



**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  
OCTOBER 21, 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 accommodation.*

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 October 7, 2024. **Page 5**
- B) Receive the minutes of the regular Parks Board meeting held September 9, 2024. **Page 15**
- C) Accept 226.81 sq. ft. of temporary construction easement from Paul P. Yue and Yuhong Tang for construction of the NE 12<sup>th</sup> Street (I-35 to Eastern Avenue) Project. **Page 19**
- D) Amend Resolution No. 88(24), adopted on July 15, 2024, to read Resolution No. 84(24) to correct an error in the assignment of the resolution number.
- E) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$4,312,112.21. **Page 27**

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

- 3) Consider declaring nineteen (19) vehicles, five (5) tractors/mowers, two (2) sanitation trucks, two (2) trailers, one (1) asphalt roller, and miscellaneous pieces of equipment, more particularly described in Exhibit "A", as surplus. **Public Works Page 82**

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

- 4) Consider Ordinance No. 1056(24) amending Part 10 "Offenses and Crimes", Chapter 5 "Offenses Against the Public", Section 10-515 "Sleeping in Places, Property" by adding a definition of unauthorized camp; prohibiting the use of an unauthorized camp on City owned land; providing punishment and options for a violation; providing for severability; and providing for a repealer. **Legal Page 84**

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

- 5) Consider authorizing the Police Department to solicit bids for the budgeted purchase of six (6) fleet vehicles. **Police Page 86**

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

- 6) Consider authorizing the budgeted purchase of two 2025 Harley Davidson Police Motorcycles from Fort-Thunder Harley-Davidson of Moore in the amount of \$15,328 with the trade-in of one 2022 and one 2023 Harley Davidson Police Motorcycle. **Police Page 91**

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

- 7) Consider the appointment of Amy Holland to fill the Ward 2 vacancy on the Parks Board for a three-year term. **Parks and Recreation**

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

- 8) Consider approval of an agreement with LAUD Studio, LLC in the amount of \$40,000 for the budgeted development of the Phillips 66 Park located at SE 12th and Whispering Oaks Road. **Parks and Recreation Page 95**

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

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

- 9) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held October 7, 2024.

- B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$1,049,127.78. **Page 99**

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

- 10) Consider authorizing the budgeted purchase of a 2025 Freightliner 108SD Plus Model from Premier Truck Group, for Public Utilities, in the amount of \$124,621.00 using State Contract No. SW035T **Public Works Page 107**

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

- 11) Consider authorizing the budgeted purchase of a 22 ft. K & H Flatbed from Industrial Truck Equipment, Inc., for Public Utilities, in the amount of \$39,531.07 using State Contract No. SW106IT. **Public Works Page 126**

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

- 12) Consider authorizing the budgeted purchase of a 2024 John Deere 35 P-Tier Compact Excavator with attachments from CL Boyd, for Public Utilities, in the amount of \$66,850.00 using Sourcewell Contract No. 11723-JDC. **Public Works Page 128**

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

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

- 13) CONSENT DOCKET:
  - A) Receive and approve the minutes of the regular Moore Risk Management meeting held October 7, 2024.
  - B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$202,247.68. **Page 131**

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

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

- 14) ROLL CALL
- 15) CONSENT DOCKET:
  - A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held September 16, 2024. **Page 150**

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

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

16) 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.

17) ADJOURNMENT

POSTED THIS 15<sup>TH</sup> DAY OF OCTOBER 2024 AT 1:30 A.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

*Rhonda Baxter*

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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  
OCTOBER 7, 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 October 7, 2024 at 6:30 p.m. with Vice-Mayor Louie Williams presiding.

*Adam Webb*  
*Councilman, Ward I*

*Kathy Griffith*  
*Councilwoman, Ward I*

*Melissa Hunt*  
*Councilwoman, Ward II*

*Rob Clark*  
*Councilman, Ward II*

*Sid Porter*  
*Councilman, Ward III*

*Louie Williams*  
*Councilman, Ward III*

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

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney, Brian Miller; City Clerk, Vanessa Kemp; Communications Director, Tammy Koehn; Community Development Director, Elizabeth Weitman; Fire Chief Greg Herbster; Emergency Management Director, Gayland Kitch; Human Resource Director, Christine Jolly; ; Information Technology Director, David Thompson; Police Chief Todd Gibson; Police Sergeant Nathan Wells; Project-Grants Manager, Kahley Gilbert; Public Affairs Director/Assistant City Manager, Deidre Ebrey; Public Works Director, Tony Mensah; and Veolia Water Project Manager, Robert Pistole.

**Agenda Item Number 2 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD SEPTEMBER 16, 2024.
- B) RECEIVE AND APPROVE THE MINUTES OF THE SPECIAL CITY COUNCIL MEETING HELD SEPTEMBER 3, 2024.
- C) RECEIVE THE MINUTES OF THE REGULAR PLANNING COMMISSION MEETING HELD JULY 9, 2024.
- D) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD AUGUST 6, 2024.
- E) RECEIVE AND APPROVE THE ANNUAL UPDATE TO THE CITY'S EMERGENCY OPERATIONS PLAN.
- F) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$6,069,941.98.

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

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

**Agenda Item Number 3 being:**

RECEIVE A REPORT FROM SELECT ACTUARIAL SERVICES AND ACCEPT THE ANNUAL ACTUARIAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2024.

Brian Miller, Risk Manager, introduced Betsy Southworth with Select Actuarial Services who gave a short presentation on the results of the actuarial report.

Ms. Southworth advised that there are two objectives in obtaining an annual actuarial report. One is to obtain a reserve analysis associated with health benefits, workers compensation, and automobile or general liability exposures through June 30, 2024 to estimate outstanding losses. The other objective is to perform a loss forecast, or a two-year projection of claims, for budgeting purposes. A summary of Ms. Southworth’s presentation is included in the table below:

Program Summary

Program	Reserves @6/30/24	Forecast 7/1/24-25	Forecast 7/1/25-26
Health Benefits	\$872,000	\$6,120,000	\$6,363,000
Workers Compensation	\$1,093,000	\$503,000	\$526,000
Liability	\$124,500	\$119,000	\$130,000
Other Open tort claims	\$25,000		
<b>Total</b>	<b>\$2,114,500</b>	<b>\$6,742,000</b>	<b>\$7,019,000</b>

**Councilwoman Hunt moved to accept the annual Actuarial Report for fiscal year ending June 30, 2024, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 4 being:**

CONSIDER THE FINAL PLAT OF BROADMOORE HEIGHTS, SECTION 3, LOCATED IN THE S/2 OF SECTION 25, T10N, R3W, BEING NORTH OF SE 34TH STREET AND WEST OF BRYANT AVENUE. APPLICATION BY PREMIUM LAND, LLC/TABER LEBLANC. (PLANNING COMMISSION RECOMMENDED APPROVAL 8-0). WARD 1.

Elizabeth Weitman, Community Development Director, stated that the R-1 Single-Family Residential property is located south of SE 19<sup>th</sup> and west of Bryant Avenue. Ms. Weitman advised that the proposed

Final Plat contains 99 residential lots and 7.7 acres of common area on 31.87 acres. Public water and sewer will be extended to the site from Broadmoore Heights Section 2. She stated that no FEMA regulated floodplain is located on the property. The plat includes one common area with dedicated drainage areas for a retention pond to the west and a detention pond to the east. The lots at the south end of the development have a common area open space buffer between this subdivision and the Broadmoore Addition to the south. Access will be provided by Colt Way and Warwick Way developed with Section 2 of the development. Ms. Weitman indicated that temporary fire access was installed with the previous phase of development connecting Halley Drive and Willow Pine Road. The temporary connection was intended to provide emergency access; however, it has become a regularly traveled pathway for residents. To help ensure residents' safety and access the temporary connection must be made a permanent public street connection with the proposed phase of development.

Ms. Weitman stated that this portion of the Broadmoore Heights Addition is located in an area of historical drainage problems to the northeast in the Estelle's Country Club Estates Addition and to the south along Broadmoore Addition Section 1 abutting SE 34<sup>th</sup> Street. The proposed development intends to take the historic runoff from these areas into engineered flumes that flow into Retention Pond D, which is designed to have a controlled release into an improved drainage flume that drains to the Broadway Avenue right-of-way.

The Envision Moore 2040 Plan designated the property as Urban Residential. Ms. Weitman advised that the application was reviewed and found to be in conformance with the Plan; therefore, staff recommended approval of the item.

**Councilwoman Hunt moved to approve the Final Plat of Broadmoore Heights, Section 3, located in the S/2 of Section 25, T10N, R3W, being north of SE 34th Street and west of Bryant Avenue. Application by Premium Land, LLC/Taber LeBlanc, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 5 being:**

CONSIDER REZONING APPLICATION NO. RZ-1045, LOCATED IN THE SW/4 OF SECTION 10, T10N, R3W, BEING NORTH OF NW 12TH STREET AND EAST OF SUNRISE DRIVE, FROM R-2 TWO-FAMILY DWELLING DISTRICT TO C-1 OFFICE DISTRICT; AND APPROVE ORDINANCE NO. 29(24). APPLICATION BY MECHELLE ABBOTT. (PLANNING COMMISSION RECOMMENDED DENIAL 8-0). WARD 2.

Elizabeth Weitman, Community Development Director, stated that the subject site is located north of NW 12<sup>th</sup> and west of I-35 in the Newmoor Addition. Ms. Weitman noted for the record that the staff report mistakenly stated that the site was located east of I-35 and should have said west of I-35. She advised that the property is zoned R-2 and contains a residential house approximately 1,220 square feet in size with an attached two-car garage. The applicant proposes to rezone the property to C-1 Office District to allow for future commercial use. It was noted that the application did not identify a particular use for the property. She advised that public water and sewer are available to the site. The property is not located in a floodplain and on-site detention is not required. Ms. Weitman indicated that the current lot includes driveway access from Sunrise Drive. To reduce congestion onto NW 12<sup>th</sup> Street no new driveways will be allowed at this location and any new development must access the lot from Sunrise Drive. She stated that the site is in an established residential neighborhood with homes to the north and west along NW 12<sup>th</sup> Street, a major arterial roadway, and commercial zoning uses to the south and east.

Ms. Weitman stated that there is a precedent of a C-1 use on a previous residential lot to the west of the property located at 721 NW 12<sup>th</sup> Street. The insurance office was developed prior to 2000 and utilized an existing residential structure that does not conform with current commercial development requirements such as an off-street parking lot and landscaping.

Ms. Weitman noted that the building envelope for the subject site is extremely small due to the platted easements, building line setbacks, and parking requirements. With all setbacks accounted for, the lot would allow for a maximum building width of 30' and a maximum building size of approximately 1,800 square feet; however, because parking requirements are based on the square footage of the building, there is not sufficient room to have an 1,800 square foot building on the site. In order to meet zoning requirements the building size would need to be significantly decreased.

Ms. Weitman advised that the Envision Moore 2040 Plan designated the area as Urban Residential. Land uses include light commercial uses, such as professional offices, only if the development is located along the periphery of the neighborhood and remains residential in nature in the size and scope. Therefore, any new development must be designed to maintain the residential character of the neighborhood. Commercial encroachment is discouraged in this land use category by establishing requirements for new businesses, such as being located on the edge of a neighborhood, buffering to protect the integrity of the abutting residential uses, buildings that mimic residential structures, and minimal traffic, noise and odor impacts. Ms. Weitman noted that these items can only be enforced through a Planned Unit Development. City staff concerns with this speculative rezoning application included the following:

- Can the existing home be effectively used as commercial and still meet the commercial development requirements?
- Will the future use of the property conform to the recommendations set forth in the comprehensive plan?
- Would the property be able to be developed due to the extremely small building envelope available or would further expansion into the neighborhood be required?

Ms. Weitman indicated that these questions cannot be assessed without being considered in concert with a specific development plan. Therefore, due to the importance of protecting the integrity of surrounding residential uses within the Newmoor Addition, and the uncertainty surrounding the speculative rezoning application, staff recommends denial of the application. Staff would also recommend that the applicant reapply when a user is identified and utilize a Planned Unit Development to ensure neighborhood compatibility. She noted that one resident appeared at the Planning Commission meeting to speak against the development. They cited potential traffic concerns on Sunrise since the type of business and the amount of traffic generated was unknown. The Planning Commission expressed concern with turning a residential structure into a commercial business and the applicant's ability to adhere to the City's building and development code. The commissioners felt a PUD was a better option to allow the City to more accurately assess the potential impact on the neighborhood; therefore, the Planning Commission recommended denial of the item.

Vice-Mayor Williams asked if anyone present would like to speak on the item. Finding no one, he entertained a motion. Councilwoman Hunt expressed her concern over the size of the lot and not knowing what would go on the lot.

**Councilwoman Hunt moved to deny Rezoning Application No. RZ-1045, located in the SW/4 of Section 10, T10N, R3W, being north of NW 12th Street and east of Sunrise Drive, from R-2 Two-Family Dwelling District to C-1 Office District; and approve Ordinance No. 29(24), second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 6 being:**

CONSIDER ADOPTION OF RESOLUTION NO. 86(24) APPROVING THE MAY 30, 2024 AMENDMENTS TO THE 1983 AMENDED AGREEMENT CREATING THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS ("ACOG").

Brooks Mitchell, City Manager, stated that ACOG requested the changes included in the agenda packet to update their agreement.

**Councilwoman Griffith moved to adopt Resolution No. 86(24) approving the May 30, 2024 amendments to the 1983 Amended Agreement creating the Association of Central Oklahoma Governments ("ACOG"), second by Councilman Porter. Motion carried unanimously.**

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

**Agenda Item Number 7 being:**

CONSIDER APPROVING A TRANSFER OF \$1 MILLION FROM THE GENERAL FUND TO THE RESERVE FUND.

Brooks Mitchell, City Manager, advised that after the close of each fiscal year staff appears before Council with a recommendation in the amount to be transferred from the general fund into a reserve account created for emergency purposes. Mr. Mitchell stated that this year staff would recommend a transfer of \$1 million into the reserve fund resulting in a balance of \$6 million. Mr. Mitchell advised that the goal is to ultimately have a reserve fund of \$12 million.

**Councilwoman Hunt moved to approve a transfer of \$1 million from the General Fund to the Reserve Fund, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 8 being:**

CONSIDER APPROVAL OF AMENDMENT NO. 1 TO PROJECT AGREEMENT 33025(04)(05) BETWEEN THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, BNSF RAILWAY COMPANY AND THE CITY OF MOORE FOR THE SE 4TH STREET RAILROAD UNDERPASS PROJECT APPROVED BY COUNCIL ON MARCH 1, 2021.

Jerry Ihler, Assistant City Manager, stated that on March 1, 2021 the Council approved a resolution authorizing the execution of the agreement for the SE 4<sup>th</sup> Street Railroad Underpass Project between the City of Moore, the Oklahoma Department of Transportation ("ODOT"), and the Burlington-Northern Santa Fe Railway Company ("BNSF"). The original agreement indicated ODOT would pay 50% of the construction cost up to a maximum of \$10 million. The amendment would revise the agreement to take

the total construction cost and subtract the \$10 million RAISE grant and the \$5 million congressional grant leaving a balance of approximately \$25 million. ODOT agreed to pay 50% of the remaining construction costs and 50% of the \$8 million for BNSF construction cost approved a month ago. The end result is that the City will pay approximately \$6.5 million less and ODOT would pay around \$6.5 million more. Mr. Ihler noted that the bid opening on the project was scheduled for October 10, 2024.

**Councilwoman Hunt moved to approve Amendment No. 1 to Project Agreement 33025(04)(05) between the Oklahoma Department of Transportation, BNSF Railway Company and the City of Moore for the SE 4th Street Railroad Underpass Project approved by Council on March 1, 2021, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 9 being:**

CONSIDER ADOPTING RESOLUTION NO. 96(24) AUTHORIZING THE CITY OF MOORE TO SUBMIT A GRANT APPLICATION TO THE OKLAHOMA 9-1-1 MANAGEMENT AUTHORITY FOR THE IMPLEMENTATION OF THE EMERGENCY POLICE DISPATCH PROTOCOL SYSTEM.

Kahley Gilbert, Project-Grants Manager, stated that Resolution No. 96(24) authorizes the City to submit a grant application for \$136,017 from the Oklahoma 9-1-1 Management Authority to fund the implementation of the Emergency Police Dispatch Protocol System. The system is a set of dispatch protocols used to handle emergency calls for service while ensuring consistent training of all dispatchers. Dispatchers will be required to obtain certification before using the protocols and re-certification will be required every two years. Moore already uses the protocol system for medical and fire calls and implementing the police protocols will make call handling more efficient and consistent.

**Councilwoman Griffith moved to adopt Resolution No. 96(24) authorizing the City of Moore to submit a grant application to the Oklahoma 9-1-1 Management Authority for the implementation of the Emergency Police Dispatch Protocol System, second by Councilman Porter. Motion carried unanimously.**

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

**Agenda Item Number 10 being:**

CONSIDER APPROVAL OF A NEW JOB DESCRIPTION FOR PART-TIME MUNICIPAL COURT CONSTABLE AT THE PUBLIC SAFETY CENTER AND SET A PAY RATE OF \$50 PER HOUR IN ACCORDANCE WITH THE BUDGET APPROVED BY CITY COUNCIL FOR FISCAL YEAR 24-25.

Christine Jolly, Human Resources Director, stated that the Legal Department requested approval of a new job description for the budgeted position of part-time Municipal Court Constables. Job duties include maintaining the safety and security of court visitors, judges, court employees, and the general public through screening equipment such as walk-through units and handheld metal detectors. Any employee hired in this position must have a minimum of two years' experience as a peace officer, satisfactorily complete a criminal background check, and pass a pre-employment drug screening.

**Councilman Clark moved to approve a new job description for part-time Municipal Court Constable at the Public Safety Center and set a pay rate of \$50 per hour in accordance with the budget approved by City Council for Fiscal Year 24-25, second by Councilman Porter. Motion carried unanimously.**

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

**THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 7:05 P.M.**

**Agenda Item Number 11 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD SEPTEMBER 16, 2024.
- B) RATIFY ACTION OF CITY COUNCIL REGARDING ACCEPTANCE OF THE ANNUAL ACTUARIAL REPORT FOR FISCAL YEAR ENDING JUNE 30, 2024.
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$1,088,853.95.

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

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

**THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:06 P.M.**

**Agenda Item Number 12 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD SEPTEMBER 16, 2024.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$258,412.16.

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

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

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH VICE-MAYOR LOUIE WILLIAMS PRESIDING AT 7:07 P.M.**

**Agenda Item Number 13 being:**

NEW BUSINESS:

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

Matt Followwell, 2805 SE 39<sup>th</sup> Street, appeared on behalf of the Moore Courage League, which provides baseball to special needs children and adults, to request that the City consider building an adaptive baseball field. Mr. Followwell stated that adaptive fields can be constructed from one of two types of playing surface making it much easier to push a wheelchair or maneuver a walker on while providing a softer landing for falls. They have two coordinators. He and his wife Amy, a special education teacher for Moore Public Schools, oversee the youth division and Tasha oversees the adult division. Players participate in whichever division the parent deems best. He stated that there are currently a total of 8 teams with 10 to 15 players on each team. They operate off the buddy system with each player partnering with rotating volunteers from local youth sports teams, schools, or businesses. He noted that many of the kids are in wheelchairs and walkers making it difficult to move through the dirt and grass at Buck Thomas Park where they currently play. The bases also are difficult to traverse because they sit above the ground and a walker or wheelchair can hit them. Mr. Followwell invited the Council to attend one of their games. He advised that the Moore Courage League meets on Tuesday nights at 6:00 p.m. at Buck Thomas Park during the spring and fall seasons.

Vice-Mayor Williams asked Mr. Followwell how they coordinate use of the fields during the baseball season. Mr. Followwell indicated that the Moore Youth Baseball Association has most of their games over the weekend and offered the Moore Courage League use of the fields on Tuesday nights. Councilwoman Griffith asked if there were other teams in the metro area that come to Moore to play. Mr. Followwell stated that he knows of two special needs teams that play on their own fields. One is the Bethany Children's Hospital and the other is The Greater Oklahoma City YMCA located on Covell Road in Edmond. He advised that he was uncertain if there were other leagues. Several of the Council Members expressed an interest in attending a game. Councilman Porter thanked Mr. Followwell for his service to the special needs community.

Michelle Wiggs, 527 Wood Hollow Lane, stated that she has numerous questions regarding the Transportation Feasibility Study. Due to time constraints she advised that she would present her questions to the City Clerk and asked that they be forwarded to the City Council. She wanted to discuss two major concerns pertaining to the funding source and random sampling population mentioned in the study. Ms. Wiggs understood that there would be local, state, and federal funding and the study indicated that the local portion would be through donations and a dedicated tax. Ms. Wiggs wanted to discuss the federal funding. She stated that it was an umbrella funding source with different programs. She wanted to highlight the Buses and Bus Facilities Formula Program, the Areas of Persistent Poverty Program and the Rebuilding American Infrastructure with Sustainability and Equity ("RAISE") Program. Ms. Wiggs researched the funding sources and stated that the Buses and Bus Facilities Formula Program is tied into Federal Operations 2030 Executive Order that requires a reduction in emissions so low that it would mean an electrical vehicle mandate. One of the criteria for the second program is an environmental justice population. The funding sources are only allocated for five years and do not fund maintenance and operation of the vehicles. Ms. Wiggs assumed the money would come from a dedicated tax. The random sampling population ETC Institute was hired to send out surveys. She did not know how many were sent out only that 316 responses to the survey were received which represents .00049% of the City's population. Of the 316 responses 54% said they would not utilize the transit service. She noted that the Moore Council on Aging are looking to expand their hours of operation and EMBARK is another source of transportation.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.



Councilman Porter thanked the City Manager and employees for working together to enable the City to place funds in a reserve account.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, stated that ODOT is scheduled to open bids on the 4<sup>th</sup> Street Underpass Project on October 10, 2024. He anticipated construction to begin 90 days after award of the contracts or early 2025.

**Agenda Item Number 15 being:**

EXECUTIVE SESSION:

A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, CONSIDER TAKING POSSIBLE ACTION REGARDING PENDING CLAIM BY JASON WADDELL ON BEHALF OF JOSH STUEWE AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. §307(B)(4).

B) CONVENE INTO EXECUTIVE SESSION

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

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

**The City Council convened into executive session at 7:22 p.m.**

C) RECONVENE FROM EXECUTIVE SESSION

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

**The City Council reconvened from executive session at 7:29 p.m.**

D) ACTION

A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, CONSIDER TAKING POSSIBLE ACTION REGARDING PENDING CLAIM BY JASON WADDELL ON BEHALF OF JOSH STUEWE AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. §307(B)(4).

**Councilwoman Hunt moved to direct staff to proceed as directed in executive session regarding pending claim filed by Jason Waddell on behalf of Josh Stuewe, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 15 being:**

ADJOURNMENT

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

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

**The City Council, Moore Public Works Authority, and Moore Risk Management meetings were adjourned at 7:29 p.m.**

TRANSCRIBED BY:

\_\_\_\_\_  
RHONDA BAXTER, Executive Assistant

FOR:

\_\_\_\_\_  
ROB CLARK, MPWA Secretary

These minutes passed and approved as noted this \_\_\_\_ day of \_\_\_\_\_, 2024.

ATTEST:

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

**MINUTES OF A REGULAR MEETING  
OF THE CITY OF MOORE PARKS BOARD  
September 9<sup>th</sup>, 2024 -6:00 PM**

**The Parks Board of the City of Moore met in regular session, 700 S. Broadway, Moore, Oklahoma on September 9<sup>th</sup>, 2024 at 6:13 p.m. with Chairman Sid Porter presiding. The following members were present:**

Charles Payne  
Janie Milum

Sid Porter  
Robert Washington

ABSENT: Kelley Mattocks

STAFF MEMBERS PRESENT: Parks and Recreation Director, Sue Wood; Parks and Recreation Assistant Director Whitney Wathen; Administrative Assistant, Rita Chadrick; and City Clerk, Vanessa Kemp.

**Agenda Item Number 1 being:**

- ROLL CALL; (listed above).

**Agenda Item Number 2 being:**

SWEARING IN OF CHARLES PAYNE AND ROBERT WASHINGTON TO 3-YEAR TERMS

Vanessa Kemp, City Clerk, swore in Charles Payne and Robert Washington to 3-year terms.

**Agenda Item Number 3 being:**

RECEIVE AND APPROVE THE MINUTES FROM THE REGULAR MEETING HELD AUGUST 6<sup>th</sup>, 2024

**Vice Chairman Payne motioned to approve the minutes from the regular meeting held August 6<sup>th</sup>, 2024; second by Board Member Milum. Motion passed unanimously.**

Ayes: Payne, Porter, Milum, Washington  
Nays: None  
Absent: Mattocks

**Agenda Item Number 4 being:**

REVIEW OF MOORE GIRLS SOFTBALL ASSOCIATION

Wes Williams, President of the Moore Girls Softball Association, stated that he is aware that MGSA's treasurer has not been timely with submitting financial reports to the Parks and Recreation department so he will now be using Jerry Saxon, the CPA that does the financial paperwork for baseball and football, to handle their financial reports. He added that he obtained a copy of their 501(c)(3) status and they are good to go with that. As far as spring league we only had 24 teams registered, down 40 from last year, and 29 teams registered for the fall. They also tried youth ball for the first time to try to boost numbers (three and four-year-olds) so they generated a few teams there. Only four MGSA tournaments made in spring with 75-80 teams total. The two big tournaments were rained out; we tried to get turf fields but they were booked up so the tournaments were cancelled. In the other two tournaments there were only five teams at one and six at the other but we still played. We also looked at other entities and tried to bring in their overflow to play here in Moore; Renegade Sport held two events that brought in more than 90 teams total and Triple Crown brought in 47 teams; 44 were from out of state so they generated revenue for the city.

Sue asked how their concessions does as far as generating revenue. Wes responded that concessions does well when there are a bunch of teams playing, but overall he is not a believer in concessions as it doesn't make a ton of money. Their biggest profit is selling water in the summer; concessions fluctuates too much.

Sue asked what means of communications they use to get school teams involved; we are encouraging the other sports associations to be involved with the elementary schools. Wes responded that they used to pass out flyers through the schools but not anymore. Board Member Washington said the schools now advertise through Peachjar and suggested that Wes check on that through the schools' athletic offices.

Chairman Porter asked if their IRS paperwork is updated and thanked Wes for his report. Vice Chairman Payne stated that MGSA has to file a 990 form every year; they can go three years without filing but after that the IRS will cancel their 501(c)(3) status. Sue added that the certificate for their 501(c)(3) status needs to be updated because it's from 2021.

**Agenda Item Number 5 being:**

NEW BUSINESS:

(A) CITIZENS TO BE HEARD

There were no citizens present that wished to be heard.

(B) ITEMS FROM THE PARK BOARD

There were no items from the Park Board.

**Agenda Item Number 6 being:**

REPORTS

Sue stated that the Parks and Recreation Department is having the Sports Advisory Committee meet immediately before the monthly Parks Board meeting and introduced two of the committee members, Chad Wilson and Rob McCutchan; right now they are getting their rules, regulations and policies together and those will be given to the Parks Board next time to review. The Sports Advisory Committee will liaison between the Parks Board and all of the sports: Baseball, softball, tennis, table tennis, football, soccer, and volleyball and will also liaison between the Parks and Recreation Department and the Parks Board. If there are any issues they will be talking to the associations or the people that might be having these issues and they will help them through that and discuss it with the Parks and Recreation Department so you'll have a much better knowledge of what's going on with sports in the city of Moore. The committee will also report issues at the park, such as if anything needs to be repaired, and let us know about that. Their goal is going to be safety and transparency issues; making sure everything is very transparent as far as the associations following the agreements and helping the associations as much as possible. She added that they will occasionally give the Parks Board reports or will be on the agenda to discuss issues at a Parks Board meeting. The committee is just now developing; they did a great job discussing what kind of rules and regulations they want and how involved they want to be, which is advisory only, and she thinks it will work out really well.

Chairman Porter stated that hopefully it will help the sports associations have some kind of template to go by so they don't have to reinvent the wheel every time their board members change and expressed his appreciation for them volunteering and putting in their time to an unpaid position

Sue added that she also spoke with Board Member Milum about starting a Senior Programming Committee, which will also be for advisory purposes only, and will be working on that as soon as the Sports Advisory Committee gets going.

Whitney Wathen, Parks and Recreation Assistant Director, reported that Greenshade has completed their work on the Veterans Park project; we still have our side of the project to finish up that includes installing benches, correcting cracked and non-ADA walking trail slabs and putting up fencing, then we will be able to finalize our grant.

