024	Medical	0017	DEP		\$60.93	2024-145001015-0000	SELECT PT OK
00722031	C	5/30/2024	Medical	0017	DEP		\$60.93	2024-145001016-0000	SELECT PT OK
00722032	C	5/30/2024	Medical	0017	DEP		\$60.93	2024-145001017-0000	SELECT PT OK
00722033	C	5/30/2024	Medical	DXL3	DEP		\$119.52	2024-144000468-0000	INTEGRIS MEDICAL GROUP
00722034	C	5/30/2024	Medical	0011	EMP		\$153.00	2024-144000342-0000	HPI PHYSICIANS LLC
00722035	C	5/30/2024	Medical	0004	DEP		\$124.20	2024-144000052-0000	OU MEDICINE INC
00722036	C	5/30/2024	Medical	0010	DEP		\$110.27	2024-145000274-0000	CARDIOVASCULAR HEALTH
00722037	C	5/30/2024	Medical	SPEC	DEP		\$57.01	2024-142000322-0000	OPTIMAL HEALTH
00722038	C	5/30/2024	M/N	0020	DEP		\$159.25	2024-145001023-0000	JOEL C RAZOOK MD
00722039	C	5/30/2024	Medical	0153	EMP		\$78.30	2024-143000425-0000	CLASSEN URGENT CARE
00722040	C	5/30/2024	Medical	SPEC	DEP		\$116.33	2024-144000338-0000	OU HEALTH PARTNERS INC
00722041	C	5/30/2024	Medical	SPEC	EMP		\$68.72	2024-142000346-0000	ORTHO CENTRAL
00722042	C	5/30/2024	M/N	0020	EMP		\$71.81	2024-142000692-0000	ASSESSMENT INC
00722043	C	5/30/2024	Medical	SPEC	EMP		\$66.72	2024-145000288-0000	THE PHYSICIANS GROUP LLC
00722044	C	5/30/2024	Medical	0068	DEP		\$118.24	2024-149003506-0000	NORMAN PEDIATRIC

114 Checks Paid: \$17,457.45

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

114 Payments: \$17,457.45

Reserve Income: \$0.00

Check Register From History

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 5/30/2024 Thru 5/30/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00722045	C	5/30/2024	Medical	0010	DEP		\$151.12	2024-144000461-0000	INTEGRIS MEDICAL GROUP
00722046	C	5/30/2024	Medical	0010	DEP		\$41.98	2024-138000282-0000	HRH MEDICAL GROUP-C
00722047	C	5/30/2024	Medical	0010	DEP		\$89.17	2024-142000706-0000	HERITAGE HEALTH SERVICES
00722048	C	5/30/2024	Medical	WELL	EMP		\$166.82	2024-143000438-0000	INTEGRIS MEDICAL GROUP
00722049	C	5/30/2024	Medical	0153	EMP		\$61.60	2024-141000831-0000	CLASSEN URGENT CARE
00722050	C	5/30/2024	Medical	0039	EMP		\$133.28	2024-138000857-0000	DR BRIAN E THATCHER
00722051	C	5/30/2024	Medical	0010	EMP		\$33.54	2024-138000858-0000	DR BRIAN E THATCHER
00722052	C	5/30/2024	Medical	0153	EMP		\$61.60	2024-141000828-0000	CLASSEN URGENT CARE
00722053	C	5/30/2024	M/N	0020	DEP		\$28.98	2024-145000812-0000	ANGELA MAGARIAN LCSW
9 Checks Paid: \$768.09							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
9 Payments: \$768.09									
Reserve Income:				\$0.00					

Check Register From History

Run: 5/30/2024 3:07 PM

City of Moore (70009)

City of Moore (79025)

First Fidelity Bank

Reporting From 5/30/2024 Thru 5/30/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00722054	C	5/30/2024	Medical	0010	DEP		\$118.69	2024-143000474-0000	MERCY CLINIC GUTHRIE
1 Checks Paid: \$118.69							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
1 Payments: \$118.69									
Reserve Income:				\$0.00					

Check Register From History

Reporting From 5/30/2024 Thru 5/30/2024

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 124 Checks Paid: \$18,344.23 ✓

