



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
NOVEMBER 4, 2024 – 6:30 P.M.
CITY COUNCIL CHAMBERS
301 N. BROADWAY**

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

1) CALL TO ORDER

- A) Roll Call
- B) Pledge of Allegiance

2) CONSENT DOCKET: 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 21, 2024. **Page 5**
- B) Receive the minutes of the regular Planning Commission meeting held September 10, 2024. **Page 13**
- C) Accept the donation of 1,050.29 sq. ft. of temporary construction easement from the Board of County Commissioners, Cleveland County, Oklahoma for construction of the NE 12th Street (I-35 to Eastern Avenue) Project. **Page 21**
- D) Accept the Southeast Lift Station 36" Gravity Sewer Improvements Project as constructed by McKee Utility Contractors, LLC in the final amount of \$4,771,453.98; and implement the one-year maintenance bond on the 36" gravity sewer line effective December 1, 2023 and the one-year warranty for onsite restoration related to seeding and sodding effective August 1, 2024. **Page 28**
- E) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$2,878,362.24. **Page 29**

ACTION: _____

- 3) Consider Rezoning Application No. RZ-1046, located in the SW/4 of Section 3, T10N, R3W, being south of NW 34th Street and west of Shields Boulevard, from C-5/PU Automotive and Commercial Recreation District with a Permissive Use for Car Sales to C-5/PU Automotive and Commercial Recreation District with a Permissive Use for an Auto Body Shop with a Paint Booth; and approve Ordinance No. 30(24). Application by Andrew Butler. (Planning Commission recommended approval 6-0). Ward 2. **Community Development Page 70**

ACTION: _____

- 4) Consider authorizing staff to solicit Request for Proposals ("RFP") for an Analysis of Impediments to Fair Housing Choice budgeted with Community Development Block Grant ("CDBG") funds. **Capital Planning & Resiliency ("HUD") Page 75**

ACTION: _____

- 5) Consider amending the FY 24-25 contract with the Moore Public Schools to include an additional School Resource Officer ("SRO"). **Police Page 83**

ACTION: _____

- 6) Consider amending the FY 24-25 budget to include the hiring of an additional police officer. **Police**

ACTION: _____

- 7) Consider declaring all Watchguard Vista Body Cameras and related accessories as surplus and authorize donation to the Oklahoma Associations of Chiefs of Police or other law enforcement agencies. **Police Page 85**

ACTION: _____

- 8) Consider approving Change Order No.1 with Silver Star Construction in the amount of \$104,307.50 for dewatering and revisions to accommodate groundwater complications during construction of the South Bryant Avenue and SE 4th Street and Drainage Improvements Project. **Management Page 86**

ACTION: _____

- 9) Consider authorizing the budgeted purchase of a 2025 Ford Explorer 4WD for Fire Department staff vehicles from Bob Moore Ford in the amount of \$40,205.00 using State Contract No. SW035. **Fire Page 87**

ACTION: _____

- 10) Consider authorizing the budgeted purchase of a 2025 Ford F150 4x4 for the Fire Department staff vehicles from Bob Moore Ford in the amount of \$49,424.00 using State Contract No. SW035. **Fire Page 89**

ACTION: _____

- 11) Consider adopting Resolution No. 97(24) calling for and setting the dates for the municipal elections for the year 2025, as provided in the City Charter; specifying the officers to be elected; providing for qualifications of candidates; designating which offices shall be filled by ward; providing for non-partisan election; providing for residency requirements; directing that a copy of said resolution be forwarded to the Secretary of the Cleveland County Election Board as required by state law; and providing that a copy of the resolution be published in a newspaper of general circulation in the City. **Management Page 91**

ACTION: _____

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

- 12) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held October 21, 2024.
- B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$561,468.14. **Page 94**

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 21, 2024.
- B) Approve payment of a workers compensation settlement in the amount of \$400 to Jeremy Darwent for CBR No. 2050001170.
- C) Approve payment of a workers compensation settlement in the amount of \$150 to Jeremy Darwent for CBR No. 2050001237.
- D) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$156,884.16. **Page 101**

ACTION: _____

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

14) 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.

15) EXECUTIVE SESSION:

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

- A) Discuss, consider, and if deemed appropriate, take possible action regarding pending claim by Daniel Sadler of Rieger, Sadler, and Joyce on behalf of Riverwalk, LLC 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) Discuss, consider, and if deemed appropriate, take possible action regarding pending claim by Jim Buxton of the Buxton Law Group filed on behalf of Alfredo and Astrid Correa, Nicholas Correa and Ehlani Correa 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).
- C) Convene to Executive Session.
- D) Reconvene from Executive Session.
- E) Action

16) ADJOURNMENT

POSTED THIS 29TH DAY OF OCTOBER 2024 AT 1:45 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

Rhonda Baxter

RHONDA BAXTER, EXECUTIVE ASSISTANT

**MINUTES OF THE REGULAR MEETING OF
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
OCTOBER 21, 2024 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, October 21, 2024 at 6:30 p.m. with Mayor Mark Hamm presiding.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Rob Clark
Councilman, Ward II

Sid Porter
Councilman, Ward III

Louie Williams
Councilman, Ward III

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

ABSENT: Hunt

STAFF MEMBERS PRESENT: Assistant City Manager, Jerry Ihler; City Attorney/Risk Manager, Brian Miller; Community Development Director, Elizabeth Weitman; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Fire Chief Greg Herbster; Human Resources Director, Christine Jolly; Parks and Recreation Director, Sue Wood; Information Technology Director, David Thompson; Police Chief Todd Gibson; Police Lieutenant Nathan Wells; Public Affairs Director/Assistant City Manager, Deidre Ebrey; Public Works Director, Tony Mensah; Senior Accountant, Doris Levy; 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 OCTOBER 7, 2024.
- B) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD SEPTEMBER 9, 2024.
- C) ACCEPT 226.81 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM PAUL P. YUE AND YUHONG TANG FOR CONSTRUCTION OF THE NE 12TH STREET (I-35 TO EASTERN AVENUE) PROJECT.
- 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.

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

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

Agenda Item Number 3 being:

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.

Mayor Hamm requested a motion to remove Item No. 22 from Exhibit A and amend the agenda item language to read eighteen vehicles instead of nineteen vehicles.

Councilman Williams moved to remove Item No. 22 from Exhibit "A" and amend the agenda item language to read eighteen (18) vehicles, second by Councilman Clark. Motion carried unanimously.

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

Tony Mensah, Public Works Director, stated that the items contained in Exhibit A are vehicles and equipment that have been replaced or are no longer needed. Once the items are deemed as surplus they will be sold at auction.

Councilman Porter moved to declare eighteen (18) 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 amended Exhibit "A" as surplus, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 4 being:

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.

Brian Miller, City Attorney, stated that Ordinance No. 1056(24) amends Section 10-515 of the City Code by adding the definition for unauthorized camp, prohibiting the use of an unauthorized camp on City owned land, and providing penalties for violation. Mr. Miller advised that the proposed ordinance mirrors a change in state law that goes into effect November 1, 2024.

Councilwoman Griffith moved to 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, second by Councilman Webb. Motion carried unanimously.

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

Agenda Item Number 5 being:

CONSIDER AUTHORIZING THE POLICE DEPARTMENT TO SOLICIT BIDS FOR THE BUDGETED PURCHASE OF SIX (6) FLEET VEHICLES.

Police Chief Gibson stated that the item was for authorization to solicit bids for the annual budgeted purchase of six police vehicles.

Councilman Williams moved to authorize the Police Department to solicit bids for the budgeted purchase of six (6) fleet vehicles, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 6 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF 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 Chief Gibson stated that there are four police motorcycles in the traffic unit. Two of the motorcycles are replaced each year through a longstanding partnership with the local Fort-Thunder Harley-Davidson dealer. Mayor Hamm asked who was responsible for maintenance of the motorcycles. Chief Gibson indicated that Lt. Wells is certified to perform routine maintenance; however, any major items would be repaired by Harley-Davidson since the motorcycles would still be under warranty.

Councilman Williams moved to authorize 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, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 7 being:

CONSIDER THE APPOINTMENT OF AMY HOLLAND TO FILL THE WARD 2 VACANCY ON THE PARKS BOARD FOR A THREE-YEAR TERM.

Sue Wood, Parks and Recreation Director, advised that Jeff Arvin recently resigned his position on the Parks Board. Ms. Wood advised that the Parks Board interviewed interested applicants and recommended appointing Amy Holland to fill the vacancy.

Councilwoman Griffith moved to appoint Amy Holland to fill the Ward 2 vacancy on the Parks Board for a three-year term, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 8 being:

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.

Sue Wood, Parks and Recreation Director, advised that the agreement with Laud Studio is for the design of a new nature park to be located at SE 12th and Whispering Oaks Road.

Councilman Webb moved to approve 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, second by Councilman Clark. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:40 P.M.

Agenda Item Number 9 being:

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.

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

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

Agenda Item Number 10 being:

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.

Tony Mensah, Public Works Director, advised that Agenda Items No. 10 and 11 are companion items for the purchase of a cab and chassis from Freightliner and a flatbed from Industrial Truck Equipment, Inc. to construct a flatbed truck to be used by Public Utilities to transport pipe.

Trustee Williams moved to authorize 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, second by Trustee Griffith. Motion carried unanimously.

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

Agenda Item Number 11 being:

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.

Trustee Clark moved to authorize 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, second by Trustee Williams. Motion carried unanimously.

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

Agenda Item Number 12 being:

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.

Tony Mensah, Public Works Director, stated that the item was for the purchase of a mini excavator for Public Utilities which will be utilized by the line maintenance crew to lay pipe.

Trustee Webb moved to authorize 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, second by Trustee Williams. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:43 P.M.

Agenda Item Number 13 being:

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.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:44 P.M. WITH CHAIRWOMAN KATHY GRIFFITH PRESIDING:

Agenda Item Number 14 being:

ROLL CALL

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

Agenda Item Number 15 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD SEPTEMBER 16, 2024.

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

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:45 P.M. WITH MAYOR MARK HAMM PRESIDING:

Agenda Item Number 16 being:

NEW BUSINESS:

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

Logan Kaiser, 1125 Oak Creek Drive, spoke on a variety of issues and ended his comments by requesting that each council member contact Senators Lankford and Mullin to oppose HR 5179.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Councilman Porter thanked the water department for their response to a water leak. He stated that they did a great job and even returned to ensure the leak had been fixed. He also expressed appreciation to the Fire Department who responded when his mother broke her hip twice in six weeks. He stated that it was a blessing to live in a community that treats everyone like family.

Council Members Clark, Griffith, and Porter commented on their experience attending a Moore Courage League baseball game after volunteer coordinator Matt Fellowwell attended the October 7, 2024 City Council meeting to issue an invitation to come to a game and to request that the City consider constructing an adaptive field for children and adults with special needs. They stated that it was an inspirational and uplifting experience witnessing the participation by the many volunteers and the cheering for all of the players. Councilman Williams requested that the City Manager consider assisting the league in some capacity during the next budget year.

Mayor Hamm announced that the Red Ribbon Parade will be held at 1:00 p.m. on Saturday, October 26, 2024 on Broadway starting from NE 5th Street and ending at The Station at Central Park. Haunt Old Town will begin at 4:00 p.m. with various vendors and trick or treating with the businesses in Old Town. He noted that Halloween will be observed in the City of Moore on October 31, 2024. Mayor Hamm stated that he attended a VIP event held at E-Express who plans to open in Moore soon. He expressed his appreciation to those businesses that decided to locate in Moore. Mayor Hamm noted that he was absent at the October 7, 2024 meeting due to the death of his father, and wished to thank everyone who sent cards, emails, and texts offering their condolences.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Jerry Ihler, Assistant City Manager, announced that Town Hall meetings will be held regarding two propositions on the November 5, 2024 ballot. The propositions involve the renewal of the ¼ cent sales tax for Parks and Public Works, and a General Obligation Bond for the S. Telephone Road street improvement project. Mr. Ihler noted that the Town Hall Meetings will be held at 7:00 p.m. on the following dates and locations:

October 22, 2024 at the Moore Police Advancement Center, 1319 N. Janeway
October 24, 2024 at The Station Recreation Center, 700 S. Broadway Avenue
October 29, 2024 at the Moore Community Center, 301 S. Howard Avenue

Mayor Hamm encouraged everyone to vote.

Agenda Item Number 17 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 6:59 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

Agenda Item No. 4, being: PLEDGE OF ALLEGIANCE

Agenda Item No. 5 being: MINUTES

a) Approval of the **Minutes of the July 9, 2024, Planning Commission Meeting.**

Chairman Sherrard requested a motion.

Gary Lunow motioned to recommend approval of the **Minutes of July 9, 2024, Planning Commission Meeting**, as written. Chad Burks seconded the motion. Roll was called.

Ayes: Lunow, Jennings, Jarema, Laib, Richey, Whitchurch, Sherrard
Nays:
Abstained: Burks
Absent: Welchel

Agenda Item No. 6a being: REPORTS Planning Commission Members – None

Agenda Item No. 6b being: REPORTS Community Development Staff

Ms. Purcell, reported the following items were discussed and considered by City Council on the below listed dates:

August 5, 2024

Approved:

Final Plat of Sonoma Lakes, Phase 3 located at NE 12th Street and Sunnyslane Road. Application by Sonoma Development Group, LLC/Justin Rhodes.

Agenda Item No. 7a, being: NEW BUSINESS

Discuss and 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. **Ward 1.**

Ms. Lauren Purcell, Assistant City Planner, gave the following presentation.

The subject site is located South of SW 19th St. and West of S Bryant Ave. and is currently zoned R-1 Single-Family residential. This Final Plat consists of 99 residential lots and approximately 7.71 acres of Common Area on 31.87 acres.

Public water and sewer are available to the site and must be extended from the Broadmoore Heights Sec 2.

There is no FEMA regulated floodplain located on the subject site. The plat includes one common area with dedicated drainage areas for a retention pond on the west side and a detention pond on the east side.

Access is proposed by Warwick Way and Colt Way. The lots situated between Colt Way and Warwick Way are double-frontage and a Limits of No Access is required along the rear property line of those lots, with no curb cuts allowed to Warwick Way. Additionally, a temporary fire access was installed with the previous phase of development connecting Halley Drive to Willow-Pine Rd. This temporary connection was intended to provide emergency access; however, it has become a regularly-traveled pathway for residents. To help ensure resident safety and access, this temporary connection must be made a permanent public street connection with this phase of development.

This portion of the Broadmoore Heights Addition is located in an area of historical drainage problems located both to the northeast in the Estelle's Country Club Estates and to the south along Broadmoore Addition, Section 1 abutting SE 34th Street. The proposed development intends to take the historic runoff from these areas into engineered flumes that flow into the Retention Pond D, which is designed to have a controlled release into an improved drainage flume that drains to the Broadway Avenue ROW. This plan is designed to reduce the amount of historic runoff to the Estelle's County Club Estates and Broadmoore Section 1.

There is one Common Area identified on the final plat that spans the Southern portion of the phase. Common Area H is intended for drainage infrastructure, and also contains an existing pipeline easement and will serve as a buffer to the existing homes in the Broadmoore Addition along SE 34th.

The Envision Moore 2040 Plan calls for this location to be Urban Residential. This application was reviewed as to its conformance with the intent of the Plan.

This final plat includes approx. 24% open space, and the preliminary plat provides over 15% open space overall, with the majority being detention ponds and drainage infrastructure

With this development being located within ¼ mile of the Broadmoore Elementary and ½ mile of Heritage Trails Elementary, pedestrian-oriented design is important. Sidewalks shall be included on all adjoining street ROWs to help ensure pedestrian integration into the neighborhoods and surrounding schools.

This phase of the development is accessed from Halley Dr that was installed with Broadmoore Heights Section 2. With this phase of Broadmoore Heights, a permanent roadway connection to Willow Pine is required.

This phase of the Broadmoore Heights development is utilizing stormwater detention and retention ponds, acting as an amenity for the development.

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

Due to the compliance with the Preliminary Plat, Staff recommends approval of the final plat.

Chairman Sherrard asked if there were any questions for staff from the Planning Commissioners. Hearing none, Chairman Sherrard asked if the applicant was present.

Anthony Hanley, Crafton Tull, Yukon, OK, introduced himself as the engineer for the project representing the applicant and offered to answer any questions.

Gary Lunow asked if the applicant is in agreement with staff recommendations. Mr. Hanley answered, yes.

Chairman Sherrard asked if anyone had questions for the applicant. After no response, Chairman Sherrard asked if there were any members of the audience who would like to address this item. Hearing none, a motion was requested.

Emily Richey motioned to recommend **Approval of the Final Plat of Broadmoore Heights, Section 3**, subject to staff recommendations. Gary Lunow seconded the motion. Roll was called.

Ayes: Lunow, Burks, Jennings, Jarema, Laib, Richey, Whitchurch, Sherrard

Nays:

Abstained:

Absent: Welchel

Agenda Item No. 7b, being: NEW BUSINESS

Discuss and consider **Rezoning Application No. RZ1045**, 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. Application by Mechelle Abbott. **Ward 2.**

The subject site is located north of NW 12th St and east of I-35 in the Newmoor Addition neighborhood. The property is currently zoned R-2 and is developed with a residential house of approximately 1,220 sq ft with an attached 2 car garage. The applicant is proposing to rezone the property to a C-1 Office District to allow for future commercial use. No particular use of this lot has been identified.

Public water and sanitary sewer are available to serve the site. This site is not located in a floodplain and therefore a FEMA submittal will not be required. Because the lot is under 1 acre in size, no on-site detention is required.

The current lot includes driveway access from Sunrise Dr. To reduce congestion on NW 12th Street, no new driveways will be allowed along NW 12th Street in this location. Any new development must access the lot from Sunrise Dr.