Whitney added that other projects include evaluating parks for sidewalk issues. Little River Park has some major issues; we're going to have to reroute a sidewalk away from the creek line and reconnect that bridge so it can be utilized more effectively by the community.

Vice Chairman Payne commented that VFW Post 184 currently has 150+ names to add to Veterans Park and asked if it would be possible to get another plaque. Whitney responded that we need 200 names to get another plaque; we will revisit when we are closer to that number.

Vice Chairman Payne also asked about the plans at one time to build a large sidewalk from 12<sup>th</sup> St. to 4<sup>th</sup> St. on Bryant that would connect Veterans Park to Buck Thomas Park. Sue responded that she will check on it, adding that the city's overall plans for everything is to make sure that all roadways have ADA sidewalks.

**Agenda Item Number 7 being:**

ADJOURNMENT

**Vice Chairman Payne motioned to adjourn the regular meeting of the Moore Parks Board; second by Board Member Milum. Motion passed unanimously.**

Ayes: Payne, Porter, Milum, Washington  
Nays: None  
Absent: Mattocks

**The Moore Parks Board meeting adjourned at 6:34 p.m.**

RECORDED/TRANSCRIBED BY:



\_\_\_\_\_  
RITA CHADRICK, Parks and Recreation Administrative Assistant

FOR:



\_\_\_\_\_  
KELLEY MATTOCKS, Secretary

These minutes passed and approved as noted this 1 day of October, 2024.



SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore PARCEL(S) 9

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

BUYER: City of Moore, Oklahoma

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

Paul P. Yue and Yuhong Tang, husband and wife
3031 Pomelo Circle
Norman, Oklahoma 73071

ASSIGNMENT: Paul P. Yue and Yuhong Tang

MORTGAGES AND LIENS: N/A - Temporary Construction Easement only

IMPROVEMENTS: None

DAMAGES: Parcel 9 - 226.81 Sq Ft of Temporary Construction Easement

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

Temporary Construction Easement for Parcel 9 for 226.81 Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$500.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
The city is not responsible for constructing a new right of way fence.
The city will construct a 20' concrete drive at Sta. 117 + 49.50 RT.

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

Check in the amount of \$500.00 to Paul P. Yue and Yuhong Tang
Check in the amount of to
Check in the amount of to
Check in the amount of to

Paul P. Yue signature and name

09/19/2024 DATE

Yuhong Tang signature and name

09/19/2024 DATE

Jarred Robinson signature and name
ACQUISITION AGENT

9/19/2024 DATE

J/P #: 35370(04)

Parcel #: 9

**TEMPORARY CONSTRUCTION EASEMENT**

KNOW ALL MEN BY THESE PRESENTS:

THAT Paul P. Yue and Yuhong Tang, husband and wife  
of Cleveland County, State of Oklahoma, for and in consideration of the sum of one (1)----- DOLLARS (\$  
1.00) and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary  
easement over the following described land, to-wit:


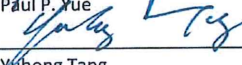
**See attached Exhibit "A" – Legal Description  
See attached Exhibit "B" – Map**

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

Grantor(s) hereby covenant(s) and warrant(s) that at the time of execution of this easement, they are the owner(s) in fee simple of the above described tract that said tract is free and clear of all liens of any nature whatsoever except \_\_\_\_\_.

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

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the \_\_\_\_\_  
19 day of September, 2024.

  
\_\_\_\_\_  
Paul P. Yue  
  
\_\_\_\_\_  
Yuhong Tang  
\_\_\_\_\_



State of Oklahoma )  
County of Cleveland ) §

Before me, a notary public \_\_\_\_\_ in and for this State, on this 19 day of September, 2024, personally appeared Paul P. Yue and Yuhong Tang

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that they executed the same as their 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: 06/05/2028  
Commission No. 24007263 \_\_\_\_\_ Kimberly Stephens  
Notary Public



Individual Acknowledgment

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

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

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

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

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

Individual Acknowledgment

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

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

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

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

Trust/LLC/Corporation Acknowledgment

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

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

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

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

Trust/LLC/Corporation Acknowledgment

STATE OF OKLAHOMA )

) ss.

COUNTY OF CLEVELAND )

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

CITY OF MOORE, OKLAHOMA

\_\_\_\_\_

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"**

SHEET 1 OF 2

PARCEL NO. 9.0  
PROJECT NO. JP 35370(04)

TEMPORARY CONSTRUCTION EASEMENT  
LEGAL DESCRIPTION

PARCEL NO. 9.0

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

A TEMPORARY CONSTRUCTION EASEMENT LYING IN BLOCK SIX (6), HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE AND ALSO BEING A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION FOURTEEN (14), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE NORTH-MOST NORTHWEST CORNER OF BLOCK 6, THENCE N 89°36'15" E ON THE NORTH LINE OF SAID BLOCK SIX A DISTANCE OF 616.60 FEET TO THE NORTHWEST CORNER OF A PROPERTY RECORDED IN BOOK 5790, PAGE 1209 FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE, SAID POINT BEING THE POINT OF BEGINNING FOR THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;

THENCE N 89°36'15" E ON THE NORTH LINE OF SAID BLOCK SIX A DISTANCE OF 22.67 FEET;  
THENCE S 00°23'45" E A DISTANCE OF 10.00 FEET;

THENCE S 89°36'15" W A DISTANCE OF 22.69 FEET TO A POINT ON THE WEST LINE OF SAID PROPERTY;

THENCE N 00°16'24" W ON THE WEST LINE OF SAID PROPERTY A DISTANCE OF 10.00 FEET TO THE POINT OF BEGINNING;

CONTAINING 0.005 ACRES (226.81 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

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



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



BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 6 High School Third Addition To The City Of Moore, Bearing N 89°36'15" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2



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

DATE: 08/31/2023  
NW 12th STREET TEMPORARY EASEMENT  
PARCEL NO. 9.0  
CITY OF MOORE

**PARCEL 9.0**  
**SHEET 1 OF 2**

PROJECT NO. JP 35370(04)

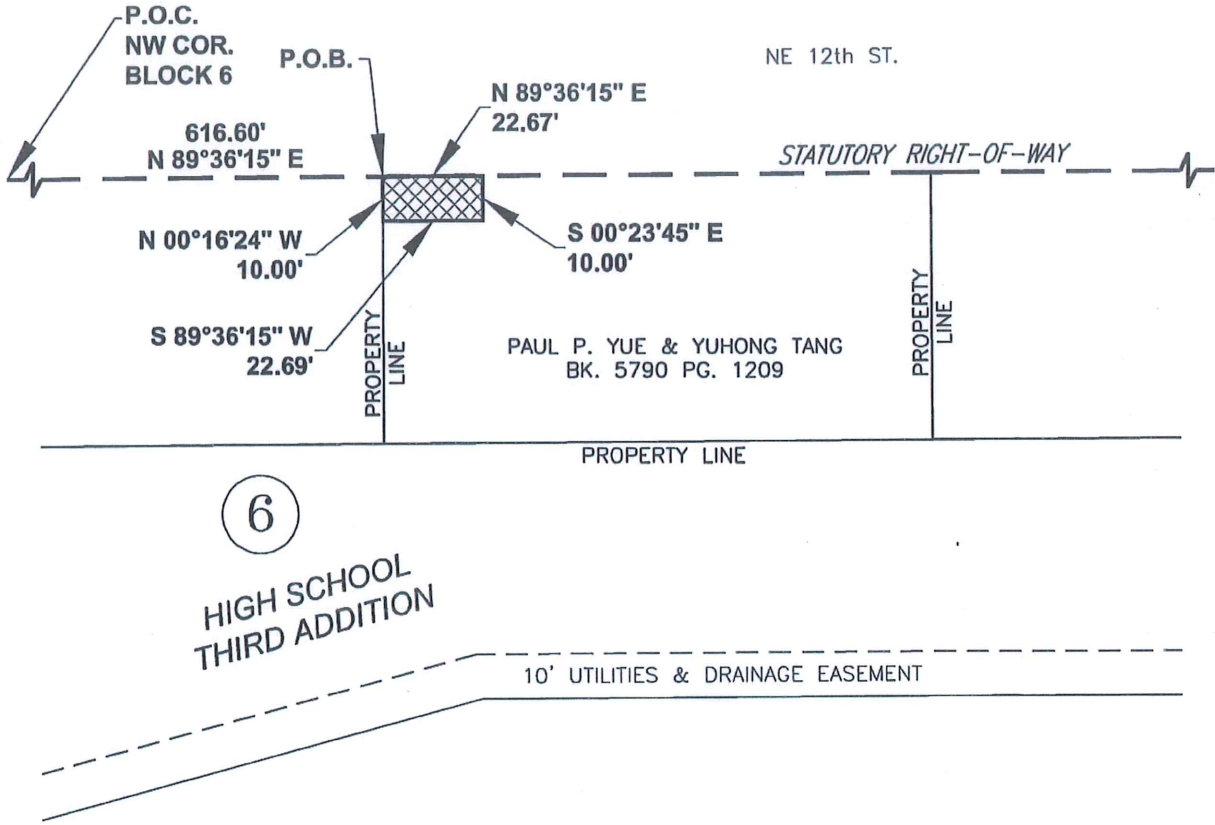
# EXHIBIT "B"

PARCEL NO. 9.0  
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

## PARCEL 9.0

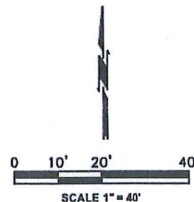
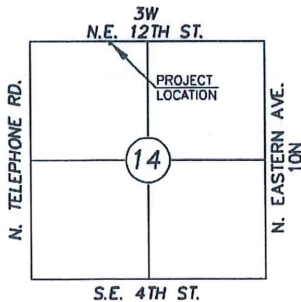
PART OF HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE  
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 11 T10N-R3W  
CITY OF MOORE, CLEVELAND COUNTY, OK



6  
HIGH SCHOOL  
THIRD ADDITION

### BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 6 High School Third Addition To The City Of Moore, Bearing N 89°36'15" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



### LEGAL DESCRIPTION ON SHEET 1 OF 2

DATE: 08/31/2023
NW 12st STREET TEMPORARY EASEMENT
PARCEL NO. 9.0
CITY OF MOORE



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

**PARCEL 9.0**  
**SHEET 2 OF 2**  
PROJECT NO. JP 35370(04)



ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: <b>Paul P. Yue and Yuhong Tang</b>
		345			
FOR AGENCY USE ONLY					FEI No.

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT

FOR  
**\$500.00**  
 AGAINST

Oklahoma Department of Transportation  
 ASSIGNMENT

I hereby assign this claim to \_\_\_\_\_

and authorize the State Treasurer to issue a warrant in payment to said assignee.

WARRANT (LOCATOR) NO. \_\_\_\_\_

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

Claimant: \_\_\_\_\_

Enter the partial payment or final payment number if claim is to be charged against an encumbered order.	Partial No.	Final No.	TOTAL AMOUNT
			OSF- AUDITED BY _____

Receipt of Goods or Services Date

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2024				Payment for: Parcel 9 - 226.81 Sq. Ft. of Temporary Construction Easement  Payment Includes ANY and ALL Damages.  Job Piece: 35370(04) City: Moore County: Cleveland Parcel: 9		\$500.00

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.

Subscribed and Sworn before me on this 9/19/2024 Date

*Paul P. Yue*  
 Paul P. Yue

*Yuhong Tang*  
 Yuhong Tang

State of Oklahoma County of Cleveland Commission Number 24007263

My Commission Expires 6/5/2028 Date

*Kimberly Stephens*  
 Kimberly Stephens  
 Notary Public (or Clerk or Judge)

Approval \_\_\_\_\_ \$500.00

Approval \_\_\_\_\_

Approval \_\_\_\_\_

Approval \_\_\_\_\_

Approval \_\_\_\_\_

Approval \_\_\_\_\_

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

APPROVAL

I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

Agency's Approving Officer \_\_\_\_\_

Director \_\_\_\_\_ Date \_\_\_\_\_

J/P: 35370(04)  
City: Moore  
Parcel: 9

CONSENT OF OWNERS RIGHT OF ENTRY

Paul P. Yue and Yuhong Tang, on this 19 Day of September 2024

Legal Description:

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

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

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

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

Other terms or comments:

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

Authorized occupant / Owner(s):

*Paul P. Yue*  
Paul P. Yue

*Yuhong Tang*  
Yuhong Tang

SUBSCRIBED and sworn to before me this 19 day of September, 2024.



*Kimberly Stephens*  
Notary Public

My commission expires: 06/05/28

My Commission No: 24007263  
(SEAL)

**CLAIMS FOR APPROVAL  
FISCAL YEAR 2024-2025  
COUNCIL MEETING OCTOBER 21, 2024**

**CITY OF MOORE**

Payroll of September 22, 2024 to October 05, 2024		\$	1,324,618.97
Payroll Related Claims		\$	432,274.19
GO Street Bonds 2010 (Ratification 10-03-24)	(04)	\$	205,196.40
GO Street Bonds 2010 (Ratification 10-10-24)		\$	20,451.58
General Fund (Ratification 09-30-24CI)	(06)	\$	842,801.00
General Fund (Ratification 10-03-24)		\$	307,131.19
General Fund (Ratification 10-08-24CC)		\$	17,257.83
General Fund (Ratification 10-10-24)		\$	169,200.30
Urban Renewal Authority (Ratification 10-03-24)	(10)	\$	13,180.19
Stormwater Systems (Ratification 10-03-24)	(11)	\$	4,244.17
Stormwater Systems (Ratification 10-10-24)		\$	11,242.00
Public Safety/Streets Sales Tax (Ratification 10-03-24)	(12)	\$	942,938.91
Public Safety/Streets Sales Tax (Ratification 10-10-24)		\$	19,129.25
Parks Sales Tax (Ratification 10-03-24)	(13)	\$	2,406.25
CDBG-DR (Ratification 10-08-24CC)	(15)	\$	39.98
	<b>Fund Total</b>	<b>\$</b>	<b><u>4,312,112.21</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management (Ratification 10-03-24)	(02)	\$	20,771.71
Moore Risk Management (Ratification 10-10-24)		\$	14,594.90
Moore Public Works (Ratification 10-03-24)	(05)	\$	392,365.38
Moore Public Works (Ratification 10-08-24CC)		\$	139.96
Moore Public Works (Ratification 10-10-24)		\$	621,255.83
	<b>Fund Total</b>	<b>\$</b>	<b><u>1,049,127.78</u></b>

<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>5,361,239.99</u></u></b>
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**CLAIMS FOR RATIFICATION**  
**Fiscal Year 2024-2025**  
**DISTRIBUTION SEPTEMBER 30, 2024**  
**COUNCIL MEETING OCTOBER 21, 2024**

**CITY OF MOORE**

General Fund	(06)	\$	842,801.00
	<b>Fund Total</b>	<b>\$</b>	<b><u>842,801.00</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

	<b>Fund Total</b>	<b>\$</b>	<b><u>-</u></b>
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	<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>842,801.00</u></u></b>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING OCTOBER 21, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 093024CI

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251053	4029	BANNER FIRE EQUIPMENT, INC	2025 E-One Custom Fire Apparatus	9/4/2024	111682	842,801.00
		06020540 - 53000 -	Equipment			
<b>Department Total :</b>						<b>842,801.00</b>
<b>Fund Total :</b>						<b>842,801.00</b>

**CLAIMS FOR RATIFICATION  
Fiscal Year 2024-2025  
DISTRIBUTION OCTOBER 03, 2024  
COUNCIL MEETING OCTOBER 21, 2024**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	205,196.40
General Fund	(06)	\$	307,131.19
Urban Renewal Authority	(10)	\$	13,180.19
Stormwater Systems	(11)	\$	4,244.17
Public Safety/Streets Sales Tax	(12)	\$	942,938.91
Parks/Public Works Sales Tax	(13)	\$	2,406.25
	<b>Fund Total</b>	<b>\$</b>	<b><u>1,475,097.11</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	20,771.71
Moore Public Works	(05)	\$	392,365.38
	<b>Fund Total</b>	<b>\$</b>	<b><u>413,137.09</u></b>

**ALL FUNDS GRAND TOTAL**                      **\$ 1,888,234.20**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING OCTOBER 21, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 100324

**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	9/13/2024	112336	4,542.75
		04035310 - 54315 - 12005	Engineering			
<b>Department Total :</b>						<b>4,542.75</b>

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
231327	3770	ALLEN CONTRACTING, INC.	EASTERN AVE WIDENING SE19TH-SE4TH ST	8/31/2024	112374	177,864.99
		04035330 - 54300 - 12005	Construction			
<b>Department Total :</b>						<b>177,864.99</b>

**Department: 537 - 2024 GO Streets**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234437	3516	TEIM DESIGN GROUP, PLLC	NW 27TH STREET AND SHIELDS BLVD INTERSECTION	9/9/2024	111996	2,131.73
		04035370 - 54305 - 12032	Planning & Design			
242524	3516	TEIM DESIGN GROUP, PLLC	HILLCREST AVE TO 1-35 SERVICE RD STREET	9/9/2024	111997	20,656.93
		04035370 - 54315 - 12032	Engineering			
<b>Department Total :</b>						<b>22,788.66</b>
<b>Fund Total :</b>						<b>205,196.40</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100324

## Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251203	3693	MERITON, LLC	FAC filter inventory restock	9/9/2024	111684	180.30
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	Bond Refund 241700229 D.Boutahri	9/19/2024	112367	101.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	4 Bond Refunds H.Kinchion	9/25/2024	112539	311.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241704475 L.Bell	9/26/2024	112540	35.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 221705487 J.Longman	9/26/2024	112541	70.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241704204 R.Whitney	9/26/2024	112542	45.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241704476 Q.Smith	9/26/2024	112544	151.00
		6 - 21030 -	Refunds Payable			
250464	725	CLEET	PENALTY ASSESSMENT FEES	9/1/2024	112612	8,705.67
		6 - 20205 -	CLEET Fees Outstanding			
250470	1301	OKLA BUREAU OF NARCOTICS	NARC FEES	9/1/2024	112613	65.00
		6 - 20220 -	Bureau Narc Drug Edu Fund			
250486	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	9/1/2024	112614	17,685.53
		6 - 20205 -	CLEET Fees Outstanding			

Department Total : 27,349.50

## Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250464	725	CLEET	PENALTY ASSESSMENT FEES	9/1/2024	112612	-70.37
		06020050 - 45000 -	Court Fines & Fees			
250486	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	9/1/2024	112614	-514.14
		06020050 - 45000 -	Court Fines & Fees			

Department Total : -584.51

## Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Station Refund 2008144.002 Emmaus Baptist Church	9/27/2024	112518	300.00
		06050060 - 46420 -	The Station Room Rentals			

Department Total : 300.00

## Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	9/10/2024	111815	420.94
		06010350 - 51040 -	Coffee Supples			
251248	3164	AMAZON.COM SALES, INC.	BATHROOM HARDWARE	9/11/2024	111856	62.80
		06010350 - 51070 -	Parts			
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	9/10/2024	112087	220.47
		06010350 - 51040 -	Coffee Supples			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100324

**Department: 035 - General Government**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/18/2024	112177	1,078.28
		06010350 - 52100 -	Electricity			
251280	2748	SUNDANCE OFFICE SUPPLY, INC.	SIGNATURE STAMPS KEMP, HAMM	9/12/2024	112225	27.72
		06010350 - 51000 -	General Office Supplies			
251501	4043	KEVIN E. KRAHL	DAMAGE TO SANITATION TRUCK -COM	9/23/2024	112370	1,080.00
		06010350 - 52370 -	Legal Expense			
251520	4269	DEWITT, PARUOLO & MEEK, PLLC	PROFESSIONAL SERVICES	9/23/2024	112371	820.00
		06010350 - 52370 -	Legal Expense			
250895	3164	AMAZON.COM SALES, INC.	ITEMS FOR MARK HAMM	8/13/2024	112406	56.65
		06010350 - 51250 -	Misc. Materials & Supplies			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	9/20/2024	112477	432.66
		06010350 - 52105 -	Natural Gas			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	9/30/2024	112596	84.00
		06010350 - 52360 -	Professional Services			

**Department Total : 4,283.52**

**Department: 040 - Managerial**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251253	3164	AMAZON.COM SALES, INC.	305A 4 PACK COLORED TONERS ALSO FOR RHONDA	9/9/2024	111991	422.20
		06010400 - 51000 -	General Office Supplies			
251249	3164	AMAZON.COM SALES, INC.	206A COLORED TONERS FOR RHONDA	9/10/2024	111992	285.50
		06010400 - 51000 -	General Office Supplies			
251398	413	EBREY, DEIDRE	OML Conference Reimbursement	9/12/2024	112066	404.48
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			

**Department Total : 1,112.18**

**Department: 041 - City Attorney**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251287	2748	SUNDANCE OFFICE SUPPLY, INC.	414A BLACK TONER	9/11/2024	111990	95.90
		06010410 - 51000 -	General Office Supplies			

**Department Total : 95.90**

**Department: 043 - Finance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251314	2748	SUNDANCE OFFICE SUPPLY, INC.	SUPPLIES FOR CUST SERV	9/13/2024	111989	56.93
		06010430 - 51000 -	General Office Supplies			
251314	2748	SUNDANCE OFFICE SUPPLY, INC.	SUPPLIES FOR CUST SERV	9/12/2024	112224	85.81
		06010430 - 51000 -	General Office Supplies			
251280	2748	SUNDANCE OFFICE SUPPLY, INC.	SIGNATURE STAMPS KEMP, HAMM	9/12/2024	112225	27.72
		06010430 - 51000 -	General Office Supplies			

**Department Total : 170.46**

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100324

## Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251000	223	CDW GOVERNMENT	Cradlepoint Netcloud license	9/10/2024	111823	240.35
		06010440 - 51150 -	Minor Equipment			
251240	3164	AMAZON.COM SALES, INC.	Monitors and camera mount	9/10/2024	111827	4,199.94
		06010440 - 51140 -	COMPUTERS			
251240	3164	AMAZON.COM SALES, INC.	Monitors and camera mount	9/10/2024	111827	146.26
		06010440 - 51150 -	Minor Equipment			
251066	1869	DAVENPORT GROUP, INC	Server support renewal 4R7NMH3	9/9/2024	111830	3,901.00
		06010440 - 52477 -	Hardware Licensing/Support			
251233	2906	SOLARWINDS NORTH AMERICA, INC	SolarWinds Security Event Manager	9/8/2024	111831	1,319.00
		06010440 - 52352 -	Security Software			
250003	422	CHICKASAW TELECOM, INC.	Blanket PO for phone repairs	9/12/2024	111891	148.00
		06010440 - 52110 -	Telephone			
250111	53	FORD AUDIO-VIDEO	Council AV repairs	9/13/2024	112011	1,177.34
		06010440 - 52360 -	Professional Services			
251325	3164	AMAZON.COM SALES, INC.	Linksys 5 port switches	9/13/2024	112015	199.92
		06010440 - 51150 -	Minor Equipment			
250653	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	9/14/2024	112403	74.95
		06010440 - 52135 -	Internet Expense			
<b>Department Total :</b>						<b>11,406.76</b>

## Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251468	1222	BOSS PRINT DESIGN, INC	Coroplast Board for Nov. 5th election meetings	9/25/2024	112384	36.00
		06010460 - 52000 -	Printing & Publications			
250266	834	DOTMAN GRAPHIC DESIGN INC	Web Development July 1st 2024 - June 1st 2025	10/1/2024	112630	1,400.00
		06010460 - 52150 -	Web Site Development & Mainten			
<b>Department Total :</b>						<b>1,436.00</b>

## Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251281	2748	SUNDANCE OFFICE SUPPLY, INC.	6X9 WHITE ENVELOPES FOR COURT	9/10/2024	111816	142.28
		06020500 - 51000 -	General Office Supplies			
250546	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Interpreters for Court	9/12/2024	111930	101.71
		06020500 - 52360 -	Professional Services			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	9/30/2024	112596	84.00
		06020500 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>327.99</b>

## Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251495	4267	MID-AMERICA CHRISTIAN UNIVERSITY, INC	STRTEGIC PLANNING TRNG. DR. FOZARD	9/4/2024	112340	5,000.00
		06020510 - 52006 -	Training			



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251498	1705	SAMS CLUB DIRECT	tv mount for MPAC	9/24/2024	112341	99.98
		06020510 - 51150 -	Minor Equipment			
251499	1705	SAMS CLUB DIRECT	Refreshments for B. Gay retirement	9/20/2024	112342	59.96
		06020510 - 51250 -	Misc. Materials & Supplies			
251499	1705	SAMS CLUB DIRECT	Refreshments for B. Gay retirement	9/19/2024	112343	120.19
		06020510 - 51250 -	Misc. Materials & Supplies			
251355	74	MATTOCKS PRINTING CO. LLC	Red Tag Stickers (box of 1000)	9/24/2024	112463	212.50
		06020510 - 52000 -	Printing & Publications			
250055	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K-9 X 3	8/16/2024	112549	137.84
		06020510 - 52315 -	K-9 Expense			
251145	448	SPECIAL OPS UNIFORMS	Uniforms	9/24/2024	112550	450.77
		06020510 - 51225 -	372,382,390,327,349,310,271,242 Uniform Acquisition/Rental			
250966	4240	OKLAHOMA MENTAL HEALTH COUNCIL	MPAC RENT 8/13/24 - 6/30/25	10/1/2024	112551	15,000.00
		06020510 - 52525 -	Rental Space			
251526	1734	WALMART COMMUNITY	Refreshments for B.Gay retirement	9/19/2024	112560	49.53
		06020510 - 51250 -	Misc. Materials & Supplies			
251545	3446	J GRIFFIN CONSULTING LLC	Polygraph L.Williams invoice 030	7/5/2024	112562	175.00
		06020510 - 52360 -	7/5 Professional Services			
250055	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K-9 X 3	9/27/2024	112576	121.84
		06020510 - 52315 -	K-9 Expense			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	9/30/2024	112583	19,899.09
		06020510 - 51075 -	Fuel			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	9/30/2024	112596	62.00
		06020510 - 52360 -	Professional Services			
251145	448	SPECIAL OPS UNIFORMS	Uniforms	9/13/2024	112601	449.77
		06020510 - 51225 -	372,382,390,327,349,310,271,242 Uniform Acquisition/Rental			
251238	717	RAY ALLEN MANUFACTURING	K9 transport fan - Vito	9/25/2024	112620	329.99
		06020510 - 51150 -	Minor Equipment			
251575	3568	ACE INTERDICTION TACTICS, LLC	INTERDICTION TACTICS COURSE - DARWENT	9/29/2024	112621	249.00
		06020510 - 52006 -	Training			

Department Total : 42,417.46

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251496	3164	AMAZON.COM SALES, INC.	(3) 1-1/2 " binder clips, 1 staple remover	9/25/2024	112401	41.54
		06020520 - 51000 -	General Office Supplies			
251546	3446	J GRIFFIN CONSULTING LLC	Polygraph Dispatcher Rachele Upton Inv. 031 8/7	8/7/2024	112561	175.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020520 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>216.54</b>

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	9/30/2024	112583	494.21
		06020530 - 51075 -	Fuel			
251557	2680	HRO, INC.	Replacement antennas, coax	9/27/2024	112587	209.70
		06020530 - 52270 -	Radio Equipment Maint/Repair			
<b>Department Total :</b>						<b>703.91</b>

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250637	1755	HOME DEPOT CREDIT SERVICES	Grommets for Signs for MFD Station #3	9/11/2024	111818	4.97
		06020540 - 51000 -	General Office Supplies			
251282	2380	CINTAS CORPORATION #2	Uniform Rental & Cleaning for MFD August 2024	9/9/2024	111862	364.69
		06020540 - 52250 -	Uniform Cleaning & Repair			
244666	24	CASCO INDUSTRIES, INC.	Uniform Shirts (stock)	9/12/2024	111921	1,084.00
		06020540 - 51225 -	Uniform Acquisition/Rental			
251302	3164	AMAZON.COM SALES, INC.	No Smoking Decals for all MFD Stations	9/12/2024	111938	25.95
		06020540 - 52000 -	Printing & Publications			
250637	1755	HOME DEPOT CREDIT SERVICES	Various Supplies for MFD (Home Depot)	9/11/2024	111940	89.85
		06020540 - 51010 -	Janitorial/Custodial Supplies			
251366	2802	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	Medical Supply Order for MFD	9/12/2024	112055	437.45
		06020540 - 51060 -	Medical Supplies			
251327	3164	AMAZON.COM SALES, INC.	Calendars & Journals for MFD	9/14/2024	112073	283.11
		06020540 - 51000 -	General Office Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/18/2024	112177	719.70
		06020540 - 52100 -	Electricity			
250342	68	JEM GLASS & SERVICE COMPA	Plexiglass for Station #1 Map Board	8/9/2024	112389	157.00
		06020540 - 51100 -	Building Materials			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	9/19/2024	112529	29.60
		06020540 - 52100 -	Electricity			
251417	1705	SAMS CLUB DIRECT	Janitorial Supplies for MFD all Stations	8/8/2024	112574	417.31
		06020540 - 51010 -	Janitorial/Custodial Supplies			
251204	637	STANDLEY SYSTEMS	Copier / Scanner / Fax for Training Center	9/25/2024	112579	591.60
		06020540 - 51000 -	General Office Supplies			
250636	678	CLIFFORD POWER SYSTEMS, INC	PM for all MFD Station Generators	9/12/2024	112580	892.00
		06020540 - 52255 -	Minor Equip Maint/Lease			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100324