Total of 124 Payments: \$18,344.23

Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

**** END OF REPORT ****



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	05/30/2024	2050001005	Boyce, Vernon Temporary Total Disability	05/26/2024 06/01/2024	142805	\$953.18	307780
	05/30/2024	2050001233	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	05/09/2024 05/09/2024	142807	\$273.38	307781
	05/30/2024	022050000202	HEALTHESYSTEMS Drug Coverage	05/20/2024 05/20/2024	142807	\$13.10	307782
	05/30/2024	2050001005	Neuroscience Specialists, PC Physician	05/01/2024 05/01/2024	142807	\$151.46	307783
	05/30/2024	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	05/28/2024 05/28/2024	142807	\$4.00	307784
	05/30/2024	2050001005	Therapy in Motion of Oklahoma Physician	05/07/2024 05/07/2024	142807	\$130.12	307785
	05/30/2024	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	05/09/2024 05/09/2024	142807	\$111.24	307786
Total By - Method Desc: 7				Total for Method			
Total Number of Checks: 8				Desc:		\$1,636.48	\$1,636.48 ✓
				Total Amount:		\$1,636.48	\$1,636.48



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	06/06/2024	2050001005	Boyce, Vernon Temporary Total Disability	06/02/2024 06/08/2024	142949	\$953.18	307789
	06/06/2024	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	05/21/2024 05/21/2024	142951	\$257.42	307790
	06/06/2024	022050000202	CentraLink LLC Medical	04/29/2024 04/29/2024	142951	\$130.00	307791
	06/06/2024	Combined Combined	NORMAN PHYSICAL THERAPY, LP Physician	05/20/2024 05/20/2024	142951	\$378.23	307792
	06/06/2024	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	05/13/2024 05/13/2024	142951	\$677.62	307793
	06/06/2024	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	06/05/2024 06/05/2024	142951	\$4.00	307794
	06/06/2024	022050000202	Western Oklahoma Pain Specialists, LLC Physician	04/29/2024 04/29/2024	142951	\$100.92	307795
	06/06/2024	Combined Combined	Therapy in Motion of Oklahoma Physician	05/14/2024 05/14/2024	142951	\$260.24	307796
	06/06/2024	Combined Combined	MPack Reporting, Inc Court Reporter Fees	04/19/2024 04/19/2024	142951	\$135.00	307797
	06/06/2024	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	05/21/2024 05/21/2024	142951	\$459.86	307798
	06/06/2024	2050001244	Manelski, John Medical	06/03/2024 06/03/2024	142951	\$40.42	307799



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	06/06/2024	2050001085	WALKER FERGUSON & FERGUSON Legal	05/13/2024 05/13/2024	142951	\$696.00	307800
Total By - Method Desc: 12				Total for Method		Desc: \$4,092.89	\$4,092.89 ✓
Total Number of Checks: 12				Total Amount:		\$4,092.89	\$4,092.89



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	05/30/2024	Hinricksen, Wendy 2050001220	Hinricksen, Wendy Property Damage	03/28/2024 03/28/2024	142804	\$409.00	307787
Total By - Method Desc: 1						\$409.00	\$409.00 ✓
Total Number of Checks: 2						\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	06/06/2024	Capps, Earl 2050001249	Capps, Earl Property Damage	06/05/2024 06/05/2024	142948	\$778.87	307788
Total By - Method Desc: 1				Total for Method Desc:		\$778.87	\$778.87 ✓
Total Number of Checks: 1				Total Amount:		\$778.87	\$778.87

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:59 P.M.

Agenda Item Number 7 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD MAY 6, 2024.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2023-2024 IN THE AMOUNT OF \$954,035.25.

Trustee Williams moved to approve Consent Docket Items No. A through B, second by Trustee Griffith. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:00 P.M.

Agenda Item Number 8 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD MAY 6, 2024.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2023-2024 IN THE AMOUNT OF \$327,441.02.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 7:01 P.M. WITH CHAIRWOMAN HUNT PRESIDING:

Agenda Item Number 9 being:

ROLL CALL

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

Agenda Item Number 10 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD APRIL 15, 2024.

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

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:02 P.M. WITH MAYOR MARK HAMM PRESIDING:

Agenda Item Number 11 being:

NEW BUSINESS:

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

Bryan Overling, 2732 SE 38th, appeared on behalf of the Seiter Farms HOA. Mr. Overling indicated that he wanted to discuss damages that occurred to their property during the 36" gravity flow sewer line project. Mr. Ihler indicated that Mr. Overling had notified him in April 2024 that the contractor had gotten outside of the easement leaving ruts in the grass. He stated that the City did a final walkthrough on the project and came up with a list of deficiencies that must be addressed. Mr. Ihler stated that the contractor agreed to fill in the ruts and make sure it was level. Mr. Overling then notified him that the subcontractor's truck used to deliver dirt to the site drove over the sidewalk and sprinkler system breaking them. The subcontractor then placed the remaining soil over the sod; however, because the sod was wet they created more ruts. Mr. Ihler advised that he met with the contractor and did another walkthrough to discuss what needed to be done. The contractor indicated that, weather permitting, they would complete the work in two weeks. Mr. Ihler informed the contractor that if the work wasn't completed to the satisfaction of the City, and Mr. Overling and Mr. Hladik with the HOA, then the City will have another contractor fix the items and the cost would come from their retainage. The contractor understood those were the terms. He noted that a meeting was scheduled for May 21, 2024 with Mr. Overling, Mr. Hladik, and the contractor who will be overseeing the work for a final walkthrough to ensure everyone had the same understanding of what was to be done.