The subject site is located in an established residential neighborhood with homes to the north and west, but along a major arterial road, NW 12th Street, and commercial zoning uses to the south and east. There is a precedent of a C-1 use on a previous residential lot to the west of this site, at 721 NW 12th Street, being an insurance office developed prior to 2000. However, that use utilized the residential structure as the office and does not conform with the commercial development requirements, such as an off-street parking lot, landscaping, etc.

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 allows for a maximum building width of 30' and maximum size of approximately 1800 sq ft, however all parking requirements must be met based on use, which may significantly decrease the maximum building size to meet city zoning requirements.

The Envision Moore 2040 Plan calls for this location to be Urban Residential. Land uses allowed in Urban Residential include light commercial uses, including professional offices, only if the development is located along the periphery of the neighborhood and remains residential in nature (size and scope of business). This application was reviewed as to its conformance with the intent of the Plan.

The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. The goal "Strengthen Neighborhoods" (pg. 81) should be used as a guide in considering this application. Policy #1 under this goal is "Prevent Commercial Encroachment in Established Neighborhoods" and explains that any commercial encroachment erodes the fabric of the community and could result in poor relationships between uses and introduce incompatible activities, such as increased noise from customers or deliveries, light from exterior commercial lighting, excess parking and impervious surfaces, etc. Any redevelopment of the subject site would need to exclude these activities.

An existing 6' sidewalk is already present along NW 12th Street and shall be maintained with any new development. Additionally, any new development or land use will be required to provide sidewalks along Sunrise Drive.

Access to the subject lot will be limited to Sunrise Dr to prevent traffic congestion and conflicts along NW 12th street. Any new development will be required to provide off-street parking from the Sunrise Dr access point. It should be noted that the existing driveway could not be used to satisfy this requirement because of the backing movements onto Sunrise Drive.

This site does not contain a FEMA-designated floodplain. Being less than 1-acre in size, on-site stormwater detention is not required; however, any new impervious surfaces would need to be designed to not affect the adjacent properties.

Being a part of the Newmoor Addition, this property falls under the Urban Residential land use category. Any new development must be designed to maintain the residential character of the neighborhood. This land use category discourages commercial encroachment into the neighborhood by establishing requirements for new commercial businesses.

This subject site is located in the Newmoor Addition, along NW 12th Street, a highly traveled and commercialized arterial roadway. The applicant wishes to only rezone the property at this time to sell as commercial and does not intend to develop the property. Although City Staff is not opposed in general terms to rezoning this site to C-1 commercial, there are some major concerns with this speculative rezoning application.

These are questions that are not able to be assessed using the development regulations in the City Code alone but must be considered in concert with a specific development plan.

Due to the importance of protecting the integrity of surrounding residential uses within the Newmoor Addition and the uncertainty surrounding the speculative rezoning application, City Staff recommends denial of this

application, and instead recommends the applicant reapply when a user is identified and utilize a Planned Unit Development to give certainty of neighborhood compatibility to the Planning Commission, City Council, and surrounding neighbors.

Ms. Purcell offered to answer any questions.

Chairman Sherrard asked if any of the Planning Commissioners had any questions for Ms. Purcell. Chairman Sherrard asked the following. Aren't the number of parking spaces required contingent on the use, which makes it difficult to even know how many will be required for a future business. Therefore, a PUD does make sense, since the use is unknown.

Brandon Laib stated, for clarification, the answers for all three areas of concern as outlined in the staff report are impossible to know without knowing the use. Ms. Purcell responded, that is correct.

Gary Lunow asked, if the application is approved, would they applicant be required to come back before the Planning Commission once a use is known. Ms. Weitman answered, no. If you approve the application as it is today and the zoning is changed, any use allowable by right under C-1 Office District, without coming before this board.

Chairman Sherrard asked if the applicant was present.

Mechelle Abbott, 1300 Sunrise Drive, introduced herself as the applicant.

Commissioner Lunow asked the applicant if she has any ideas on how the property might be used in the future. Ms. Abbott responded yes. An Air B&B use or a commercial office space for medical records auditing, are both uses you could expect to see at this location.

Ms. Abbott explained she envisions any required parking to be situated primarily on the east side of the existing structure and additional, but less, spaces on the west side of the structure. *Ms. Abbott provided a drawing.* Ms. Abbott added, any required landscaping would be done on the south end of the lot along NW 12th Street. Ms. Abbott went on to say, that with either of these two uses, her plan is not to modify the existing house and to use it in its current state for either the Air B&B of the commercial office. She stated she would move out of the house and live elsewhere. Ms. Abbott explained, if either of those business plans were successful at this location over the past 5 years, she would look into perhaps updating the existing house at that time.

Ms. Abbott explained the amount of traffic that travels on 12th Street is more conducive to a business than it is for a home. Ms. Abbott stated she does not anticipate any issue complying with current ordinances such as light trespass and building set backs. She explained that there is no height restriction so if additional square footage is needed, she would just build up instead of out.

Ms. Weitman explained, an Air B&B is not a use that would require changing the current residential zoning.

Chairman Sherrard stated, he can not speak for other members of the board, but he would need more information before he could vote in favor to change the current zoning.

Emily Richey stated that we are tasked with making a decision tonight based on the information included with the application when it was submitted. Ms. Richey stated in her opinion, C-1 Office District is generally

compatible with residential areas, however, my concern is that residential structures typically are not compatible. Anytime you change the use you will be held to the City Code requirements based on current IBC and IFC requirements. Serious thought needs to be given as to the feasibility of transforming the existing house into a commercial use office. Residential homes were not built with the same intent as a commercial structure.

Chairman Sherrard asked if there were any members of the audience who wished to address this item.

Joel Fischer, 1320 Sunrise Drive introduced himself as a property owner who received a Notice in the mail. Mr. Fischer stated, he has concerns with approving a blanket C-1 zoning based on the access. The only access for the property is proposed off of Sunrise Drive. This street is already congested. This is a neighborhood with children and any additional traffic issues would not be in the best interest of the existing neighborhood.

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

Emily Richey motioned to recommend **Denial** of the **Rezoning Application No. RZ1045**. Gary Lunow seconded the motion. Roll was called.

Ayes: Lunow, Burks, Jennings, Jarema, Laib, Richey, Whitchurch, Sherrard

Nays:

Abstained:

Absent : Welchel

AGENDA ITEM 8a: ELECTION OF OFFICERS

- Chairman
- Vice-Chairman
- Secretary

Chairman Sherrard opened the floor for nominations for Chairman.

Gary Lunow nominated Ralph Sherrard to retain his seat as the Chairman for another year. Kenneth Jarema seconded the motion. Roll was called.

Ayes: Lunow, Burks, Jennings, Jarema, Laib, Richey, Whitchurch, Sherrard

Nays:

Abstained:

Absent: Welchel

AGENDA ITEM 8b: ELECTION OF OFFICERS

- Chairman
- Vice-Chairman
- Secretary

Chairman Sherrard opened the floor for nominations for Vice-Chairman.

Kenneth Jarema nominated Emily Richey for Vice-Chairman. Chad Burks seconded the motion. Roll was called.

Ayes: Lunow, Burks, Jennings, Jarema, Laib, Richey, Whitchurch, Sherrard

Nays:

Abstained:

Absent : Welchel

AGENDA ITEM 8c: ELECTION OF OFFICERS

- Chairman
- Vice-Chairman
- Secretary

Chairman Sherrard opened the floor for nominations for Secretary.

Chad Burks nominated Kenneth Jarema for Secretary. Gary Lunow seconded the motion. Roll was called.

Ayes: Lunow, Burks, Jennings, Jarema, Laib, Richey, Whitchurch, Sherrard

Nays:

Abstained:

Absent : Welchel

Agenda Item No. 9 being: CITIZENS - None

Agenda Item No. 10 being: ADJOURNMENT

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

Motion: Gary Lunow motioned for adjournment. Brandon Laib seconded the motion. Roll was called.

Ayes: Lunow, Burks, Jennings, Jarema, Laib, Richey, Whitchurch, Sherrard

Nays:

Abstained:

Absent : Welchel

RECORDED FROM NOTES & TRANSCRIBED BY _____
Nora Kerbo, Administrative Assistant



Doc#: Z 2024 1123
Bk&Pg:
Filed: 10-07-2024 LC
Cleveland County, OKEA

SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore, PARCEL(S) 12

PROPERTY LOCATION: Section 11, Township 10 N, Range 3 W, Cleveland County

BUYER: City of Moore, Oklahoma

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

Board of County Commissioners, Cleveland County, Oklahoma
201 S. Jones Avenue
Norman, OK 73069

ASSIGNMENT: DONATION

MORTGAGES AND LIENS: None

IMPROVEMENTS: None

DAMAGES: Parcel 12 - 1,050.29 SF of Temporary Construction Easement

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

Temporary Construction Easement for Parcel 12 for 1,050.29 Sq Ft
for Parcel for Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: DONATION

BUYER AND SELLER AGREE:

The property owner has agreed to donate the Temporary Construction Easement for this project.

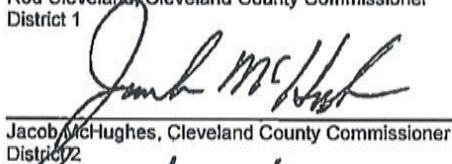
UPON RECEIPT OF SIGNED DOCUMENTS, BUYER, WILL PREPARE THE FOLLOWING:

Check in the amount of \$ 0.00 to DONATION
Check in the amount of to


Absent

Rod Cleveland, Cleveland County Commissioner
District 1

DATE


Jacob McHughes, Cleveland County Commissioner
District 2

10/7/24
DATE


Rusty Grissom, Cleveland County Commissioner
District 3

10/7/24
DATE


Ryan Martin, Acquisition Agent

10/7/2024
DATE

DONATION CERTIFICATE

DATE: 09.30.24

Job Piece No.: 35370(04)

City: Moore

We the undersigned, hereby certify that we have received the Property Rights Brochure, have been fully informed of our right to receive just compensation for the right-of-way upon our property but have elected to waive the right to receive compensation, including all damages to the remaining property.

We have elected to donate the right-of-way to: City of Moore, Oklahoma

for project: City of Moore; NE 12th Street & I-35 to Eastern

LEGAL DESCRIPTION: A parcel of land that is a part of the Southwest Quarter, Sec. 11, Township 10 North, Range 3 West, Cleveland County, Oklahoma
See attached Exhibit A – Legal Description and Exhibit B - Map

SIGNATURES

Board of County Commissioners,
Cleveland County, Oklahoma

[Signature] 09.30.24
Rod Cleveland, District 1 Date

Cleveland County Commissioner

Before me, a Notary Public in and of this State, on this 30 day of Sept., 2024, personally appeared Rod Cleveland, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its District 1, Cleveland County Commissioner and acknowledged to me that he executed the same as his free and voluntary act and deed of the County, for the uses and purposes therein set forth.

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

[Signature]
Notary Public



My Commission Expires: 08/31/26

My Commission No.: 10007238

(Attach Property Rights Brochure)

J/P #: 35370(04)

Parcel #: 12

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Board of County Commissioners, Cleveland County, Oklahoma
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, the County is the
owner(s) in fee simple of the above described tract that said tract is free and clear of all liens of
any nature whatsoever except none

The undersigned owner(s) hereby designate and appoint DONATION
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 7
day of October, 2024

Absent
Rod Cleveland, Cleveland County Commissioner, District 1

[Signature]
Jacob McHughes, Cleveland County Commissioner, District 2

[Signature]
Randy Brisson, Cleveland County Commissioner, District 3

R/W Form 43 City
Revised 02-07

State of Oklahoma)
) §
County of Cleveland)

Absent

Before me, _____ a Notary Public _____ in and for this State, on this ____ day of _____, 2024, personally appeared Rod Cleveland to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Dist. 1, Cleveland County Commissioner, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the County _____ for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
) §
County of Cleveland)

Before me, _____ a Notary Public _____ in and for this State, on this 7 day of October, 2024, personally appeared Jacob McHughes to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Dist. 2, Cleveland County Commissioner, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the County _____ for the uses and purposes therein set forth.

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

My Commission expires: 6/7/25
Commission No. 21007610 *Elizabeth Roundtree*
Notary Public

Trust/LLC/Corporation Acknowledgment

Trust/LLC/Corporation Acknowledgment



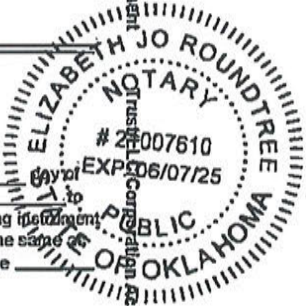
State of Oklahoma)
) §
County of Cleveland)

Before me, _____ a Notary Public _____ in and for this State, on this 7 day of October, 2024, personally appeared Rusty Grissom to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Dist. 3, Cleveland County Commissioner, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the County _____ for the uses and purposes therein set forth.

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

My Commission expires: 6/7/25
Commission No. 21007610 *Elizabeth Roundtree*
Notary Public

Trust/LLC/Corporation Acknowledgment



State of Oklahoma)
) §
County of _____)

Before me, _____ a Notary Public _____ 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 his _____ 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

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 12.0
PROJECT NO. JP 35370(04)

**TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION**

PARCEL NO. 12.0

A PARCEL OF LAND LOCATED THE SOUTHWEST QUARTER (SW/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN THE SOUTHWEST QUARTER (SW/4) OF SECTION ELEVEN (11), 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 SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER (SW/4) OF SECTION 11; THENCE S 89°36'15" W ON THE SOUTH LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 359.62 FEET;

THENCE N 00°23'45" W A DISTANCE OF 50.00 FEET TO A POINT ON THE NORTH EXISTING RIGHT OF WAY LINE OF NORTHEAST 12TH STREET, SAID POINT BEING THE POINT OF BEGINNING OF THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;

THENCE S 89°36'15" W ON SAID EXISTING RIGHT OF WAY LINE A DISTANCE OF 105.03 FEET;

THENCE N 00°23'45" W A DISTANCE OF 10.00 FEET;

THENCE N 89°36'15" E A DISTANCE OF 105.03 FEET;

THENCE S 00°23'45" E A DISTANCE OF 10.00 FEET TO THE POINT OF BEGINNING;

CONTAINING 0.024 ACRES (1,050.29 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.

BASIS OF BEARING

The Bearing Base for this survey is the South line of the Southwest Quarter of Section 11, Bearing S 89°36'15" W Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2

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



CEC

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

DATE: 08/31/2023
N BROADWAY TEMPORARY EASEMENT
PARCEL NO. 12.0
CITY OF MOORE
PARCEL 12.0 SHEET 1 OF 2
PROJECT NO. JP 35370(04)

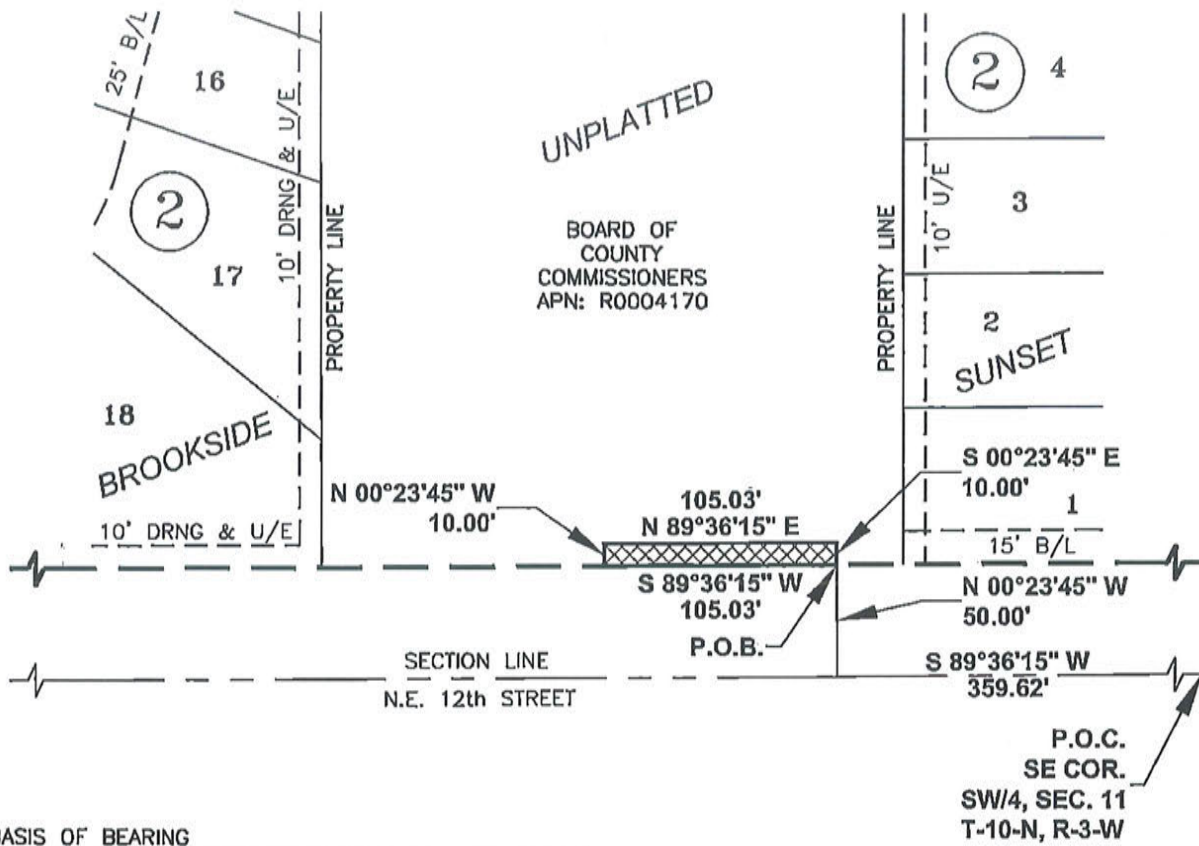
EXHIBIT "B"

SHEET 2 OF 2

PARCEL 12.0

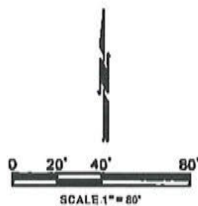
A PARCEL OF LAND LYING WITHIN
THE SOUTHWEST QUARTER (SW/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

PARCEL NO. 12.0
PROJECT NO. JP 35370(04)



BASIS OF BEARING

The Bearing Base for this survey is the South line of the Southwest Quarter of Section 11, Bearing S 89°36'15" W Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2

DATE: 08/31/2023
N BROADWAY TEMPORARY EASEMENT
PARCEL NO. 12.0
CITY OF MOORE



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

PARCEL 12.0
SHEET 2 OF 2

PROJECT NO. JP 35370(04)

EAGLE
CONSULTANTS, INC.
CIVIL AND ENVIRONMENTAL

September 23, 2024

Mr. Jerry Ihler, P.E.
Assistant City Manager
City of Moore
301 N. Broadway
Moore, Oklahoma 73160

RE: 36" Gravity Sewer Improvements, Moore, OK
FAP-19-0003-L; Recommend Final Acceptance
Contractor – McKee Utility Contractors, LLC

Dear Mr. Ihler:

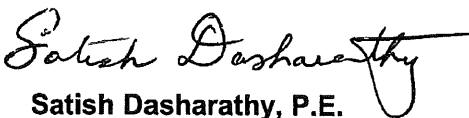
The 36-inch Gravity Sewer Line Project has been completed, and Final inspection of the project was held on March 20, 2024. Final Inspection Participants were Mr. Ted Jordan representing the Contractor, Mr. Jerry Ihler & Mr. Robert Pistole with Veolia representing MPWA, & Satish Dasharathy & Gaylon Snow, representing Eagle Consultants, Inc., 36-inch gravity line was placed into operation & beneficially occupied by MPWA on December 1, 2023 & **Maintenance bond on the 36-inch Gravity line is effective December 1, 2023 & expires on November 30, 2024.** However, it was noted at Final Inspection exit meeting that Contractor had site cleanup & restoration work to complete. Cleanup & restoration work was eventually completed in August 2024 to the satisfaction of Seiter Farm HOA & the City of Moore. Letters from the City & response from Contractor regarding site clean up work are attached for reference here. **One year Warranty on site work restoration related to seeding & sodding shall start on August 1, 2024 & expire on July 31, 2025, per Paragraph 13.07 D of Standard General Conditions.** Subject to stated requirements, I hereby recommend that the MPWA / City of Moore approve Final Acceptance of the SELS Project.