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250636	678	CLIFFORD POWER SYSTEMS, INC	PM for all MFD Station Generators	9/12/2024	112581	1,919.00
		06020540 - 52255 -	Minor Equip Maint/Lease			
250636	678	CLIFFORD POWER SYSTEMS, INC	PM for all MFD Station Generators	9/12/2024	112582	1,417.00
		06020540 - 52255 -	Minor Equip Maint/Lease			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	9/30/2024	112583	4,828.85
		06020540 - 51075 -	Fuel			

**Department Total : 13,262.08**

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244891	4110	STINER BROTHERS LLC	Gate operators for gates at new street department	9/9/2024	111702	11,500.00
		06040640 - 53000 -	Equipment			
250989	871	REDDY ICE, INC.	ICE RESTOCK FOR PUBLIC WORKS 2024/2025	9/9/2024	111708	740.96
		06040640 - 51250 -	Misc. Materials & Supplies			
251106	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	9/11/2024	111880	466.59
		06040640 - 51250 -	Misc. Materials & Supplies			
251223	4258	JOAQUIN SALAS-MONTOYA	TREE REMOVAL SERVICE	9/9/2024	111881	3,500.00
		06040640 - 52355 -	Contract Services			
250854	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	9/11/2024	111883	8.92
		06040640 - 51000 -	General Office Supplies			
250854	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	9/10/2024	111884	177.14
		06040640 - 51000 -	General Office Supplies			
251303	2748	SUNDANCE OFFICE SUPPLY, INC.	Memo pads, sticky notes, refill permanent adhesiv	9/13/2024	111941	106.26
		06040640 - 51000 -	General Office Supplies			
251341	83	MOORE NORMAN TECH CENTER	Tuition/students in CDL Class B, 7/16/24-8/26/24	9/10/2024	111974	3,805.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250814	2570	BOOT BARN	Safety boots for Michael Brooks	9/13/2024	111978	200.00
		06040640 - 52355 -	Contract Services			
251371	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/14/2024	111985	785.00
		06040640 - 52357 -	Mowing			
251371	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/14/2024	111986	714.00
		06040640 - 52357 -	Mowing			
251371	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/14/2024	111987	420.00
		06040640 - 52357 -	Mowing			
251371	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/14/2024	111988	84.00
		06040640 - 52357 -	Mowing			
251371	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/14/2024	112007	735.00
		06040640 - 52357 -	Mowing			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251371	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/14/2024	112008	126.00
251371	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/14/2024	112009	385.00
251371	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/14/2024	112010	400.00
251389	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	9/11/2024	112103	244.95
251389	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	9/11/2024	112104	229.65
251389	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	9/11/2024	112105	279.67
251389	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	9/11/2024	112106	38.01
250484	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	9/16/2024	112157	60.51
250484	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	9/18/2024	112177	2,471.68
250484	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	9/19/2024	112252	54.29
251507	4050	CONSOLIDATED TRAFFIC CONTROLS, INC. 06040640 - 51070 -	TWO COVER ASSY,MECH PB 2" ARROW Parts	9/13/2024	112352	134.00
251508	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	7/10/2024	112360	248.26
251508	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	7/10/2024	112361	211.68
251508	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	7/10/2024	112362	38.01
250667	4071	WAVETRONIX LLC 06040640 - 53000 -	XP21 INTERSECTION Equipment	8/12/2024	112410	20,904.01
251528	2803	MAYA 4818 LLC 06040640 - 52360 -	RETURN OF TRAFFIC LIGHT PART TO WAVETRONIX Professional Services	8/23/2024	112416	62.42
251118	1727	OKLAHOMA NATURAL GAS 06040640 - 52105 -	ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas	9/20/2024	112477	197.80
250460	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY COMBINED Electricity	9/19/2024	112529	535.32
250460	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52520 -	ELECTRICITY COMBINED Street Lighting	9/19/2024	112529	68,922.61

# Moore, OK Purchase Order Claim Register



**Fund: 06 - General Fund** **Check Run : 100324**

**Department: 064 - Public Works**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	9/30/2024	112583	2,960.46
		06040640 - 51075 -	Fuel			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	9/30/2024	112596	10.50
		06040640 - 52355 -	Contract Services			
250853	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	9/30/2024	112597	1,018.98
		06040640 - 51250 -	Misc. Materials & Supplies			

**Department Total : 122,776.68**

**Department: 065 - Animal Welfare**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251211	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/12/2024	111962	61.50
		06040650 - 52390 -	Veterinarian Services			
251211	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/11/2024	111965	350.50
		06040650 - 52390 -	Veterinarian Services			
251220	983	IDEXX DISTRIBUTION, INC	Parvo test/heartworm test/fiv/flv test	9/9/2024	111969	2,792.37
		06040650 - 51065 -	Animal Shelter Supplies			
250297	1734	WALMART COMMUNITY	general shelter supplies /	9/26/2024	112449	113.53
		06040650 - 51065 -	Animal Shelter Supplies			
250294	980	INTERVET, INC	micro-chips for animals /supplies	9/10/2024	112450	3,440.50
		06040650 - 51065 -	Animal Shelter Supplies			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	9/20/2024	112477	165.87
		06040650 - 52105 -	Natural Gas			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	9/30/2024	112583	1,187.15
		06040650 - 51075 -	Fuel			

**Department Total : 8,111.42**

**Department: 068 - Fleet Maintenance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	9/11/2024	112119	86.05
		06040680 - 52354 -	Outsource Labor			
250155	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	9/12/2024	112121	1,106.39
		06040680 - 52354 -	Outsource Labor			
250155	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	9/10/2024	112122	649.12
		06040680 - 52354 -	Outsource Labor			
250155	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	9/13/2024	112123	1,157.86
		06040680 - 52354 -	Outsource Labor			
250181	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	9/12/2024	112125	66.45
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/11/2024	112128	44.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/10/2024	112129	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/9/2024	112130	34.99
		06040680 - 52354 -	Outsource Labor			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100324

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	9/17/2024	112131	34.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	9/16/2024	112132	34.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	9/14/2024	112133	34.99
250303	3720	GERARDO ESTRADA 06040680 - 52354 -	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC Outsource Labor	9/11/2024	112135	285.00
250303	3720	GERARDO ESTRADA 06040680 - 52354 -	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC Outsource Labor	9/11/2024	112136	80.00
250303	3720	GERARDO ESTRADA 06040680 - 52354 -	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC Outsource Labor	9/11/2024	112137	80.00
250953	1755	HOME DEPOT CREDIT SERVICES 06040680 - 51250 -	Misc, Materials, etc Misc. Materials & Supplies	9/5/2024	112388	134.55
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	9/20/2024	112393	39.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	9/25/2024	112394	34.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	9/25/2024	112395	34.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	9/26/2024	112397	34.99
250642	1872	WRIGHT EXPRESS FSC 06040680 - 51075 -	CITY WIDE FUEL USAGE Fuel	9/30/2024	112583	613.13

Department Total : 4,623.45

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250134	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	9/9/2024	111879	30.12
250135	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	MATERIALS AND SUPPLIES ET BM Building Materials	9/10/2024	111886	12.21
250135	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	MATERIALS AND SUPPLIES ET BM Building Materials	9/10/2024	111887	22.74
251318	258	SUNSTATE EQUIPMENT CO 06040690 - 52200 -	EQUIPMENT RENTAL Equipment Rental	9/13/2024	111984	185.00
250134	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	9/12/2024	112111	91.58
250134	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	9/13/2024	112112	4.28

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100324

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	9/12/2024	112174	18.96
		06040690 - 51100 -	Building Materials			
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	9/11/2024	112175	29.41
		06040690 - 51100 -	Building Materials			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	9/30/2024	112583	711.58
		06040690 - 51075 -	Fuel			

Department Total : 1,105.88

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251259	3164	AMAZON.COM SALES, INC.	Halloween	9/14/2024	112035	855.46
		06050700 - 52515 -	Special Events			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/17/2024	112176	6,662.72
		06050700 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/18/2024	112177	6,249.78
		06050700 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/19/2024	112252	407.04
		06050700 - 52100 -	Electricity			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	9/20/2024	112477	331.88
		06050700 - 52105 -	Natural Gas			
251532	4199	JUSTIN ROBBINS	The Station - Friday Night Bites live band	9/26/2024	112492	750.00
		06050700 - 52515 -	Special Events			
250774	2428	GAME TIME INFLATABLES, LLC	(B) The Station - Inflatables for Special Event	9/25/2024	112502	555.00
		06050700 - 52515 -	Special Events			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	9/19/2024	112529	374.65
		06050700 - 52100 -	Electricity			
251565	3190	MARY S WOOD	Per diem for NRPA Conference 2024	9/30/2024	112566	333.00
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251563	1185	WHITNEY WATHEN	Per diem for NRPA Conference 2024	9/30/2024	112568	333.00
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251517	1734	WALMART COMMUNITY	(B) The Station - Special Event supplies	10/1/2024	112643	142.91
		06050700 - 52515 -	Special Events			
251606	197	OKLAHOMA RECREATION	ORPS registration Wood and Wathen	10/1/2024	112654	375.00
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251606	197	OKLAHOMA RECREATION	ORPS registration Wood and Wathen	9/30/2024	112656	375.00
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 17,745.44



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100324

## Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251310	3164	AMAZON.COM SALES, INC.	Senior Center - Toner cartridge for fax machine	9/12/2024	112038	32.99
		06050710 - 51000 -	General Office Supplies			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	9/20/2024	112477	183.78
		06050710 - 52105 -	Natural Gas			
250166	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga	9/28/2024	112487	25.00
		06050710 - 52590 -	Program Instructors			
250170	3571	RICHARD GONZALEZ	Contract Services Bus Driver	9/28/2024	112510	457.50
		06050710 - 52355 -	Contract Services			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	9/19/2024	112529	1,947.29
		06050710 - 52100 -	Electricity			

**Department Total : 2,646.56**

## Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251331	3164	AMAZON.COM SALES, INC.	The Station - Tennis nets	9/14/2024	112244	190.40
		06050730 - 51150 -	Minor Equipment			
251392	3164	AMAZON.COM SALES, INC.	The Station-Parents Night Out decorations	9/25/2024	112512	-18.98
		06050730 - 52585 -	Recreation Classes			
251392	3164	AMAZON.COM SALES, INC.	The Station-Parents Night Out decorations	9/25/2024	112513	-16.49
		06050730 - 52585 -	Recreation Classes			
251392	3164	AMAZON.COM SALES, INC.	The Station-Parents Night Out decorations	9/25/2024	112514	-9.49
		06050730 - 52585 -	Recreation Classes			
251392	3164	AMAZON.COM SALES, INC.	The Station-Parents Night Out decorations	9/25/2024	112515	-12.99
		06050730 - 52585 -	Recreation Classes			
251587	3782	MADISON RUBINO	Spanish 10-5-24	10/1/2024	112615	50.00
		06050730 - 52590 -	Program Instructors			
251566	4168	CHRISTOPHER ADAMS	Tennis & Pickleball Lessons 9/28/24	10/2/2024	112627	105.00
		06050730 - 52590 -	Program Instructors			
251419	3531	DERRICK DUNBAR	(B) Men's B-ball/Coed Volleyball officials fees	10/2/2024	112634	665.00
		06050730 - 52575 -	Sports Officials			
251605	4231	AMY SHORTER	Sign Language 10-5-24	10/2/2024	112639	50.00
		06050730 - 52590 -	Program Instructors			
251378	1451	BSN SPORTS, INC	The Station - Sports equipment	9/11/2024	112649	1,340.65
		06050730 - 51150 -	Minor Equipment			
251609	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball & Tennis Lessons 92824	10/2/2024	112655	50.00
		06050730 - 52590 -	Program Instructors			

**Department Total : 2,393.10**

## Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251059	75	MAXWELL SUPPLY COMPANY INC	Parks Maint. - Wooden stakes and marking paint	9/9/2024	111694	611.41



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100324

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52505 -	Landscaping			
250564	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maintenance - Repair parts/supplies	9/9/2024	111822	54.08
		06050740 - 52255 -	Minor Equip Maint/Lease			
251158	11	AMERICAN LOGO & SIGN INC.	Pick up after your pet signs for parks	9/10/2024	111945	78.00
		06050740 - 52000 -	Printing & Publications			
251174	11	AMERICAN LOGO & SIGN INC.	Handicap Signs for Parking Lots in Parks	9/10/2024	111946	390.00
		06050740 - 52000 -	Printing & Publications			
251159	11	AMERICAN LOGO & SIGN INC.	Non Potable Water Signs for Parks	9/10/2024	111948	132.00
		06050740 - 52000 -	Printing & Publications			
251304	793	ULINE, INC	Bollard for LRN east parking lot	9/11/2024	111963	184.95
		06050740 - 51250 -	Misc. Materials & Supplies			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	9/14/2024	112030	1,080.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	9/14/2024	112034	2,300.00
		06050740 - 52357 -	Mowing			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	9/16/2024	112046	47.13
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	9/20/2024	112232	95.71
		06050740 - 51250 -	Misc. Materials & Supplies			
251208	224	ECKROAT SEED	Seed and fertilizer for dog parks	9/16/2024	112249	2,080.40
		06050740 - 52505 -	Landscaping			
251377	289	MINICK MATERIALS CO.	1 ton of washita rock for Central Park	9/18/2024	112250	189.00
		06050740 - 51250 -	Misc. Materials & Supplies			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	9/20/2024	112263	213.71
		06050740 - 51250 -	Misc. Materials & Supplies			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	9/20/2024	112264	683.60
		06050740 - 51250 -	Misc. Materials & Supplies			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	9/18/2024	112265	36.82
		06050740 - 51250 -	Misc. Materials & Supplies			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/14/2024	112316	1,850.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/14/2024	112317	118.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/14/2024	112318	50.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/14/2024	112319	97.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/14/2024	112320	198.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/14/2024	112321	97.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/14/2024	112322	300.00
		06050740 - 52357 -	Mowing			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	9/14/2024	112332	35.00
		06050740 - 52505 -	Landscaping			
251555	3427	DUSTIN ENYART	Reimbursement for Class A CDL renewal	9/26/2024	112490	58.76
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251556	3638	BRENT GROOMS	Reimbursement for Class B CDL renewal	9/26/2024	112491	58.76
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251382	810	EWING IRRIGATION PRODUCTS, INC	Mulch for landscaping at Plaza Towers	9/25/2024	112497	984.33
		06050740 - 52505 -	Landscaping			
251522	453	BAKER BROTHERS ELECTRIC	Parks Maint. - Repair of rock sign at BT Park	9/23/2024	112503	317.07
		06050740 - 52282 -	Non-Station Park Maint/Repair			
250172	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/24-6/30/25	9/23/2024	112552	743.60
		06050740 - 52350 -	Temporary Labor			
251252	2570	BOOT BARN	Brandon Miller safety boots	9/10/2024	112555	130.49
		06050740 - 51020 -	Safety Supplies			
251120	3513	NEXCOURT, INC.	Replacement Backboard for Parmele Park	9/26/2024	112556	1,565.00
		06050740 - 52280 -	Playground Maint/Repair			
250719	3513	NEXCOURT, INC.	Backboard Replacement for Parmele Park	9/26/2024	112557	1,565.00
		06050740 - 52280 -	Playground Maint/Repair			
251564	1856	TANNER MCGUIRE	Per diem for NRPA Conference 2024	9/30/2024	112567	259.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	9/30/2024	112583	3,067.44
		06050740 - 51075 -	Fuel			
250785	726	EUREKA WATER COMPANY	(B) Park Maint. - Monthly hot/cold cooler rental	9/30/2024	112638	17.49
		06050740 - 52255 -	Minor Equip Maint/Lease			
250784	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	9/4/2024	112640	44.70
		06050740 - 51250 -	Misc. Materials & Supplies			
250784	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	9/18/2024	112641	37.25
		06050740 - 51250 -	Misc. Materials & Supplies			
250171	3649	KEVIN GRANT	(B) Parks - Landscaping of select city properties	10/1/2024	112662	600.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100324

## Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52505 -	Landscaping			
<b>Department Total :</b>						<b>20,370.70</b>

## Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251298	3164	AMAZON.COM SALES, INC.	The Station - 15-ft. phone cords	9/10/2024	111955	8.78
		06050750 - 51250 -	Misc. Materials & Supplies			
250355	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	9/16/2024	112043	75.55
		06050750 - 51250 -	Misc. Materials & Supplies			
250383	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	9/24/2024	112493	5,691.89
		06050750 - 52353 -	Security			
250925	71	LOCKE SUPPLY, INC.	(B) The Station - Bldg. maintenance/repair	9/25/2024	112495	175.72
		06050750 - 52260 -	Building Maintenance/Repair			
251309	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	9/25/2024	112501	774.08
		06050750 - 51275 -	Items Purchased for Resale			
251062	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	9/28/2024	112553	103.50
		06050750 - 52355 -	Contract Services			
250260	1705	SAMS CLUB DIRECT	(B) The Station - Miscellaneous supplies	9/26/2024	112554	64.96
		06050750 - 51250 -	Misc. Materials & Supplies			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	9/30/2024	112596	10.50
		06050750 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>6,904.98</b>

## Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251435	1084	AMERICAN NATIONAL RED CROSS	Aquatics - Lifeguard training	9/11/2024	112231	690.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251603	197	OKLAHOMA RECREATION	ORPS registration Megan Kays	10/1/2024	112651	375.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>1,065.00</b>

## Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	9/20/2024	112477	197.22
		06050770 - 52105 -	Natural Gas			
<b>Department Total :</b>						<b>197.22</b>

## Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250579	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Copies and Maintenance Serial number 3UA291205	9/9/2024	111872	127.93
		06060800 - 52265 -	Offie Equipment Maint/Repair			
250934	3164	AMAZON.COM SALES, INC.	Elizabeth's Office	8/19/2024	112571	11.61

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060800 - 51000 -	General Office Supplies			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	9/30/2024	112583	126.41
		06060800 - 51075 -	Fuel			
251589	3907	D3 TECHNICAL SERVICES, LLC	Blue Beam Subscription	7/26/2024	112622	2,935.00
		06060800 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>3,200.95</b>

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	9/30/2024	112583	363.13
		06060810 - 51075 -	Fuel			
<b>Department Total :</b>						<b>363.13</b>

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251422	4054	PLAINS MOVING, LLC	Abatements	9/4/2024	112418	354.45
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	9/4/2024	112419	464.45
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	9/4/2024	112420	360.69
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	9/4/2024	112421	250.69
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	8/29/2024	112422	248.90
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	8/29/2024	112423	248.90
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	8/29/2024	112424	248.90
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	8/23/2024	112425	216.78
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	9/17/2024	112426	380.87
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	9/17/2024	112427	254.05
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	9/9/2024	112428	254.75
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	9/16/2024	112429	368.40
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	9/16/2024	112430	418.40
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	9/17/2024	112431	414.05
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	9/16/2024	112432	224.05
		06060820 - 52355 -	Contract Services			
250869	3468	FRANCISCO ALEJO MARCOS	abatements	8/26/2024	112446	140.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100324

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060820 - 52355 -	Contract Services			
250869	3468	FRANCISCO ALEJO MARCOS	abatements	8/23/2024	112447	160.00
		06060820 - 52355 -	Contract Services			
250869	3468	FRANCISCO ALEJO MARCOS	abatements	8/23/2024	112448	100.00
		06060820 - 52355 -	Contract Services			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	9/30/2024	112583	292.22
		06060820 - 51075 -	Fuel			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	8/22/2024	112665	500.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	8/26/2024	112666	100.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	8/26/2024	112667	325.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	8/26/2024	112668	220.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	8/26/2024	112669	120.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	8/26/2024	112670	180.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	8/27/2024	112671	100.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	8/27/2024	112672	120.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	8/27/2024	112673	140.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	8/27/2024	112674	180.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/9/2024	112675	180.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/11/2024	112676	345.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/9/2024	112677	160.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/9/2024	112678	140.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/9/2024	112679	100.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/10/2024	112680	574.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/10/2024	112681	140.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/16/2024	112682	180.00
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	9/25/2024	112701	347.40
		06060820 - 52355 -	Contract Services			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100324

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251422	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	9/25/2024	112702	215.74
251422	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	9/25/2024	112703	267.30
251422	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	9/25/2024	112704	497.40
251422	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	9/25/2024	112705	252.66
251422	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	9/25/2024	112706	861.30
251422	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	9/25/2024	112707	295.74
251422	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	9/25/2024	112708	412.66
251422	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	9/25/2024	112709	505.74
251422	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	9/25/2024	112710	132.66
251422	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	9/25/2024	112711	135.74

<b>Department Total :</b>	<b>13,128.89</b>
<b>Fund Total :</b>	<b>307,131.19</b>

# Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 100324

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251410	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES CLEVELAND HEIGHTS - MPS Cleveland Heights	9/10/2024	112083	2,140.05
251425	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	PROPOSED CLEVELAND HEIGHTS ADDITION Cleveland Heights	9/10/2024	112153	11,040.14

**Department Total :** 13,180.19

**Fund Total :** 13,180.19

# Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 100324

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233175	2895	FREESE AND NICHOLS, INC	PROFESSIONAL SERVICES PHASE 1 COMPLIANCE	9/12/2024	111995	4,244.17
		11043500 - 53075 -	Water Systems Improvements			

**Department Total :** 4,244.17

**Fund Total :** 4,244.17



# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 100324

**Department: 580 - Public Safety Equipment**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250820	24	CASCO INDUSTRIES, INC. 12025800 - 53000 -	Misc Gear for Recruit Class 24-1 Equipment	9/11/2024	111875	1,626.00
250824	24	CASCO INDUSTRIES, INC. 12025800 - 53000 -	Structure Boots for Recruit 24-1 Equipment	8/8/2024	112602	3,180.00
<b>Department Total :</b>						<b>4,806.00</b>

**Department: 582 - Residential Streets**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251534	125	SILVER STAR CONSTRUCTION 12035820 - 53150 -	ward one- July 2024 Res Str Construct - Ward 1	7/31/2024	112434	139,506.04
251535	125	SILVER STAR CONSTRUCTION 12035820 - 53155 -	WARD TWO- JULY 2024 Res Str Construct - Ward 2	7/31/2024	112452	252,793.31
251536	125	SILVER STAR CONSTRUCTION 12035820 - 53160 -	WARD THREE- JULY 2024 Res Str Construct - Ward 3	7/31/2024	112455	26,227.41
251547	125	SILVER STAR CONSTRUCTION 12035820 - 53150 -	STREET PROJECTS- JULY 2024 Res Str Construct - Ward 1	7/31/2024	112486	306.40
251548	125	SILVER STAR CONSTRUCTION 12035820 - 53150 -	WARD THREE- AUGUST 2024 Res Str Construct - Ward 1	8/31/2024	112488	146,761.16
251549	125	SILVER STAR CONSTRUCTION 12035820 - 53155 -	WARD TWO- AUGUST 2024 Res Str Construct - Ward 2	8/31/2024	112489	370,956.39
251569	125	SILVER STAR CONSTRUCTION 12035820 - 53150 -	WARD ONE- AUGUST 2024 Res Str Construct - Ward 1	8/31/2024	112599	1,582.20
<b>Department Total :</b>						<b>938,132.91</b>
<b>Fund Total :</b>						<b>942,938.91</b>

# Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 100324

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243971	256	MARCUM'S NURSERY, INC. 13056110 - 54375 -	Flowers for Central Park Park Improvements	9/16/2024	112040	87.60
244835	788	OKLAHOMA IRRIGATION & ADVANCED DRAINAGE SOLUTIONS 13056110 - 54375 -	Irrigation work for parks Park Improvements	9/25/2024	112498	2,318.65

**Department Total :** 2,406.25

**Fund Total :** 2,406.25

**CLAIMS FOR RATIFICATION  
Fiscal Year 2024-2025  
DISTRIBUTION OCTOBER 08, 2024  
COUNCIL MEETING OCTOBER 21, 2024**

**CITY OF MOORE**

General Fund	(06)	\$	17,257.83
CDBG - DR	(15)	\$	39.98
	<b>Fund Total</b>	<b>\$</b>	<b><u>17,297.81</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Public Works	(05)	\$	139.96
	<b>Fund Total</b>	<b>\$</b>	<b><u>139.96</u></b>

	<b><u><u>\$ 17,437.77</u></u></b>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING OCTOBER 21, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100824CC

## Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251541	1516	FIRST FIDELITY BANK, NA 06010350 - 52005 -	Public Affairs Credit Card Dues, Mbrshps, Mtgs & Training	9/18/2024	112537	249.40
251380	1516	FIRST FIDELITY BANK, NA 06010350 - 52005 -	CITY CREDIT CARD Dues, Mbrshps, Mtgs & Training	8/18/2024	112565	176.87
251380	1516	FIRST FIDELITY BANK, NA 06010350 - 52360 -	CITY CREDIT CARD Professional Services	8/18/2024	112565	5.49
251615	1516	FIRST FIDELITY BANK, NA 06010350 - 51000 -	FIRST FIDELITY CREDIT CARD 09/18/2024 General Office Supplies	9/18/2024	112730	24.99
251615	1516	FIRST FIDELITY BANK, NA 06010350 - 52005 -	FIRST FIDELITY CREDIT CARD 09/18/2024 Dues, Mbrshps, Mtgs & Training	9/18/2024	112730	770.05
<b>Department Total :</b>						<b>1,226.80</b>

## Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251380	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	CITY CREDIT CARD Dues, Mbrshps, Mtgs & Training	8/18/2024	112565	2,068.88
251615	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	FIRST FIDELITY CREDIT CARD 09/18/2024 Dues, Mbrshps, Mtgs & Training	9/18/2024	112730	115.70
<b>Department Total :</b>						<b>2,184.58</b>

## Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251380	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	CITY CREDIT CARD IT Licenses & Permits	8/18/2024	112565	680.43
251584	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	FIRST FIDELITY CREDIT CARD 09/18/2024 IT Licenses & Permits	9/18/2024	112618	64.60
251615	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	FIRST FIDELITY CREDIT CARD 09/18/2024 IT Licenses & Permits	9/18/2024	112730	151.29
<b>Department Total :</b>						<b>896.32</b>

## Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251615	1516	FIRST FIDELITY BANK, NA 06010450 - 52005 -	FIRST FIDELITY CREDIT CARD 09/18/2024 Dues, Mbrshps, Mtgs & Training	9/18/2024	112730	264.00
<b>Department Total :</b>						<b>264.00</b>

## Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251380	1516	FIRST FIDELITY BANK, NA 06020500 - 52200 -	CITY CREDIT CARD Equipment Rental	8/18/2024	112565	19.99
251615	1516	FIRST FIDELITY BANK, NA 06020500 - 52200 -	FIRST FIDELITY CREDIT CARD 09/18/2024 Equipment Rental	9/18/2024	112730	19.99
<b>Department Total :</b>						<b>39.98</b>

# Moore, OK Purchase Order Claim Register



**Fund: 06 - General Fund** **Check Run : 100824CC**

**Department: 051 - Police**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251380	1516	FIRST FIDELITY BANK, NA 06020510 - 51150 -	CITY CREDIT CARD Minor Equipment	8/18/2024	112565	135.00
251380	1516	FIRST FIDELITY BANK, NA 06020510 - 52005 -	CITY CREDIT CARD Dues, Mbrshps, Mtgs & Training	8/18/2024	112565	881.28
251380	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	CITY CREDIT CARD Training	8/18/2024	112565	609.54
251584	1516	FIRST FIDELITY BANK, NA 06020510 - 52205 -	FIRST FIDELITY CREDIT CARD 09/18/2024 Other Rentals & Fees	9/18/2024	112618	164.14
251615	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	FIRST FIDELITY CREDIT CARD 09/18/2024 Training	9/18/2024	112730	1,884.36
<b>Department Total :</b>						<b>3,674.32</b>

**Department: 052 - Communications/Dispatch**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251380	1516	FIRST FIDELITY BANK, NA 06020520 - 51000 -	CITY CREDIT CARD General Office Supplies	8/18/2024	112565	95.92
251584	1516	FIRST FIDELITY BANK, NA 06020520 - 52006 -	FIRST FIDELITY CREDIT CARD 09/18/2024 Training	9/18/2024	112618	30.00
<b>Department Total :</b>						<b>125.92</b>