Jordan Hodgden, 126 Platt Lane, stated that she was appearing before Council to request that the City allow backyard chickens in residential areas that are not zoned A-1 or A-2. She stated that other people were in attendance to offer their support of the request. She noted the reasons they feel backyard chickens should be allowed:

- The price of food is unpredictable and having backyard chickens would allow some families to secure a source of protein in order to feed their families without relying on programs.
- Practical solution for pest control since it is a chemical free way to reduce ticks and mosquitoes leading to better health outcomes and food and water supply.

THE TRUSTEES OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY, CLEVELAND COUNTY, OKLAHOMA, MET IN REGULAR SESSION IN THE COUNCIL CHAMBERS OF CITY HALL LOCATED AT 301 NORTH BROADWAY STREET, IN MOORE, OKLAHOMA ON THE 17TH DAY OF JUNE, 2024, AT 6:30 O'CLOCK P.M.

PRESENT:

ABSENT:

(Other Proceedings)

The Chairman introduced a Resolution which was read by the Secretary. Trustee _____ moved that the Resolution be adopted and Trustee _____ seconded the motion.

The motion carrying with it the adoption of the Resolution prevailed by the following vote:

AYE:

NAY:

RESOLUTION NO. 27(24)

A RESOLUTION AUTHORIZING EMPLOYMENT OF FINANCIAL ADVISOR, AUTHORITY COUNSEL AND BOND COUNSEL TO ASSIST IN PREPARATION OF FINANCING DOCUMENTS PERTAINING TO VARIOUS MUNICIPAL CAPITAL IMPROVEMENTS; AUTHORIZING FINANCIAL ADVISOR TO OBTAIN BIDS FROM INTERESTED FINANCIAL INSTITUTIONS FOR SAID FINANCING; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

WHEREAS, The Moore Economic Development Authority (the "Authority") was organized under Title 60, Okla. Stat. (2021), Section 176 et seq., as amended, for the use and benefit of The City of Moore, Oklahoma (the "City");

WHEREAS, the Authority is authorized and has determined there is a need for various municipal capital improvements including but not limited to the purchase of land, remodel City Hall, expansion of Fire Station No. 1, the purchase of an additional Fire Engine and the purchase of property in Cleveland Heights, all to better serve the citizens of the City (the "Project");

WHEREAS, in order to finance the Project, the Authority has determined to issue its revenue note in an amount not to exceed \$5,090,000, to be issued in one or more series;

WHEREAS, in order to facilitate the financing of the Project, and the drafting of the necessary financing documents pertaining thereto, the Authority has decided to use its Authority Counsel and employ a Financial Advisor and Bond Counsel; and

WHEREAS, the Authority will need the Financial Advisor to obtain bids from interested financial institutions for the financing of the Project.

NOW, THEREFORE, BE IT RESOLVED BY THE TRUSTEES OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY, CLEVELAND COUNTY, OKLAHOMA:

1. The Authority hereby authorizes Chris Gander of BOK Financial Securities, Inc., as Financial Advisor, Brian Miller, as Authority Counsel and Terry L. Hawkins of Phillips Murrah P.C., as Bond Counsel, to assist with the preparation of the necessary financing documents incidental to the Project. The Authority further authorizes the execution of any employment agreements by and among the Financial Advisor, Bond Counsel and the Authority.

2. The Authority hereby authorizes the Financial Advisor to obtain bids from interested financial institutions for the financing of the project, and report the results to the City Manager. The City Manager will then make a recommendation and schedule final approval by the Authority and the City for issuance of the revenue notes for the financing of the Project.

ADOPTED AND APPROVED THIS 17TH DAY OF JUNE, 2024.

**THE MOORE ECONOMIC DEVELOPMENT
AUTHORITY**

(SEAL)

Chairman, Board of Trustees

ATTEST:

Secretary

STATE OF OKLAHOMA)
) SS.
COUNTY OF CLEVELAND)

I, the undersigned, Secretary of The Moore Economic Development Authority, do hereby certify that the above and foregoing is a true, full and correct copy of an excerpt from the minutes of a meeting of the Authority, held on the date above stated, all as recorded in the official minutes of such meeting. I further certify that the "Open Meeting Law" was complied with for such meeting.

GIVEN UNDER MY HAND THIS 17TH OF JUNE, 2024.

(SEAL)

Secretary