Final Construction Cost of the project is **\$4,771,453.98**. This is an increase in construction cost of **\$23,453.98 OR 0.0494%**. This amount includes **One Change order in the amount of \$12,000.00 & an overrun & underrun of unit price quantities in the amount of \$11,453.98.** Copies of Final Project Documents have been delivered to Moore.

An amount equivalent to **\$22,531.75** is withheld as collateral from Contractor's Final Pay Request for unresolved payment issues with Parkhill dba Lemke Land Surveying. (See Final Pay App 12R for details) in accordance with Paragraph 14.07 of Standard General Conditions. Contractor payment collateral in the form of cash is withheld by MPWA until all liens have been paid or are otherwise satisfied. The amount of cash withheld from the final payment is equivalent to the amount due Surveyor and this amount will be held as collateral until resolved to the satisfaction of the Owner

If you have any questions regarding the above, please do not hesitate to contact me at (405) 844-3900.

Very Truly Yours,



Satish Dasharathy, P.E.
Principal Engineer

2803 South Bryant Ave, Edmond, Oklahoma 73013
Bus: (405) 844 - 3900 Tel: (405) 844 - 3999 Fax: (405) 844 - 3600

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

CITY OF MOORE

Payroll of October 06, 2024 to October 19, 2024		\$	1,316,883.34
Payroll Related Claims		\$	429,502.26
GO Street Bonds 2010 (Ratification 10-17-24)	(04)	\$	138,944.87
GO Street Bonds 2010 (Ratification 10-24-24)		\$	170,882.71
General Fund (Ratification 10-17-24)	(06)	\$	388,299.90
General Fund (Ratification 10-24-24)		\$	129,055.55
Special Revenue Fund (Ratification 10-17-24)	(08)	\$	30,999.54
Special Revenue Fund (Ratification 10-24-24)		\$	15,859.68
Urban Renewal Authority (Ratification 10-17-24)	(10)	\$	9,190.80
Urban Renewal Authority (Ratification 10-24-24)		\$	103.50
Public Safety/Streets Sales Tax (Ratification 10-17-24)	(12)	\$	82,500.45
Parks Sales Tax (Ratification 10-17-24)	(13)	\$	159,331.66
Parks Sales Tax (Ratification 10-24-24)		\$	6,807.98
	Fund Total	\$	<u>2,878,362.24</u>

MOORE PUBLIC WORKS AUTHORITY

MPWA OWRB (Ratification 10-17-24)	(01)	\$	240,221.23
Moore Risk Management (Ratification 10-17-24)	(02)	\$	97,374.37
Moore Risk Management (Ratification 10-24-24)		\$	6,099.60
Moore Public Works (Ratification 10-17-24)	(05)	\$	115,210.55
Moore Public Works (Ratification 10-24-24)		\$	102,562.39
	Fund Total	\$	<u>561,468.14</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>3,439,830.38</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION OCTOBER 17, 2024
COUNCIL MEETING NOVEMBER 04, 2024**

CITY OF MOORE

GO Street Bonds	(04)	\$	138,944.87
General Fund	(06)	\$	388,299.90
Special Revenue Fund	(08)	\$	30,999.54
Urban Renewal Authority	(10)	\$	9,190.80
Public Safety/Streets Sales Tax	(12)	\$	82,500.45
Parks/Public Works Sales Tax	(13)	\$	159,331.66
	Fund Total	\$	<u>809,267.22</u>

MOORE PUBLIC WORKS AUTHORITY

MPWA OWRB	(01)	\$	240,221.23
Moore Risk Management	(02)	\$	97,374.37
Moore Public Works	(05)	\$	115,210.55
	Fund Total	\$	<u>452,806.15</u>

ALL FUNDS GRAND TOTAL **\$ 1,262,073.37**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING NOVEMBER 04, 2024

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 101724

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
204531	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	CC APPROVED 01-6-20, 4TH ST RR UNDERPASS	9/24/2024	112404	7,837.00
		04035310 - 54305 - 12001	Planning & Design			
243037	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY ACQUISITION SERVICES	9/24/2024	112405	46,500.00
		04035310 - 54300 - 12002	Construction			
Department Total :						54,337.00

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242517	2885	GARVER, LLC	PROFESSIONAL DESIGN SERVICES	9/23/2024	112338	73,141.71
		04035370 - 54315 - 12029	Engineering			
242524	3516	TEIM DESIGN GROUP, PLLC	HILLCREST AVE TO 1-35 SERVICE RD STREET	10/4/2024	112829	2,200.00
		04035370 - 54315 - 12032	Engineering			
234437	3516	TEIM DESIGN GROUP, PLLC	NW 27TH STREET AND SHIELDS BLVD INTERSECTION	10/4/2024	112830	9,266.16
		04035370 - 54305 - 12032	Planning & Design			
Department Total :						84,607.87
Fund Total :						138,944.87

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101724

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250117	811	FARMERS BROTHERS COFFEE 06010350 - 51040 -	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples	9/24/2024	112290	430.94
251486	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15401	PHAN V CITY OF MOORE Legal Expense	9/23/2024	112295	3,368.90
251487	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15450	AIRCO V CITY OF MOORE Legal Expense	9/23/2024	112296	90.00
250461	235	FIRST AID EXPRESS 06010350 - 51020 -	CITY HALL FIRST AID - RESTOCKED Safety Supplies	9/25/2024	112348	34.00
250022	666	BANK OF OKLAHOMA 06010350 - 54577 -	SERIES 2022 SALES TAX REVENUE Debt Serv 2022 MEDA (Prin)	10/1/2024	112521	11,512.41
250022	666	BANK OF OKLAHOMA 06010350 - 54578 -	SERIES 2022 SALES TAX REVENUE Debt Serv 2022 MEDA (Interest)	10/1/2024	112521	3,710.61
250023	666	BANK OF OKLAHOMA 06010350 - 54570 -	SERIES 2021B SALES TAX NOTE Debt Serv 2021B MEDA (Princip)	10/1/2024	112523	41,965.71
250023	666	BANK OF OKLAHOMA 06010350 - 54571 -	SERIES 2021B SALES TAX NOTE Debt Serv 2021B MEDA (Int)	10/1/2024	112523	6,783.36
250028	666	BANK OF OKLAHOMA 06010350 - 54515 -	09 SALES TAX REV NOTE Debt Service - 2009 MEDA PS	10/1/2024	112524	99,813.39
251405	206	SUMMIT MAILING & SHIPPING 06010350 - 51000 -	RED INK FOR POSTAGE MACHINE- CITY HALL General Office Supplies	9/23/2024	112577	200.95
250484	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	10/1/2024	112832	29.73
250484	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	10/2/2024	112855	7,588.19
250465	773	OKLAHOMA CITY TREASURY 06010350 - 52445 -	HOUSEHOLD HAZARDOUS WASTE Hazardous Waste Disposal	10/2/2024	112963	987.50
251475	1222	BOSS PRINT DESIGN, INC 06010350 - 52000 -	BUSINESS CARDS FOR SID PORTER (WARD 3) Printing & Publications	9/23/2024	113021	55.00
250507	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	NATURAL GAS Natural Gas	10/7/2024	113069	284.60
250507	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	NATURAL GAS Natural Gas	10/4/2024	113070	372.72
251761	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15440	CITY VS JAMES THOMPSON Legal Expense	10/11/2024	113111	220.00
251762	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15435	CITY OF MOORE LEGAL FEES Legal Expense	10/11/2024	113114	2,487.50

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101724

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251754	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15465	WEBB VS CITY OF MOORE Legal Expense	10/11/2024	113116	270.00
251753	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15445	CITY OF MOORE VS GILLELAND Legal Expense	10/11/2024	113117	4,927.50
250507	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	NATURAL GAS Natural Gas	10/9/2024	113166	635.99
250507	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	NATURAL GAS Natural Gas	10/10/2024	113169	393.40

Department Total : 186,162.40

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251485	2748	SUNDANCE OFFICE SUPPLY, INC. 06010400 - 51000 -	OFFICE SUPPLIES FOR RHONDA General Office Supplies	9/24/2024	112294	182.91
251530	2748	SUNDANCE OFFICE SUPPLY, INC. 06010400 - 51000 -	MISC SUPPLIER- RHONDA General Office Supplies	9/27/2024	112545	22.72

Department Total : 205.63

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251531	2748	SUNDANCE OFFICE SUPPLY, INC. 06010430 - 51000 -	office supplies for payroll General Office Supplies	9/27/2024	112548	136.20

Department Total : 136.20

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251069	4252	RAPIDSCALE, INC 06010440 - 52135 -	Setup of Rapidscale at PD and Recycle center Internet Expense	9/11/2024	111885	-225.81
251330	4252	RAPIDSCALE, INC 06010440 - 52135 -	Blanket PO for rapidscale Internet Expense	9/22/2024	111926	1,300.94
251330	4252	RAPIDSCALE, INC 06010440 - 52135 -	Blanket PO for rapidscale Internet Expense	9/11/2024	111927	-101.94
251324	257	DELL MARKETING, LP 06010440 - 51140 -	10 desktop computers COMPUTERS	9/23/2024	112287	15,259.70
251411	257	DELL MARKETING, LP 06010440 - 51140 -	Computers for Childwatch COMPUTERS	9/24/2024	112288	2,909.52
250454	4022	NEARMAP US, INC 06010440 - 52485 -	Nearmap annual subscription IT Licenses & Permits	9/25/2024	112292	15,805.00
251502	2906	SOLARWINDS NORTH AMERICA, INC 06010440 - 52352 -	Solarwinds Network monitoring Security Software	9/25/2024	112531	2,206.00
251330	4252	RAPIDSCALE, INC 06010440 - 52135 -	Blanket PO for rapidscale Internet Expense	9/27/2024	112532	234.60

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 101724

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251185	223	CDW GOVERNMENT	Adobe yearly license	9/26/2024	112533	13,850.49
		06010440 - 52476 -	Application Licenses/Support			
251330	4252	RAPIDSCALE, INC	Blanket PO for rapidscale	10/5/2024	112979	3,574.43
		06010440 - 52135 -	Internet Expense			
250148	730	COX COMMUNICATIONS, INC	Cox service July-December 24	10/1/2024	112988	2,744.60
		06010440 - 52135 -	Internet Expense			
250148	730	COX COMMUNICATIONS, INC	Cox service July-December 24	10/1/2024	112990	18,965.71
		06010440 - 52135 -	Internet Expense			
250148	730	COX COMMUNICATIONS, INC	Cox service July-December 24	9/29/2024	112991	356.16
		06010440 - 52135 -	Internet Expense			
250148	730	COX COMMUNICATIONS, INC	Cox service July-December 24	10/1/2024	112992	780.00
		06010440 - 52135 -	Internet Expense			
250148	730	COX COMMUNICATIONS, INC	Cox service July-December 24	9/24/2024	112993	441.70
		06010440 - 52135 -	Internet Expense			
251771	1734	WALMART COMMUNITY	LG DVD Reader	10/14/2024	113157	29.00
		06010440 - 51150 -	Minor Equipment			

Department Total : 78,130.10

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250284	571	BRENT WHEELBARGER	Promotion TV/Marketing July 1 - June 1	9/25/2024	112387	3,500.00
		06010460 - 52167 -	Digital Media			
251776	81	MOORE CHAMBER OF COMMERCE	Deidre/Lunch Leadership Moore Alumni	9/23/2024	113155	40.00
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 3,540.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251490	3164	AMAZON.COM SALES, INC.	HANDHELD METAL DETECTOR WAND	9/25/2024	112781	51.14
		06020500 - 52255 -	Minor Equip Maint/Lease			

Department Total : 51.14

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251539	448	SPECIAL OPS UNIFORMS	Sept.uniforms 327,266,381,364,236,335,289,292,378	10/3/2024	112779	188.98
		06020510 - 51225 -	Uniform Acquisition/Rental			
251145	448	SPECIAL OPS UNIFORMS	Uniforms 372,382,390,327,349,310,271,242	10/3/2024	112780	578.76
		06020510 - 51225 -	Uniform Acquisition/Rental			
251144	308	KUSTOM SIGNALS INC	Battery assy.PL3 for LIDAR	9/9/2024	112782	185.00
		06020510 - 51150 -	Minor Equipment			
250055	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K-9 X 3	10/4/2024	112842	121.84
		06020510 - 52315 -	K-9 Expense			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101724

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251636	1734	WALMART COMMUNITY	Drinks for lunch Dr.Fozard Leadership Trng 10/7	10/4/2024	112843	41.16
		06020510 - 51250 -	Misc. Materials & Supplies			
251673	72	LOWE'S BUSINESS ACCOUNT	Shower stuff for MPAC	10/3/2024	113029	97.71
		06020510 - 52265 -	Office Equipment Maint/Repair			
250321	31	CLEVELAND COUNTY SHERIFF'S OFFICE	BLANKET PO FOR JAIL BILL	10/9/2024	113045	5,955.46
		06020510 - 52320 -	Prisoner Care			
251630	74	MATTOCKS PRINTING CO. LLC	1000 Crash Doc business cards for Patrol	10/10/2024	113047	63.25
		06020510 - 52000 -	Printing & Publications			
250055	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K-9 X 3	10/11/2024	113048	93.11
		06020510 - 52315 -	K-9 Expense			
250286	2483	UNITED PARCEL SERVICE INC	FY25 Shipping Fees by Lt Dudley, MPD	10/12/2024	113052	16.74
		06020510 - 52360 -	Professional Services			
251639	3164	AMAZON.COM SALES, INC.	2 pack toner	10/8/2024	113076	55.89
		06020510 - 51000 -	General Office Supplies			
251640	3164	AMAZON.COM SALES, INC.	CAR COVER (FOR CROWN VIC WE ARE KEEPING STORAGE)	10/9/2024	113077	158.98
		06020510 - 51150 -	Minor Equipment			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	10/1/2024	113079	43.32
		06020510 - 52110 -	Telephone			
251735	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	applicant screenings	7/31/2024	113080	50.00
		06020510 - 52008 -	Recruitment			
251735	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	applicant screenings	8/31/2024	113081	270.00
		06020510 - 52008 -	Recruitment			
251494	4266	SAWTOOTH RIFLES LLC	R-LOCK/ARCA DOVETAIL TAIL PRE-14	10/10/2024	113156	89.00
		06020510 - 52755 -	Emergency Response Team			
243985	3812	PVP COMMUNICATIONS	M/C Equipment	10/14/2024	113168	190.00
		06020510 - 52275 -	Motorcycle Maintenance/Repair			

Department Total : 8,199.20

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251577	3999	KATHLEEN FOSS	Per diem APCO Conference Durant OK 10/14-10/17	10/4/2024	112783	180.50
		06020520 - 52006 -	Training			
251540	1321	KOEHN, TAMARA L	Per diem APCO Conference Durant OK 10/14-10/17	10/4/2024	112784	180.50
		06020520 - 52006 -	Training			
251550	1321	KOEHN, TAMARA L	Reimbursement for APCO Conference	9/11/2024	112785	400.00
		06020520 - 52006 -	Training			
251736	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	Dispatch applicant screenings	7/31/2024	113082	170.00
		06020520 - 52205 -	Other Rentals & Fees			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 101724

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251736	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	Dispatch applicant screenings	9/30/2024	113083	40.00
		06020520 - 52205 -	Other Rentals & Fees			
251736	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	Dispatch applicant screenings	8/31/2024	113084	320.00
		06020520 - 52205 -	Other Rentals & Fees			
Department Total :						1,291.00