**Department: 053 - Emergency Management**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251615	1516	FIRST FIDELITY BANK, NA 06020530 - 52005 -	FIRST FIDELITY CREDIT CARD 09/18/2024 Dues, Mbrshps, Mtgs & Training	9/18/2024	112730	356.70
<b>Department Total :</b>						<b>356.70</b>

**Department: 054 - Fire**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251380	1516	FIRST FIDELITY BANK, NA 06020540 - 52006 -	CITY CREDIT CARD Training	8/18/2024	112565	518.42
<b>Department Total :</b>						<b>518.42</b>

**Department: 064 - Public Works**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251584	1516	FIRST FIDELITY BANK, NA 06040640 - 52005 -	FIRST FIDELITY CREDIT CARD 09/18/2024 Dues, Mbrshps, Mtgs & Training	9/18/2024	112618	435.00
251615	1516	FIRST FIDELITY BANK, NA 06040640 - 52005 -	FIRST FIDELITY CREDIT CARD 09/18/2024 Dues, Mbrshps, Mtgs & Training	9/18/2024	112730	1,891.09
<b>Department Total :</b>						<b>2,326.09</b>

**Department: 065 - Animal Welfare**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251380	1516	FIRST FIDELITY BANK, NA 06040650 - 51065 -	CITY CREDIT CARD Animal Shelter Supplies	8/18/2024	112565	549.36
251380	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	8/18/2024	112565	800.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100824CC

**Department: 065 - Animal Welfare**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040650 - 51225 -	Uniform Acquisition/Rental			
<b>Department Total :</b>						<b>1,349.36</b>

**Department: 070 - Parks & Recreation Admin**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251380	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	8/18/2024	112565	508.96
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>508.96</b>

**Department: 074 - Parks & Cemetery Maintenance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251380	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	8/18/2024	112565	1,122.93
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>1,122.93</b>

**Department: 075 - Moore Recreation Center**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251380	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	8/18/2024	112565	678.00
		06050750 - 51150 -	Minor Equipment			
251380	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	8/18/2024	112565	9.99
		06050750 - 52355 -	Contract Services			
251584	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 09/18/2024	9/18/2024	112618	240.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251615	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 09/18/2024	9/18/2024	112730	693.99
		06050750 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>1,621.98</b>

**Department: 076 - Aquatic Park**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251380	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	8/18/2024	112565	270.75
		06050760 - 52006 -	Training			
251615	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 09/18/2024	9/18/2024	112730	695.72
		06050760 - 52006 -	Training			
<b>Department Total :</b>						<b>966.47</b>

**Department: 081 - Inspections**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251380	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	8/18/2024	112565	75.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>75.00</b>
<b>Fund Total :</b>						<b>17,257.83</b>

# Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 100824CC

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251380	1516	FIRST FIDELITY BANK, NA 1501100A - 52360 -	CITY CREDIT CARD Professional Services	8/18/2024	112565	19.99
251615	1516	FIRST FIDELITY BANK, NA 1501100A - 52360 -	FIRST FIDELITY CREDIT CARD 09/18/2024 Professional Services	9/18/2024	112730	19.99
<b>Department Total :</b>						<b>39.98</b>
<b>Fund Total :</b>						<b>39.98</b>



**CLAIMS FOR RATIFICATION  
Fiscal Year 2024-2025  
DISTRIBUTION OCTOBER 10, 2024  
COUNCIL MEETING OCTOBER 21, 2024**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	20,451.58
General Fund	(06)	\$	169,200.30
Stormwater Systems	(11)	\$	11,242.00
Public Safety/Streets Sales Tax	(12)	\$	19,129.25
	<b>Fund Total</b>	<b>\$</b>	<b><u>220,023.13</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	14,594.90
Moore Public Works	(05)	\$	621,255.83
	<b>Fund Total</b>	<b>\$</b>	<b><u>635,850.73</u></b>

**ALL FUNDS GRAND TOTAL \$ 855,873.86**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING OCTOBER 21, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 101024

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200948	2895	FREESE AND NICHOLS, INC	CC APPROVED 08/19/19 ENGINEERING SERVICES	9/16/2024	112335	5,769.62
		04035310 - 54315 - 12002	Engineering			

Department Total : 5,769.62

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250504	1593	POE & ASSOCIATES, INC	AMENDMENT # 3 BNSF ENGR AND DRAFTING	10/3/2024	112852	8,337.50
		04035330 - 54315 - 12001	Engineering			

Department Total : 8,337.50

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242518	3517	OLSSON, INC.	NE27TH STREET RECONSTRUCTION	9/16/2024	112333	2,157.00
		04035370 - 54315 - 12031	Engineering			
223184	2895	FREESE AND NICHOLS, INC	PROFESSIONAL ENGINEERING DESIGN SERVS-	9/16/2024	112334	4,187.46
		04035370 - 54315 - 12025	Engineering			

Department Total : 6,344.46

Fund Total : 20,451.58

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 101024

**Department: 000 - Undesignated**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250656	3274	WAXIE'S ENTERPRISES, LLC	GOJO ADX-12 CLEAR & MILDFOAM HANDWASH NO FRAGR 3/1	9/20/2024	112358	211.22
		6 - 12051 -	Inventory Building Maintenance			
<b>Department Total :</b>						<b>211.22</b>

**Department: 035 - General Government**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251409	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	CITY OF MOORE LEGAL FEES	9/17/2024	112082	2,130.00
		06010350 - 52370 -	Legal Expense			
251416	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	WEBB VS CITY OF MOORE	9/17/2024	112086	2,104.30
		06010350 - 52370 -	Legal Expense			
251284	312	GOLD STAR GRAPHICS	Jacket and Shirts for Sid Porter	9/17/2024	112090	172.50
		06010350 - 51250 -	Misc. Materials & Supplies			
251427	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	CITY VS JAMES THOMPSON	9/17/2024	112156	550.36
		06010350 - 52370 - 15440	Legal Expense			
251476	728	OKLAHOMA DEPT OF LABOR	Boiler/Pressure Vessel Inspection	9/16/2024	112220	210.00
		06010350 - 52545 -	Misc Services & Charges			
244907	232	TRAFFIC ENGINEERING	TEC- 19TH ST CORRIDOR TRAFFIC STUDY	9/16/2024	112351	2,189.88
		06010350 - 52800 -	Contingency			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/24/2024	112528	59.60
		06010350 - 52100 -	Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/1/2024	112833	448.06
		06010350 - 52105 -	Natural Gas			
251151	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	9/17/2024	112847	27.00
		06010350 - 52545 -	Misc Services & Charges			
250458	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY24	10/3/2024	112944	5,890.68
		06010350 - 52100 -	Electricity			
<b>Department Total :</b>						<b>13,782.38</b>

**Department: 043 - Finance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251431	2748	SUNDANCE OFFICE SUPPLY, INC.	4 TONERS FOR VANESSA-1 CALENDAR FOR PURCH	9/20/2024	112223	356.41
		06010430 - 51000 -	General Office Supplies			
251480	76	CRAWFORD & ASSOCIATES P.C	PROFESSIONAL SERVICES THRU 09/15/2024	9/15/2024	112289	25,539.54
		06010430 - 52365 -	Accounting & Audit Expense			
<b>Department Total :</b>						<b>25,895.95</b>

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251323	1869	DAVENPORT GROUP, INC	Hard drives for robocop	9/17/2024	112014	3,346.00
		06010440 - 53000 -	Equipment			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101024

## Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251240	3164	AMAZON.COM SALES, INC. 06010440 - 51150 -	Monitors and camera mount Minor Equipment	9/17/2024	112016	-146.26
251321	257	DELL MARKETING, LP 06010440 - 51140 -	Laptop for Stormwater COMPUTERS	9/19/2024	112166	2,210.16
251067	1869	DAVENPORT GROUP, INC 06010440 - 52477 -	VMware vSphere Standard 8 - Per Core Subscription Hardware Licensing/Support	9/18/2024	112168	8,000.00
251383	3164	AMAZON.COM SALES, INC. 06010440 - 51150 -	Camera mount for council chambers Minor Equipment	9/18/2024	112171	145.77
250004	1661	SHOTROK, LLC 06010440 - 52353 -	Blanket PO for door security Physical Security	9/15/2024	112293	592.97
250004	1661	SHOTROK, LLC 06010440 - 52353 -	Blanket PO for door security Physical Security	9/15/2024	112297	297.79

**Department Total : 14,446.43**

## Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250271	637	STANDLEY SYSTEMS 06010450 - 52255 -	Copier Upstairs - July 1 - June 30 Minor Equip Maint/Lease	10/1/2024	112632	151.82

**Department Total : 151.82**

## Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251397	413	EBREY, DEIDRE 06010460 - 52545 -	Reimbursement for Lunch on 9/17/2024 Misc Services & Charges	9/17/2024	112065	73.05

**Department Total : 73.05**

## Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250874	4237	CEIA USA, LTD 06020500 - 51150 -	Metal Detector Minor Equipment	9/18/2024	112091	5,268.40
250546	3031	INFORMATION AND TRAINING INTERNATIONAL LLC 06020500 - 52360 -	Interpreters for Court Professional Services	9/17/2024	112092	354.21
250254	38	DEPT OF PUBLIC SAFETY 06020500 - 52255 -	OLETS Light Access Minor Equip Maint/Lease	9/17/2024	112093	160.00
250860	79	MTM RECOGNITION CORPORATION 06020500 - 51000 -	Constable Badges General Office Supplies	9/19/2024	112116	510.00
251348	3164	AMAZON.COM SALES, INC. 06020500 - 51000 -	ITEMS FOR COURTHOUSE General Office Supplies	9/18/2024	112284	655.51
251349	3775	NCS PEARSON, INC. 06020500 - 52360 -	3 MMPI TESTS Professional Services	9/19/2024	112398	105.00
	2748	SUNDANCE OFFICE SUPPLY, INC. 06020500 - 51000 -	Credit for Return on Invoice 554938 General Office Supplies	10/8/2024	112860	-59.69

**Department Total : 6,993.43**

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 101024

**Department: 051 - Police**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250316	637	STANDLEY SYSTEMS	BLANKET PO FOR RECORDS/ADMIN PRINTER	10/1/2024	112631	143.93
		06020510 - 52255 -	Minor Equip Maint/Lease			
251611	3233	TODD R GIBSON	Reimbursement-parking & UBER	10/1/2024	112633	77.71
		06020510 - 52006 -	Training			
<b>Department Total :</b>						<b>221.64</b>

**Department: 052 - Communications/Dispatch**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251365	2748	SUNDANCE OFFICE SUPPLY, INC.	250 STRESS BALLS	10/2/2024	112628	380.00
		06020520 - 51000 -	General Office Supplies			
250317	637	STANDLEY SYSTEMS	BLANKET PO FOR DISPATCH PRINTER	10/1/2024	112629	19.03
		06020520 - 52255 -	Minor Equip Maint/Lease			
<b>Department Total :</b>						<b>399.03</b>

**Department: 053 - Emergency Management**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250793	637	STANDLEY SYSTEMS	Monthly copier coverage	10/1/2024	112626	143.94
		06020530 - 52255 -	Minor Equip Maint/Lease			
250794	700	AT&T MOBILITY II. LLC	Monthly wireless telephone service	9/25/2024	112844	183.39
		06020530 - 52110 -	Telephone			
251650	433	INTERSTATE ALL BATTERY	Replacement batteries for RALS units	10/8/2024	112864	184.95
		06020530 - 52255 -	Minor Equip Maint/Lease			
<b>Department Total :</b>						<b>512.28</b>

**Department: 054 - Fire**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251328	3164	AMAZON.COM SALES, INC.	Faucet Parts & Dryer Timer for MFD	9/15/2024	112047	103.91
		06020540 - 52260 -	Building Maintenance/Repair			
251367	3164	AMAZON.COM SALES, INC.	Spray Bottles for Cleaners @ all MFD Stations	9/18/2024	112184	40.71
		06020540 - 51010 -	Janitorial/Custodial Supplies			
251357	96	OKLAHOMA STATE FIREFIGHTERS ASSOC	OFCA Memberships for 2024/2025	9/16/2024	112253	330.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250641	2344	KRISTEN'S ALTERATIONS	Embroidery & Patches on Uniform Shirts	9/18/2024	112417	73.00
		06020540 - 52250 -	Uniform Cleaning & Repair			
251560	2319	L&K MEDICAL, INC	Medical Gloves for all MFD	9/30/2024	112578	510.00
		06020540 - 51060 -	Medical Supplies			
251326	2380	CINTAS CORPORATION #2	Uniform Rental & Cleaning Sept / Oct 2024	9/16/2024	112623	370.26
		06020540 - 52250 -	Uniform Cleaning & Repair			
251326	2380	CINTAS CORPORATION #2	Uniform Rental & Cleaning Sept / Oct 2024	9/30/2024	112625	370.26
		06020540 - 52250 -	Uniform Cleaning & Repair			
250763	3751	OK CHAPTER IAAI	Annual OKIAAI Conference Registration Fees	8/31/2024	112838	500.00

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Fund: 06 - General Fund

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Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 52006 -	Training			
250969	637	STANDLEY SYSTEMS	Copier Usage Training Center old machine	10/8/2024	112857	3.58
		06020540 - 52265 -	Offie Equipment Maint/Repair			
250969	637	STANDLEY SYSTEMS	Copier Usage Administration	10/8/2024	112858	48.95
		06020540 - 52265 -	Offie Equipment Maint/Repair			
250757	48	OKLAHOMA STATE UNIVERSITY	EMS Instructor Update	9/18/2024	112862	100.00
		06020540 - 52006 -	Training			
250757	48	OKLAHOMA STATE UNIVERSITY	EMS Instructor Update	9/18/2024	112863	300.00
		06020540 - 52006 -	Training			
251612	1705	SAMS CLUB DIRECT	Janitorial Supplies for all MFD Stations	9/30/2024	112905	207.36
		06020540 - 51010 -	Janitorial/Custodial Supplies			
251613	3608	ERIC COSBY	Lawn Maintenance for MFD all Stations	8/3/2024	112908	516.00
		06020540 - 52260 -	Building Maintenance/Repair			
<b>Department Total :</b>						<b>3,474.03</b>

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251342	256	MARCUM'S NURSERY, INC.	LANDSCAPING FOR THE STREET DEPARTMENT	9/16/2024	112096	670.90
		06040640 - 52354 -	Outsource Labor			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	9/19/2024	112163	57.28
		06040640 - 51105 -	Street Materials			
250520	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	9/19/2024	112164	20.00
		06040640 - 52354 -	Outsource Labor			
251390	3164	AMAZON.COM SALES, INC.	5 BOXES 95-96 GALLON TRASH BAGS	9/17/2024	112165	205.35
		06040640 - 51250 -	Misc. Materials & Supplies			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	9/18/2024	112169	399.32
		06040640 - 51105 -	Street Materials			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	9/18/2024	112170	-102.18
		06040640 - 51105 -	Street Materials			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	9/18/2024	112172	22.78
		06040640 - 51105 -	Street Materials			
251439	2803	MAYA 4818 LLC	RETURN OF TRAFFIC LIGHT TESTER TO CTC	9/20/2024	112187	268.40
		06040640 - 52360 -	Professional Services			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	9/19/2024	112188	161.60
		06040640 - 51105 -	Street Materials			
251437	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	9/18/2024	112189	244.95
		06040640 - 52355 -	Contract Services			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251437	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	9/18/2024	112190	229.65
		06040640 - 52355 -	Contract Services			
251437	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	9/18/2024	112191	300.67
		06040640 - 52355 -	Contract Services			
251437	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	9/18/2024	112192	38.01
		06040640 - 52355 -	Contract Services			
251506	154	TRAFFIC SIGNALS INC.	UTILITY LOCATE 19TH & TOWER/SERVICE CALL 9/20/24	9/20/2024	112350	500.00
		06040640 - 52354 -	Outsource Labor			
251381	154	TRAFFIC SIGNALS INC.	PEDESTRIAN CROSSING SWITCHES	9/19/2024	112363	536.00
		06040640 - 51070 -	Parts			
250183	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	9/23/2024	112378	30.65
		06040640 - 51250 -	Misc. Materials & Supplies			
251388	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	9/23/2024	112379	263.81
		06040640 - 51250 -	Misc. Materials & Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/23/2024	112456	76.44
		06040640 - 52100 -	Electricity			
251543	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/21/2024	112462	785.00
		06040640 - 52357 -	Mowing			
251543	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/21/2024	112464	525.00
		06040640 - 52357 -	Mowing			
251543	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/21/2024	112465	168.00
		06040640 - 52357 -	Mowing			
251543	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/21/2024	112466	157.00
		06040640 - 52357 -	Mowing			
251543	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/21/2024	112467	420.00
		06040640 - 52357 -	Mowing			
251543	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/21/2024	112468	168.00
		06040640 - 52357 -	Mowing			
251543	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/21/2024	112469	420.00
		06040640 - 52357 -	Mowing			
251543	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/21/2024	112470	735.00
		06040640 - 52357 -	Mowing			
251543	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/21/2024	112471	735.00
		06040640 - 52357 -	Mowing			
251543	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/21/2024	112472	1,950.00
		06040640 - 52357 -	Mowing			



# Moore, OK Purchase Order Claim Register



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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251543	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/21/2024	112473	630.00
251543	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/21/2024	112474	300.00
251543	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/21/2024	112475	100.00
251543	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/21/2024	112476	231.00
251544	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/21/2024	112478	189.00
251544	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/21/2024	112479	231.00
251544	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/21/2024	112480	609.00
251544	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/21/2024	112481	105.00
251544	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/21/2024	112482	735.00
251544	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/21/2024	112483	126.00
251544	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/21/2024	112484	420.00
251544	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/21/2024	112485	231.00
250484	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	9/24/2024	112528	194.65
250484	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	9/26/2024	112584	217.61
250519	637	STANDLEY SYSTEMS 06040640 - 52355 -	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL Contract Services	10/1/2024	112715	97.68
251591	2351	KADE LOWERY 06040640 - 52005 -	KADE LOWRY CDL DRIVERS LICENSE REIMBURSEMENT Dues, Mbrshps, Mtgs & Training	10/1/2024	112716	26.00
250138	344	P & K EQUIPMENT, INC 06040640 - 51070 -	PARTS FOR MOWERS, ECT. Parts	8/27/2024	112717	112.62
250520	724	JONES TIRE, LLC 06040640 - 52354 -	REPAIRS FOR TRAILERS WHEELS ETC Outsource Labor	9/20/2024	112755	15.00

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250854	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	10/3/2024	112756	88.38
		06040640 - 51000 -	General Office Supplies			
251358	152	TRINITY BRICK SALES, INC	200 BRICKS FOR REPLACEMENT MAILBOX	9/19/2024	112757	75.92
		06040640 - 51250 -	Misc. Materials & Supplies			
250259	394	METRO TURF	MINOR EQUIPMENT- BACKPACK SPRAYER, SPREADER, ETC	9/18/2024	112761	362.05
		06040640 - 51150 -	Minor Equipment			
250259	394	METRO TURF	MINOR EQUIPMENT- BACKPACK SPRAYER, SPREADER, ETC	8/21/2024	112762	370.98
		06040640 - 51150 -	Minor Equipment			
250259	394	METRO TURF	MINOR EQUIPMENT- BACKPACK SPRAYER, SPREADER, ETC	8/15/2024	112763	273.69
		06040640 - 51150 -	Minor Equipment			
250259	394	METRO TURF	MINOR EQUIPMENT- BACKPACK SPRAYER, SPREADER, ETC	8/13/2024	112764	164.21
		06040640 - 51150 -	Minor Equipment			
250259	394	METRO TURF	MINOR EQUIPMENT- BACKPACK SPRAYER, SPREADER, ETC	9/9/2024	112766	65.99
		06040640 - 51150 -	Minor Equipment			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/26/2024	112771	85.21
		06040640 - 52100 -	Electricity			
250781	3191	DENNIS A BOTHELL	CONSULTING SERVICES	10/4/2024	112831	1,005.00
		06040640 - 52360 -	Professional Services			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/1/2024	112833	343.48
		06040640 - 52105 -	Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/2/2024	112850	763.03
		06040640 - 52105 -	Natural Gas			
251646	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	9/30/2024	112885	1,200.00
		06040640 - 52350 -	Temporary Labor			
251660	3863	A & A LAWN CARE SERVICE LLC	MOWING FOR CITY OF MOORE STREET DEPARTMENT	9/30/2024	112887	10,850.00
		06040640 - 52357 -	Mowing			
251667	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	8/13/2024	112888	8.51
		06040640 - 51070 -	Parts			
251667	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	8/16/2024	112889	87.05
		06040640 - 51070 -	Parts			
251667	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	8/16/2024	112890	81.17
		06040640 - 51070 -	Parts			
241529	4038	GADES SALES CO., INC	7 EDI SSM 12LE/8 MMU-16LE(IP) SMART MONITOR	11/17/2023	112896	15,850.00
		06040640 - 53000 -	Equipment			

Department Total : 46,231.86

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251211	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/16/2024	111975	152.66
		06040650 - 52390 -	Veterinarian Services			

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Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251211	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/16/2024	111976	732.36
		06040650 - 52390 -	Veterinarian Services			
251211	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/17/2024	112042	502.60
		06040650 - 52390 -	Veterinarian Services			
251277	2384	PATTERSON VETERINARY SUPPLY, INC	euthanasia and sedation meds for animals	9/16/2024	112045	597.48
		06040650 - 51065 -	Animal Shelter Supplies			
251521	284	OKLAHOMA DEPT OF ENVIR QUALITY	STORMWATER PERMIT NEW SHELTER 08/01/24-07/31/25	9/20/2024	112369	347.71
		06040650 - 52545 -	Misc Services & Charges			
251211	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/18/2024	112441	176.00
		06040650 - 52390 -	Veterinarian Services			
251211	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/20/2024	112443	289.50
		06040650 - 52390 -	Veterinarian Services			
251277	2384	PATTERSON VETERINARY SUPPLY, INC	euthanasia and sedation meds for animals	9/16/2024	112451	148.75
		06040650 - 51065 -	Animal Shelter Supplies			
251277	2384	PATTERSON VETERINARY SUPPLY, INC	euthanasia and sedation meds for animals	9/16/2024	112453	21.51
		06040650 - 51065 -	Animal Shelter Supplies			
250295	1705	SAMS CLUB DIRECT	shelter supplies and canine/ feline food	10/1/2024	112789	59.70
		06040650 - 51065 -	Animal Shelter Supplies			

**Department Total : 3,028.27**

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250303	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC	9/18/2024	112134	125.00
		06040680 - 52354 -	Outsource Labor			
251391	3164	AMAZON.COM SALES, INC.	T FUSES FOR FLEET MAINTENANCE	9/19/2024	112222	149.76
		06040680 - 51070 -	Parts			
250155	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	9/19/2024	112383	119.95
		06040680 - 52354 -	Outsource Labor			
250175	570	RED BAKER PROPANE, INC.	FUEL, ETC	9/19/2024	112385	106.68
		06040680 - 51075 -	Fuel			
251590	399	ANDY BALL	REIMBURSE A. BALL/CITY CNG LICENSES	9/27/2024	112724	150.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251595	3848	TOMMY J MCHONE	REIMBURSE T. MCHONE CNG LICENSE	9/30/2024	112725	50.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	9/20/2024	112726	20.00
		06040680 - 51070 -	Parts			
250181	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	9/7/2024	112912	66.45
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/7/2024	112923	34.99
		06040680 - 52354 -	Outsource Labor			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101024

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	10/3/2024	112924	34.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	9/30/2024	112925	39.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	10/4/2024	112926	39.99

**Department Total : 937.80**

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251134	1266	UNIVERSAL ROOFING & SHEET METAL, INC 06040690 - 52355 -	ROOF REPAIRS, PARTS ECT. Contract Services	9/16/2024	112099	1,351.17
251134	1266	UNIVERSAL ROOFING & SHEET METAL, INC 06040690 - 52355 -	ROOF REPAIRS, PARTS ECT. Contract Services	9/16/2024	112100	1,609.14
251134	1266	UNIVERSAL ROOFING & SHEET METAL, INC 06040690 - 52355 -	ROOF REPAIRS, PARTS ECT. Contract Services	9/16/2024	112101	2,035.55
250134	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	9/16/2024	112113	183.29
250134	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	9/16/2024	112114	45.76
250134	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	9/18/2024	112115	15.00
250134	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	9/19/2024	112178	20.60
250134	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	9/19/2024	112179	30.29
250134	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	9/20/2024	112180	21.43
250132	61	GRAINGER, W W, INC 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	9/19/2024	112181	1.94
250132	61	GRAINGER, W W, INC 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	9/19/2024	112182	77.76
250132	61	GRAINGER, W W, INC 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	9/20/2024	112183	210.24
250157	3693	MERITON, LLC 06040690 - 51070 -	FAC Air Filter Inventory Restock Parts	9/16/2024	112759	4.99

**Department Total : 5,607.16**

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101024

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251401	3164	AMAZON.COM SALES, INC. 06050700 - 52515 -	The Station - Special Event supplies Special Events	9/18/2024	112238	57.97
250484	103	OKLAHOMA GAS & ELECTRIC 06050700 - 52100 -	ELECTRICITY Electricity	9/24/2024	112528	100.81
250997	1312	PROMOTIONAL DESIGN GROUP 06050700 - 53000 -	The Station - Pop-up tents with graphics Equipment	9/26/2024	112800	6,545.90
250264	1705	SAMS CLUB DIRECT 06050700 - 52515 -	(B) The Station - Special Event supplies Special Events	10/1/2024	112802	284.84
250273	1222	BOSS PRINT DESIGN, INC 06050700 - 52515 -	(B) The Station-Special Event signs, banners, etc Special Events	9/3/2024	112805	71.00

Department Total : 7,060.52

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250166	3139	DANIELLE G. MITCHELL 06050710 - 52590 -	Contract Instructor Chair Yoga Program Instructors	10/5/2024	112768	18.75

Department Total : 18.75

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251351	3164	AMAZON.COM SALES, INC. 06050730 - 51250 -	The Station - TV bracket for Oasis Camp Misc. Materials & Supplies	9/17/2024	112039	43.79
251421	3164	AMAZON.COM SALES, INC. 06050730 - 52585 -	The Station -Kids Club brackets for game systems Recreation Classes	9/19/2024	112214	43.69
251352	3164	AMAZON.COM SALES, INC. 06050730 - 52585 -	The Station - Supplies for Science Camp Recreation Classes	9/17/2024	112239	220.78
251414	3164	AMAZON.COM SALES, INC. 06050730 - 52585 -	The Station - Parent Night Out supplies Recreation Classes	9/20/2024	112240	93.13
251415	3164	AMAZON.COM SALES, INC. 06050730 - 52585 -	The Station - Parents Night Out supplies Recreation Classes	9/19/2024	112505	57.95
251392	3164	AMAZON.COM SALES, INC. 06050730 - 52585 -	The Station-Parents Night Out decorations Recreation Classes	10/1/2024	112645	-6.99
251171	4257	GMR GYMNASTICS SALES INC / BYGMR 06050730 - 51150 -	The Station - Cheer mats Minor Equipment	10/2/2024	112794	8,233.91
250379	1705	SAMS CLUB DIRECT 06050730 - 52585 -	(B) The Station - Cupcakes for Parents Night Out Recreation Classes	10/4/2024	112818	15.98
251649	4137	BRITNY ANN CERDA 06050730 - 52590 -	Smart Phone Tech Class 10-5-24 Program Instructors	10/8/2024	112865	37.50
251670	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball & Tennis Lessons 10424	10/8/2024	112951	50.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101024

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050730 - 52590 -	Program Instructors			

Department Total : 8,789.74

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251235	11	AMERICAN LOGO & SIGN INC.	No Motorized Vehicle Signs for Parks	9/19/2024	112261	312.00
		06050740 - 52000 -	Printing & Publications			
251299	11	AMERICAN LOGO & SIGN INC.	Uneven Ground Signs for Cemetery	9/19/2024	112262	462.00
		06050740 - 52000 -	Printing & Publications			
251469	346	PROFESSIONAL TURF	Parks Maint. - Repair Toro Groundsmaster 5900	9/20/2024	112267	767.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
250842	692	ACS PLAYGROUND ADVENTURES INC	2-5 bucket swing seat for Parmele playground	9/24/2024	112494	462.60
		06050740 - 52280 -	Playground Maint/Repair			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	9/24/2024	112506	179.55
		06050740 - 51250 -	Misc. Materials & Supplies			
251515	72	LOWE'S BUSINESS ACCOUNT	Pumpkins, Mums, Hay for Fall Decor at Central	9/25/2024	112507	1,044.23
		06050740 - 52505 -	Landscaping			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	9/23/2024	112508	9.48
		06050740 - 51250 -	Misc. Materials & Supplies			
251515	72	LOWE'S BUSINESS ACCOUNT	Pumpkins, Mums, Hay for Fall Decor at Central	9/25/2024	112509	182.16
		06050740 - 52505 -	Landscaping			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	9/25/2024	112511	47.48
		06050740 - 51250 -	Misc. Materials & Supplies			
251552	453	BAKER BROTHERS ELECTRIC	Parks Maint. - Shields flood light repair	9/23/2024	112516	675.67
		06050740 - 52170 -	Special Projects			
251334	453	BAKER BROTHERS ELECTRIC	Lights for Flag Pole at Shields Pond	9/23/2024	112517	1,786.00
		06050740 - 52282 -	Non-Station Park Maint/Repair			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/21/2024	112738	1,000.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/21/2024	112739	37.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/21/2024	112740	34.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/21/2024	112741	137.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/21/2024	112742	64.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101024