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250637	1755	HOME DEPOT CREDIT SERVICES	Husky 24" Tool Bags (Hydrant kits for E-22 & E-44)	9/23/2024	112245	69.96
		06020540 - 51070 -	Parts			
244443	1020	AUGUST INDUSTRIES, INC	Breathing Air Valve Parts for MFD	9/24/2024	112356	150.95
		06020540 - 52255 -	Minor Equip Maint/Lease			
251470	4029	BANNER FIRE EQUIPMENT, INC	Slide-out Rails E-44	9/27/2024	112585	322.12
		06020540 - 51070 -	Parts			
250822	4029	BANNER FIRE EQUIPMENT, INC	Oil for the Genesis Tool	9/25/2024	112589	170.00
		06020540 - 51070 -	Parts			
251326	2380	CINTAS CORPORATION #2	Uniform Rental & Cleaning Sept / Oct 2024	9/23/2024	112624	370.26
		06020540 - 52250 -	Uniform Cleaning & Repair			
251326	2380	CINTAS CORPORATION #2	Uniform Rental & Cleaning Sept / Oct 2024	10/7/2024	112913	365.08
		06020540 - 52250 -	Uniform Cleaning & Repair			
250636	678	CLIFFORD POWER SYSTEMS, INC	PM for all MFD Station Generators	9/23/2024	113109	1,417.00
		06020540 - 52255 -	Minor Equip Maint/Lease			
250636	678	CLIFFORD POWER SYSTEMS, INC	PM for all MFD Station Generators	9/23/2024	113110	1,100.00
		06020540 - 52255 -	Minor Equip Maint/Lease			
Department Total :						3,965.37

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250810	235	FIRST AID EXPRESS	STREET DEPART FIRST AID REPLACEMENT ITEMS, ETC	9/25/2024	112359	36.10
		06040640 - 51020 -	Safety Supplies			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	9/23/2024	112372	71.20
		06040640 - 51105 -	Street Materials			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	9/24/2024	112373	110.89
		06040640 - 51105 -	Street Materials			
250520	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	9/23/2024	112375	40.00
		06040640 - 52354 -	Outsource Labor			
250522	726	EUREKA WATER COMPANY	DRINKING WATER ADMINISTRATIVE BLDG	9/26/2024	112411	14.90
		06040640 - 51250 -	Misc. Materials & Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101724

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250523	726	EUREKA WATER COMPANY	DRINKING WATER STREET DEPARTMENT	9/26/2024	112413	7.45
		06040640 - 51250 -	Misc. Materials & Supplies			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	9/25/2024	112414	23.65
		06040640 - 51105 -	Street Materials			
250259	394	METRO TURF	MINOR EQUIPMENT- BACKPACK SPRAYER, SPREADER, ETC	9/26/2024	112415	69.73
		06040640 - 51150 -	Minor Equipment			
251537	234	A-WELDORS SUPPLY, INC.	Misc. Materials, Welding Supplies, ETC.	9/26/2024	112457	50.00
		06040640 - 51250 -	Misc. Materials & Supplies			
251542	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	9/25/2024	112458	233.84
		06040640 - 52355 -	Contract Services			
251542	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	9/25/2024	112459	229.65
		06040640 - 52355 -	Contract Services			
251542	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	9/25/2024	112460	271.21
		06040640 - 52355 -	Contract Services			
251542	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	9/25/2024	112461	38.01
		06040640 - 52355 -	Contract Services			
251440	3164	AMAZON.COM SALES, INC.	ITEM: SUNEE 3 Ring Binder 1 Inch 12 Pack, Clear V	9/27/2024	112547	54.81
		06040640 - 51000 -	General Office Supplies			
250995	344	P & K EQUIPMENT, INC	EQUIPMENT- JOHN DEERE FC10R FLEX WING ROT CUTTER	9/25/2024	112592	21,378.76
		06040640 - 53000 -	Equipment			
251441	3164	AMAZON.COM SALES, INC.	TRASH CAN BANDS FOR 94-96 GALLON CANS	9/23/2024	112593	34.04
		06040640 - 51250 -	Misc. Materials & Supplies			
251574	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/28/2024	112603	714.00
		06040640 - 52357 -	Mowing			
251574	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/28/2024	112604	420.00
		06040640 - 52357 -	Mowing			
251574	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/28/2024	112605	385.00
		06040640 - 52357 -	Mowing			
251574	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/28/2024	112606	735.00
		06040640 - 52357 -	Mowing			
251574	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/28/2024	112607	126.00
		06040640 - 52357 -	Mowing			
251574	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/28/2024	112608	400.00
		06040640 - 52357 -	Mowing			
251574	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/28/2024	112609	785.00

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Fund: 06 - General Fund

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
251574	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/28/2024	112610	84.00
		06040640 - 52357 -	Mowing			
251058	1749	UNITED RENTALS (NORTH AMERICA) INC	SKID STEER TRAINING FOR 5 STREET EMPLOYEES	9/23/2024	112713	1,075.50
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/1/2024	112832	66.82
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/2/2024	112855	35.41
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/4/2024	112964	4,151.03
		06040640 - 52100 -	Electricity			
250853	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	10/9/2024	112997	199.24
		06040640 - 51250 -	Misc. Materials & Supplies			
251723	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	7/10/2024	113038	292.32
		06040640 - 52355 -	Contract Services			
251722	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	10/9/2024	113039	229.78
		06040640 - 52355 -	Contract Services			
251722	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	10/9/2024	113040	229.65
		06040640 - 52355 -	Contract Services			
251722	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	10/9/2024	113041	271.21
		06040640 - 52355 -	Contract Services			
251722	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	10/9/2024	113042	38.01
		06040640 - 52355 -	Contract Services			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/7/2024	113069	163.31
		06040640 - 52105 -	Natural Gas			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	10/1/2024	113079	86.64
		06040640 - 52110 -	Telephone			
251768	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	10/7/2024	113107	2,000.00
		06040640 - 52350 -	Temporary Labor			
251800	4276	DANIEL R PITTMAN	CDL REIMBURSEMENT FOR DANIEL PITTMAN	10/3/2024	113187	118.56
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						35,270.72

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251211	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/27/2024	112435	295.00
		06040650 - 52390 -	Veterinarian Services			
251211	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/27/2024	112436	-44.00
		06040650 - 52390 -	Veterinarian Services			
251211	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/23/2024	112437	356.50

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Fund: 06 - General Fund

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Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040650 - 52390 -	Veterinarian Services			
251211	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/23/2024	112438	64.32
		06040650 - 52390 -	Veterinarian Services			
251211	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/25/2024	112439	779.00
		06040650 - 52390 -	Veterinarian Services			
250074	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX PRINTING	9/24/2024	112445	228.04
		06040650 - 52000 -	Printing & Publications			
251211	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/27/2024	112787	430.40
		06040650 - 52390 -	Veterinarian Services			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	10/1/2024	113079	313.24
		06040650 - 52110 -	Telephone			
250297	1734	WALMART COMMUNITY	general shelter supplies /	10/8/2024	113094	297.56
		06040650 - 51065 -	Animal Shelter Supplies			
250297	1734	WALMART COMMUNITY	general shelter supplies /	10/11/2024	113095	67.70
		06040650 - 51065 -	Animal Shelter Supplies			
250295	1705	SAMS CLUB DIRECT	shelter supplies and canine/ feline food	10/8/2024	113096	383.73
		06040650 - 51065 -	Animal Shelter Supplies			

Department Total : 3,171.49

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250187	235	FIRST AID EXPRESS	FIRST AID REPLACEMENT ITEMS, ETC	9/25/2024	112386	38.00
		06040680 - 51020 -	Safety Supplies			
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	9/24/2024	112391	15.00
		06040680 - 52354 -	Outsource Labor			
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	9/23/2024	112392	15.00
		06040680 - 52354 -	Outsource Labor			
250543	726	EUREKA WATER COMPANY	DRINKING WATER	9/26/2024	112412	7.45
		06040680 - 51250 -	Misc. Materials & Supplies			
251333	4260	OKLAHOMA ASSN OF EMERGENCY VEHICLE TECHNICIAN	OAEVT MEMBERSHIPS, CONFERENCE 2 ATTENDEES	9/23/2024	112722	50.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251333	4260	OKLAHOMA ASSN OF EMERGENCY VEHICLE TECHNICIAN	OAEVT MEMBERSHIPS, CONFERENCE 2 ATTENDEES	9/23/2024	112723	400.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	9/26/2024	112727	15.00
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	9/25/2024	112729	17.37
		06040680 - 52354 -	Outsource Labor			
250180	1486	TERRYS TRAILERS, INC	OUTSOURCE LABOR, ETC	9/23/2024	112916	105.00
		06040680 - 52354 -	Outsource Labor			
250303	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC	9/25/2024	112920	80.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101724

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
250303	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC	9/25/2024	112921	160.00
		06040680 - 52354 -	Outsource Labor			
250303	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC	9/25/2024	112922	165.00
		06040680 - 52354 -	Outsource Labor			
250155	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	5/28/2024	112986	100.00
		06040680 - 52354 -	Outsource Labor			
250181	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	9/26/2024	112987	66.45
		06040680 - 52354 -	Outsource Labor			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	10/1/2024	113079	91.64
		06040680 - 52110 -	Telephone			

Department Total : 1,325.91

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250132	61	GRAINGER, W W, INC	MATERIALS AND SUPPLIES ET AL	9/23/2024	112364	551.55
		06040690 - 51100 -	Building Materials			
250132	61	GRAINGER, W W, INC	MATERIALS AND SUPPLIES ET AL	9/25/2024	112365	221.16
		06040690 - 51100 -	Building Materials			
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	9/23/2024	112368	120.99
		06040690 - 51100 -	Building Materials			
251429	4265	ALLOY & STAINLESS PIPING, INC	SS tubing and fittings for oil/hyd distr Fleet	9/26/2024	112590	12,090.75
		06040690 - 53000 -	Equipment			
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	9/27/2024	112595	40.20
		06040690 - 51100 -	Building Materials			
251254	3693	MERITON, LLC	Misc parts for all buildings	9/23/2024	112758	46.63
		06040690 - 51100 -	Building Materials			
251384	3164	AMAZON.COM SALES, INC.	Plumbing parts and smoke detectors	9/22/2024	112948	1,267.15
		06040690 - 51100 -	Building Materials			
251319	3164	AMAZON.COM SALES, INC.	kohler shower balancing valve	9/14/2024	112950	720.20
		06040690 - 51100 -	Building Materials			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	10/1/2024	113079	48.32
		06040690 - 52110 -	Telephone			
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	9/17/2024	113135	3.71
		06040690 - 51150 -	Minor Equipment			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	9/25/2024	113137	258.39
		06040690 - 51100 -	Building Materials			

Department Total : 15,369.05

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101724

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251588	3977	CHARACTER CONNECTION CO	The Station - Characters for Halloween Dance	9/26/2024	112635	505.00
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/2/2024	112855	69.22
		06050700 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/4/2024	112964	37.68
		06050700 - 52100 -	Electricity			
250692	4134	MUVZ, INC	Parks & Rec - Barricades/cones for events	8/23/2024	113128	11,174.47
		06050700 - 53000 -	Equipment			
Department Total :						11,786.37

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251627	3571	RICHARD GONZALEZ	Contract Services Bus Driver	10/5/2024	112786	506.25
		06050710 - 52355 -	Contract Services			
251627	3571	RICHARD GONZALEZ	Contract Services Bus Driver	10/12/2024	113050	506.25
		06050710 - 52355 -	Contract Services			
250166	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga	10/12/2024	113051	12.50
		06050710 - 52590 -	Program Instructors			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	10/1/2024	113079	43.32
		06050710 - 52110 -	Telephone			
Department Total :						1,068.32

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251449	3164	AMAZON.COM SALES, INC.	The Station - Parents Night Out supplies	9/23/2024	112269	11.99
		06050730 - 52585 -	Recreation Classes			
251479	3164	AMAZON.COM SALES, INC.	The Station - Parents Night Out supplies	9/24/2024	112504	58.46
		06050730 - 52585 -	Recreation Classes			
251392	3164	AMAZON.COM SALES, INC.	The Station-Parents Night Out decorations	9/23/2024	112809	73.79
		06050730 - 52585 -	Recreation Classes			
251628	3164	AMAZON.COM SALES, INC.	The Station - Parents Night Out supplies	9/26/2024	112817	19.85
		06050730 - 52585 -	Recreation Classes			
250394	2826	EAGLE ONE PIZZA	(B) Pizza for Parents Night Out	10/4/2024	112819	48.00
		06050730 - 52585 -	Recreation Classes			
251682	3782	MADISON RUBINO	Spanish 10-12-24	10/9/2024	112954	50.00
		06050730 - 52590 -	Program Instructors			
250165	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	10/10/2024	113059	26.77
		06050730 - 52585 -	Recreation Classes			
250165	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	10/11/2024	113064	21.87
		06050730 - 52585 -	Recreation Classes			
250165	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	10/9/2024	113065	29.91

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101724

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050730 - 52585 -	Recreation Classes			
251741	1734	WALMART COMMUNITY	New Toys for Child Watch	10/11/2024	113134	1,799.41
		06050730 - 51150 -	Minor Equipment			
251769	1734	WALMART COMMUNITY	New game for Kids Club	10/11/2024	113143	29.83
		06050730 - 51150 -	Minor Equipment			
251774	3782	MADISON RUBINO	Spanish 10-19-24	10/15/2024	113149	50.00
		06050730 - 52590 -	Program Instructors			
251799	4168	CHRISTOPHER ADAMS	Coordinator Pickleball & Tennis Lessons 101224	10/16/2024	113199	105.00
		06050730 - 52590 -	Program Instructors			
250165	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	10/14/2024	113206	63.60
		06050730 - 52585 -	Recreation Classes			
250165	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	10/14/2024	113207	16.96
		06050730 - 52585 -	Recreation Classes			

Department Total : 2,405.44

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	9/30/2024	112642	9.58
		06050740 - 51250 -	Misc. Materials & Supplies			
251514	3164	AMAZON.COM SALES, INC.	Parks Maint. - Toners for printer	9/26/2024	112650	295.70
		06050740 - 51000 -	General Office Supplies			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/28/2024	112731	1,850.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/28/2024	112732	118.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/28/2024	112733	50.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/28/2024	112734	97.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/28/2024	112735	300.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/28/2024	112736	97.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	9/28/2024	112737	198.00
		06050740 - 52357 -	Mowing			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	9/28/2024	112753	35.00
		06050740 - 52505 -	Landscaping			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	9/28/2024	112811	2,300.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101724

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	9/28/2024	112812	1,080.00
		06050740 - 52357 -	Mowing			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	10/4/2024	112815	32.24
		06050740 - 51250 -	Misc. Materials & Supplies			
251701	197	OKLAHOMA RECREATION	ORPS Conference and Maint. Rodeo registration	10/10/2024	113028	650.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250844	2310	KRAFTSMAN COMMERCIAL PLAYGROUND & WATER PARK	Playground parts for Fairmoore Playground	8/21/2024	113032	458.10
		06050740 - 52280 -	Playground Maint/Repair			
251523	1754	ARBOR IMAGE LLC	Brodie Junipers for Smith Cemetery	10/7/2024	113034	1,090.00
		06050740 - 52505 -	Landscaping			
251724	2380	CINTAS CORPORATION #2	Shop towels Cintas 7-3-24	7/3/2024	113068	63.33
		06050740 - 52355 -	Contract Services			
251726	2380	CINTAS CORPORATION #2	Shop Towels 7-17-24	7/17/2024	113071	63.33
		06050740 - 52355 -	Contract Services			
251727	2380	CINTAS CORPORATION #2	Shop towels Cintas 7-10-24	7/10/2024	113072	63.33
		06050740 - 52355 -	Contract Services			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	10/1/2024	113079	48.32
		06050740 - 52125 -	Cellular Phone Service			
251353	3601	FARRIS D SMITH	Plant grasses and plants at Shields Ponds	10/10/2024	113172	908.93
		06050740 - 52505 -	Landscaping			
250172	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/24-6/30/25	10/7/2024	113173	743.60
		06050740 - 52350 -	Temporary Labor			

Department Total : 10,551.46

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251450	3164	AMAZON.COM SALES, INC.	The Station - Calendar planner	9/24/2024	112268	19.50
		06050750 - 51000 -	General Office Supplies			
251513	3164	AMAZON.COM SALES, INC.	The Station - HDMI cables 30 ft.	9/26/2024	112499	89.94
		06050750 - 51000 -	General Office Supplies			
251512	3164	AMAZON.COM SALES, INC.	The Station- Resistance bands for fitness classes	9/25/2024	112500	34.96
		06050750 - 52585 -	Recreation Classes			
250355	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	9/30/2024	112644	91.49
		06050750 - 51250 -	Misc. Materials & Supplies			
250355	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	10/2/2024	112798	98.75
		06050750 - 51250 -	Misc. Materials & Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/2/2024	112855	103.18
		06050750 - 52100 -	Electricity			
251685	2783	GLORIA WRIGHT	Group Ex Instructor 10.5.24	10/5/2024	112955	100.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101724

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
251679	3136	VICTORIA L TRI	Group Ex Instructor 10.5.24	10/5/2024	112957	50.00
		06050750 - 52590 -	Program Instructors			
251677	2207	BERRY, TAMARA R	Group Ex Instructor 10.5.24	10/5/2024	112958	50.00
		06050750 - 52590 -	Program Instructors			
251684	2046	ROBERT L SUMMERS	Group Ex Instructor 10.5.24	10/5/2024	112959	300.00
		06050750 - 52590 -	Program Instructors			
251062	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	10/12/2024	113066	124.20
		06050750 - 52355 -	Contract Services			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	10/1/2024	113079	43.32
		06050750 - 52110 -	Telephone			
250383	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	10/8/2024	113129	5,940.05
		06050750 - 52353 -	Security			
251177	1734	WALMART COMMUNITY	(B) The Station - Misc. supplies for Fitness	10/9/2024	113133	24.88
		06050750 - 52585 -	Recreation Classes			
251745	2057	PATRICIA HARTSOOK	Group Ex Instructor 10.5.24	10/5/2024	113144	50.00
		06050750 - 52590 -	Program Instructors			
251760	2879	DESTINY OLIGANGA	Group Ex Instructor 10.5.24	10/5/2024	113145	150.00
		06050750 - 52590 -	Program Instructors			
251747	4239	SUSAN L ALLISON	Group Ex Instructor 10.5.24	10/5/2024	113146	50.00
		06050750 - 52590 -	Program Instructors			
251746	4006	SARAH ALEJANDRES	Personal Training 10.5.24	10/5/2024	113147	175.00
		06050750 - 52590 -	Program Instructors			
251744	2045	SHERRI R KING	Group Ex Instructor 10.5.24	10/5/2024	113150	325.00
		06050750 - 52590 -	Program Instructors			
251775	1705	SAMS CLUB DIRECT	Fitness items_Sams 10-10-24	10/10/2024	113162	106.56
		06050750 - 52585 -	Recreation Classes			
251777	2415	DANNA C FOWBLE	Group Ex Instructor 10.5.24	10/5/2024	113163	25.00
		06050750 - 52590 -	Program Instructors			
250092	730	COX COMMUNICATIONS, INC	(B) The Station - Monthly TV service	10/9/2024	113164	1,167.33
		06050750 - 52355 -	Contract Services			
251661	2053	COURTNEY AINSWORTH	Group Ex Instructor 10.5.24	10/5/2024	113165	500.00
		06050750 - 52590 -	Program Instructors			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/9/2024	113166	671.58
		06050750 - 52105 -	Natural Gas			
250091	637	STANDLEY SYSTEMS	(B) The Station - Monthly copier overage	10/14/2024	113176	313.09
		06050750 - 52355 -	Contract Services			

Department Total : 10,603.83

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251694	232	TRAFFIC ENGINEERING	Traffic Counts for ACOG submittals	9/15/2024	112980	2,169.73
		06060800 - 52360 -	Professional Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 101724

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251695	2885	GARVER, LLC	Annual P.O. for drawdowns FY 24-25	8/7/2024	112982	2,163.75
		06060800 - 52360 -	Professional Services			
251695	2885	GARVER, LLC	Annual P.O. for drawdowns FY 24-25	9/23/2024	112983	2,079.00
		06060800 - 52360 -	Professional Services			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	10/1/2024	113079	275.69
		06060800 - 52110 -	Telephone			
251697	366	ELIZABETH JONES WEITMAN	OK Floodplain Managers Conference	9/17/2024	113209	546.30
		06060800 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251803	2936	CHAD DENSON	Travel Reimbursement to Chad Denson OFMA Conferen	9/18/2024	113222	573.30
		06060800 - 52005 -	Dues, Mbrshps, Mtgs & Training			
244489	4191	GEOTECH ENVIRONMENTAL EQUIPMENT, INC	Water Quality Meter	7/12/2024	113236	5,684.93
		06060800 - 52450 -	Stormwater Management			

Department Total : 13,492.70

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251525	3164	AMAZON.COM SALES, INC.	Mount for Car	9/26/2024	112570	9.99
		06060810 - 51000 -	General Office Supplies			

Department Total : 9.99

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/25/2024	112691	690.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/25/2024	112692	140.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/23/2024	112697	140.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/27/2024	112698	180.00
		06060820 - 52355 -	Contract Services			

Department Total : 1,150.00

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251423	2748	SUNDANCE OFFICE SUPPLY, INC.	Capital Planning & Resiliency Office Supplies	9/18/2024	113126	413.58
		06060830 - 51000 -	General Office Supplies			

Department Total : 413.58

Fund Total : 388,299.90

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 101724

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244531	108	OKLAHOMA CORRECTIONAL	Benches for Veterans Park	10/2/2024	112801	5,120.00
		08052180 - 55210 -	Veterans Park Improvements			
Department Total :						5,120.00

Department: 219 - Police Discretionary

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250840	4229	SCIENS LLC	CONSULTING/PROFESSIONAL SVCS FOR NEW CAD/RMS	9/30/2024	113049	24,850.00
		08022190 - 55300 -	Police Discretionary Local			
Department Total :						24,850.00

Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251576	3920	RANDALL SCOTT ASHBROOK	(2) 4X8 BANNERS FOR BURGERS & BADGES	10/4/2024	112952	230.00
		08022310 - 55310 -	Police Donations			
251732	1734	WALMART COMMUNITY	FOOD BURGERS & BADGES	10/8/2024	113085	31.64
		08022310 - 55310 -	Police Donations			
251731	1705	SAMS CLUB DIRECT	FOOD BURGERS & BADGES	10/7/2024	113087	655.16
		08022310 - 55310 -	Police Donations			
251731	1705	SAMS CLUB DIRECT	FOOD BURGERS & BADGES	10/8/2024	113089	112.74
		08022310 - 55310 -	Police Donations			
Department Total :						1,029.54
Fund Total :						30,999.54

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 101724

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251717	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2024-921	10/9/2024	113058	7,280.00
		10 - 54320 -	Land			
251717	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2024-921	10/9/2024	113060	1,800.00
		10 - 54320 -	Land			
251717	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2024-921	10/9/2024	113061	110.80
		10 - 54320 -	Land			
Department Total :						9,190.80
Fund Total :						9,190.80

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 101724

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244446	4029	BANNER FIRE EQUIPMENT, INC 12025800 - 53000 -	Misc Tools & Supplies for Rescue Squad MFD Equipment	9/25/2024	112382	5,101.00
244772	4029	BANNER FIRE EQUIPMENT, INC 12025800 - 53000 -	Equipment for F550 Rescue Squad Equipment	9/25/2024	112586	4,325.00
250975	4029	BANNER FIRE EQUIPMENT, INC 12025800 - 53000 -	Firedex Gear for Recruit Class 24-1 (SW0241) Equipment	9/25/2024	112600	2,772.00
244494	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	Equipment for new hires Equipment	10/4/2024	112840	898.51
250188	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	New hire equipment - Williams Equipment	10/4/2024	112841	323.74
250638	2802	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS 12025800 - 53000 -	Zoll AED Hard Shell Carrying Case for Squad Equipment	9/13/2024	112965	238.20
244339	218	FEDERAL SIGNAL CORP. 12025800 - 53000 -	Outdoor warning siren Equipment	10/2/2024	113043	10,600.00
250120	218	FEDERAL SIGNAL CORP. 12025800 - 53000 -	Outdoor warning siren Equipment	10/2/2024	113044	10,418.00
242068	3744	SBC RHC F NORM, LP 12025800 - 53000 -	6 Ford Explorers PIU Equipment	10/10/2024	113046	47,824.00
Department Total :						82,500.45
Fund Total :						82,500.45

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 101724

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250021	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	10/1/2024	112522	86,499.61
		13010350 - 54575 -	Debt Serv 2021C MEDA (Princ)			
250021	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	10/1/2024	112522	500.02
		13010350 - 54576 -	Debt Serv 2021C MEDA (Int)			
Department Total :						86,999.63

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250736	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	10/1/2024	112520	61,852.94
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
250736	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	10/1/2024	112520	10,479.09
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			
Department Total :						72,332.03
Fund Total :						159,331.66



CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING NOVEMBER 04, 2024

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 102424

Department: 530 - 2018 GO 34th Street Bridge

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251749	1048	FELLERS, SNIDER, BLANKENSHIP, 04035300 - 54185 -	34TH STREET BRIDGE PROJECT Contingency	10/3/2024	113121	138.00

Department Total : 138.00

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251757	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	JEFF CLOUD -LEGAL Land	10/3/2024	113112	1,966.50
251748	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	4th STREET RAILROAD UNDERPASS PROJECT Land	10/3/2024	113122	310.50
231327	3770	ALLEN CONTRACTING, INC. 04035330 - 54300 - 12005	EASTERN AVE WIDENING SE19TH-SE4TH ST Construction	9/30/2024	113200	73,487.63
251884	125	SILVER STAR CONSTRUCTION 04035330 - 54300 - 12001	Special Project 25-1-C-04-01 Santa Fe Main to 4th Construction	9/30/2024	113341	94,480.08
251895	4282	PAUL P. YUE 04035330 - 54300 - 12002	Temporary Construction Easement Parcel 9 Construction	10/22/2024	113348	500.00

Department Total : 170,744.71

Fund Total : 170,882.71

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 102424

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250758	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharge for Bldg Permits FY24-25	9/30/2024	112978	600.00
		6 - 20335 -	State Surcharge			
251787	241	CLEVELAND COUNTY TREASURER	Decertification of Line #M8304	9/15/2024	113210	53.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241702162 B.Baldwin	10/11/2024	113230	51.00
		6 - 21030 -	Refunds Payable			
251510	3274	WAXIE'S ENTERPRISES, LLC	12 OZ FOAM CUPS 12J12 1000 PERCS	9/27/2024	113387	5,540.86
		6 - 12051 -	Inventory Building Maintenance			

Department Total : 6,244.86

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250030	791	MOORE AIRPARK, LLC	STORAGE FEES July 2024- June 2025	10/1/2024	112519	300.00
		06010350 - 52525 -	Rental Space			
250043	2443	XEROX FINANCIAL SERVICES	COPIER LEASE PYMTS 06/30/24- 07/01/2025	9/30/2024	112530	221.31
		06010350 - 52255 -	Minor Equip Maint/Lease			
251482	269	OKLAHOMA ENVELOPE CO.	CM-OOI CM-006-CM011 FORMS	9/30/2024	112616	992.50
		06010350 - 52000 -	Printing & Publications			
251585	2748	SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR RITA	10/1/2024	112770	71.98
		06010350 - 51000 -	General Office Supplies			
251758	1048	FELLERS, SNIDER, BLANKENSHIP,	HUNSUCKER LEGAL GROUP- LEGAL FEES	10/3/2024	113113	69.00
		06010350 - 52370 - 15390	Legal Expense			
251751	1048	FELLERS, SNIDER, BLANKENSHIP,	URBAN, WILLIAM AND ANNA LEGAL FEES	10/3/2024	113119	3,820.80
		06010350 - 52370 - 15460	Legal Expense			
251763	92	NORMAN TRANSCRIPT	SPECIAL ELECTION	10/1/2024	113123	257.25
		06010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/11/2024	113244	29.73
		06010350 - 52100 -	Electricity			

Department Total : 5,762.57

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250376	141	WEST GROUP PAYMENT CENTER	July 2024 - June 2025 Subscription	10/1/2024	113217	1,163.47
		06010410 - 52000 -	Printing & Publications			

Department Total : 1,163.47

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251586	2748	SUNDANCE OFFICE SUPPLY, INC.	PAYROLL LEGAL REDROPE FILE FOLDERS	10/2/2024	112774	61.68
		06010430 - 51000 -	General Office Supplies			
250945	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	9/30/2024	112941	17.12

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 102424

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010430 - 52545 -	Misc Services & Charges			
250945	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	9/30/2024	112942	96.43
		06010430 - 52545 -	Misc Services & Charges			
251742	555	VANESSA KEMP	OMCTFOA Fall 2024 Conference Reimb.	10/18/2024	113287	914.01
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						1,089.24

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250149	2110	LEXIPOL, LLC	Fire Lexipol annual renewal	10/1/2024	112088	12,868.45
		06010440 - 52477 -	Hardware Licensing/Support			
251554	3164	AMAZON.COM SALES, INC.	Coax Splitter	9/29/2024	112534	10.29
		06010440 - 51150 -	Minor Equipment			
250008	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	OneNet internet service July 24-June 24	9/30/2024	112591	1,240.00
		06010440 - 52135 -	Internet Expense			
251558	3164	AMAZON.COM SALES, INC.	Ipad case for detectives	9/30/2024	112594	69.04
		06010440 - 51150 -	Minor Equipment			
250195	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	9/30/2024	112700	14.50
		06010440 - 52360 -	Professional Services			
251582	223	CDW GOVERNMENT	BATTERY BACKUPS	10/1/2024	112981	831.60
		06010440 - 51150 -	Minor Equipment			
250598	944	CELLCO PARTNERSHIP	Verizon wireless bill July 24-July 25	10/15/2024	113288	13,847.89
		06010440 - 52130 -	Wireless Tech Licenses			
250598	944	CELLCO PARTNERSHIP	Verizon wireless bill July 24-July 25	9/15/2024	113289	13,597.15
		06010440 - 52130 -	Wireless Tech Licenses			
250598	944	CELLCO PARTNERSHIP	Verizon wireless bill July 24-July 25	9/10/2024	113290	90.04
		06010440 - 52130 -	Wireless Tech Licenses			
250598	944	CELLCO PARTNERSHIP	Verizon wireless bill July 24-July 25	10/10/2024	113291	90.06
		06010440 - 52130 -	Wireless Tech Licenses			
251509	3164	AMAZON.COM SALES, INC.	Point to point for SWAT building	9/30/2024	113292	581.97
		06010440 - 51150 -	Minor Equipment			
251330	4252	RAPIDSCALE, INC	Blanket PO for rapidscale	10/17/2024	113295	308.25
		06010440 - 52135 -	Internet Expense			
250653	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	10/15/2024	113349	74.95
		06010440 - 52135 -	Internet Expense			
Department Total :						43,624.19

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250345	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE FOR HR PERSONNEL FILES	9/30/2024	112854	19.73
		06010450 - 52355 -	Contract Services			
Department Total :						19.73

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 102424

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250616	74	MATTOCKS PRINTING CO. LLC	Blanket PO July 1, 2024 - June 30, 2025 - printing	10/2/2024	112663	1,798.00
		06010460 - 52000 -	Printing & Publications			
250267	834	DOTMAN GRAPHIC DESIGN INC	Web Hosting - July 1 2024 - June 1 2025	10/21/2024	113297	50.00
		06010460 - 52360 -	Professional Services			
Department Total :						1,848.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250029	780	TYLER TECHNOLOGIES, INC	MONTHLY FEES TO SUPPORT AND HOST WEB SITE COURT	10/1/2024	112538	125.00
		06020500 - 52480 -	Online Payment Site Fees			
251688	780	TYLER TECHNOLOGIES, INC	COURT NOTIFICATION SMS, AND CALLS FY2024	9/30/2024	112961	1,489.40
		06020500 - 52360 -	Professional Services			
Department Total :						1,614.40

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250195	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	9/30/2024	112700	14.50
		06020510 - 52360 -	Professional Services			
251610	1214	MOORE TAG AGENCY, INC	TAG FOR NEW VEHICLE	9/30/2024	112775	51.00
		06020510 - 52205 -	Other Rentals & Fees			
251728	74	MATTOCKS PRINTING CO. LLC	1000 MPD WINDOW, 1000 MPD ENVELOPES	10/15/2024	113237	545.00
		06020510 - 52000 -	Printing & Publications			
251539	448	SPECIAL OPS UNIFORMS	Sept.uniforms 327,266,381,364,236,335,289,292,378	10/16/2024	113239	183.98
		06020510 - 51225 -	Uniform Acquisition/Rental			
251539	448	SPECIAL OPS UNIFORMS	Sept.uniforms 327,266,381,364,236,335,289,292,378	10/16/2024	113240	102.99
		06020510 - 51225 -	Uniform Acquisition/Rental			
251692	3164	AMAZON.COM SALES, INC.	Zipties,heat seal bags,tape,envelopes,lam.pouches	10/15/2024	113241	269.02
		06020510 - 51015 -	Laboratory Supplies			
251825	4280	ON-TARGET STRATEGIES, INC.	Course Registration/Prop&Evidence A.Berry	9/18/2024	113247	350.00
		06020510 - 52006 -	Training			
251082	3083	FBI-LEEDA INC.	Master PIO FBI LEEDA class 11/17 Denton TX	10/18/2024	113308	795.00
		06020510 - 52006 -	Training			
251635	896	MATHIS BROTHERS FURNITURE	Soft interview room equipment	10/14/2024	113309	1,460.00
		06020510 - 52265 -	Office Equipment Maint/Repair			
251837	3164	AMAZON.COM SALES, INC.	2 HD Docking Station (Ballard forensics)	10/21/2024	113355	89.71
		06020510 - 51150 -	Minor Equipment			
251161	58	GLOCK, INC.	GLOCK ARMORER SCHOOL FOR WELLS	8/20/2024	113356	250.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 102424

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 52006 -	Training			
251785	4275	TANGO PUBLIC RELATIONS LLC	Registration for Dia De Los Muertos @ Scissortail	10/8/2024	113359	200.00
		06020510 - 52205 -	Other Rentals & Fees			
251779	79	MTM RECOGNITION CORPORATION	Badge number replacement 362 to 392	10/14/2024	113360	50.00
		06020510 - 51150 -	Minor Equipment			
251839	3446	J GRIFFIN CONSULTING LLC	2 police app.polygraph Prater/Harper	10/17/2024	113362	350.00
		06020510 - 52360 -	Professional Services			
251692	3164	AMAZON.COM SALES, INC.	Zipties,heat seal bags,tape,envelopes,lam.pouches	10/21/2024	113363	29.97
		06020510 - 51015 -	Laboratory Supplies			
251578	4033	PRIMARY ARMS LLC	ARMORY SUPPLIES	10/3/2024	113365	826.01
		06020510 - 51025 -	Armory Supplies			
251539	448	SPECIAL OPS UNIFORMS	Sept.uniforms 327,266,381,364,236,335,289,292,378	10/17/2024	113370	256.20
		06020510 - 51225 -	Uniform Acquisition/Rental			
Department Total :						5,823.38