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/21/2024	112743	38.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/21/2024	112744	148.00
		06050740 - 52357 -	Mowing			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	9/21/2024	112746	35.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	9/21/2024	112747	35.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	9/21/2024	112748	35.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	9/21/2024	112749	35.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	9/21/2024	112750	35.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	9/21/2024	112751	35.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	9/21/2024	112752	35.00
		06050740 - 52505 -	Landscaping			
250172	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/24-6/30/25	9/30/2024	112791	743.60
		06050740 - 52350 -	Temporary Labor			
250978	220	CHEMSEARCH	Penetrating oil, de-icer and Enzyme cleaner	8/20/2024	112792	816.00
		06050740 - 51055 -	Chemicals			
251616	254	PRO POWER EQUIPMENT	Chains for saws and pole saws, bar oil	10/2/2024	112799	416.34
		06050740 - 51250 -	Misc. Materials & Supplies			
251239	1222	BOSS PRINT DESIGN, INC	(B) Parks Maint. - Signs, banners, etc.	9/3/2024	112806	36.00
		06050740 - 52000 -	Printing & Publications			
251604	1856	TANNER MCGUIRE	Mileage reimbursement for Parks July-Sept 2024	10/4/2024	112808	566.82
		06050740 - 51075 -	Fuel			
251386	3966	CLEAR CREEK GOLF CAR & VEHICLES OF OKLAHOMA LLC	Repair of Cushman golf cart	9/20/2024	112810	290.72
		06050740 - 52255 -	Minor Equip Maint/Lease			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	10/4/2024	112816	39.86
		06050740 - 51250 -	Misc. Materials & Supplies			
251601	197	OKLAHOMA RECREATION	ORPS registration Enyart and Kanter	10/1/2024	112820	275.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101024

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251601	197	OKLAHOMA RECREATION	ORPS registration Enyart and Kanter	10/1/2024	112821	275.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251601	197	OKLAHOMA RECREATION	ORPS registration Enyart and Kanter	10/1/2024	112822	375.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251601	197	OKLAHOMA RECREATION	ORPS registration Enyart and Kanter	10/1/2024	112823	375.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 11,840.51

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	2673	NATALLIA POTTER BUCHANKOVA	Credit for overpayment on Timecard for 9-7-24	9/17/2024	111979	-100.00
		06050750 - 52590 -	Program Instructors			
251332	3164	AMAZON.COM SALES, INC.	The Station-Hydraulic door closer for concessions	9/16/2024	112037	134.00
		06050750 - 52260 -	Building Maintenance/Repair			
251464	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 9.21.24	9/21/2024	112211	100.00
		06050750 - 52590 -	Program Instructors			
251393	3164	AMAZON.COM SALES, INC.	The Station - Swiffers for fitness floor	9/18/2024	112241	52.66
		06050750 - 51010 -	Janitorial/Custodial Supplies			
251394	3164	AMAZON.COM SALES, INC.	The Station- Small swiffer set for fitness floor	9/19/2024	112242	13.84
		06050750 - 51010 -	Janitorial/Custodial Supplies			
251369	3164	AMAZON.COM SALES, INC.	The Station - Metal clips for flag poles	9/18/2024	112243	33.99
		06050750 - 51250 -	Misc. Materials & Supplies			
250355	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	9/25/2024	112496	133.38
		06050750 - 51250 -	Misc. Materials & Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/24/2024	112528	8,594.04
		06050750 - 52100 -	Electricity			
251602	197	OKLAHOMA RECREATION	ORPS registration for 5	10/1/2024	112657	375.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251602	197	OKLAHOMA RECREATION	ORPS registration for 5	9/30/2024	112658	375.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251602	197	OKLAHOMA RECREATION	ORPS registration for 5	10/1/2024	112659	375.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251602	197	OKLAHOMA RECREATION	ORPS registration for 5	10/1/2024	112660	375.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251602	197	OKLAHOMA RECREATION	ORPS registration for 5	10/1/2024	112661	375.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250094	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for fitness classes	10/3/2024	112795	426.54
		06050750 - 52585 -	Recreation Classes			
250095	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	10/3/2024	112796	588.00



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101024

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52355 -	Contract Services			
251177	1734	WALMART COMMUNITY	(B) The Station - Misc. supplies for Fitness	10/2/2024	112797	42.21
		06050750 - 52585 -	Recreation Classes			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	9/3/2024	112804	10.00
		06050750 - 52000 -	Printing & Publications			
251062	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	10/7/2024	112834	393.30
		06050750 - 52355 -	Contract Services			
251653	2033	IRINA S CHEVIS	Group Ex Instructor 10.5.24	10/5/2024	112868	75.00
		06050750 - 52590 -	Program Instructors			
251654	2404	KAZUMI SMITH	Group Ex Instructor 10.5.24	10/5/2024	112869	225.00
		06050750 - 52590 -	Program Instructors			
251655	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 10.5.24	10/5/2024	112870	100.00
		06050750 - 52590 -	Program Instructors			
251656	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 10.5.24	10/5/2024	112871	50.00
		06050750 - 52590 -	Program Instructors			
251657	2963	SHERRI L EDGE	Group Ex Instructor 10.5.24	10/5/2024	112872	25.00
		06050750 - 52590 -	Program Instructors			
251658	3256	RYUKO HOWARD	Group Ex Instructor 10.5.24	10/5/2024	112873	125.00
		06050750 - 52590 -	Program Instructors			
251661	2053	COURTNEY AINSWORTH	Group Ex Instructor 10.5.24	10/5/2024	112874	100.00
		06050750 - 52590 -	Program Instructors			
251659	3642	JENNA E SEELEY	Group Ex Instructor 10.5.24	10/5/2024	112875	100.00
		06050750 - 52590 -	Program Instructors			
251662	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 10.5.24	10/5/2024	112876	25.00
		06050750 - 52590 -	Program Instructors			
251663	2633	BRIGHTON CARGAL	Personal Training 10.5.24	10/5/2024	112877	175.00
		06050750 - 52590 -	Program Instructors			
251664	3978	IRMA LETICIA ARAGON	Group Ex Instructor 10.5.24	10/5/2024	112878	50.00
		06050750 - 52590 -	Program Instructors			
251665	4017	SEAN TYLER COWDEN	Personal Training 10.5.24	10/5/2024	112879	225.00
		06050750 - 52590 -	Program Instructors			

Department Total : 13,571.96

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251399	61	GRAINGER, W W, INC	Aquatics - Motor for restroom exhaust fan	9/18/2024	112247	394.87
		06050760 - 51150 -	Minor Equipment			

Department Total : 394.87

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251476	728	OKLAHOMA DEPT OF LABOR	Boiler/Pressure Vessel Inspection	9/16/2024	112220	210.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101024

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050770 - 52545 -	Misc Services & Charges			

Department Total : 210.00

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251524	3164	AMAZON.COM SALES, INC.	Fire Box & Bell Alarm	9/20/2024	112569	322.68
		06060800 - 52450 -	Stormwater Management			

Department Total : 322.68

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/16/2024	112683	140.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/16/2024	112684	120.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/16/2024	112685	180.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/16/2024	112686	100.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/16/2024	112687	100.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/16/2024	112688	120.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/16/2024	112689	140.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/17/2024	112690	180.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/18/2024	112693	590.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/16/2024	112694	180.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/17/2024	112695	120.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/17/2024	112696	120.00
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	10/4/2024	112880	294.05
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	10/2/2024	112881	392.46
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	10/4/2024	112882	294.05
		06060820 - 52355 -	Contract Services			
251422	4054	PLAINS MOVING, LLC	Abatements	10/2/2024	112883	292.46
		06060820 - 52355 -	Contract Services			
251668	4054	PLAINS MOVING, LLC	Abatements	10/4/2024	112946	1,661.90

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 101024

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	06060820 - 52355 -		Contract Services			

<b>Department Total :</b>	<b>5,024.92</b>
<b>Fund Total :</b>	<b>169,200.30</b>

# Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 101024

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243384	2895	FREESE AND NICHOLS, INC 11043500 - 53080 -	PROFESSIONAL SERVICES Stormwater Systems	9/20/2024	112344	3,267.50
230767	1697	MESHEK & ASSOCIATES, PLC 11043500 - 53085 -	NORTH LITTLE RIVER EROSION BRYANT SE 4TH Drainage Improvements	10/2/2024	112825	623.75
244784	1697	MESHEK & ASSOCIATES, PLC 11043500 - 53085 -	DRAINAGE- WOODBINE CIRCLE Drainage Improvements	10/1/2024	112828	6,993.75
251666	284	OKLAHOMA DEPT OF ENVIR QUALITY 11043500 - 53075 -	CONSTRUCT 900 LF OF 24 INCH WATER LINE PERMIT Water Systems Improvements	10/8/2024	112867	357.00
<b>Department Total :</b>						<b>11,242.00</b>
<b>Fund Total :</b>						<b>11,242.00</b>

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 101024

## Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243290	88	MOTOROLA SOLUTIONS, INC	Addition of AES-256 algorithm to console system	9/20/2024	112161	14,203.00
		12025800 - 53000 -	Equipment			

**Department Total : 14,203.00**

## Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233487	1697	MESHEK & ASSOCIATES, PLC	ENGINEERING SERVS CHESTNUT AVE NW 1ST-NW 2ND	10/1/2024	112826	72.50
		12035820 - 53165 -	Old Town Construction			
250899	1697	MESHEK & ASSOCIATES, PLC	SENDERA LAKE BANK STABILIZATION PROJECT	10/2/2024	112827	4,853.75
		12035820 - 53160 -	Res Str Construct - Ward 3			

**Department Total : 4,926.25**

**Fund Total : 19,129.25**

## EXHIBIT "A"

1. 2013 Ford F150/ VIN: 1FTFW1EF15756/ UNIT #13385
2. 2008 Ford F250/ VIN: 1FTNF20518ED93193/ UNIT #08337
3. 2009 Ford Ranger/ VIN: 1FTYT10D99PA05171/ UNIT #09320
4. 2005 Ford Explorer/ VIN: 1FMZU72K45ZA48862/ UNIT #05810
5. 2002 Ford F250/ VIN: 1FTNF20L32EB83605/ UNIT #02831
6. 2009 Ford Ranger/ VIN: 1FTYR10D09PA05172/ UNIT #09321
7. 2009 Ford Ranger/ VIN: 1FTSX20589EA01277/ UNIT #09731
8. 2008 Ford F150/ VIN: 1FTRX12W38FB53944/ UNIT #08421
9. 2006 Ford F350/ VIN: 1FDWX36Y66EB50383/ UNIT #06900
10. 2012 Ford Fusion/ VIN: 3FADP0L30CR399943/ UNIT #12431
11. 2007 Jacobsen HR9016 Mower/ SN: 7052901832/ UNIT #07678
12. 2008 Ford F250/ VIN: 1FTSX21538EB7665/ UNIT #08800
13. 2017 Peterbilt PB320/ VIN: 3BPZL20X2HF108009/ UNIT #17753
14. 2015 Peterbilt PB320/ VIN: 3BPZL20X2FF297581/ UNIT #15767
15. 1990 Beuthling Asphalt Roller B400/ VIN: 400181/ UNIT #90663
16. 2012 Ford Fusion/ VIN: 3FADP0L37CR399941/ UNIT #12430
17. 2004 Ford Fusion/ VIN: 1FTNF20L94EB25419/ UNIT #04633
18. 1983 Custom Built Trailer/ VIN: STKA190126847/ UNIT #83690
19. 1995 Ford F450/ VIN: 1FDLF47F4SEA43111/ UNIT #95634
20. 2004 Ford F250/ VIN: 1FTNF20L74EB25418/ UNIT #04630
21. 2008 Ford Fusion/ VIN: 1FAHP071X8R189030/ UNIT #08887

22. 2014 Ford F150/ VIN: 1FTEW1CMXEKD94126/ UNIT #14640
23. 2004 Ford F250 Super Duty/ VIN: 1FTNF20L74EB25418/ UNIT #04630
24. 2012 Ford Fusion/ VIN: 3FADP0L39CR399942/ UNIT #12603
25. 2005 Rt 66 Trailer/ ID# 49TCB222651075535
26. 2004 New Holland TN75 Tractor/SN# 921577
27. Harper DewEze Mower (parts)/ MOD# 3TNV82A-DSA2/ UNIT #07661
28. John Deere 997 Tractor/ ID# DM997RB020274
29. John Deere 25A Flail Mower Deck/ SN: P00025A644268
30. NAPA Air Compressor/ SN: HOP28471
31. Honda Generator/ MN: ES6500
32. Servis Box Blade Attachment 5ft/ SN: 001370
33. Port-A- Cool Shop Fan/ SN: PAC2K4825
34. Chemical Spray Rig 300 Gal (Modified)- A
35. Chemical Spray Rig 200 Gal- B, 200ft hose reel
36. Chemical Spray Rig 100 Gal- C, 150ft hose reel, 3-point hitch for rear of tractor
37. Wylie Chemical Spray Rig 100 Gal- D. 75ft hose reel, 3point hitch for rear of tractor/SN: W720139
38. MISC Cages/Carts
39. Mower Deck Attachment
40. Mower Deck Attachment 6ft
41. MISC Toolboxes

ORDINANCE # 1056.24

AN ORDINANCE AMENDING PART 10, OFFENSES AND CRIMES; CHAPTER 5, OFFENSES AGAINST THE PUBLIC; SECTION 10-515, SLEEPING IN PLACES, PROPERTY, BY ADDING A DEFINITION OF UNAUTHORIZED CAMP, PROHIBITING THE USE OF AN UNAUTHORIZED CAMP ON CITY OWNED LAND AND PROVIDING PUNISHMENT AND OPTIONS FOR A VIOLATION OF THIS SECTION OF THE MOORE MUNICIPAL CODE, PROVIDING FOR SEVERABILITY; AND PROVIDING FOR REPEALER.

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

Sec 10-515 Sleeping In Places, Property

1. As used in this section, “unauthorized camp” means any tent, shelter, or bedding constructed or arranged for the purpose of or in such a way to permit overnight use on a property not designated as a campsite.

2. Persons may not use city-owned lands for the purposes of establishing an unauthorized camp.

3. It is unlawful for any person, without lawful reason, between the hours of 12:00 midnight and sunrise, to sleep on any street, in any other public place, or on any property of another without the expressed or tacit consent of the owner or person in charge of such place.

4. Any person who violates the provisions of this section shall, upon conviction, be guilty of a misdemeanor punishable by a fine not to exceed Fifty Dollars (\$50.00). However, a person who commits a first violation of this section shall be issued a warning, and a citation may not be issued unless the person refuses any assistance offered to them by the arresting officer. Such assistance may include, but is not limited to, transportation to a shelter, food pantry, or other place where resources are made available to assist the indigent and homeless.

**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 October 2024.

\_\_\_\_\_  
MARK HAMM, Mayor

ATTEST: (Seal)



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VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

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BRIAN K. MILLER, City Attorney

October 1, 2024

**BID #2025-004**

**“PURCHASE OF SIX (6) POLICE VEHICLES”**

The City of Moore is accepting bids on the above referenced item for the City of Moore Police Department. Attached you will find the bid notice, bid specifications, and a non-collusion affidavit. Bidders can go to <https://www.cityofmoore.com/government/city-bids-1> to view and print documents and see all particulars.

Please note alternate bids will not be accepted. Bidders are required to indicate that they meet the specifications of each type of vehicle. Therefore, the entire specification packet needs to be returned with your bid return sheet. Bid price will include vehicle delivery to the City of Moore Police Department, located at 117 E Main Street, Moore, Oklahoma 73160.

If you have any questions concerning this bid, please contact Captain David Seay, Moore Police Department, at (405) 793-5189.

Sincerely,

Barbara Furgiani  
Purchasing Agent

BF: dws  
Attachments

**CITY OF MOORE  
BID NOTICE  
BID # 2025-004**

**NOTICE IS HEREBY GIVEN** that the City of Moore will receive sealed bids in the office of the City Clerk, Purchasing Division, Moore City Hall, 301 North Broadway, Moore, Oklahoma, 73160, for the **PURCHASE OF SIX (6) POLICE VEHICLES.** Bids will not be accepted after **9:45 A.M., FRIDAY, NOVEMBER 15, 2024.**

Bids will be made in accordance with the specifications, and these specifications are on file and available for examination, or may be obtained from the office of the Purchasing Agent, Moore City Hall. Bidders can go to <https://www.cityofmoore.com/government/city-bids> to view and print documents and see all particulars.

*One (1) copy* addressed to the *City of Moore Purchasing Agent* will be submitted, and that copy must be sealed and clearly marked with the name of the bidding vendor *and* identified as follows:

**"SEALED BID #2025-004"  
"PURCHASE OF SIX (6) CITY VEHICLES"**

Bids filed as provided herein will be publicly opened at **10:00 a.m., Friday, NOVEMBER 15, 2024, Moore City Hall, City Council Chambers, 301 North Broadway, Moore, Oklahoma 73160.** All bids will remain at least forty-eight (48) hours thereafter, before a contract will be made and entered into thereon.

Bids received more than ninety-six (96) hours [excluding Saturdays, Sundays and holidays], before the time set for the receipt of bids will not be considered.

The City of Moore reserves the right to accept the bid which, in the judgment of the Staff, is the best for the application of needs, materials and services as covered in the specifications, and is deemed the best, overall, for the good of the City.

The City of Moore reserves the right to reject any and all bids; waive irregularities and formalities in any bid submitted. In addition, the City of Moore reserves the right to contract with one or more parties to perform identical services as deemed appropriate.

The City of Moore is an equal opportunity employer.

Barbara Furgiani  
Purchasing Agent  
(405)793-5022

**2025 Ford Police Interceptor Utility All Wheel Drive Sport Utility Vehicles**

**Quantity:**

Six (6)

**Specifications for 2025 Ford Police Interceptor Utility AWD Sport Utility Vehicles**

- 6) 2025 Ford Police Interceptor Utility AWD SUVs  
(6) Black
  - Model Code K8A
  - 3.7L / V6 Ti-VCT FFV Engine
  - 4 Speed Auto Transmission
  - All Wheel Drive
  - Keyless Entry with 4 FOBS / 4 Keys
  - Power Doors w/ Override
  - Power Windows W/ Lock Out
  - Deep Tinted Glass on all windows except windshield and front two windows
  - Heated Mirrors
  - Front and Rear AC & Heat
  - Disable Daytime Running Lights
  - Dark Car Option activated
  - Aux Dome Light
  - Bumper to Bumper 3 Year / 36,000 mile Warranty
  - Drivetrain 5 year / 60,000 mile Warranty
  - Delivery to Moore, OK 73160

(6) 2025 Ford Police Interceptor Utility All Wheel Drive Sport Utility Vehicles	Comply Yes/No?
Does the bidder meet all of the specifications for these vehicles?	

**BID RETURN SHEET**  
**BID #2025-004**  
**“PURCHASE OF SIX (6) POLICE VEHICLES”**

Bid price to include delivery to: **City of Moore Police Department**  
117 E Main St.  
Moore, OK 73160

**Pricing** **Price**

---

Quantity: 6 Vehicles  
2025 Ford Police Interceptor Utility  
AWD Sport Utility Vehicles (Black) (Police).....\$ \_\_\_\_\_

BID TOTAL.....\$ \_\_\_\_\_

Estimated Delivery Time after Order is Placed \_\_\_\_\_

*(Please attach any supporting quotes and documents when turning in this document.)*

**VENDOR INFORMATION**

Vendor Name: \_\_\_\_\_

Vendor's Remit Address: \_\_\_\_\_  
*Street/P. O. Box* *City/State/Zip Code*

Contact Person: \_\_\_\_\_  
*Name* *Title*

Phone Number: (\_\_\_\_) \_\_\_\_\_ Fax Number: (\_\_\_\_) \_\_\_\_\_

**NOTE:** *Be sure to include completed Non-Collusion Affidavit with your bid.*

**VENDOR LIST**  
**BID #2025-004**  
**"PURCHASE OF SIX (6) POLICE VEHICLES"**

**Bob Moore Ford**

8948 S. I-35 Service Road  
OKC, OK 73149  
Attn: Keith Wall  
Tel (405) 584-6976

**Bill Knight Ford**

9625 S. Memorial Drive  
Tulsa, OK 74133  
Attn: Greg Herring  
Tel (918) 526-2392

**Confidence Ford**

825 N. interstate Drive  
Norman, OK 73069  
Attn: Scott Womack  
Tel (405) 307-6410

**Country Ford – Mercury Inc**

PO Box 1600  
Guthrie, OK 73044  
Attn: Cameron Colter  
Tel (405) 282-3800

**Joe Cooper Ford**

17312 North May  
Edmond, OK 73012  
Attn: Dee Roberson  
Tel (405) 737-3389

**John Vance Motors Inc.**

PO Box 400  
Guthrie, OK 73044  
Attn: Cameron Colter  
Tel (405)282-3800



# City of Moore Oklahoma

Police Department | 117 E. Main, Moore, OK 73160 | (405) 793-5138 | [www.cityofmoore.com](http://www.cityofmoore.com)

October 10, 2024

Re: Police Motorcycle replacement

The Moore Police Department purchased its first Harley Davidson Police Motorcycle in 1999. Currently the Moore Police Department has four police motorcycles that conduct traffic enforcement. The Moore Police Department has used a Harley Davidson make motorcycle since the inception of the motor unit. Every other year the police department trades the motorcycles for new motorcycles. This year we received two price quotes to trade-in the motorcycles. We will trade-in a 2022 model motorcycle for a new 2025 motorcycle and a 2023 model motorcycle for a new 2025 motorcycle. The quotes came from Fort Thunder Harley Davidson of Moore. I have attempted to obtain two other quotes. Fort Thunder is the only dealership that will provide a price quote.

It is the opinion of the Moore Police Department that the price quote submitted by Fort Thunder Harley Davidson is the only quote provided by an interested business.

Major Kyle Dudley #259







# Fort Thunder Harley-Davidson

500 S.W. 11th St.  
Moore, OK 73160  
(405) 793-8877

## BILL OF SALE

PURCHASER: CITY OF MOORE P.D.  
  
301 N. BROADWAY  
MOORE, OK 73160

HOME PHONE: 405-205-5882      DATE: 10/03/2024  
WORK PHONE:      DEAL #:  
CELL PHONE: 405-837-0016      SALESMAN: John Schmitz  
FINANCE MANAGER:

### SETTLEMENT

DESCRIPTION OF PURCHASE			BASE PRICE:	\$19,665.00
N/U/D: New	STOCK #: FLHTP		DEALER FREIGHT:	\$0.00
YEAR: 2025	COLOR:		DEALER ASSEMBLY/SET UP:	\$0.00
MAKE: HARLEY-DAVIDSON	ENGINE #:		TOTAL ACCESSORIES:	\$0.00
MODEL: FLHTP	CLASS: 1		APPEARANCE PROTECTION:	\$0.00
SERIAL #:	MILEAGE: 0		PRESOLD PARTS/LABOR:	\$0.00
			GPS:	\$0.00
			SUB TOTAL:	\$19,665.00
			SALES TAX:	\$0.00
			0 MO EXTENDED SERVICE:	\$0.00
			3RD PARTY REPAIR AGREEMENT:	\$0.00
			GAP PROTECTION:	\$0.00
			THEFT PROTECTION:	\$0.00
			TIRE/WHEEL PROGRAM:	\$0.00
			EXTENDED TIRE LIFE:	\$0.00
			LIFETIME BATTERY:	\$0.00
			TEMP TAG:	\$0.00
			OPEN:	\$0.00
			OPEN:	\$0.00
			LIEN PROCESSING:	\$0.00
			DEALER DOC FEE:	\$499.00
			TOTAL PRICE:	\$20,164.00
			TRADE ALLOWANCE:	\$12,000.00
			TRADE PAYOFF:	\$0.00
			TRADE EQUITY:	\$12,000.00
			CAP COST RED:	\$0.00
			DOWN PAYMENT:	\$0.00
			TOTAL DOWN PAYMENT:	\$12,000.00
			BALANCE DUE:	\$8,164.00

GRAND TOTAL ALL UNITS: \$20,164.00

Customer was offered Gap, Theft Protection, Extended Warranty, Tire, and PMA. Customer had DECLINED protection unless purchased as shown on this Bill of Sale ( )

PURCHASER: \_\_\_\_\_ REFERRED BY: \_\_\_\_\_

PURCHASER: \_\_\_\_\_ MANAGER: \_\_\_\_\_

\* In signing this Bill of Sale, customer acknowledges that the above purchased item(s) were paid for by cash, check, credit card, or a fundable finance contract. All sales are final. No refunds on above product unless stated in writing otherwise. Dealer retains all incentives unless otherwise stated on a "We Owe" statement. IN MOST CASES, AFTERMARKET COMPONENTS AND/OR DAMAGE CAUSED BY AFTERMARKET COMPONENTS, ARE NOT COVERED BY THE FACTORY WARRANTY AND/OR EXTENDED WARRANTY. X \_\_\_\_\_



# Fort Thunder Harley-Davidson

500 S.W. 11th St.  
Moore, OK 73160  
(405) 793-8877

## BILL OF SALE

**PURCHASER:** CITY OF MOORE P.D.  
  
301 N. BROADWAY  
MOORE, OK 73160

HOME PHONE: 405-205-5882      DATE: 10/03/2024  
WORK PHONE:      DEAL #:  
CELL PHONE: 405-837-0016      SALESMAN: John Schmitz  
FINANCE MANAGER:

### SETTLEMENT

#### DESCRIPTION OF PURCHASE

N/U/D: New      STOCK #: FLHTP  
YEAR: 2025      COLOR:  
MAKE: HARLEY-DAVIDSON ENGINE #:  
MODEL: FLHTP      CLASS: 1  
SERIAL #:      MILEAGE: 0

BASE PRICE: \$19,665.00  
DEALER FREIGHT: \$0.00  
DEALER ASSEMBLY/SET UP: \$0.00  
TOTAL ACCESSORIES: \$0.00  
APPEARANCE PROTECTION: \$0.00  
PRESOLD PARTS/LABOR: \$0.00  
GPS: \$0.00  
SUB TOTAL: \$19,665.00  
SALES TAX: \$0.00  
0 MO EXTENDED SERVICE: \$0.00  
3RD PARTY REPAIR AGREEMENT: \$0.00  
GAP PROTECTION: \$0.00  
THEFT PROTECTION: \$0.00  
TIRE/WHEEL PROGRAM: \$0.00  
EXTENDED TIRE LIFE: \$0.00  
LIFETIME BATTERY: \$0.00  
TEMP TAG: \$0.00  
OPEN: \$0.00  
OPEN: \$0.00  
LIEN PROCESSING: \$0.00  
DEALER DOC FEE: \$499.00

#### DESCRIPTION OF TRADE

STOCK #:      MILEAGE: 0  
YEAR: 2023      LISC #:  
MAKE:  
MODEL:  
SERIAL #:

GRAND TOTAL ALL UNITS: \$20,164.00

Customer was offered Gap, Theft Protection, Extended Warranty, Tire, and PMA. Customer had DECLINED protection unless purchased as shown on this Bill of Sale ( )

TOTAL PRICE: \$20,164.00  
TRADE ALLOWANCE: \$13,000.00  
TRADE PAYOFF: \$0.00  
TRADE EQUITY: \$13,000.00  
CAP COST RED: \$0.00  
DOWN PAYMENT: \$0.00  
TOTAL DOWN PAYMENT: \$13,000.00  
BALANCE DUE: \$7,164.00

PURCHASER: \_\_\_\_\_ REFERRED BY: \_\_\_\_\_

PURCHASER: \_\_\_\_\_ MANAGER: \_\_\_\_\_

\* In signing this Bill of Sale, customer acknowledges that the above purchased item(s) were paid for by cash, check, credit card, or a fundable finance contract. All sales are final. No refunds on above product unless stated in writing otherwise. Dealer retains all incentives unless otherwise stated on a "We Owe" statement. IN MOST CASES, AFTERMARKET COMPONENTS AND/OR DAMAGE CAUSED BY AFTERMARKET COMPONENTS, ARE NOT COVERED BY THE FACTORY WARRANTY AND/OR EXTENDED WARRANTY. X \_\_\_\_\_

NOTARY PUBLIC : \_\_\_\_\_ DATE : \_\_\_\_\_

**Project: Moore Phillips 66 Park**  
**Prime Consultant: LAUD STUDIO**

To: Whitney Wathen, CPRP, CPSI  
Assistant Parks and Recreation Director  
City of Moore

From: Brent Wall PLA, ASLA  
Director, LAUD Studio  
220 NW 13th Street Suite 1  
Oklahoma City, OK 73103  
Oklahoma Certificate of Authority No. 02418

3 September, 2024

Re: Scope of Work Proposal- Phillips 66 Park Construction Documents  
From: Brent Wall PLA, ASLA  
Director  
220 NW 13th Street Suite 1  
Oklahoma City, OK 73103  
Oklahoma Certificate of Authority No. 02418

Dear Mr. Wathen,

Per your request I have prepared the following scope of work to prepare construction Documents, bidding support and construction observation for Phillips 66 Park. This proposal assumes the design and budget presented in the preliminary design report have been accepted and will serve as the basis of design.

**Task 1 | Schematic Design Package**

- Develop concept plan. Final grading and drainage calculations.

**Task 2 | Design Development Package**

- Finalize Design. Prepare for construction documents.

**Task 3 | Construction Documents**

- Provide site plan, vegetation protection plan, layout plans and enlargements, grading plan, lighting plan, planting plan and irrigation plans.
- 90% and 100% plans on 24" x 36" title block
- 100% specifications

**LAUD**

220 NW 13th Street Suite 1  
Oklahoma City, OK 73103

**Project:** Moore Phillips 66 Park  
**Prime Consultant:** LAUD STUDIO

**CONSULTANT FEE SCHEDULE**

Phillips 66 Park	
Task 1 Schematic Design Package	\$10,000.00
Task 2 Design Development Package	\$10,000.00
Task 3 Construction Documents	\$20,000.00
Project Total	\$40,000.00

**ADDITIONAL SERVICES**

Requested services beyond those tasks outlined above shall be considered as additional services.

Director	\$200.00/hour	Design Associate	\$125.00/hour
Principal	\$175.00/hour	Studio Coordinator	\$35.00/hour
Senior Design Associate	\$150.00/hour	Business Manager	\$35.00/hour

All additional services requests shall be presented in writing to the owner and approved prior to the commencement of services.

**VALIDITY PERIOD**

This proposal shall be valid for 90 days from the issuing date.

**GENERAL CONTRACT CONDITIONS**

**A.** All provisions or contingencies that are included in the Consultant Agreement shall become additional conditions of this Agreement and are incorporated in this Agreement. Unless specifically stated in this Agreement, The City of Moore and the Consultant further agree that if any provision of the Consultant Agreement is inconsistent with any provision hereof, the stricter, greater and/or higher quality requirement shall prevail.

**B.** In the event any suit, arbitration, action or proceeding arising from or based upon this Agreement or any other matter relating to the Project, shall be instituted between the two parties, the prevailing party shall be entitled to recover, from the non-prevailing party, all litigation expenses, collections expenses, witness fees, court costs and reasonable attorney’s fees, costs and disbursements, including the cost of reasonable investigation, preparation and professional or expert consultation incurred by reason of such suit, action, or proceedings.

**C.** Neither party shall hold the other responsible for damages or delay in performance

**LAUD**

220 NW 13th Street Suite 1  
 Oklahoma City, OK 73103

caused by acts of God, strikes, lockouts, accidents, or other events beyond the other's control.

D. In the event any provisions of this Agreement shall be held to be invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties as if the invalid or unenforceable provision was not a part of it. Any waiver by either party to this agreement must be evidence by a writing signed by such party. One or more waivers by either party of any provision, term, condition or covenant shall not be construed by the other party as a waiver of a subsequent breach of the same by the other party.

E. In the event Consultant does not receive the agreed compensation for Services rendered per the terms of this Agreement, Consultant may, after giving The City of Moore thirty (30) days' written notice, suspend services under this Agreement.

F. This Agreement may be terminated for convenience by The City of Moore by (7) days written notice.

G. The City of Moore and Consultant agree to cooperate in any and every way possible on all details of the Project. If any third party claim is asserted against The City of Moore relative to the work of the Consultant's services and scope on this Project, whether or not under this Agreement, Consultant shall provide all reasonable assistance, including mandatory participation and joinder and consolidation with The City of Moore in the claims and disputes resolution method such as arbitration or mediation arising out of or contained in the Documents for the Project, all without cost to The City of Moore. This provision shall apply only to this Agreement between The City of Moore and Consultant and shall apply to all of Consultant's Services for its part of the Project.

H. No additional services shall commence without the prior written authorization of the owner.

I. No additional services shall commence without the prior written authorization of the owner.

**Project:** Moore Phillips 66 Park  
**Prime Consultant:** LAUD STUDIO

**S C O P E O F A G R E E M E N T**

- I. This is the entire agreement between the parties and there are no conditions, agreements, or representation between the parties except as expressed herein. It replaces and supersedes any and all oral agreements between the parties, as well as prior writings. Modifications and amendments to this agreement shall be enforceable only if they are in writing and signed by both parties. It is not the intent of the parties to this agreement to form a partnership or joint venture.

The above is mutually agreed to this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

(Date to be entered by the City of Moore upon execution of the contract.)



\_\_\_\_\_  
Signature

Brent Wall, PLA, ASLA  
Director, LAUD Studio LLC

\_\_\_\_\_  
Signature

City of Moore

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING OCTOBER 21, 2024

Moore City Council  
M.P.W.A. 2024-2025  
Vendor & Employee Claims

# Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 100324

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240441	363	BRINK, RANDY	MEDICARE OPT-OUT REIMBURSEMENT	5/6/2024	112399	38.00
		02010250 - 52725 -	Medicare Reimbursement			
250236	363	BRINK, RANDY	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	7/5/2024	112400	38.00
		02010250 - 52725 -	Medicare Reimbursement			
250204	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES	9/24/2024	112407	3,617.32
		02010250 - 52362 -	Collision Repairs			
250190	302	SAS, LLC	ACTUARIAL SERVICES FOR RISK MANAGEMENT PROGRAM	9/26/2024	112408	9,500.00
		02010250 - 52695 -	Risk Management Analysis			
250232	180	KEN FRASER	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	10/1/2024	112535	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250192	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE PREMIUMS	10/1/2024	112536	6,926.88
		02010250 - 52700 -	Insurance			
250238	488	MARK ALEXANDER	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	7/1/2024	112563	351.51
		02010250 - 52725 -	Medicare Reimbursement			

**Department Total :** 20,771.71

**Fund Total :** 20,771.71



# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 100324

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	9/11/2024	111852	429.33
		05010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/18/2024	112177	208.73
		05010350 - 52100 -	Electricity			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	9/20/2024	112477	328.18
		05010350 - 52105 -	Natural Gas			
251180	666	BANK OF OKLAHOMA	ORF-10-0012-CW	10/1/2024	112525	35,002.58
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
251181	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	10/1/2024	112526	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
251182	666	BANK OF OKLAHOMA	ORF-08-0002-CW	10/1/2024	112527	13,177.91
		05010350 - 54500 -	Debt Service - 2009 OWRB			
251568	666	BANK OF OKLAHOMA	LOAN -FAP-19-0003-L	10/1/2024	112575	70,060.96
		05010350 - 54512 -	Debt Service - 2019 OWRB			

**Department Total : 348,173.98**

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250422	4015	EXPRESS SERVICES INC	Express Employment for Temporary workers	9/10/2024	111972	657.92
		05040660 - 52350 -	Temporary Labor			
251216	3412	SIERRA CONTAINER GROUP LLC	Blanket PO for 1404 Polycarts approved 9/3/2024	9/13/2024	111977	42,764.30
		05040660 - 51165 -	Poly Cart Purchases			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	9/30/2024	112583	769.18
		05040660 - 51075 -	Fuel			

**Department Total : 44,191.40**

**Fund Total : 392,365.38**

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING OCTOBER 21, 2024

Moore City Council  
M.P.W.A. 2024-2025  
Vendor & Employee Claims

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 100824CC

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251584	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 09/18/2024	9/18/2024	112618	139.96
		05040660 - 51250 -	Misc. Materials & Supplies			
<b>Department Total :</b>						<b>139.96</b>
<b>Fund Total :</b>						<b>139.96</b>

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING OCTOBER 21, 2024

Moore City Council  
M.P.W.A. 2024-2025  
Vendor & Employee Claims

# Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 101024

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251047	477	VERONA DEER 02010250 - 52635 -	STRUCTURED SETTLEMENT PMT Settlement Expense	9/15/2024	111135	5,000.00
251428	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 02010250 - 52370 -	CITY OF MOORE VS GILLELAND Legal Expense	9/17/2024	112154	1,524.26
250191	377	OKLAHOMA TAX COMMISSION 02010250 - 52715 -	QUARTERLY MITF ASSESSMENT REPORT 7/01/24-6/30/25 Workers Compensation Claims	9/30/2024	112721	4,081.72
250213	534	RONNIE WARLICK 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	10/1/2024	112745	238.92
251625	190	WORKERS' COMPENSATION 02010250 - 52715 -	Workers Comp Application # IOR002069 Workers Compensation Claims	10/1/2024	112778	1,000.00
250197	2751	HEALTHCAREEXPRESS 02010250 - 52645 -	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS Physicals, Drug Testing, Etc.	10/2/2024	112845	50.00
250216	954	SMITH, CLIFFORD 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	7/1/2024	112846	900.00
250221	161	KOONCE, LOUISE 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	10/2/2024	112849	300.00
250208	316	LINDA STEWART 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	10/7/2024	112851	300.00
250235	326	GARY BENEFIELD 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	10/1/2024	112853	300.00
250230	3032	BARBARA J. MEZA 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	10/7/2024	112859	300.00
250243	990	JOHN BARNETT 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	10/1/2024	112947	300.00
250227	2374	JERRY LUCAS 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	10/1/2024	112962	300.00

**Department Total :** 14,594.90

**Fund Total :** 14,594.90

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 101024

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	9/18/2024	112077	675.20
		05010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/24/2024	112528	3,092.40
		05010350 - 52100 -	Electricity			
250032	934	VEOLIA WATER NORTH AMERICA	OPERATIONS AND MGMT FY 25	10/1/2024	112617	322,910.06
		05010350 - 52410 -	Privatization Services			
250459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED WELLS	9/27/2024	112767	43,883.07
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/26/2024	112771	80.99
		05010350 - 52100 -	Electricity			
250498	3570	THE WATERMAN GROUP LLC	WATER RIGHTS	9/1/2024	112945	5,972.76
		05010350 - 52425 -	Water Rights			

**Department Total : 376,614.48**

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250540	2533	SPARQ NATURAL GAS, LLC	Fuel	9/16/2024	111983	12,439.21
		05040660 - 51075 -	Fuel			
250422	4015	EXPRESS SERVICES INC	Express Employment for Temporary workers	9/17/2024	112215	164.48
		05040660 - 52350 -	Temporary Labor			
250462	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	9/30/2024	112611	71,522.97
		05040660 - 52440 -	Landfill Fees			
250456	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	9/30/2024	112837	160,514.69
		05040660 - 52455 -	Republic Waste Commercial Serv			

**Department Total : 244,641.35**

**Fund Total : 621,255.83**



## Proposal for City of Moore

**Company Name:** Penske Commercial Vehicles, US, LLC / ATC Freightliner Group LLC,  
dba: Premier Truck Group / State Contract SW035T

**Bidder Information:** Premier Truck Group / FEI: # 46-2758677

**Contact Person:** Jane Kirton, Account Manager @ 405-945-3577

**Physical Address:** 5301 I-40 West Oklahoma City, OK 73128

**Mailing Address:** PO Box 272430 Oklahoma City, OK 73137

**Specs Attached dated: July 19, 2023**

### **2025 Freightliner 108SD Plus Model**

Two years of towing are included in the State contract.

5 years or 100,000 Engine and Aftertreatment

5 years Allison Transmission

**Total Chassis Price \$ 124,621.00**

A handwritten signature in black ink, appearing to read "Jane Kirton", written over a large, stylized initial "J".

Jane Kirton

Account Manager

Cell: 405.973.8792

[jkirton@premiertruck.com](mailto:jkirton@premiertruck.com)

Prepared for:  
 Andy Ball  
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 Phone: 405-206-3630

Prepared by:  
 Jane Kirton  
 PREMIER TRUCK GROUP OF  
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 5301 I-40 WEST  
 OKLAHOMA CITY, OK 73128  
 Phone: 405-945-3577

## S P E C I F I C A T I O N   P R O P O S A L

Data Code	Description	Weight Front	Weight Rear
<b>Price Level</b>			
PRL-28D	SD PRL-28D (EFF:MY25 ORDERS)		
<b>Data Version</b>			
DRL-049	SPECPRO21 DATA RELEASE VER 049		
<b>Vehicle Configuration</b>			
001-176	108SD PLUS CONVENTIONAL CHASSIS	6,829	3,748
004-225	2025 MODEL YEAR SPECIFIED		
002-004	SET BACK AXLE - TRUCK		
019-006	TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560	10	10
003-001	LH PRIMARY STEERING LOCATION		
<b>General Service</b>			
AA1-003	TRUCK/TRAILER CONFIGURATION		
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
99D-027	EPA EMISSIONS CERTIFICATION FOR REGISTRATION IN EPA OR ACT STATES - EPA CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)		
AF2-998	NONE		
A85-011	CONSTRUCTION SERVICE		
A84-1CO	CONSTRUCTION BUSINESS SEGMENT		
AA4-003	DRY BULK COMMODITY		
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		





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Data Code	Description	Weight Front	Weight Rear
995-1A0	FREIGHTLINER SD VOCATIONAL WARRANTY		
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 18000.0 lbs		
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 40000.0 lbs		
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 58000.0 lbs		
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 66000.0 lbs		
<b>Truck Service</b>			
AA3-005	FLATBED/PLATFORM/STAKE BODY		
* AF3-999	CUSTOM MFR'S/BODY TYPE IDENTIFICATION CUSTOMER WILL USE LOCAL		
<b>Tractor Service</b>			
AA2-005	FLATBED TRAILER		
AH6-001	SINGLE (1) TRAILER		
<b>Engine</b>			
101-3BT	CUM L9 350 HP @ 2200 RPM; 2200 GOV RPM, 1050 LB-FT @ 1200 RPM		
<b>Electronic Parameters</b>			
79A-072	72 MPH ROAD SPEED LIMIT		
79B-002	CRUISE CONTROL SPEED LIMIT 2 MPH HIGHER THAN ROAD SPEED LIMIT		
79U-001	PTO GOVERNOR RAMP RATE - 25 RPM PER SECOND		
79W-001	ONE TEM PTO SPEED		
79X-005	PTO SPEED 1 SETTING - 900 RPM		
80G-002	PTO MINIMUM RPM - 700		
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH		
80S-001	PTO 1, DASH SWITCH, STATIONARY OPERATION		
80V-003	ENGINE MOUNT PTO, TEM SUPPLIED REQUEST, FOR PTO SPEED MODE, PERMANENTLY ENGAGED PTO		
<b>Engine Equipment</b>			
99C-024	EPA 2010/GHG 2024 CONFIGURATION		
13E-001	STANDARD OIL PAN		
105-001	ENGINE MOUNTED OIL CHECK AND FILL		
014-109	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT, PASSIVE PRECLEANER AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	10	



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Data Code	Description	Weight Front	Weight Rear
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		
292-235	(2) DTNA GENUINE, FLOODED STARTING, MIN 2000CCA, 370RC, THREADED STUD BATTERIES		
290-017	BATTERY BOX FRAME MOUNTED		
281-001	STANDARD BATTERY JUMPERS		
282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB		
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
289-001	NON-POLISHED BATTERY BOX COVER		
293-058	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	2	
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2	
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS		
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF	20	
016-1C3	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH HORIZONTAL TAILPIPE		
28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER		
239-001	STANDARD EXHAUST SYSTEM LENGTH		
237-052	RH STANDARD HORIZONTAL TAILPIPE		
23U-002	13 GALLON DIESEL EXHAUST FLUID TANK		
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL		
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING		
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP		
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH		
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED		



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Data Code	Description	Weight Front	Weight Rear
110-003	CUMMINS SPIN ON FUEL FILTER		
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER		
266-104	1115 SQUARE INCH ALUMINUM RADIATOR		
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT		
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
270-016	RADIATOR DRAIN VALVE		
360-013	1350 ADAPTER FLANGE FOR FRONT PTO PROVISION	20	
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4	
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
132-004	ELECTRIC GRID AIR INTAKE WARMER		
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH		

### Transmission

342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
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### Transmission Equipment

343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE



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Data Code	Description	Weight Front	Weight Rear
84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE		
84K-002	2ND GEAR ENGINE BRAKE ALTERNATE PRESELECT WITH MODERATE DOWNSHIFT STRATEGY		
84N-200	FUEL SENSE 2.0 DISABLED - PERFORMANCE - TABLE BASED		
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES		
84V-001	DIRECTION CHANGE ENABLED WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS		
353-075	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH CAP		
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR		
362-158	CUSTOMER INSTALLED MUNCIE CS10 SERIES PTO		
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON		
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013		
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK		
346-015	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK AND TRANS MOUNTED SAMPLER		
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		

### Front Axle and Equipment

400-1BA	DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	210	
402-013	MERITOR 16.5X6 Q+ CAST SPIDER HEAVY DUTY CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	10	
403-002	NON-ASBESTOS FRONT BRAKE LINING		
419-023	CONMET CAST IRON FRONT BRAKE DRUMS		
427-001	FRONT BRAKE DUST SHIELDS	5	
409-006	FRONT OIL SEALS		



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Data Code	Description	Weight Front	Weight Rear
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL		
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES		
405-007	BENDIX VERSAJUST AUTOMATIC FRONT SLACK ADJUSTERS		
406-001	STANDARD KING PIN BUSHINGS		
536-012	TRW TAS-85 POWER STEERING	40	
539-003	POWER STEERING PUMP		
534-015	2 QUART SEE THROUGH POWER STEERING RESERVOIR		
40T-001	MINERAL SAE 80/90 FRONT AXLE LUBE		
<b>Front Suspension</b>			
620-013	18,000# TAPERLEAF FRONT SUSPENSION	200	
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION		
410-001	FRONT SHOCK ABSORBERS		
<b>Rear Axle and Equipment</b>			
420-1K3	CUMMINS-MERITOR MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE		2,500
421-529	5.29 REAR AXLE RATIO		
424-003	IRON REAR AXLE CARRIER WITH OPTIONAL HEAVY DUTY AXLE HOUSING		40
386-073	MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	40	40
388-073	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES		
878-045	(1) INTERAXLE LOCK VALVE FOR TANDEM DRIVE AXLES		
87A-017	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH, DISENGAGE INTERAXLE LOCK WITH IGNITION OFF		
423-033	MERITOR 16.5X7 Q+ CAST SPIDER HEAVY DUTY CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
433-002	NON-ASBESTOS REAR BRAKE LINING		
434-003	STANDARD BRAKE CHAMBER LOCATION		
451-001	CAST IRON OUTBOARD REAR BRAKE DRUMS		-20
425-002	REAR BRAKE DUST SHIELDS		10
440-006	REAR OIL SEALS		
426-101	WABCO TRISTOP D LONGSTROKE 2-DRIVE AXLE SPRING PARKING CHAMBERS		20
N 428-007	BENDIX VERSAJUST AUTOMATIC REAR SLACK ADJUSTERS		



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Data Code	Description	Weight Front	Weight Rear
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE		
42T-001	STANDARD REAR AXLE BREATHER(S)		
<b>Rear Suspension</b>			
622-1CJ	HENDRICKSON RT463 @46,000# REAR SUSPENSION		810
621-016	HENDRICKSON RT/RTE - 7.19" SADDLE		
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP		
624-011	52 INCH AXLE SPACING		
628-005	STEEL BEAMS AND BRONZE CENTER BUSHINGS WITH BAR PIN ADJUSTABLE END CONNECTIONS		
623-005	FORE/AFT CONTROL RODS		
<b>Pusher / Tag Equipment</b>			
429-998	NO PUSHER/TAG BRAKE DUST SHIELDS		
<b>Brake System</b>			
490-121	WABCO 4S/4M ABS WITH TRACTION CONTROL		
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
904-001	FIBER BRAID PARKING BRAKE HOSE		
412-001	STANDARD BRAKE SYSTEM VALVES		
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		
413-002	STD U.S. FRONT BRAKE VALVE		
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER		
479-015	AIR DRYER FRAME MOUNTED		
460-001	STEEL AIR BRAKE RESERVOIRS		
477-008	BW DV-2 AUTO DRAIN VALVE WITH HEATER - WET TANK, PETCOCKS ALL OTHERS		
<b>Trailer Connections</b>			
481-998	NO TRAILER AIR HOSE		
476-998	NO AIR HOSE HANGER		
914-025	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND DUST COVERS		
919-063	(1) QUICKFIT PROGRAMMABLE SOLENOID W/STATE RETENTION PLUMBED TO BACK OF CAB		



Prepared for:  
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 MOORE CITY OF  
 301 N Broadway  
 Moore, OK 73160  
 Phone: 405-206-3630

Prepared by:  
 Jane Kirton  
 PREMIER TRUCK GROUP OF  
 OKLAHOMA CITY  
 5301 I-40 WEST  
 OKLAHOMA CITY, OK 73128  
 Phone: 405-945-3577

Data Code	Description	Weight Front	Weight Rear
296-010	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, ABS CENTER PIN POWERED THROUGH IGNITION		
303-025	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME		
310-998	NO TRAILER ELECTRICAL CABLE		
<b>Wheelbase &amp; Frame</b>			
545-585	5850MM (230 INCH) WHEELBASE		
546-101	11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI	440	-40
547-001	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT	210	400
548-803	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT		
552-015	2625MM (103 INCH) REAR FRAME OVERHANG		
55W-010	FRAME OVERHANG RANGE: 101 INCH TO 110 INCH	-90	380
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 164.76 in		
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 161.76 in		
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 372.99 in		
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 80.29 in		
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 110.64 in		
553-001	SQUARE END OF FRAME		
550-001	FRONT CLOSING CROSSMEMBER		
559-003	LIGHTWEIGHT HEAVY DUTY ALUMINUM ENGINE CROSSMEMBER	-12	
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)		
572-001	STANDARD REARMOST CROSSMEMBER		
565-001	STANDARD SUSPENSION CROSSMEMBER		
<b>Chassis Equipment</b>			
556-1E5	14 INCH PAINTED STEEL BUMPER		
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15	
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
585-998	NO MUDFLAP BRACKETS		
590-998	NO REAR MUDFLAPS		
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS		



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Data Code	Description	Weight Front	Weight Rear
44Z-002	EXTERIOR HARNESSES WRAPPED IN ABRASION TAPE		
607-001	CLEAR FRAME RAILS FROM BACK OF CAB TO FRONT REAR SUSPENSION BRACKET, BOTH RAILS OUTBOARD		
<b>Fifth Wheel</b>			
578-998	NO FIFTH WHEEL		
<b>Fuel Tanks</b>			
204-156	100 GALLON/378 LITER ALUMINUM FUEL TANK - LH	20	
218-006	25 INCH DIAMETER FUEL TANK(S)		
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS		
212-007	FUEL TANK(S) FORWARD		
664-001	PLAIN STEP FINISH		
205-001	FUEL TANK CAP(S)		
122-1H7	DAVCO 245 FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR	5	
216-020	EQUIFLO INBOARD FUEL SYSTEM		
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
<b>Tires</b>			
093-1RJ	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL FRONT TIRES	100	
094-17X	MICHELIN X MULTI D+ 11R22.5 16 PLY RADIAL REAR TIRES		120
<b>Hubs</b>			
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS		
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS		
<b>Wheels</b>			
502-579	MAXION WHEELS 10041 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS	66	
505-545	MAXION WHEELS 90260 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS		160
496-011	FRONT WHEEL MOUNTING NUTS		
497-011	REAR WHEEL MOUNTING NUTS		
<b>Cab Exterior</b>			





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Data Code	Description	Weight Front	Weight Rear
829-1A5	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
650-008	AIR CAB MOUNTING		
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
667-004	FRONT FENDERS SET-BACK AXLE		
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10	
678-018	LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT		
645-002	BRIGHT FINISH RADIATOR SHELL/HOOD BEZEL		
646-042	STATIONARY BLACK GRILLE WITH BRIGHT ACCENTS		
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE		
644-004	FIBERGLASS HOOD		
690-007	HOOD LINER INSULATION WITH SINGLE FIREWALL INSULATION		
727-1AH	SINGLE 14 INCH ROUND POLISHED AIR HORN ROOF MOUNTED		
726-001	SINGLE ELECTRIC HORN		
728-001	SINGLE HORN SHIELD		
575-001	REAR LICENSE PLATE MOUNT END OF FRAME		
312-067	HALOGEN COMPOSITE HEADLAMPS WITH BRIGHT BEZELS		
302-047	LED AERODYNAMIC MARKER LIGHTS		
311-001	DAYTIME RUNNING LIGHTS		
294-042	FREIGHTLINER LED FLANGE MOUNTED STOP/TAIL/TURN LIGHTS WITH SEPARATE INCANDESCENT BACKUP LIGHTS		5
300-015	STANDARD FRONT TURN SIGNAL LAMPS		
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE		
797-001	DOOR MOUNTED MIRRORS		
796-001	102 INCH EQUIPMENT WIDTH		
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS		
729-001	STANDARD SIDE/REAR REFLECTORS		
768-043	63X14 INCH TINTED REAR WINDOW		
661-004	TINTED DOOR GLASS LH AND RH WITH TINTED OPERATING WING WINDOWS		
654-011	RH AND LH ELECTRIC POWERED WINDOWS		



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Data Code	Description	Weight Front	Weight Rear
663-029	1-PIECE BONDED HEATED WIPER PARK SOLAR GREEN GLASS WINDSHIELD		
659-007	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITHOUT FLUID LEVEL INDICATOR		
<b>Cab Interior</b>			
055-019	RUGGED TRIM PACKAGE		
707-107	GRAY & CARBON VINYL INTERIOR "RUGGED"		
70K-020	CARBON WITH PREMIUM GUNMETAL ACCENT (RUGGED)		
706-013	MOLDED PLASTIC DOOR PANEL		
708-013	MOLDED PLASTIC DOOR PANEL		
772-006	BLACK MATS WITH SINGLE INSULATION		
785-025	(1) 12V DASH MOUNTED POWER OUTLET		
691-001	FORWARD ROOF MOUNTED CONSOLE		
693-019	LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS		
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY		
742-007	(2) CUP HOLDERS LH AND RH DASH		
680-029	M2/SD DASH		
720-004	10 LB. FIRE EXTINGUISHER WITH MOUNTING BRACKET	20	
714-001	FIRST AID KIT	2	
700-002	HEATER, DEFROSTER AND AIR CONDITIONER		
701-001	STANDARD HVAC DUCTING		
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
170-015	STANDARD HEATER PLUMBING		
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR		
702-002	BINARY CONTROL, R-134A		
739-034	PREMIUM INSULATION		
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES		
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM		
324-1B2	PREMIUM LED CAB LIGHTING		
787-004	REMOTE KEYLESS ENTRY AND 2 TRANSMITTERS		
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME		
78G-004	KEY QUANTITY OF 4		
655-005	LH AND RH ELECTRIC DOOR LOCKS		



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Data Code	Description	Weight Front	Weight Rear
722-002	TRIANGULAR REFLECTORS WITHOUT FLARES	10	
756-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	30	
760-344	2 MAN TOOL BOX MID BACK NON SUSPENSION PASSENGER SEAT WITH HEADRESTS, SEATS INC.	20	
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS		
758-1AK	BLACK VINYL DRIVER SEAT COVER		
* 761-1AK	BLACK VINYL PASSENGER SEAT COVER		
763-102	HIGH VISIBILITY ORANGE SEAT BELTS		
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN		
540-070	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS		
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS		

### Instruments & Controls

* 4CH-004	4 EXTRA PROGRAMMABLE SWITCHES/INDICATORS \$C2A0000ZZ,C2B0000ZZ,C2C0000ZZ,C1B0000ZZ		
106-002	ELECTRONIC ACCELERATOR CONTROL		
732-998	NO INSTRUMENT PANEL-DRIVER		
734-022	FULLY CONFIGURABLE CENTER INSTRUMENT PANELS		
87L-001	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK		
870-002	BRIGHT ARGENT FINISH GAUGE BEZELS		
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM		
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE		
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS		
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES		
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
157-004	MANUAL REMOTE ENGINE STOP/START		
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY		