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251550	1321	KOEHN, TAMARA L	Reimbursement for APCO Conference	10/17/2024	113307	734.28
		06020520 - 52006 -	Training			
251580	4263	ERGOGENESIS WORKPLACE SOLUTIONS, LLC	4-24/7 DISPATCH CHAIRS/4 CHAIR HEADRESTS	10/16/2024	113357	7,314.60
		06020520 - 53000 -	Equipment			
251824	3446	J GRIFFIN CONSULTING LLC	Dispatch applicant polygraph Daniel Freeman	10/14/2024	113361	175.00
		06020520 - 52360 -	Professional Services			
Department Total :						8,223.88

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251618	2356	OKLAHOMA TURNPIKE AUTHORITY	Pikepass usage September 2024	10/1/2024	112728	31.45
		06020530 - 52545 -	Misc Services & Charges			
251841	560	INTERNATIONAL ASSOCIATION	IAEM dues 2025	10/21/2024	113303	199.00
		06020530 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						230.45

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251614	3733	DURASERV CORP	Replace Duplex Springs (Front Sw Bay Door) @ #1	9/27/2024	112839	2,293.85
		06020540 - 52260 -	Building Maintenance/Repair			
251652	2356	OKLAHOMA TURNPIKE AUTHORITY	Tumpike Fees for MFD	10/1/2024	112907	2.40
		06020540 - 51250 -	Misc. Materials & Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 102424

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251683	1755	HOME DEPOT CREDIT SERVICES	Wood for Door Training Prop	10/2/2024	112970	0.00
		06020540 - 51010 -	Janitorial/Custodial Supplies			
251683	1755	HOME DEPOT CREDIT SERVICES	Wood for Door Training Prop	10/2/2024	112970	0.00
		06020540 - 51070 -	Parts			
251683	1755	HOME DEPOT CREDIT SERVICES	Wood for Door Training Prop	10/2/2024	112970	51.48
		06020540 - 52006 -	Training			
251683	1755	HOME DEPOT CREDIT SERVICES	Key Safe Mountable for Knoxx key L1	10/3/2024	112971	0.00
		06020540 - 51010 -	Janitorial/Custodial Supplies			
251683	1755	HOME DEPOT CREDIT SERVICES	Key Safe Mountable for Knoxx key L1	10/3/2024	112971	29.97
		06020540 - 51070 -	Parts			
251683	1755	HOME DEPOT CREDIT SERVICES	Key Safe Mountable for Knoxx key L1	10/3/2024	112971	0.00
		06020540 - 52006 -	Training			
251683	1755	HOME DEPOT CREDIT SERVICES	Janitorial & Training Supplies for MFD	10/1/2024	112973	0.00
		06020540 - 51010 -	Janitorial/Custodial Supplies			
251683	1755	HOME DEPOT CREDIT SERVICES	Janitorial & Training Supplies for MFD	10/1/2024	112973	0.00
		06020540 - 51070 -	Parts			
251683	1755	HOME DEPOT CREDIT SERVICES	Janitorial & Training Supplies for MFD	10/1/2024	112973	6.90
		06020540 - 52006 -	Training			
251326	2380	CINTAS CORPORATION #2	Uniform Rental & Cleaning Sept / Oct 2024	10/14/2024	113152	358.73
		06020540 - 52250 -	Uniform Cleaning & Repair			
251846	554	BARTON BOLT & SUPPLY, LLC	SCBA Parts for MFD	10/18/2024	113311	51.00
		06020540 - 52255 -	Minor Equip Maint/Lease			
251847	1705	SAMS CLUB DIRECT	Janitorial Supplies for all MFD Stations	10/21/2024	113312	709.22
		06020540 - 51010 -	Janitorial/Custodial Supplies			

Department Total : 3,503.55

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250517	258	SUNSTATE EQUIPMENT CO	EQUIPMENT RENTAL	7/11/2024	109729	2,517.76
		06040640 - 52200 -	Equipment Rental			
250525	1764	SIGNAL SYSTEM MANAGEMENT	SSM PROJECT-19TH STREET SIGNAL COORDINATION	10/1/2024	112588	1,460.00
		06040640 - 52358 -	Signal Light Monitoring			
250195	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	9/30/2024	112700	24.50
		06040640 - 52360 -	Professional Services			
250542	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2024/2025	9/30/2024	112719	30.49
		06040640 - 52355 -	Contract Services			
250542	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2024/2025	9/30/2024	112720	17.49

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 102424

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52355 -	Contract Services			
250517	258	SUNSTATE EQUIPMENT CO	EQUIPMENT RENTAL	10/3/2024	112754	470.00
		06040640 - 52200 -	Equipment Rental			
250259	394	METRO TURF	MINOR EQUIPMENT- BACKPACK SPRAYER, SPREADER, ETC	10/1/2024	112765	88.21
		06040640 - 51150 -	Minor Equipment			
250553	1697	MESHEK & ASSOCIATES, PLC	DAM INSPECTION	10/1/2024	112835	1,737.49
		06040640 - 52360 -	Professional Services			
251667	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	10/4/2024	112891	199.37
		06040640 - 51070 -	Parts			
251434	394	METRO TURF	MINOR EQUIPMENT- FIVE SAWS FOR STREET DEPARTMENT	10/4/2024	112893	1,978.56
		06040640 - 51150 -	Minor Equipment			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	10/1/2024	112932	439.20
		06040640 - 51105 -	Street Materials			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	10/2/2024	112933	325.60
		06040640 - 51105 -	Street Materials			
251638	2803	MAYA 4818 LLC	RETURN FOR REPAIR OF TRAFFIC CONTROL BOX	10/2/2024	112934	62.88
		06040640 - 52545 -	Misc Services & Charges			
251637	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	10/2/2024	112935	229.78
		06040640 - 52355 -	Contract Services			
251637	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	10/2/2024	112936	229.65
		06040640 - 52355 -	Contract Services			
251637	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	10/2/2024	112937	271.21
		06040640 - 52355 -	Contract Services			
251637	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	10/2/2024	112938	38.01
		06040640 - 52355 -	Contract Services			
251678	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	10/4/2024	112996	638.00
		06040640 - 52355 -	Contract Services			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113001	100.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113002	231.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113003	168.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113004	420.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113005	231.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 102424

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113006	420.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113007	735.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113008	300.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113009	157.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113010	231.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113011	785.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113012	420.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113013	105.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113014	189.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113015	630.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113016	168.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113017	525.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113018	126.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113019	609.00
		06040640 - 52357 -	Mowing			
251681	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/5/2024	113020	735.00
		06040640 - 52357 -	Mowing			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/8/2024	113075	35.41
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/11/2024	113244	102.78
		06040640 - 52100 -	Electricity			
251818	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	10/14/2024	113269	2,000.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 102424

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52350 -	Temporary Labor			
251816	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	9/20/2024	113270	638.00
		06040640 - 52355 -	Contract Services			
251816	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	9/6/2024	113272	638.00
		06040640 - 52355 -	Contract Services			

Department Total : 21,457.39

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251211	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	10/1/2024	112788	703.00
		06040650 - 52390 -	Veterinarian Services			
251597	1755	HOME DEPOT CREDIT SERVICES	General shelter supplies and tools	10/3/2024	112790	530.89
		06040650 - 51065 -	Animal Shelter Supplies			
250297	1734	WALMART COMMUNITY	general shelter supplies /	10/18/2024	113326	104.92
		06040650 - 51065 -	Animal Shelter Supplies			

Department Total : 1,338.81

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251592	3164	AMAZON.COM SALES, INC.	CHEMICAL GLOVES	10/1/2024	112773	24.99
		06040680 - 51250 -	Misc. Materials & Supplies			
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	10/4/2024	112910	72.00
		06040680 - 52354 -	Outsource Labor			
251633	732	APS OF OKLAHOMA, LP	OUTSOURCE LABOR, ETC	10/2/2024	112915	82.50
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	10/1/2024	112927	91.90
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	9/30/2024	112928	22.64
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	10/3/2024	112930	39.26
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	10/1/2024	112931	91.18
		06040680 - 52354 -	Outsource Labor			

Department Total : 424.47

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	9/30/2024	112714	10.85
		06040690 - 51100 -	Building Materials			
251593	3164	AMAZON.COM SALES, INC.	HEAVY DUTY TAPE	10/1/2024	112772	14.98
		06040690 - 51250 -	Misc. Materials & Supplies			
251254	3693	MERITON, LLC	Misc parts for all buildings	10/3/2024	112886	595.37
		06040690 - 51100 -	Building Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 102424

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251384	3164	AMAZON.COM SALES, INC. 06040690 - 51100 -	Plumbing parts and smoke detectors Building Materials	10/5/2024	112949	473.20
251570	1755	HOME DEPOT CREDIT SERVICES 06040690 - 51250 -	Masks & filters for demo of old bldg & etc Misc. Materials & Supplies	10/1/2024	113035	175.34
251718	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	10/4/2024	113138	27.67
251718	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	10/4/2024	113139	370.00

Department Total : 1,667.41

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250772	1943	CINTAS FIRST AID AND SAFETY #418 06050700 - 52255 -	(B) MCC Monthly AED AGMT Minor Equip Maint/Lease	9/30/2024	112637	107.00
250264	1705	SAMS CLUB DIRECT 06050700 - 52515 -	(B) The Station - Special Event supplies Special Events	10/14/2024	113254	353.00

Department Total : 460.00

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	10/19/2024	113252	43.75
251627	3571	RICHARD GONZALEZ 06050710 - 52355 -	Contract Services Bus Driver Contract Services	10/19/2024	113256	450.00

Department Total : 493.75

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251832	4168	CHRISTOPHER ADAMS 06050730 - 52590 -	Pickleball and Tennis Lessons 101924 Program Instructors	10/22/2024	1	105.00
251561	3164	AMAZON.COM SALES, INC. 06050730 - 51150 -	The Station - Ipads and protective cases Minor Equipment	9/30/2024	112793	3,435.96
251626	3164	AMAZON.COM SALES, INC. 06050730 - 52585 -	The Station - Labels; cord covers Recreation Classes	10/6/2024	112836	56.58
251806	4174	ELIZABETA ABRAMOVIC 06050730 - 52590 -	Coordinating Coaches 101224 Program Instructors	10/16/2024	113229	50.00
251830	4166	CHARLOTTE I MILLS 06050730 - 52590 -	Fall Break Camp_Science Camp 10 -19-24 Program Instructors	10/19/2024	113301	300.00
251831	4168	CHRISTOPHER ADAMS 06050730 - 52590 -	Pickleball and Tennis Lessons 10524 Program Instructors	10/22/2024	113353	105.00
251833	4168	CHRISTOPHER ADAMS 06050730 - 52590 -	Fall Break Pickleball Camp 101924 Program Instructors	10/22/2024	113354	300.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 102424

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251419	3531	DERRICK DUNBAR	(B) Men's B-ball/Coed Volleyball officials fees	10/23/2024	113378	1,599.00
		06050730 - 52575 -	Sports Officials			
Department Total :						5,951.54

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250564	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maintenance - Repair parts/supplies	10/1/2024	112803	19.47
		06050740 - 52255 -	Minor Equip Maint/Lease			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/1/2024	112813	55.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/1/2024	112814	55.00
		06050740 - 52357 -	Mowing			
251624	793	ULINE, INC	2 gallon gas cans for mixed gas	10/4/2024	113174	209.10
		06050740 - 51250 -	Misc. Materials & Supplies			
251823	4277	XTREEM TREE SERVICE & REMOVAL, LLC	Tree removal at Veterans Park	10/18/2024	113369	2,600.00
		06050740 - 52505 -	Landscaping			
250172	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/24-6/30/25	10/14/2024	113374	743.60
		06050740 - 52350 -	Temporary Labor			
Department Total :						3,682.17

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250265	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED rental	9/30/2024	112636	326.50
		06050750 - 52255 -	Minor Equip Maint/Lease			
251551	3164	AMAZON.COM SALES, INC.	The Station - Wet floor signs	9/30/2024	112647	146.76
		06050750 - 51010 -	Janitorial/Custodial Supplies			
251567	3164	AMAZON.COM SALES, INC.	The Station - Wall mount for TV	9/30/2024	112648	39.99
		06050750 - 51250 -	Misc. Materials & Supplies			
250195	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	9/30/2024	112700	43.50
		06050750 - 52360 -	Professional Services			
250443	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	10/2/2024	112807	344.32
		06050750 - 51250 -	Misc. Materials & Supplies			
250103	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station custodial supplies	10/3/2024	112861	2,691.85
		06050750 - 51010 -	Janitorial/Custodial Supplies			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	10/14/2024	113177	28.00
		06050750 - 52000 -	Printing & Publications			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	10/14/2024	113178	36.00
		06050750 - 52000 -	Printing & Publications			
251177	1734	WALMART COMMUNITY	(B) The Station - Misc. supplies for Fitness	10/16/2024	113255	23.85
		06050750 - 52585 -	Recreation Classes			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 102424

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251062	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	10/12/2024	113298	82.80
		06050750 - 52355 -	Contract Services			
251856	2033	IRINA S CHEVIS	Group Ex Instructor 10.19.24	10/19/2024	113319	125.00
		06050750 - 52590 -	Program Instructors			
251857	2053	COURTNEY AINSWORTH	Group Ex Instructor 10.19.24	10/19/2024	113320	600.00
		06050750 - 52590 -	Program Instructors			
251858	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 10.19.24	10/19/2024	113321	25.00
		06050750 - 52590 -	Program Instructors			
251859	2633	BRIGHTON CARGAL	Personal Training 10.19.24	10/19/2024	113322	125.00
		06050750 - 52590 -	Program Instructors			
251860	4006	SARAH ALEJANDRES	Personal Training 10.19.24	10/19/2024	113323	175.00
		06050750 - 52590 -	Program Instructors			
251861	4017	SEAN TYLER COWDEN	Personal Training 10.19.24	10/19/2024	113324	175.00
		06050750 - 52590 -	Program Instructors			
251863	4239	SUSAN L ALLISON	Group Ex Instructor 10.19.24	10/19/2024	113325	50.00
		06050750 - 52590 -	Program Instructors			
251864	2045	SHERRI R KING	Group Ex Instructor 10.19.24	10/19/2024	113327	200.00
		06050750 - 52590 -	Program Instructors			
251865	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 10.19.24	10/19/2024	113328	100.00
		06050750 - 52590 -	Program Instructors			
251866	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 10.19.24	10/19/2024	113329	50.00
		06050750 - 52590 -	Program Instructors			
251867	3642	JENNA E SEELEY	Group Ex Instructor 10.19.24	10/19/2024	113330	100.00
		06050750 - 52590 -	Program Instructors			
251868	2046	ROBERT L SUMMERS	Group Ex Instructor 10.19.24	10/19/2024	113331	300.00
		06050750 - 52590 -	Program Instructors			
251869	2404	KAZUMI SMITH	Group Ex Instructor 10.19.24	10/19/2024	113332	300.00
		06050750 - 52590 -	Program Instructors			
251870	3978	IRMA LETICIA ARAGON	Group Ex Instructor 10.19.24	10/19/2024	113333	225.00
		06050750 - 52590 -	Program Instructors			
251871	4104	GREGORY W. WOODSON	Group Ex Instructor 10.19.24	10/19/2024	113334	25.00
		06050750 - 52590 -	Program Instructors			
251876	2057	PATRICIA HARTSOOK	Group Ex Instructor 10.19.24	10/19/2024	113335	50.00
		06050750 - 52590 -	Program Instructors			
251877	2963	SHERRI L EDGE	Group Ex Instructor 10.19.24	10/19/2024	113336	25.00
		06050750 - 52590 -	Program Instructors			
251878	3256	RYUKO HOWARD	Group Ex Instructor 10.19.24	10/19/2024	113337	100.00
		06050750 - 52590 -	Program Instructors			
251882	4019	JENNIFER LYNN HAN	Group Ex Instructor 10.19.24	10/19/2024	113338	100.00
		06050750 - 52590 -	Program Instructors			
251889	2783	GLORIA WRIGHT	Group Ex Instructor 10.19.24	10/19/2024	113351	75.00
		06050750 - 52590 -	Program Instructors			
251309	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	10/23/2024	113376	-2.38

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 102424

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 51275 -	Items Purchased for Resale			
251309	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	10/15/2024	113377	706.16
		06050750 - 51275 -	Items Purchased for Resale			
Department Total :						7,392.35

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250444	3971	UNDERGROUND VAULTS & STORAGE, INC	Under Ground Vaults	9/30/2024	112967	66.56
		06060800 - 52545 -	Misc Services & Charges			
251315	1697	MESHEK & ASSOCIATES, PLC	Open P.O. for Draw Downs FY 24-25	10/2/2024	112968	2,573.75
		06060800 - 52355 -	Contract Services			
244489	4191	GEOTECH ENVIRONMENTAL EQUIPMENT, INC	Water Quality Meter	10/3/2024	113211	30.00
		06060800 - 52450 -	Stormwater Management			
Department Total :						2,670.31

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	10/4/2024	112894	100.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	10/4/2024	112895	200.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	10/4/2024	112897	100.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	10/4/2024	112898	270.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/30/2024	112899	600.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/30/2024	112900	180.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/30/2024	112901	100.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	9/30/2024	112902	120.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	10/4/2024	112903	96.96
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	10/4/2024	112904	200.94
		06060820 - 52355 -	Contract Services			
251668	4054	PLAINS MOVING, LLC	Abatements	10/11/2024	113282	1,170.97
		06060820 - 52355 -	Contract Services			
251668	4054	PLAINS MOVING, LLC	Abatements	10/9/2024	113283	286.92
		06060820 - 52355 -	Contract Services			
251668	4054	PLAINS MOVING, LLC	Abatements	10/9/2024	113284	286.92
		06060820 - 52355 -	Contract Services			
251668	4054	PLAINS MOVING, LLC	Abatements	10/9/2024	113285	156.92

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 102424

Department: 082 - Code Enforcement

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

Department Total : 3,869.63

Department: 090 - Moore/Smith Cemeteries

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251484	723	WINDY PRAIRIE SYSTEMS, INC	ONLINE HOSTING	10/4/2024	112291	500.00
	06070900 - 53200 -		Cemetery Maint & Improvements			

Department Total : 500.00

Fund Total : 129,055.55

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 102424

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241871	4053	ROSE ROCK HABITAT FOR HUMANITY, INC. 08042140 - 55117 -	2023 CDBG Public Service - Home Repairs CDBG 2023	9/9/2024	113249	2,639.85
241871	4053	ROSE ROCK HABITAT FOR HUMANITY, INC. 08042140 - 55117 -	2023 CDBG Public Service - Home Repairs CDBG 2023	9/9/2024	113250	12,671.98
241871	4053	ROSE ROCK HABITAT FOR HUMANITY, INC. 08042140 - 55117 -	2023 CDBG Public Service - Home Repairs CDBG 2023	9/27/2024	113251	547.85
Department Total :						15,859.68
Fund Total :						15,859.68

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 102424

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251750	1048	FELLERS, SNIDER, BLANKENSHIP, 10 - 53225 -	MURA- LEGAL FEES THRU 07/31/2024 Cleveland Heights	10/3/2024	113120	103.50
Department Total :						103.50
Fund Total :						103.50

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 102424

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244347	3545	PLAYCORE GROUP, INC & SUBSIDIARIES	Benches for Central Park	9/23/2024	113259	6,807.98
		13056110 - 54375 -	Park Improvements			
Department Total :						6,807.98
Fund Total :						6,807.98



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT
October 07, 2024

Application #RZ-1046

Applicant: **Andrew Butler**
800 NW 34th St
Moore, OK 73160

City Council Ward 2

OVERVIEW

Location Part of the NSW4 of Section 3, T10N, R3W
North of NW 27th Street and West of N. Shields Ave.