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Data Code	Description	Weight Front	Weight Rear
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY		
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH		
844-001	2 INCH ELECTRIC FUEL GAUGE		
148-072	ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS		
48H-003	QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH CAPS		
* 48C-003	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH CAP		
163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR		
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE		
864-022	DIGITAL TRANSMISSION OIL TEMPERATURE IN DRIVER DISPLAY		
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER		
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE		
736-139	DETROIT ASSURANCE, ACTIVE BRAKE ASSIST 5, WITHOUT ADAPTIVE CRUISE CONTROL		
72J-002	SIDE GUARD ASSIST PHYSICAL OFF SWITCH (IF EQUIPPED), TRAFFIC SIGN DISPLAY VIRTUAL OFF SWITCH (IF EQUIPPED) - (NO ACTIVE BRAKE ASSIST OFF SWITCH)		
49B-004	ELECTRONIC STABILITY CONTROL		
73B-031	DETROIT ASSURANCE 5.0 LANE DEPARTURE WARNING SYSTEM WITH 15 MINUTE OFF TIMEOUT DASH SWITCH		
72K-998	NO REVERSE PROXIMITY SENSOR		
679-998	NO OVERHEAD INSTRUMENT PANEL		
35M-010	1 QUICKFIT PROGRAMABLE MODULE (QPM/XMC)	10	
1U1-002	TOP OF DASH RAM MOUNT WITHOUT POWER OR GROUND, FOR CUSTOMER FURNISHED DEVICE		
746-137	AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH, USB AND AUXILIARY INPUTS, J1939		



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Data Code	Description	Weight Front	Weight Rear
747-001	DASH MOUNTED RADIO		
750-002	(2) RADIO SPEAKERS IN CAB		
753-001	AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF		
749-998	NO CB RADIO MOUNTING PROVISION		
74D-006	STANDARD RADIO WIRING WITH STEERING WHEEL CONTROLS		
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
817-001	STANDARD VEHICLE SPEED SENSOR		
812-001	ELECTRONIC 3000 RPM TACHOMETER		
813-1C8	DETROIT CONNECT PLATFORM HARDWARE		
8D1-313	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE ON (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES		
8D3-103	3 YEARS DETROIT CONNECT SAFETY EVENT VIEWER PACKAGE FOR DETROIT ASSURANCE DETROIT CONNECT PLATFORM		
6TS-008	(2) TMC RP1226 ACCESSORY CONNECTORS: (1) LOCATED BEHIND PASSENGER SIDE REMOVABLE DASH PANEL (1) CENTER OF OVERHEAD CONSOLE		
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP		
4C1-998	NO HARDWIRE SWITCH #1		
4C2-998	NO HARDWIRE SWITCH #2		
4C3-998	NO HARDWIRE SWITCH #3		
4C4-998	NO HARDWIRE SWITCH #4		
264-030	(1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN		
482-001	BW TRACTOR PROTECTION VALVE		
883-001	TRAILER HAND CONTROL BRAKE VALVE		
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		
304-056	AUTOMATIC WIPERS/HEADLAMPS, INTELLIGENT HIGH-BEAM		
882-004	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR		
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT		



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Data Code	Description	Weight Front	Weight Rear
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY		
87T-998	NO WRG/SW-OPTL #2,CHAS,AIR		

**Design**

065-000 PAINT: ONE SOLID COLOR

**Color**

980-5F6 CAB COLOR A: L0006EY WHITE ELITE EY  
 986-020 BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT  
 962-972 POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)  
 966-972 POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)  
 964-020 STANDARD BLACK BUMPER PAINT  
 963-003 STANDARD E COAT/UNDERCOATING

**Certification / Compliance**

996-001 U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS

**Sales Programs**

NO SALES PROGRAMS HAVE BEEN SELECTED

**TOTAL VEHICLE SUMMARY**

**Weight Summary**

	Weight Front	Weight Rear	Total Weight
Factory Weight*	8258 lbs	8183 lbs	16441 lbs
Total Weight*	8258 lbs	8183 lbs	16441 lbs

**Extended Warranty**

WAI-47H CUM 2017 L9: HD1 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM EXTENDED WARRANTY. FEX APPLIES  
 WAX-101 CUM 2017 L9: AT3 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM AFTERTREATMENT. FEX APPLIES



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WAK-251 ALLISON 3000 RDS SERIES TRANSMISSION EXTEND WARRANTY, 5  
YEARS/UNLIMITED MILES FEX  
WAG-075 TOWING: 2 YEARS/UNLIMITED MILES/KM EXTENDED TOWING  
COVERAGE \$750 CAP FEX APPLIES

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

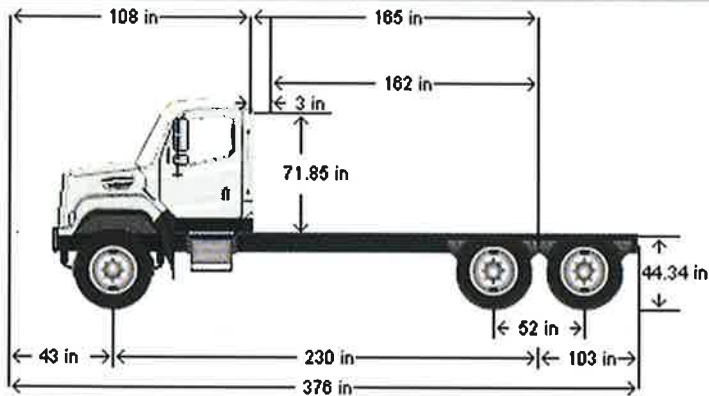
(\*\*\*) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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## DIMENSIONS



## VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Wheelbase (545).....	5850MM (230 INCH) WHEELBASE
Rear Frame Overhang (552) .....	2625MM (103 INCH) REAR FRAME OVERHANG
Fifth Wheel (578) .....	NO FIFTH WHEEL
Mounting Location (577).....	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in) .....	0
Maximum Rearward Position (in).....	0
Amount of Slide Travel (in).....	0
Slide Increment (in).....	0
Desired Slide Position (in).....	0.0
Cab Size (829).....	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682) .....	NO SLEEPER BOX/SLEEPERCAB
Exhaust System (016).....	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH HORIZONTAL TAILPIPE



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**TABLE SUMMARY - DIMENSIONS**

Dimensions	Inches
Bumper to Back of Cab (BBC)	108.3
Bumper to Centerline of Front Axle (BA)	42.7
Front Axle to Back of Cab (AC)	65.6
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	164.8
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	161.8
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	268.1
Cab Height (CH)	71.9
Wheelbase (WB)	230.3
Frame Overhang (OH)	103.3
Overall Frame Length	373.0
Overall Length (OAL)	376.4
Rear Axle Spacing	52.0
Unladen Frame Height at Centerline of Rear Axle	44.3

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.





# Industrial Truck Equipment, Inc.

3400 South Thomas Road  
 Oklahoma City, OK 73179  
 Phone: 4056886100

## Quotation

Quote City of Moore

To: 301 N Broadway St  
 Moore, OK 73160

<b>Quote Number:</b> 101530	<b>Contact:</b> Andy Ball
<b>Quote Date:</b> 07/10/2024	<b>Expires:</b> 07/25/2024
<b>Customer:</b> CITY OF MOOR	<b>Terms:</b> Net 30
<b>Salesman:</b> Anderson, Dwight D	<b>Phone:</b> 1-405-206-3630
<b>Ship Via:</b>	<b>FAX:</b>

<u>Item</u>	<u>Part Number</u> <u>Description</u>	<u>Revision</u>	<u>Quantity</u>	<u>Price</u>
1	CUSTOMER NOTES -State Wide Contract SW106IT -Freightliner SD108 -22' K&H Flatbed		1	\$0.00 /EA
			<b>Total:</b>	<b>\$0.00</b>
2	581-22'FLATBED K&H Stell Flatbed *22' long, 96"wide usable space,101"wide with rub rails *4"x2" steel rectangle tubing crossmembers on 12" centers *3/16 floor plate *8"x2"x3/16" Long seals *60" Square headache rack with 50"wide x 24" heigh window *Stake pockets on 24" centers *Underbody winch track, roadside full length *Underbody Tie Strap, curb side full length *6 Sliding Winches with 4"x30'load straps & winch bar *2 Red/Blue strobe lights mounted in rear of bed / 2 mounted in headache rack facing rearward *4 Amber strobe lights mounted in truck grill *LED Light plate-STT / tag light / ICC cluster and Back up lights *Pintle plate with removable receiver style pintle *Extra receiver in pintle plate for a 2.5 receiver *Mudflaps *Complete install		1	\$65,898.29 /EA
			<b>Total:</b>	<b>\$65,898.29</b>
3	STATE CONTRACT DISCOUNT 40% off Industrial Truck Equipment Current List Price		1	--\$26,367.22 /EA
			<b>Total:</b>	<b>(\$26,367.22)</b>
			<b>Sub-Total:</b>	<b>\$39,531.07</b>
			<b>Tax Exempt:</b>	<b>\$0.00</b>
			<b>Total:</b>	<b>\$39,531.07</b>

\*Quotes are valid for 15 days.  
 \*Pricing subject to change.  
 \*A 3% Convenience fee will be added to credit card payments

<u>Item</u>	<u>Part Number</u> <u>Description</u>	<u>Revision</u>	<u>Quantity</u>	<u>Price</u>
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By Anderson, Dwight  
Industrial Truck Equipment, Inc.

**Quote Summary**

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

**Prepared By:**  
 GREG SCOTT  
 The Clarence L. Boyd Company  
 4220 West Reno  
 Oklahoma City, OK 73107  
 Phone: 405-942-8000  
 gscott@clboyd.com

Availability: Immediate

**Quote Id:** 30374592

\*  
 Pricing provided through the Sourcewell National Purchasing Contract  
 John Deere Contract ID#-11723-JDC  
 City of Moore Member ID#91515  
 \*

**Expiration Date:** 30 September 2024

**Warranty:**  
 John Deere basic full machine for up to 2,000 hours or 24 months after initial delivery date.

<b>Equipment Summary</b>	<b>Suggested List</b>	<b>Selling Price</b>	<b>Qty</b>	<b>Extended</b>
2024 JOHN DEERE 35 P-Tier Compact Excavator - 1FF035PAKPK002426	\$ 70,648.28	\$ 56,900.00 X	1 =	\$ 56,900.00
2024 JOHN DEERE HH40C HYDRAULIC HAMMER - 1T0HH40CJP0001219	\$ 10,479.98	\$ 9,950.00 X	1 =	\$ 9,950.00
<b>Equipment Total</b>				<b>\$ 66,850.00</b>

<b>Quote Summary</b>	
Equipment Total	\$ 66,850.00
SubTotal	\$ 66,850.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 66,850.00
<b>Balance Due</b>	<b>\$ 66,850.00</b>

# Selling Equipment

**Quote Id:** 30374592

**Customer:** CITY OF MOORE

## 2024 JOHN DEERE 35 P-Tier Compact Excavator - 1FF035PAKPK002426

**Hours:** 2 **Suggested List**  
**Stock Number:** 24413 \$ 70,648.28
**Selling Price**  
 \$ 56,900.00

Code	Description	Qty	Unit	Extended
0150FF	2024 JOHN DEERE 35 P TIER EXCAVATOR GEN A	1	\$ 68,240.00	\$ 68,240.00
<b>Standard Options - Per Unit</b>				
0202	DESTINATION CODE - US	1	\$ 0.00	\$ 0.00
0259	ENGLISH CUSTOMER DELIVERY OM	1	\$ 0.00	\$ 0.00
0402	CNFG2 CAB RBR TRK STD ARM	1	\$ 4,546.00	\$ 4,546.00
<b>Standard Options Total</b>				<b>\$ -871.72</b>
<b>Dealer Attachments</b>				
230244	12" heavy duty bucket	1	\$ 900.00	\$ 900.00
<b>Dealer Attachments Total</b>				<b>\$ 900.00</b>
<b>Value Added Services Total</b>				<b>\$ 0.00</b>
<b>Other Charges</b>				
	Freight	1	\$ 1,400.00	\$ 1,400.00
	Setup	1	\$ 980.00	\$ 980.00
<b>Other Charges Total</b>				<b>\$ 2,380.00</b>
<b>Suggested Price</b>				<b>\$ 70,648.28</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -13,748.28</b>	<b>\$ -13,748.28</b>
<b>Total Selling Price</b>				<b>\$ 56,900.00</b>

## 2024 JOHN DEERE HH40C HYDRAULIC HAMMER - 1T0HH40CJP0001219

**Hours:** 0 **Suggested List**  
**Stock Number:** 24832 \$ 10,479.98
**Selling Price**  
 \$ 9,950.00

Code	Description	Qty	Unit	Extended
0C90T	2024 JOHN DEERE HH40C HYDRAULIC HAMMER	1	\$ 9,083.00	\$ 9,083.00
<b>Standard Options - Per Unit</b>				
1003	HMMR MNT BRKT 26-35 CEX	1	\$ 751.00	\$ 751.00
<b>Standard Options Total</b>				<b>\$ 751.00</b>

# Selling Equipment

Quote Id: 30374592

Customer: CITY OF MOORE

<b>Value Added Services Total</b>			<b>\$ 0.00</b>
<b>Suggested Price</b>			<b>\$ 10,479.98</b>
<b>Customer Discounts</b>			
<b>Customer Discounts Total</b>		<b>\$ -529.98</b>	<b>\$ -529.98</b>
<b>Total Selling Price</b>			<b>\$ 9,950.00</b>

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR  
OCTOBER 21, 2024**

<u>Description</u>	<u>Amount</u>
Health Claims	185,205.86
Workers' Compensation Claims	17,041.82
General Liability Claims	0.00
<b>Total</b>	<b>\$202,247.68</b>

**Check Register From History**

City of Moore

(70009)

First Fidelity Bank

Reporting From 9/30/2024 Thru 9/30/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00725384	C	9/30/2024	Expense	EX22	EMP		\$12,798.35	2024-262001784-0000	DELTA DENTAL OF
00725385	C	9/30/2024	Expense	EX22	EMP		\$15,772.89	2024-263000120-0000	DELTA DENTAL OF
00725386	C	9/30/2024	Expense	EX22	EMP		\$3,841.69	2024-263002672-0000	FIDELITY SECURITY LIFE INS
3 Checks Paid: \$32,412.93							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
3 Payments: \$32,412.93									
Reserve Income:				\$0.00					



Check Register From History

City of Moore (7009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/30/2024 Thru 9/30/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00725387	C	9/30/2024	Medical	0039	DEP		\$85.43	2024-264001984-0000	INTEGRIS MEDICAL GROUP
00725388	C	9/30/2024	Medical	0153	DEP		\$78.30	2024-267001611-0000	CLASSEN URGENT CARE
00725389	C	9/30/2024	M/N	0020	DEP		\$309.83	2024-263000548-0000	BALANCE WOMEN HEALTH
00725390	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001124-0000	CLASSEN URGENT CARE
00725391	C	9/30/2024	Medical	0153	DEP		\$78.30	2024-267001607-0000	CLASSEN URGENT CARE
00725392	C	9/30/2024	Medical	0068	DEP		\$159.51	2024-263000437-0000	NORTHSIDE PEDIATRIC
00725393	C	9/30/2024	Medical	SPEC	EMP		\$91.27	2024-267000581-0000	OKLAHOMA
00725394	C	9/30/2024	Medical	SPEC	EMP		\$209.33	2024-267001306-0000	INTEGRIS CARDIOVASCULAR
00725395	C	9/30/2024	Medical	SUR3	DEP		\$144.60	2024-261000550-0000	OKLAHOMA CITY
00725396	C	9/30/2024	Medical	0017	DEP		\$54.00	2024-264000669-0000	PTMS DBA PHYSICAL
00725397	C	9/30/2024	Medical	0017	DEP		\$54.00	2024-267000956-0000	PTMS DBA PHYSICAL
00725398	C	9/30/2024	Medical	0017	DEP		\$54.00	2024-267001783-0000	PTMS DBA PHYSICAL
00725399	C	9/30/2024	Medical	0018	DEP		\$39.10	2024-261000691-0000	BODIN CHIROPRACTIC
00725400	C	9/30/2024	Medical	0018	DEP		\$15.65	2024-264002005-0000	BODIN CHIROPRACTIC PLLC
00725401	C	9/30/2024	Medical	0153	EMP		\$81.00	2024-267001634-0000	CLASSEN URGENT CARE
00725402	C	9/30/2024	Medical	0004	EMP		\$170.10	2024-261000103-0000	OKLAHOMA HEART HOSPITAL
00725403	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001122-0000	CLASSEN URGENT CARE
00725404	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001123-0000	CLASSEN URGENT CARE
00725405	C	9/30/2024	Medical	0080	DEP		\$7.79	2024-267002081-0000	OKLAHOMA ALLERGY AND
00725406	C	9/30/2024	Medical	0153	EMP		\$78.30	2024-267001616-0000	CLASSEN URGENT CARE
00725407	C	9/30/2024	Medical	SPEC	DEP		\$68.72	2024-267000990-0000	ORTHO CENTRAL
00725408	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001640-0000	CLASSEN URGENT CARE
00725409	C	9/30/2024	Medical	0066	DEP		\$107.78	2024-267001310-0000	NORMAN CARDIOVASCULAR
00725410	C	9/30/2024	M/N	0020	DEP		\$70.84	2024-267001552-0000	STANBORO HEALTHCARE
00725411	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001602-0000	CLASSEN URGENT CARE
00725412	C	9/30/2024	Medical	0153	EMP		\$81.00	2024-267001629-0000	CLASSEN URGENT CARE
00725413	C	9/30/2024	Medical	0010	EMP		\$134.75	2024-267001840-0000	NORMAN UROLOGY
00725414	C	9/30/2024	Medical	0035	EMP		\$60.14	2024-261000650-0000	OHH PHYSICIANS LLC
00725415	C	9/30/2024	Medical	0004	EMP		\$345.34	2024-263000196-0000	OKLAHOMA HEART HOSPITAL
00725416	C	9/30/2024	Medical	0010	EMP		\$67.72	2024-267001715-0000	OHH PHYSICIANS LLC
00725417	C	9/30/2024	Medical	0177	DEP		\$229.77	2024-263001259-0000	LABORATORY CORPORATION

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/30/2024 Thru 9/30/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00725418	C	9/30/2024	Medical	0080	DEP		\$15.50	2024-264000701-0000	OKLAHOMA ALLERGY AND
00725419	C	9/30/2024	Medical	0004	DEP		\$2,651.58	2024-267000441-0000	NORMAN REGIONAL
00725420	C	9/30/2024	M/N	0020	DEP		\$71.81	2024-267001941-0000	JESSICA SMITH
00725421	C	9/30/2024	Medical	0010	DEP		\$164.58	2024-263001207-0000	OU HEALTH PARTNERS INC
00725422	C	9/30/2024	Medical	0010	DEP		\$64.73	2024-267001117-0000	DONNA COSBY
00725423	C	9/30/2024	Medical	0010	DEP		\$83.84	2024-264000759-0000	SAINTS MEDICAL GROUP LLC
00725424	C	9/30/2024	Medical	0004	DEP		\$308.70	2024-267000453-0000	OU MEDICINE INC
00725425	C	9/30/2024	Medical	0012	DEP		\$13.93	2024-267000930-0000	OU HEALTH PARTNERS INC
00725426	C	9/30/2024	Medical	SPEC	DEP		\$14.91	2024-267001423-0000	R BRUCE PARKER MD
00725427	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001608-0000	CLASSEN URGENT CARE
00725428	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001630-0000	CLASSEN URGENT CARE
00725429	C	9/30/2024	Medical	SPEC	DEP		\$75.85	2024-267001757-0000	OU HEALTH PARTNERS INC
00725430	C	9/30/2024	M/N	0020	EMP		\$41.61	2024-264000553-0000	ANGELA MAGARIAN LCSW
00725431	C	9/30/2024	Medical	0153	DEP		\$78.30	2024-267001614-0000	CLASSEN URGENT CARE
00725432	C	9/30/2024	Medical	0153	EMP		\$81.00	2024-267001601-0000	CLASSEN URGENT CARE
00725433	C	9/30/2024	Medical	0010	DEP		\$6.59	2024-267000931-0000	OU HEALTH PARTNERS INC
00725434	C	9/30/2024	Medical	0177	DEP		\$1,076.08	2024-267001127-0000	ESOTERIX GENETIC
00725435	C	9/30/2024	Medical	0153	EMP		\$141.83	2024-267001746-0000	MEDICAL RESOURCE
00725436	C	9/30/2024	Medical	0010	DEP		\$79.03	2024-267001053-0000	NORMAN PEDIATRIC
00725437	C	9/30/2024	Medical	0010	DEP		\$111.03	2024-267001054-0000	NORMAN PEDIATRIC
00725438	C	9/30/2024	Medical	0153	EMP		\$78.30	2024-267001617-0000	CLASSEN URGENT CARE
00725439	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001635-0000	CLASSEN URGENT CARE
00725440	C	9/30/2024	Medical	0028	DEP		\$174.78	2024-267000691-0000	IDCOKC PLLC
00725441	C	9/30/2024	Medical	0028	DEP		\$174.78	2024-267000692-0000	IDCOKC PLLC
00725442	C	9/30/2024	Medical	0028	DEP		\$174.78	2024-267000693-0000	IDCOKC PLLC
00725443	C	9/30/2024	Medical	0028	DEP		\$174.78	2024-267000694-0000	IDCOKC PLLC
00725444	C	9/30/2024	Medical	0028	DEP		\$174.78	2024-267000695-0000	IDCOKC PLLC
00725445	C	9/30/2024	Medical	0028	DEP		\$174.78	2024-267000696-0000	IDCOKC PLLC
00725446	C	9/30/2024	Medical	0015	DEP		\$174.78	2024-267000697-0000	IDCOKC PLLC
00725447	C	9/30/2024	Medical	0028	DEP		\$174.78	2024-267000698-0000	IDCOKC PLLC
00725448	C	9/30/2024	Medical	DXL3	DEP		\$89.45	2024-267001937-0000	OKLAHOMA PAIN CENTER

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/30/2024 Thru 9/30/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00725449	C	9/30/2024	Medical	DXL3	EMP		\$8.78	2024-261000678-0000	OKLAHOMA PAIN CENTER
00725450	C	9/30/2024	Medical	0017	DEP		\$65.00	2024-264000793-0000	OPTC COMPLETE REHAB, LLC
00725451	C	9/30/2024	Medical	0177	DEP		\$14.83	2024-267002342-0000	DIAGNOSTIC LABORATORY
00725452	C	9/30/2024	M/N	0020	EMP		\$71.81	2024-264000554-0000	CHRISTY BYRD
00725453	C	9/30/2024	Medical	0068	DEP		\$617.90	2024-261000900-0000	CRYSTAL N SPARLING MD
00725454	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001610-0000	CLASSEN URGENT CARE
00725455	C	9/30/2024	Medical	0177	DEP		\$21.97	2024-267001661-0000	DIAGNOSTIC LABORATORY
00725456	C	9/30/2024	Medical	0153	EMP		\$81.00	2024-267001121-0000	CLASSEN URGENT CARE
00725457	C	9/30/2024	Medical	0153	DEP		\$78.30	2024-267001604-0000	CLASSEN URGENT CARE
00725458	C	9/30/2024	Medical	0153	DEP		\$78.30	2024-267001606-0000	CLASSEN URGENT CARE
00725459	C	9/30/2024	Medical	SPEC	EMP		\$55.41	2024-267000653-0000	CLASSEN FAMILY PRACTICE
00725460	C	9/30/2024	Medical	0177	EMP		\$12.51	2024-263001016-0000	DIAGNOSTIC LABORATORY
00725461	C	9/30/2024	Medical	0073	EMP		\$48.90	2024-263000554-0000	PHYSICIAN MANAGEMENT
00725462	C	9/30/2024	Medical	0010	EMP		\$50.83	2024-267001830-0000	PRIMARY CARE SOUTH OKC
00725463	C	9/30/2024	Medical	0068	DEP		\$184.56	2024-267001068-0000	AKY MD LLC DBA JUST KIDS
00725464	C	9/30/2024	Medical	SPEC	DEP		\$126.50	2024-263000559-0000	OHH PHYSICIANS LLC
00725465	C	9/30/2024	Medical	0035	DEP		\$40.54	2024-267001154-0000	RADIOLOGY CONSULTANTS
00725466	C	9/30/2024	Medical	SPEC	DEP		\$82.93	2024-267001415-0000	OK PAIN PHYS PC PURCELL
00725467	C	9/30/2024	Medical	0035	DEP		\$12.77	2024-267001714-0000	OHH PHYSICIANS LLC
00725468	C	9/30/2024	Medical	0010	DEP		\$54.14	2024-264000702-0000	AKY MD LLC DBA JUST KIDS
00725469	C	9/30/2024	Medical	0010	DEP		\$32.11	2024-264000853-0000	AKY MD LLC DBA JUST KIDS
00725470	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001631-0000	CLASSEN URGENT CARE
00725471	C	9/30/2024	Medical	0153	EMP		\$81.00	2024-267001620-0000	CLASSEN URGENT CARE
00725472	C	9/30/2024	Medical	SPEC	EMP		\$179.54	2024-267002146-0000	MERCY CLINIC OKLAHOMA
00725473	C	9/30/2024	M/N	0020	EMP		\$71.81	2024-264000797-0000	STEPHANIE WANGLER
00725474	C	9/30/2024	M/N	0020	EMP		\$71.81	2024-267001330-0000	STEPHANIE WANGLER
00725475	C	9/30/2024	Medical	0076	DEP		\$36.00	2024-267000966-0000	PEDIATRIC COMMUNICATION
00725476	C	9/30/2024	Medical	0072	EMP		\$1,081.80	2024-261000099-0000	PHYSICIANS SURGICAL
00725477	C	9/30/2024	Medical	0047	EMP		\$426.55	2024-263000585-0000	KIMBERLY M WISE MD PC
00725478	C	9/30/2024	Medical	DXL2	EMP		\$24.30	2024-263000592-0000	KIMBERLY M WISE MD PC
00725479	C	9/30/2024	Medical	DXL3	EMP		\$95.62	2024-263000312-0000	CORNERSTONE NUTRITION

Check Register From History

City of Moore (7009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/30/2024 Thru 9/30/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00725480	C	9/30/2024	Medical	SPEC	EMP		\$41.09	2024-267000748-0000	ORTHO CENTRAL
00725481	C	9/30/2024	M/N	0020	EMP		\$143.62	2024-267000651-0000	HAVEN COUNSELING CENTER
00725482	C	9/30/2024	Medical	0153	EMP		\$81.00	2024-267001638-0000	CLASSEN URGENT CARE
00725483	C	9/30/2024	Medical	0010	EMP		\$81.59	2024-267000846-0000	DR BRIAN E THATCHER
00725484	C	9/30/2024	Medical	0153	EMP		\$81.00	2024-267001627-0000	CLASSEN URGENT CARE
00725485	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001628-0000	CLASSEN URGENT CARE
00725486	C	9/30/2024	Medical	SUR3	EMP		\$1,594.15	2024-267001693-0000	SKIN SURGERY CENTER OF
00725487	C	9/30/2024	Medical	ERHS	EMP		\$450.00	2024-268004845-0000	PURCELL MUNICIPAL
00725488	C	9/30/2024	M/N	0020	DEP		\$71.81	2024-264000392-0000	SUMMIT HEALTH AND
00725489	C	9/30/2024	Misc	DIRC	EMP		\$4,458.00	2024-262001505-0000	Atlas Billing Company
00725490	C	9/30/2024	Medical	SPEC	DEP		\$66.95	2024-267001071-0000	JENNIFER B ROBERTS, MD
00725491	C	9/30/2024	Medical	SPEC	EMP		\$46.04	2024-267001753-0000	DAVID K DUNCAN MD
00725492	C	9/30/2024	Medical	SPEC	EMP		\$76.89	2024-267000948-0000	DAVID K DUNCAN MD
00725493	C	9/30/2024	Medical	0072	DEP		\$402.30	2024-267000474-0000	NORMAN REGIONAL
00725494	C	9/30/2024	Medical	0035	DEP		\$87.77	2024-267001311-0000	NORMAN REGIONAL
00725495	C	9/30/2024	Medical	0018	EMP		\$40.50	2024-261000690-0000	CHILDS CHIROPRACTIC
00725496	C	9/30/2024	Medical	0153	EMP		\$81.00	2024-267001633-0000	CLASSEN URGENT CARE
00725497	C	9/30/2024	Misc	DIRC	EMP		\$1,115.00	2024-262001501-0000	CONNECTDME
00725498	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001639-0000	CLASSEN URGENT CARE
00725499	C	9/30/2024	Medical	0010	EMP		\$60.39	2024-264000174-0000	MOORE CARE LLC
00725500	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001622-0000	CLASSEN URGENT CARE
00725501	C	9/30/2024	Medical	0153	EMP		\$81.00	2024-267001120-0000	CLASSEN URGENT CARE
00725502	C	9/30/2024	Medical	SPEC	DEP		\$81.59	2024-267000548-0000	GI OF NORMAN
00725503	C	9/30/2024	Medical	0153	DEP		\$78.30	2024-267001609-0000	CLASSEN URGENT CARE
00725504	C	9/30/2024	Medical	0153	EMP		\$81.00	2024-267001637-0000	CLASSEN URGENT CARE
00725505	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001625-0000	CLASSEN URGENT CARE
00725506	C	9/30/2024	Medical	0076	DEP		\$63.00	2024-267000608-0000	HOLLAND PEDIATRIC
00725507	C	9/30/2024	Medical	0076	DEP		\$63.00	2024-267001405-0000	HOLLAND PEDIATRIC
00725508	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001613-0000	CLASSEN URGENT CARE
00725509	C	9/30/2024	Medical	SPEC	EMP		\$456.74	2024-261000332-0000	OKLAHOMA ALLERGY AND
00725510	C	9/30/2024	Medical	0010	DEP		\$39.41	2024-261000334-0000	AKY MD LLC DBA JUST KIDS