Request Rezone from C5/PU Automotive and Commercial Recreation
District with Permissive Use for Car Sales to C5/PU
Automotive and Commercial Recreation District with
Permissive Use for Automotive and Equipment: Heavy

Proposed Use Auto Paint Booth

Size of Property Approx. .65 acres

Infrastructure

- Water- 6" existing along NW 34th
- Sewer- 8" existing
- Access- NW 34th St
- Stormwater- Detention not required

Surrounding Zoning/Land Uses

- North- C-3 – General Commercial District
- South- C5/PU – Automotive and Commercial Recreation/Car Sales
- East- C5/PU – Automotive and Commercial Recreation/Car Sales
- West- C-3 – General Commercial District – Vacant Lot

Land Use Plan: Transitional Commerce

Land Use Plan Amendment: No

DISCUSSION

The subject site is located East of N. Shields Blvd. and South of NW 34th St at 800 NW 34th St. The site consists of 1 lot totaling approximately .65 acres with an existing metal building on the property. The applicant is seeking to rezone the property from C-5 Automotive and Commercial Recreation District with a permissive use for Car Sales to C-5 Automotive Commercial Recreation District with a permissive use for Automotive and Equipment: Heavy. The current zoning allows for automotive type uses; however the applicant is requesting the Automotive and Equipment: Heavy use in order to install a paint booth. The current zoning would only allow this use as an auxiliary use in conjunction with used car sales, which is not planned for this property.

Public water and sewer utilities are available to serve the site. Access is provided by NW 34th Street.

The site does not contain a FEMA-regulated floodplain or floodway. There are currently no plans for constructing new structures on this site and the lot is under 1 acre, therefore stormwater detention will not be required at this time.

This site is located near an entrance to the Golden Acres Addition, which is considered a Neighborhood Preservation District. The subject site itself is not located within the identified Neighborhood Preservation District. While commercial expansion is discouraged in this neighborhood, this application is not proposing further encroachment and there are existing commercial and automotive businesses surrounding this property directly to the north, south and east, and a commercially zoned vacant lot to the west of this property.

Historically, this northeastern section of Moore has seen heavier automotive uses, typically with used car sales dominating the area. Previously this parcel, along with two others directly adjacent to this site, and under the same owner, were rezoned in 1996 from C-3 to C-5 with a permissive use for used car sales. This is how the property remains today. There are no changes to the property or the site itself, however, the applicant is asking for a different permissive use to allow for a paint booth for automotive work.

ENVISION MOORE 2040 PLAN COMPLIANCE

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

Quality Appearance and Amenities. The Plan's recommendations for aesthetics focuses on new and re-development projects. This property and building are existing and are not proposed to change. There are no additional requirements at this time.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. Because no new development is proposed, sidewalk improvements not required at this time.

Congestion Management. The existing access to the site is from NW 34th Street. No additional driveways are being proposed, and as such the application is not anticipated to negatively impact traffic congestion on NW 34th Street or Shields Blvd.

Stormwater Management. The Plan calls for preserving natural resources as amenities while also accommodating development. The site does not contain floodplain or naturalized areas. As no new development or re-develop over 1-acre in size is proposed, stormwater detention is not required.

The site is shown on the comprehensive plan as Transitional Commerce. Because C-5 Automotive and Commercial Recreation uses are existing and there will be no further encroachment into the neighborhood, an amendment to the comprehensive plan is not required.

RECOMMENDATION

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

Much of the surrounding area is currently dominated by automotive uses. This applicant is only seeking to change the permissive use of the property and not the underlying zoning category. Because this application is not selling used cars, the Automotive and Equipment: Heavy use unit classification is required for the proposed use. It is important to note however, that with the automotive and equipment heavy use unit classification, it would allow for any use under that classification to be allowed within this site. Other uses within this proposed use unit classification include repair of heavier vehicles such as RV's, boats, and trucks, along with the servicing and repair of these vehicles, painting and engine rebuilding.

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

Location Map RZ-1046



ORDINANCE NO. 30 (24)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM C5/PU AUTOMOTIVE AND COMMERCIAL RECREATION DISTRICT WITH A PERMISSIVE USE FOR CAR SALES TO C5/PU AUTOMOTIVE AND COMMERCIAL RECREATION DISTRICT WITH A PERMISSIVE USE FOR AUTO BODY SHOP WITH A PAINT BOOTH; DESCRIBED AS A PART OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

A subdivision in the SW/4 of Section 3, T10N, R3W, I.M. City of Moore, Cleveland County, Oklahoma, more particularly described as follows:

Lot Four (4) in Block Two (2), of GOLDEN ACRES to Moore, Cleveland County, Oklahoma, according to the recorded plat thereof.

A/K/A 800 NW 34th Street

Is hereby rezoned from C5/PU Automotive and Commercial Recreation District with a Permissive Use for Car Sales to C5/PU Automotive and Commercial Recreation District with Permissive Use for Auto Body Shop with a Paint Booth; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS _____ day of _____, 2024.

Mark Hamm, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

Approved as to form and legality this _____ day of _____, 2024.

Brian Miller, City Attorney

The City of Moore

Moore, Oklahoma



RFP #2025-003

Professional Services

For

**Analysis of Impediments to Fair
Housing Choice**



SOLICITATION OVERVIEW

The City of Moore is soliciting proposals for:

Title: Analysis of Impediments to Fair Housing Choice
RFP Number: 2025-003
Due Date: 3:00 p.m., Friday, December 13, 2024
Location: City of Moore, Purchasing Division
301 N. Broadway Ave. Suite 142
Moore, OK 73160

Submit written questions to: cdbg@cityofmoore.com

Questions may be submitted through 5:00 p.m., Friday, November 29, 2024.

- No verbal questions will be accepted.
- Questions of a substantial nature will be addressed in an addendum, posted on the City's Bids Web page, <https://www.cityofmoore.com/government/city-bids>, for all interested parties.

I. Overview

A. INVITATION

The City of Moore, Oklahoma, is seeking proposals from qualified consultants to provide the City with the Professional Consulting Services for the Preparation of Analysis of Impediments to Fair Housing Choice for the City of Moore, complying with the following specifications as listed herein. The title of services requested, "Professional Services for the Preparation of Analysis of Impediments to Fair Housing Choice for the City of Moore", will hereafter be referred as (AI) and is used as an interchangeable term throughout this proposal document.

The City of Moore, Oklahoma has been identified by the U.S. Department of Housing and Urban Development (HUD) as an entitlement community to receive a Community Development Block Grant (CDBG) allocation. The AI is required to receive federal housing and community development block grant funding and document efforts to affirmatively further fair housing choice. The AI reviews impediments to fair housing choice in the public and private sector and defines actions to overcome the impediments.

B. PROPOSAL DEADLINE

Proposers shall submit one (1) original in digital format, and two (2) hard copies. The proposal must be clearly marked as RFP #2025-003

Analysis of Impediments to Fair Housing Choice and delivered to:

City of Moore Purchasing Department
301 N. Broadway Ave. Suite 142
Moore, OK 73160

No later than **3:00 PM CST, Friday, December 13, 2025**. Proposals received after the submittal deadline shall be considered void and unacceptable and shall be returned unopened to the respondent.

The City of Moore is an equal opportunity employer.

Barbara Furgiani, Purchasing Agent, 405-793-5022

II. Community Background

The Community Development Block Grant (CDBG) program is a flexible program that provides communities with resources to address a wide range of unique community development needs. Beginning in 1974, the CDBG program is one of the longest continuously run programs at HUD, now providing annual grants on a formula basis to 1209 general units of local government and States. In accordance with regulations found at 24 CFR 570 the CDBG program works to ensure

decent affordable housing, to provide services to the most vulnerable in our communities, and to create jobs through the expansion and retention of businesses. It is an important tool for helping local governments tackle serious challenges facing their communities.

The City of Moore, Oklahoma is an entitlement community under the CDBG program. The average annual allocation is \$340,000.

III. Scope of Services

The consultant will develop the AI according to the Federal Regulations at 24 CFR 570.904 and 24 CFR 91.225. The Department of Housing and Urban Development (HUD) published the Fair Housing Planning Guide Volume 1, which can be found at <https://www.hud.gov/sites/documents/FHPG.PDF>.

The completed Analysis of Impediments will include a comprehensive review through research and data analysis to identify possible impediments to fair housing, make recommendations to remedy the identified impediments, and develop an action plan for program or policy changes required as a result of the identification of impediments to fair housing. The consultant will present a draft report to the public for comment, and the City for comment and approval. Complete a final document in a format and organizational structure that meets the federal regulations, guidelines and notifications that includes graphs, charts, tables, and pictures and an Executive Summary of the recommendations.

PROJECT SCHEDULE

A first draft of the plan should be ready for review within 60 days of issuance of the notice to proceed and a final plan completed within 90 days of the issuance of the notice to proceed. An initial draw request can be submitted upon the City's receipt of the first draft of the plan. A final invoice may be submitted after the City's receipt of the final plan.

IV. Submittal Requirements

A. CONTENTS OF PROPOSAL

The following information is to be included in the proposal:

The prospective consultants are encouraged to follow the outline and page distribution indicated below. Proposers shall submit two (2) paper copies and one (1) .pdf copy of their completed RFP response. All proposals must be limited to the following prescribed information and be submitted in an 8 ½" x 11" format. Responses should contain the following elements:

1. **Letter of Transmittal** - Clearly indicate the single contact (principal-in-charge), email

address, mailing address, and telephone numbers. Indicate unique features of the organization and the project team that makes the team suited to undertake this specific project.

2. **Project Understanding** – A written narrative explaining the proposing consultants understanding of the research and data analysis needed to identify possible impediments to fair housing as well as the recommendations to remedy any identified impediments.
3. **Project Approach** - A written narrative that defines the methods and means by which the proposing firm will perform the services outlined in the Project Scope described in the RFP. This narrative should include a project timeline outlining the major tasks, phases, timeframes, and milestones necessary to complete the project.
4. **Team Organization and Key Participants** – A written narrative describing how the project team will be organized and how the project will be managed. Persons identified in the response to the RFP are the only persons who may work on the AI. No substitution of staff or sub-contractors is permitted.
5. **Project Experience and References** –
List no more than three (3) specific projects previously undertaken similar in scope. Provide a list of references for those projects. Include name, title, address, telephone numbers and email addresses.
6. **Fee Proposal** – If the fees will vary depending on a variable or set of variables, please describe your fee schedule. The fee quote should be based on the assumption that, if awarded a contract, the contractor will be required to meet the City's insurance requirements. Include in the proposal the hourly rate structure for each team member designated to the project.

B. DOCUMENTS TO BE SUBMITTED

The following forms/documents must be completed and submitted

- **Exhibit C** Non-Collusion Affidavit
- **Exhibit D** Certification Regarding Lobbying
- **Exhibit E** Certification Regarding Debarment, Suspension, and Other Responsibility Matters
- **Exhibit F** MOB/WOB/Section 3 Business (if Applicable)
- **Exhibit G** Uniform Price Cost Analysis
- **Exhibit H** Conflict of Interest Certification
- **Proof of Insurance**
- **W-9**
- **UEI Number**

V. Evaluation and Selection

A. EVALUATION CRITERIA

The competitive selection process provided for under this RFP will focus on the qualifications and prior history of performance on similar projects of each lead firm and the members of the lead firm's proposed team, in accordance with the selection criteria set forth below. Thoughtful written responses to this RFP will enable the City to select the most qualified proposers.

Selection of the successful firm with whom negotiations shall commence will be made through an evaluation process based on the following criteria:

- 30%** **Project Approach:** Proposal ~~includes~~ demonstrates the contractor has a clear understanding of the objectives, ~~and~~ scope, and timeframe.
- 25%** **Project Team:** Proposal demonstrates that the consultant has ~~the~~ in-depth knowledge of Fair Housing laws, regulations and fair housing impediments.
- 40%** **Past Project Experience:** Proposal includes at least three specific projects that the contractor has completed within in the last three years that are similar in scope and nature to present RFP. The contractor's response includes references with contacts and phone numbers.
- 5%** **Presentation of Proposal:** Proposal strictly adheres to the requirements set forth in the RFP and is organized and succinct. The proposal will inform the selection committee of the quality of the final analysis.

B. SELECTION AND AWARD PROCESS

Proposals will be independently evaluated and by the selection committee. The committee will record their scores on the evaluation sheet and forward those to the Purchasing Department for tabulation.

Based on the result of the scoring, a recommendation will be made to City Council for their review and consent. Upon successful completion of preliminary negotiations with the selected firm, a notice of award will be issued and contract preparation commenced. Unsuccessful firms will be notified by mail.

VI. Miscellaneous

All materials submitted by any proposer in response to the RFP will become the property of the City and will be returned only at the option of the City.

Costs for developing a response to the RFP, interviews, and contract negotiations are entirely the obligation of the proposer and shall not be charged in any manner to the City.

This RFP is a solicitation and not an offer to contract. The City reserves the right to issue clarifications and other directives concerning this RFP, to require clarification or further information with respect to any proposal received, and to determine the final scope and terms of any contract for services, and whether to enter any contract. The provisions herein are solely for the fiscal responsibility of the City and confer no rights, duties or entitlements to any proposer. A written agreement for services will be required between the City and successful proposer.

VII. Estimated Timetable for Proposals

This RFP is a solicitation and not an offer to contract. The City of Moore reserves the right to terminate, modify, abandon or suspend the process; reject any or all submittals; modify the terms and conditions of this selection process, and/or waive informalities in any submission.

Firms submitting a response to the RFP will be asked at a minimum, to state their understanding and experience relating to the project and offer their methodology for achieving the objective and producing the required deliverables for each task. The finalists selected will be required to participate in an interview. The selection committee will rank the prospective proposers after the interview and recommend the Moore City Council enter contract negotiations with the first ranked team. If contract negotiations fail, the City will proceed to enter negotiations with the teams in ascending order of rank as the City deems necessary.

It is the City's expectation that this RFP and selection process result in the selection of a consultant and affiliated team to be retained in a professional capacity for the development and execution of the anticipated professional services described herein.

The following is a detailed schedule of events for the RFP process, which is subject to modification by the City:

- **November 11, 2024:** Advertise RFP
- **November 18, 2024:** Advertise RFP
- **November 29, 2024:** Questions due to the City
- **December 4, 2024:** Responses to submitted questions posted online
- **December 13, 2024:** RFP responses due to the City
- **December 16-18, 2024:** Selection Committee evaluation
- **December 20, 2024:** Notify first ranked team
- **December 16-20, 2024:** Negotiate contract
- **January 6, 2025:** City Council meeting
- **January 7, 2025:** Contract execution / notice to proceed

FOR THE PROVISION OF SCHOOL LAW ENFORCEMENT SERVICES
FOR THE INDEPENDENT SCHOOL DISTRICT NO. 1-2
OF CLEVELAND COUNTY

Addendum to 2024-2025 Contractual Agreement

In compliance with:

ARTICLE II. OTHER TERMS OF THIS AGREEMENT

- A. By mutual consent, this Agreement may be amended to increase or decrease the services required and/or the compensation to be paid, so long as such agreements are in accordance with all applicable statutory fiscal expenditure requirements. This Agreement shall become effective July 1, 2024, and shall remain in effect through June 30, 2025. This Agreement may be terminated by mutual consent of either party with or without cause by giving thirty (30) days' written notice.

The Moore Public Schools request an additional increase of a School Resource Officer to be assigned to the school district, effective November 3rd, 2024. This increase will add an additional School Resource Officer across the Elementary Schools.

Moore Public Schools agrees to incur 100% of the additional cost outlined below:

Cost to Moore Public Schools: \$72,775.54

Cost breakdown.

Total 1-year salary and benefits for a 4-year officer: \$109,163.31

Monthly cost: (\$109,163.31 divided by 12 months) \$9,096.94

Cost for November 2024 to June 2025 (\$9,096.94 times 8 Months) \$72,775.54

The City will bill the School District for this additional service on a calendar quarterly-year basis as outlined in Article I, Section 2, ii of the current agreement, starting December 31, 2024.

All other agreements agreed upon in the current contractual agreement will remain in place.

Executed this day and year first above written.