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/30/2024 Thru 9/30/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00725511	C	9/30/2024	Medical	SPEC	DEP		\$42.20	2024-264000843-0000	LANCE LEDBETTER
00725512	C	9/30/2024	M/N	0020	DEP		\$89.63	2024-267002061-0000	FERGUSON THERAPY
00725513	C	9/30/2024	M/N	0020	DEP		\$71.81	2024-263001301-0000	RESTORE BEHAVIORAL
00725514	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001118-0000	CLASSEN URGENT CARE
00725515	C	9/30/2024	Medical	0153	DEP		\$78.30	2024-267001619-0000	CLASSEN URGENT CARE
00725516	C	9/30/2024	Medical	SUR3	DEP		\$105.47	2024-267001410-0000	SAINTS MEDICAL GROUP LLC
00725517	C	9/30/2024	Medical	0068	DEP		\$111.72	2024-267001827-0000	MOORE MEDICAL CENTER
00725518	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001605-0000	CLASSEN URGENT CARE
00725519	C	9/30/2024	Medical	0017	DEP		\$54.00	2024-263000587-0000	PTMS DBA PHYSICAL
00725520	C	9/30/2024	Medical	0004	DEP		\$298.33	2024-261000106-0000	INTEGRIS BAPTIST MEDICAL
00725521	C	9/30/2024	Medical	0068	DEP		\$8.62	2024-263000386-0000	FUSION MD
00725522	C	9/30/2024	Medical	DXL3	DEP		\$41.79	2024-264000149-0000	CARDIOVASCULAR HEALTH
00725523	C	9/30/2024	Medical	0012	DEP		\$31.67	2024-267001867-0000	RADIOLOGY ASSOCIATES LLC
00725524	C	9/30/2024	Medical	0010	EMP		\$81.59	2024-267001250-0000	THE PHYSICIANS GROUP LLC
00725525	C	9/30/2024	Medical	0010	DEP		\$91.58	2024-267001527-0000	JWS MEDICAL, PLLC
00725526	C	9/30/2024	Medical	WELL	DEP		\$174.00	2024-261000107-0000	NORMAN REGIONAL
00725527	C	9/30/2024	M/N	0020	DEP		\$71.81	2024-261000699-0000	MOORE FAMILY THERAPY
00725528	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001119-0000	CLASSEN URGENT CARE
00725529	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001125-0000	CLASSEN URGENT CARE
00725530	C	9/30/2024	Medical	0027	DEP		\$97.20	2024-267001758-0000	OU HEALTH PARTNERS INC
00725531	C	9/30/2024	Medical	0073	DEP		\$181.21	2024-267001546-0000	EDMOND PEDIATRICS
00725532	C	9/30/2024	Medical	WELL	DEP		\$700.76	2024-264000099-0000	ST ANTHONY HOSPITAL SSM
00725533	C	9/30/2024	Medical	0039	DEP		\$153.47	2024-267000635-0000	SAINTS MEDICAL GROUP LLC
00725534	C	9/30/2024	Medical	0004	DEP		\$1,416.61	2024-261000111-0000	NORMAN REGIONAL
00725535	C	9/30/2024	M/N	0020	DEP		\$71.81	2024-263000321-0000	DANA GRAHAM LCSW
00725536	C	9/30/2024	M/N	0020	EMP		\$71.81	2024-267000650-0000	COUNSELING WITH A TWIST
00725537	C	9/30/2024	Medical	0010	DEP		\$45.60	2024-267001427-0000	PREMIERE PEDIATRICS PLLC
00725538	C	9/30/2024	Medical	0080	DEP		\$6.75	2024-264000700-0000	OKLAHOMA ALLERGY AND
00725539	C	9/30/2024	Medical	0080	EMP		\$7.79	2024-264000706-0000	OKLAHOMA ALLERGY AND
00725540	C	9/30/2024	Medical	SPEC	EMP		\$62.93	2024-267001802-0000	SOUTHERN PLAINS MEDICAL
00725541	C	9/30/2024	Medical	DXL3	DEP		\$18.00	2024-267000494-0000	CENTRAL OKLAHOMA AMER

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/30/2024 Thru 9/30/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00725542	C	9/30/2024	Medical	0010	EMP		\$35.44	2024-267001749-0000	CARLEY MCLAUGHLIN APRN
00725543	C	9/30/2024	Medical	SPEC	DEP		\$38.26	2024-267001864-0000	MIDWEST NEPHROLOGY
00725544	C	9/30/2024	Medical	0010	DEP		\$57.01	2024-263000412-0000	REDEEMED AND RESTORED
00725545	C	9/30/2024	Medical	ERHS	DEP		\$1,291.50	2024-267000303-0000	NORMAN REGIONAL
00725546	C	9/30/2024	Medical	0010	DEP		\$57.01	2024-267001719-0000	DIVERSITY FAMILY HEALTH
00725547	C	9/30/2024	Medical	SPEC	EMP		\$140.91	2024-267000631-0000	SAINTS MEDICAL GROUP LLC
00725548	C	9/30/2024	Medical	0076	DEP		\$63.00	2024-267000609-0000	HOLLAND PEDIATRIC
00725549	C	9/30/2024	Medical	0068	DEP		\$156.32	2024-267001052-0000	NORMAN PEDIATRIC
00725550	C	9/30/2024	Medical	0076	DEP		\$63.00	2024-267001406-0000	HOLLAND PEDIATRIC
00725551	C	9/30/2024	Medical	0066	EMP		\$457.20	2024-264000622-0000	TOUCHSTONE IMAGING
00725552	C	9/30/2024	Medical	LAB3	DEP		\$77.18	2024-267001739-0000	PATHOLOGY LAB
00725553	C	9/30/2024	Medical	0002	EMP		\$5,564.69	2024-240000097-0000	NORMAN REGIONAL
00725554	C	9/30/2024	Medical	0153	EMP		\$78.30	2024-267001603-0000	CLASSEN URGENT CARE
00725555	C	9/30/2024	Medical	0072	DEP		\$5,309.00	2024-212000734-0000	OU MEDICINE INC
00725556	C	9/30/2024	M/N	0020	DEP		\$143.62	2024-264000563-0000	JESSICA CAUDLE
00725557	C	9/30/2024	M/N	0020	DEP		\$71.81	2024-267001329-0000	JESSICA CAUDLE
00725558	C	9/30/2024	Medical	0153	DEP		\$90.00	2024-267001636-0000	CLASSEN URGENT CARE
00725559	C	9/30/2024	Medical	0009	DEP		\$2,742.95	2024-267003400-0000	OU HEALTH PARTNERS INC
00725560	C	9/30/2024	M/N	0020	EMP		\$71.81	2024-267000649-0000	COUNSELING WITH A TWIST
00725561	C	9/30/2024	Medical	0153	DEP		\$76.86	2024-267000632-0000	SAINTS MEDICAL GROUP LLC
00725562	C	9/30/2024	Medical	0018	EMP		\$63.00	2024-267000949-0000	MOYER CHIROPRACTIC, INC.
00725563	C	9/30/2024	Medical	0177	EMP		\$11.04	2024-267001666-0000	DIAGNOSTIC LABORATORY
00725564	C	9/30/2024	M/N	0020	DEP		\$71.81	2024-267001115-0000	AMANDA BRANDON
00725565	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001623-0000	CLASSEN URGENT CARE
00725566	C	9/30/2024	Medical	0153	DEP		\$78.30	2024-267001618-0000	CLASSEN URGENT CARE
00725567	C	9/30/2024	Medical	0010	DEP		\$110.68	2024-261000604-0000	INTEGRIS MEDICAL GROUP
00725568	C	9/30/2024	Medical	WELL	DEP		\$41.95	2024-263001019-0000	DIAGNOSTIC LABORATORY
00725569	C	9/30/2024	Medical	0017	DEP		\$36.00	2024-267001212-0000	ORTHOPEDIC SPINE &
00725570	C	9/30/2024	Medical	SUR3	EMP		\$261.54	2024-267001426-0000	OKLAHOMA PAIN
00725571	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001612-0000	CLASSEN URGENT CARE
00725572	C	9/30/2024	Medical	0177	DEP		\$36.74	2024-263000621-0000	DIAGNOSTIC LABORATORY

**Check Register From History**

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/30/2024 Thru 9/30/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00725573	C	9/30/2024	Medical	0010	EMP		\$83.84	2024-267002130-0000	SAINTS MEDICAL GROUP LLC
00725574	C	9/30/2024	Medical	0010	EMP		\$39.19	2024-263000917-0000	INTEGRATIVE MEDICAL
00725575	C	9/30/2024	Medical	0153	EMP		\$78.30	2024-267001621-0000	CLASSEN URGENT CARE
00725576	C	9/30/2024	Medical	0010	DEP		\$99.20	2024-263000969-0000	MUSTANG URGENT CARE LLC
00725577	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001599-0000	CLASSEN URGENT CARE
00725578	C	9/30/2024	Medical	SPEC	DEP		\$69.58	2024-267002145-0000	MERCY CLINIC OKLAHOMA
00725579	C	9/30/2024	Medical	SPEC	EMP		\$55.41	2024-267001507-0000	CLASSEN FAMILY PRACTICE
00725580	C	9/30/2024	Medical	SUR3	EMP		\$131.56	2024-267001331-0000	INSPIRE WELLNESS CLINIC &
00725581	C	9/30/2024	Medical	0153	DEP		\$81.00	2024-267001624-0000	CLASSEN URGENT CARE

195 Checks Paid: \$47,157.59

195 Payments: \$47,157.59

Reserve Income: \$0.00

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

Check Register From History

Run: 9/30/2024 11:34 AM

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

First Fidelity Bank

Reporting From 9/30/2024 Thru 9/30/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00725582	C	9/30/2024	Medical	0010	DEP		\$64.52	2024-267001033-0000	MOORE MEDICAL CENTER
00725583	C	9/30/2024	Medical	0010	DEP		\$51.36	2024-262000116-0000	VARIETY CARE AT STRAKA
00725584	C	9/30/2024	Medical	0010	DEP		\$26.66	2024-267000899-0000	VARIETY CARE AT STRAKA
00725585	C	9/30/2024	Medical	OT	DEP		\$24.00	2024-267001505-0000	QUEST PEDIATRIC THERAPY
00725586	C	9/30/2024	Medical	WELL	DEP		\$8.69	2024-267001762-0000	LABORATORY CORPORATION
00725587	C	9/30/2024	Medical	0068	DEP		\$610.07	2024-267000683-0000	PREMIERE PEDIATRICS PLLC
00725588	C	9/30/2024	Medical	DIRC	EMP		\$440.00	2024-262001476-0000	CONNECTDME
00725589	C	9/30/2024	Medical	DIRC	EMP		\$701.48	2024-262001488-0000	CONNECTDME
00725590	C	9/30/2024	Medical	0153	EMP		\$64.00	2024-267001632-0000	CLASSEN URGENT CARE
00725591	C	9/30/2024	Medical	0011	DEP		\$488.80	2024-267001675-0000	AFFILIATED

10 Checks Paid: \$2,479.58

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

10 Payments: \$2,479.58

Reserve Income: \$0.00



**Check Register From History**

Reporting From 9/30/2024 Thru 9/30/2024

**Master Group Grand Total**

City of Moore (70009)  
First Fidelity Bank

Total of 208 Checks Paid: \$82,050.10 ✓

Total of 208 Payments: \$82,050.10

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)

First Fidelity Bank

Reporting From 10/8/2024 Thru 10/8/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00725592	C	10/8/2024	Expense	EX22	EMP		\$15,503.22	2024-274000272-0000	DELTA DENTAL OF
00725593	C	10/8/2024	Drug	DRUG	EMP		\$66,745.91	2024-274000277-0000	ELIXIR RX SOLUTIONS, LLC
00725594	C	10/8/2024	Expense	EX22	EMP		\$875.00	2024-274000278-0000	ELIXIR RX SOLUTIONS, LLC
3 Checks Paid: \$83,124.13							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
3 Payments: \$83,124.13									
Reserve Income:				\$0.00					

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/8/2024 Thru 10/8/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00725595	C	10/8/2024	Medical	DXL3	EMP		\$23.81	2024-268001619-0000	INTERNAL MEDICINE-
00725596	C	10/8/2024	Medical	0010	EMP		\$59.71	2024-268001086-0000	CENTRAL OKLAHOMA FAMILY
00725597	C	10/8/2024	Medical	0072	EMP		\$2,115.91	2024-268000413-0000	OKLAHOMA CENTER FOR
00725598	C	10/8/2024	Medical	SPEC	DEP		\$46.74	2024-270000644-0000	NORMAN CARDIOVASCULAR
00725599	C	10/8/2024	Medical	0153	DEP		\$58.50	2024-268001657-0000	QUICK URGENT CARE
00725600	C	10/8/2024	Medical	0018	DEP		\$2.63	2024-271000821-0000	BODIN CHIROPRACTIC PLLC
00725601	C	10/8/2024	Medical	SPEC	EMP		\$75.24	2024-269000742-0000	OHH PHYSICIANS LLC
00725602	C	10/8/2024	Medical	0004	EMP		\$289.00	2024-270000168-0000	OKLAHOMA HEART HOSPITAL
00725603	C	10/8/2024	Misc	DIRC	EMP		\$185.67	2024-269002194-0000	CONNECTDME
00725604	C	10/8/2024	Medical	WELL	EMP		\$81.46	2024-270000673-0000	LABORATORY CORPORATION
00725605	C	10/8/2024	Medical	SPEC	DEP		\$111.08	2024-268001650-0000	OLSEN ORTHOPEDICS MWC
00725606	C	10/8/2024	Medical	0015	DEP		\$18.39	2024-267001114-0000	ZYNEX MEDICAL
00725607	C	10/8/2024	Medical	SPEC	DEP		\$92.00	2024-268001762-0000	ACCESS ENDOCRINE
00725608	C	10/8/2024	Medical	0004	EMP		\$170.10	2024-268000446-0000	OKLAHOMA HEART HOSPITAL
00725609	C	10/8/2024	Medical	0072	EMP		\$2,591.09	2024-260000219-0000	OKLAHOMA SPINE HOSPITAL
00725610	C	10/8/2024	Medical	0080	DEP		\$15.50	2024-268001825-0000	OKLAHOMA ALLERGY AND
00725611	C	10/8/2024	Medical	0068	DEP		\$103.29	2024-269000589-0000	FUSION MD
00725612	C	10/8/2024	Medical	LAB2	EMP		\$691.47	2024-269000485-0000	NORMAN UROLOGY
00725613	C	10/8/2024	Medical	0018	EMP		\$40.50	2024-269000577-0000	ABEL CHIROPRACTIC CARE
00725614	C	10/8/2024	Medical	0010	EMP		\$111.02	2024-269000558-0000	MERCY CLINIC OKLAHOMA
00725615	C	10/8/2024	Medical	0002	DEP		\$511.20	2024-271000108-0000	OU MEDICINE INC
00725616	C	10/8/2024	M/N	0020	DEP		\$213.96	2024-269000694-0000	BALANCE WOMEN HEALTH
00725617	C	10/8/2024	Medical	0153	DEP		\$81.00	2024-269000670-0000	CLASSEN URGENT CARE
00725618	C	10/8/2024	Medical	0153	EMP		\$81.00	2024-268001198-0000	CLASSEN URGENT CARE
00725619	C	10/8/2024	Medical	0010	DEP		\$70.47	2024-270000782-0000	OKLAHOMA PAIN CENTER
00725620	C	10/8/2024	Medical	0017	DEP		\$65.00	2024-269000448-0000	OPTC COMPLETE REHAB, LLC
00725621	C	10/8/2024	Medical	0010	DEP		\$99.02	2024-269000501-0000	XPRESS WELLNESS URGENT
00725622	C	10/8/2024	Medical	0047	DEP		\$681.11	2024-214000434-0000	OHH PHYSICIANS LLC
00725623	C	10/8/2024	Medical	0039	EMP		\$153.03	2024-270000503-0000	THE PHYSICIANS GROUP LLC
00725624	C	10/8/2024	Medical	0153	DEP		\$81.00	2024-269000669-0000	CLASSEN URGENT CARE
00725625	C	10/8/2024	Medical	0076	DEP		\$36.00	2024-268001830-0000	PEDIATRIC COMMUNICATION

Check Register From History

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/8/2024 Thru 10/8/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00725626	C	10/8/2024	Medical	0153	DEP		\$81.00	2024-269000671-0000	CLASSEN URGENT CARE
00725627	C	10/8/2024	Medical	WELL	DEP		\$84.03	2024-270000579-0000	RADIOLOGY CONSULTANTS
00725628	C	10/8/2024	Medical	0177	EMP		\$7.05	2024-270000536-0000	DIAGNOSTIC LABORATORY
00725629	C	10/8/2024	Medical	0153	EMP		\$248.14	2024-268000577-0000	YAMPA VALLEY MEDICAL
00725630	C	10/8/2024	Medical	0010	EMP		\$74.81	2024-268001893-0000	MERCY CLINIC OKLAHOMA
00725631	C	10/8/2024	Misc	DIRC	EMP		\$225.00	2024-275007165-0000	Atlas Billing Company
00725632	C	10/8/2024	Medical	SPEC	DEP		\$205.03	2024-270000504-0000	OU HEALTH PARTNERS INC
00725633	C	10/8/2024	Medical	0072	DEP		\$90.00	2024-267000391-0000	NORMAN REGIONAL
00725634	C	10/8/2024	Medical	0072	DEP		\$402.30	2024-270000174-0000	NORMAN REGIONAL
00725635	C	10/8/2024	Medical	0073	EMP		\$81.74	2024-269000447-0000	PHYSICIAN MANAGEMENT
00725636	C	10/8/2024	Medical	0047	EMP		\$1,018.71	2024-270000606-0000	ENDOCRINE PARATHYROID
00725637	C	10/8/2024	Medical	0066	DEP		\$632.75	2024-249000094-0000	TYLER HOELZER DDS
00725638	C	10/8/2024	Medical	0153	DEP		\$78.30	2024-269000339-0000	CLASSEN URGENT CARE
00725639	C	10/8/2024	Medical	0010	DEP		\$83.84	2024-268001570-0000	XPRESS WELLNESS URGENT
00725640	C	10/8/2024	Medical	SPEC	DEP		\$147.96	2024-268001823-0000	JAYSON CORTEZ DPM
00725641	C	10/8/2024	Medical	0010	EMP		\$37.13	2024-269000797-0000	YAOHAN LAM DERMATOLOGY
00725642	C	10/8/2024	Medical	0010	DEP		\$48.91	2024-268001887-0000	SAINTS MEDICAL GROUP LLC
00725643	C	10/8/2024	M/N	0020	DEP		\$115.02	2024-268001316-0000	ALMA
00725644	C	10/8/2024	Medical	WELL	DEP		\$88.69	2024-269000651-0000	HEARTS FOR HEARING
00725645	C	10/8/2024	Misc	DIRC	EMP		\$1,141.00	2024-269002197-0000	CONNECTDME
00725646	C	10/8/2024	Medical	0015	EMP		\$437.33	2024-268001711-0000	INTEGRIS MEDICAL SUPPLY
00725647	C	10/8/2024	Medical	SPEC	EMP		\$153.87	2024-270000149-0000	OKLAHOMA VASCULAR AND
00725648	C	10/8/2024	M/N	0020	DEP		\$71.81	2024-269000351-0000	DANA GRAHAM LCSW
00725649	C	10/8/2024	Medical	0018	EMP		\$67.26	2024-267001228-0000	BODIN CHIROPRACTIC
00725650	C	10/8/2024	Medical	0018	DEP		\$39.10	2024-267001229-0000	BODIN CHIROPRACTIC
00725651	C	10/8/2024	Medical	0010	DEP		\$49.93	2024-270000748-0000	POTEAU COMMUNITY CARE
00725652	C	10/8/2024	Medical	0009	EMP		\$135.39	2024-268001621-0000	NORMAN REGIONAL
00725653	C	10/8/2024	Medical	0009	DEP		\$213.60	2024-269000151-0000	OU HEALTH PARTNERS INC
00725654	C	10/8/2024	Medical	0009	DEP		\$224.40	2024-269000208-0000	OU HEALTH PARTNERS INC
00725655	C	10/8/2024	Medical	0066	DEP		\$167.12	2024-269001442-0000	OU HEALTH PARTNERS INC
00725656	C	10/8/2024	Medical	0009	DEP		\$166.79	2024-269001869-0000	OU HEALTH PARTNERS INC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/8/2024 Thru 10/8/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00725657	C	10/8/2024	Medical	0009	DEP		\$330.00	2024-269001882-0000	OU HEALTH PARTNERS INC
00725658	C	10/8/2024	Medical	0009	DEP		\$116.40	2024-269001901-0000	OU HEALTH PARTNERS INC
00725659	C	10/8/2024	Medical	0012	DEP		\$31.45	2024-269001938-0000	OU HEALTH PARTNERS INC
00725660	C	10/8/2024	Medical	0010	DEP		\$442.00	2024-269001941-0000	OU HEALTH PARTNERS INC
00725661	C	10/8/2024	Medical	0177	DEP		\$57.56	2024-269001953-0000	DIAGNOSTIC LABORATORY
00725662	C	10/8/2024	Medical	0009	DEP		\$446.40	2024-269001974-0000	OU HEALTH PARTNERS INC
00725663	C	10/8/2024	Medical	0010	EMP		\$76.89	2024-268001655-0000	BALANCE HORMONE
00725664	C	10/8/2024	Medical	0004	DEP		\$1,489.73	2024-267000357-0000	OU MEDICINE INC
00725665	C	10/8/2024	Medical	0153	DEP		\$99.00	2024-270000747-0000	IMMEDIATE CARE OF
00725666	C	10/8/2024	Medical	0068	DEP		\$573.24	2024-270000478-0000	PREMIERE PEDIATRICS PLLC
00725667	C	10/8/2024	Medical	SPEC	EMP		\$46.04	2024-270000367-0000	JEFFREY A MILLER MD PLLC
00725668	C	10/8/2024	Medical	XRY3	DEP		\$36.01	2024-268001895-0000	MERCY CLINIC OKLAHOMA

74 Checks Paid: \$19,318.63

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

74 Payments: \$19,318.63

Reserve Income: \$0.00

Check Register From History

Run: 10/8/2024 11:00 AM

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 10/8/2024 Thru 10/8/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00725669	C	10/8/2024	Medical	OT	DEP		\$24.00	2024-270000328-0000	QUEST PEDIATRIC THERAPY
00725670	C	10/8/2024	Medical	DIRC	DEP		\$625.00	2024-269002191-0000	CONNECTDME
00725671	C	10/8/2024	Medical	0153	EMP		\$64.00	2024-268001197-0000	CLASSEN URGENT CARE
3 Checks Paid: \$713.00							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
3 Payments: \$713.00									
Reserve Income:				\$0.00					

**Check Register From History**

Reporting From 10/8/2024 Thru 10/8/2024

**Master Group Grand Total**

City of Moore (70009)  
First Fidelity Bank

Total of 80 Checks Paid: \$103,155.76 ✓

Total of 80 Payments: \$103,155.76

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	10/03/2024	Combined Combined	Community Hospital LLC Medical	08/30/2024 08/30/2024	145458	\$716.00	307967
	10/03/2024	2050001110	CentraLink LLC Medical	09/09/2024 09/09/2024	145458	\$315.00	307968
	10/03/2024	Combined Combined	HPI PHYSICIANS LLC Physician	09/09/2024 09/09/2024	145458	\$1,200.73	307969
	10/03/2024	Combined Combined	HEALTHESYSTEMS Drug Coverage	09/24/2024 09/24/2024	145458	\$734.56	307970
	10/03/2024	2050001098	NORMAN PHYSICAL THERAPY, LP Physician	06/19/2024 06/19/2024	145458	\$145.44	307971
	10/03/2024	022050000008	Charles L Lackey MD, PLLC Physician	08/22/2024 08/22/2024	145458	\$339.95	307972
	10/03/2024	2050001272	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	10/02/2024 10/02/2024	145458	\$2.00	307973
	10/03/2024	Combined Combined	Therapy in Motion of Oklahoma Physician	09/16/2024 09/16/2024	145458	\$600.33	307974
	10/03/2024	2050001098	Stooper Group PC Medical	08/19/2024 08/19/2024	145458	\$765.00	307975
	10/03/2024	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	09/16/2024 09/16/2024	145458	\$483.95	307976
<b>Total for Method</b>							
<b>Total By - Method Desc: 10</b>						<b>Desc: \$5,302.96</b>	<b>\$5,302.96 ✓</b>
<b>Total Number of Checks: 11</b>						<b>Total Amount: \$5,302.96</b>	<b>\$5,302.96</b>





# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	10/10/2024	Combined Combined	Eagle Partners, PLLC Physician	08/30/2024 08/30/2024	145597	\$53.60	307977
	10/10/2024	2050001110	Community Hospital LLC Hospital - Outpatient	09/09/2024 09/09/2024	145597	\$8,392.06	307978
	10/10/2024	022050000202	HEALTHESYSTEMS Drug Coverage	09/30/2024 09/30/2024	145597	\$29.08	307979
	10/10/2024	Combined Combined	INFINITY INVESTIGATIONS AND PROTECTIVE SERVICES,LL Fees including PI, IOS, background checks, EDI fees	10/03/2024 10/03/2024	145597	\$20.00	307980
	10/10/2024	2050001247	OSSO-NORTH LOCATION Physician	09/11/2024 09/11/2024	145597	\$136.70	307981
	10/10/2024	2050001110	Oklahoma Spine Hospital, LLC Hospital - Outpatient	09/03/2024 09/03/2024	145597	\$1,443.80	307982
	10/10/2024	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	10/08/2024 10/08/2024	145597	\$10.00	307983
	10/10/2024	Combined Combined	Therapy in Motion of Oklahoma Physician	09/23/2024 09/23/2024	145597	\$337.76	307984
	10/10/2024	2050001005	Taylor Physical Therapy, PLLC Physician	08/05/2024 08/05/2024	145597	\$124.00	307985
	10/10/2024	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	09/23/2024 09/23/2024	145597	\$1,191.86	307986
<b>Total for Method</b>							
<b>Total By - Method Desc: 10</b>						<b>Desc: \$11,738.86</b>	<b>\$11,738.86 ✓</b>

**Agenda Item Number 12 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD SEPTEMBER 3, 2024.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$224,468.48.

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

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

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 7:30 P.M. WITH CHAIRWOMAN KATHY GRIFFITH PRESIDING:**

**Agenda Item Number 13 being:**

ROLL CALL

PRESENT: Porter, Hunt, Hamm, Williams, Webb, Clark, Griffith  
ABSENT: None

**Agenda Item Number 14 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD AUGUST 19, 2024.

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

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

**THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:31 P.M. WITH MAYOR MARK HAMM PRESIDING:**

**Agenda Item Number 15 being:**

NEW BUSINESS:

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

Barry Williams, 1061 NW 6<sup>th</sup>, asked for an update on allowing backyard chickens. Councilwoman Hunt advised that staff was currently working on an ordinance for consideration by Council. Mr. Williams asked when the item might be on the agenda for a vote. Brooks Mitchell, City Manager, estimated the ordinance could be completed within the next few months.