INDEPENDENT SCHOOL DISTRICT
1-2 OF CLEVELAND COUNTY

By: _____
Present
Board of Education

ATTEST:

THE CITY OF MOORE
A MUNICIPAL CORPORATION

By: _____
Mayor

APPROVED AS TO FORM AND LEGALITY THIS _____ DAY OF _____, 2024.

Municipal Counselor



SURPLUS BODY CAMERA EQUIPMENT

OCTOBER 28, 2024

- 67 Watchguard Vista Body Cameras
- 4 Watchguard Vista Body Camera 8 Dock Charging Stations
- 95 Watchguard Vista Magnetic Shirt Mounts
- 23 Watchguard Vista PIN Shirt Mounts
- 28 Watchguard Vista Clip Mounts
- 7 Watchguard Vista Molly Mounts

This equipment is out of date and obsolete. The cameras require a yearly license fee to be operable. The mounts and charging stations may be of use to a department that already uses this model. The cameras could be parted out for their batteries and clips by an agency using the old camera system.

10/24/2024
 JS231667CO1
 *** jasons

14:16
 BRYANT AVE DRAIANGE CO 1

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
20	2 4" PUMP RENTALS	F - New	4.000	MNTH	17,000.00	68,000.00
30	BARRIER WALL SETUP AND TEAR DOWN	F - New	1.000	EA	8,000.00	8,000.00
40	ADDITIONAL TRAFFIC CONTROL	F - New	1.000	MNTH	1,150.00	1,150.00
SUBTOTAL ADDITIONAL COST						\$77,150.00
110	INTERAX NX850 GEO GRID	F - New	1,250.000	SY	8.50	10,625.00
120	FILTER FABRIC	F - New	1,250.000	SY	2.50	3,125.00
130	CRUSHED CONCRETE	F - New	100.000	TONS	73.00	7,300.00
140	18" RIP RAP	F - New	450.000	TONS	91.50	41,175.00
150	GROUT FOR RIP RAP	F - New	35.000	CY	1,000.00	35,000.00
SUBTOTAL NEW DESIGN						\$97,225.00
160	CLASS AA REDUCTION	F - New	-130.000	CY	450.00	-58,500.00
170	CONCRETE PUMP RENTAL	F - New	-1.000	DAY	5,567.50	-5,567.50
180	MAILBOX CREDIT	F - New	-4.000	EA	1,500.00	-6,000.00
Bid Total =====>						\$104,307.50

BOB MOORE FORD LLC
 9120 S I-35 SERVICE ROAD, MOORE, OK 73160
 CELL: 405-423-9431 OFFICE: 405-246-2359



BID PROPOSAL - STATE CONTRACT SW035

CATEGORY # 25101507
ITEM # 1000009364

DATE: 10/23/2024

CUSTOMER INFO	
COMPANY:	City of Moore - Fire Department
ADDRESS:	2400 S Fritts Blvd, Moore, OK 73160
NAME:	Greg Herbster
PHONE:	O: 405-793-5110 C: 405-413-4359
E-MAIL:	gherbster@cityofmoore.com

STATUS	
ORDER	X
IN STOCK	
IN TRANSIT	
AT PLANT	
TRADE	

VEHICLE DESCRIPTION
25 EXPLORER ACTIVE 200A 4X4 2.3L ECOBOOST GAS OXFORD WHITE - CLOTH SEATS, 2ND ROW BENCH
VIN: TBD
STOCK #: TBD

ITEM	DESCRIPTION	CODE	QUANTITY	PRICE	TOTAL
SELLING PRICE	Contract Price	K8D	1	\$41,205.00	\$41,205.00
DELIVERY				\$0.00	\$0.00
DEALER TRADE				\$0.00	\$0.00
DISCOUNT				\$0.00	\$0.00
FIN / GPC	FIN: QJ129		1	(\$1,000.00)	(\$1,000.00)
OPTIONAL ITEMS				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

FINAL PRICE: \$40,205.00

<p>THANK YOU! DERRICK FAST DFAST@BOBMOORE.COM</p>	
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Preview Order M001 - K8D - XLT 4WD : Order Summary Time of Preview: 10/22/2024 11:58:35 Receipt: NA

Dealership Name : Bob Moore Ford

Sales Code : F52202

Dealer Rep.	Derrick Fast	Type	Fleet	Vehicle Line	Explorer	Order Code	M001
Customer Name	CITY OF MOORE	Priority Code	M1	Model Year	2025	Price Level	545

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K8D0 EXPLORER ACTIVE 4WD	\$41855	2ND RW SPLT BENCH W/E-Z ENTRY	\$0
.119 INCH WHEELBASE	\$0	50 STATE EMISSIONS	\$0
TOTAL BASE VEHICLE	\$41855	18" SILVER PAINTED ALUM WHLS	\$0
OXFORD WHITE	\$0	PRICE CONCESSION INDICATOR	\$0
UNIQUE CLOTH	\$0	REMARKS TRAILER	\$0
SPACE GRAY INTERIOR	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
EQUIPMENT GROUP 200A	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.2.3L ECOBOOST I-4 ENGINE	\$0	FUEL CHARGE	\$0
.10-SPEED AUTO TRANSMISSION	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
.P255/65R18 A/S BSW TIRES	\$0	PRICED DORA	\$0
JOB #2 ORDER	\$0	ADVERTISING ASSESSMENT	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	DESTINATION & DELIVERY	\$1595
			MSRP
TOTAL BASE AND OPTIONS			\$43450
DISCOUNTS			NA
TOTAL			\$43450

ORDERING FIN: QJ129 END USER FIN: QJ129 PO NUMBER: undefined

INCENTIVES:

Acc. Code ID: 10 Contract/Ref #: 03-723S Description: undefined Concession Amount: \$-1000.00

This order has not been submitted to the order bank.

This is not an invoice.

BOB MOORE FORD LLC
 9120 S I-35 SERVICE ROAD, MOORE, OK 73160
 CELL: 405-423-9431 OFFICE: 405-246-2359



BID PROPOSAL - STATE CONTRACT SW035

CATEGORY # 25101507
ITEM # 1000009315

DATE: 10/23/2024

CUSTOMER INFO	
COMPANY:	City of Moore - Fire Department
ADDRESS:	2400 S Fritts Blvd, Moore, OK 73160
NAME:	Greg Herbster
PHONE:	O: 405-793-5110 C: 405-413-4359
E-MAIL:	gherbster@cityofmoore.com

STATUS	
ORDER	X
IN STOCK	
IN TRANSIT	
AT PLANT	
TRADE	

VEHICLE DESCRIPTION
25 F150 XLT 301A CREW CAB 4X4 3.5L V6 ECOBOOST GAS 145"WB VERMILLION RED - CLOTH SEATS
VIN: TBD
STOCK #: TBD

ITEM	DESCRIPTION	CODE	QUANTITY	PRICE	TOTAL
SELLING PRICE	Contract Price	W3L	1	\$50,424.00	\$50,424.00
DELIVERY				\$0.00	\$0.00
DEALER TRADE				\$0.00	\$0.00
DISCOUNT				\$0.00	\$0.00
FIN / GPC	FIN: QJ129		1	(\$1,000.00)	(\$1,000.00)
OPTIONAL ITEMS				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

FINAL PRICE: \$49,424.00

<p>THANK YOU! DERRICK FAST DFAST@BOBMOORE.COM</p>	
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Preview Order M001 - W3L - 4x4 XLT SuperCrew : Order Summary Time of Preview: 10/23/2024
 14:37:39 Receipt: 10/23/2024

Dealership Name : Bob Moore Ford

Sales Code : F52202

Dealer Rep.	Derrick Fast	Type	Fleet	Vehicle Line	F-150	Order Code	M001
Customer Name	CITY OF MOORE	Priority Code	M1	Model Year	2025	Price Level	530

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCREW XLT - 145	\$51815	FORD FLEET SPECIAL ADJUSTMENT	\$0
145 INCH WHEELBASE	\$0	6" BRIGHT ANODIZED STEP BAR	\$0
TOTAL BASE VEHICLE	\$51815	50 STATE EMISSIONS	\$0
VERMILLION RED	\$660	18" CHROME-LIKE PVD WHEELS	\$0
CLOTH 40/20/40	\$0	EXTENDED RANGE 36GAL FUEL TANK	\$0
MEDIUM DARK SLATE	\$0	PRICE CONCESSION INDICATOR	\$0
EQUIPMENT GROUP 301A	\$1585	REMARKS TRAILER	\$0
.XLT SERIES	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
3.5L V6 ECOBOOST	\$1660	SPECIAL FLEET ACCOUNT CREDIT	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	FUEL CHARGE	\$0
275/65R 18 BSW ALL-TERRAIN	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
3.31 RATIO REGULAR AXLE	\$0	PRICED DORA	\$0
7100# GVWR PACKAGE	\$0	ADVERTISING ASSESSMENT	\$0
		DESTINATION & DELIVERY	\$1995
			MSRP
TOTAL BASE AND OPTIONS			\$57715
DISCOUNTS			NA
TOTAL			\$57715

ORDERING FIN: QJ129 END USER FIN: QJ129 PO NUMBER: undefined

INCENTIVES:

Acc. Code ID: 10 Contract/Ref #: 11-188S Concession Amount: \$-3600.00 BID DATE: 08/26/24 STATE: OK

This order has not been submitted to the order bank.

This is not an invoice.

**CITY OF MOORE
RESOLUTION NO. 97.24**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA, CALLING FOR AND SETTING THE DATES FOR THE MUNICIPAL ELECTIONS FOR THE YEAR 2025, AS PROVIDED IN THE CITY CHARTER; SPECIFYING THE OFFICERS TO BE ELECTED; PROVIDING FOR QUALIFICATIONS OF CANDIDATES; DESIGNATING WHICH OFFICES SHALL BE FILLED BY WARD; PROVIDING FOR NON-PARTISAN ELECTION; PROVIDING FOR RESIDENCY REQUIREMENTS; DIRECTING THAT A COPY OF SAID RESOLUTION BE FORWARDED TO THE SECRETARY OF THE CLEVELAND COUNTY ELECTION BOARD, AS REQUIRED BY STATE LAW; AND PROVIDING THAT A COPY OF THE RESOLUTION BE PUBLISHED IN A NEWSPAPER OF GENERAL CIRCULATION IN THE CITY.

WHEREAS, the City Charter of the City of Moore, Oklahoma provides that a primary election shall be held on the statutory election date in each election year and a general election, if needed, on the statutory election date to nominate candidates for Mayor and Councilpersons to succeed those whose terms are expiring.

WHEREAS, 11 Oklahoma Statute § 16-101, requires that the resolution calling for the municipal election be published in a newspaper of general circulation in the municipality at least ten (10) days before the beginning of the filing period for such election; and,

WHEREAS, 26 Oklahoma Statute Supp., § 13-102 provides that the governing body of a municipality shall submit a resolution setting forth essential facts concerning the municipal election to the secretary of the County Election Board conducting said election; and,

WHEREAS, 26 Oklahoma Statute, § 13-107 and § 13-109, provides that a copy of the City Charter and a map which clearly defines municipal limits and ward boundaries shall be furnished to the County Election Board; and,

WHEREAS, Section 6-1, City Charter of the City of Moore, provides that said election shall be a non-partisan basis; and,

WHEREAS, State law and the City Charter requires certain residency requirements for persons filing for municipal offices.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Moore, Oklahoma, that;

SECTION 1. The Mayor and Council of the City of Moore, Oklahoma, hereby call for a primary and general election, as the case may be, for the election of certain councilpersons of the City of Moore, Oklahoma.

SECTION 2. For the purpose of electing officers of the City of Moore, a primary election shall be held on Tuesday, February 11, 2025, and a general election, if needed, shall be held on Tuesday, April 1, 2025.

SECTION 3. The following officers will be elected for the following terms of office:

<u>OFFICE</u>	<u>TERM</u>
Councilperson – Ward 1	Four Years
Councilperson – Ward 2	Four Years
Councilperson – Ward 3	Four Years

SECTION 4. Pursuant to the City Charter and 11 Oklahoma Statute Supp., § 16-102, each candidate for the elective office shall be a qualified elector of the City and must have been a registered voter at an address in the desired numbered ward for at least six (6) months prior to filing a Declaration of Candidacy, and must be a property owner in the City of Moore.

SECTION 5. In accordance with the provisions of the City Charter of the City of Moore, and pursuant to applicable provisions of 11 Oklahoma Statute Supp., § 16-109 and §16-110, the filing period for any qualified person desiring to place his/her name on the ballot for the primary election of February 11, 2025, shall begin at 8:00 a.m. on Monday, December 2, 2024, and shall end at 5:00 p.m. on Wednesday, December 4, 2024. Pursuant to 26 Oklahoma Statute Supplement, §§ 5-115 through 5-120, challenges to qualifications of candidacy or withdrawal from candidacy must be filed no later than 5:00 p.m. on Friday, December 6, 2024.

SECTION 6. Pursuant to Section 6-5, Moore City Charter, as amended, the offices of councilperson for Ward 1, Ward 2, and Ward 3, shall be filled by voting by ward by the qualified electors of the respective ward. Every qualified elector of the City of Moore shall be entitled to vote for candidates for the office of councilperson at large.

SECTION 7. The election or elections, as the case may be, shall be on a non-partisan basis and no party designation or emblem shall be placed on the ballot.

SECTION 8. The residency requirements set forth in 11 Oklahoma Statute Supp., § 16-110, are hereby adopted, and all candidates for municipal offices must be a registered voter at an address within the City of Moore, Oklahoma, or of the ward from which the office arises for at least six (6) months prior to the filing of a Declaration of Candidacy, whichever applies.

BE IT FURTHER RESOLVED that only electors residing in the City of Moore, Oklahoma, who have the qualifications specified for electors by law and who are registered as required by law may vote in said election.

BE IT FURTHER RESOLVED that this resolution shall be published in full in a newspaper of general circulation in the City at least ten (10) days prior to the filing date for Declaration of Candidacy.

BE IT FURTHER RESOLVED that the City Clerk shall promptly submit this resolution, and certified copy of the Moore City Charter, and a map of the City of Moore, Oklahoma, which clearly defines the municipal limits and ward boundaries to the Cleveland County Election Board Secretary, as required by 26 Oklahoma Statute Supp., §§ 13-102, 13-107 and 13-109.

ADOPTED AND APPROVED by the Mayor and City Council of the City of Moore, Oklahoma, this 4th day of November, 2024.

MARK HAMM, MAYOR

ATTEST:

VANESSA KEMP, CITY CLERK

APPROVED AS TO FORM AND LEGALITY this _____ day of November, 2024

BRIAN K. MILLER, CITY ATTORNEY

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING NOVEMBER 04, 2024

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

Moore, OK Purchase Order Claim Register



Fund: 01 - MPWA Sinking Fund

Check Run : 101724

Department: 013 - OWRB 2019

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232051	3789	MCKEE UTILITY CONTRACTORS, INC. 01080130 - 54300 -	SE LIFT STATION - MCKEE UTILITY Construction	9/23/2024	112454	240,221.23
Department Total :						240,221.23
Fund Total :						240,221.23

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 101724

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250246	2219	BETTY L KOEHN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	10/7/2024	112994	243.85
		02010250 - 52725 -	Medicare Reimbursement			
250231	178	DENNIS GROVE	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	7/5/2024	112995	900.00
		02010250 - 52725 -	Medicare Reimbursement			
250214	537	WHEELER, ANN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	9/5/2024	113025	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250194	1412	GALLAGHER BENEFIT SERVICES, INC.	MONTHLY SERVICE FEE FOR HEALTH BENEFIT CONSULTANT	9/1/2024	113124	5,512.50
		02010250 - 52650 -	Health Benefit Consultant			
250194	1412	GALLAGHER BENEFIT SERVICES, INC.	MONTHLY SERVICE FEE FOR HEALTH BENEFIT CONSULTANT	10/1/2024	113181	5,512.50
		02010250 - 52650 -	Health Benefit Consultant			
250209	318	WILSON, KATHY	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	10/7/2024	113183	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25	10/16/2024	113214	7,499.70
		02010250 - 52605 -	PPO Network Fees			
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25	10/16/2024	113214	390.00
		02010250 - 52655 -	COBRA Administration			
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25	10/16/2024	113214	10,237.50
		02010250 - 52670 -	TPA Health Claims Services			
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25	10/16/2024	113214	24.00
		02010250 - 52675 -	HSA Fees			
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25	10/16/2024	113214	66,454.32
		02010250 - 52706 -	Stop Loss Health Insurance			
Department Total :						97,374.37
Fund Total :						97,374.37

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 101724

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	9/23/2024	112402	423.21
		05010350 - 52000 -	Printing & Publications			
251205	269	OKLAHOMA ENVELOPE CO.	CM004 -ENVELOPES - UTILITY	9/27/2024	112546	4,561.00
		05010350 - 51000 -	General Office Supplies			
250476	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES	Merchant Financial Activity Statement	9/30/2024	112848	259.29
		05010350 - 52015 -	Cr/Dr Card Fees			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/2/2024	112855	64,328.10
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/2/2024	112856	29.60
		05010350 - 52100 -	Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/8/2024	113067	45.05
		05010350 - 52105 -	Natural Gas			

Department Total : 69,646.25

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250938	83	MOORE NORMAN TECH CENTER	Tuition for Employee Dev Class part 2	9/24/2024	112396	3,300.00
		05040660 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251216	3412	SIERRA CONTAINER GROUP LLC	Blanket PO for 1404 Polycarts approved 9/3/2024	9/24/2024	112409	42,264.30
		05040660 - 51165 -	Poly Cart Purchases			

Department Total : 45,564.30

Fund Total : 115,210.55

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING NOVEMBER 04, 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 : 102424

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250196	2671	TWO OAKS INVESTMENTS, LLC	MONTHLY TPA SERVICE FOR WC/GL 07/01/24-06/30/25	10/1/2024	112619	2,000.00
	02010250 - 52665 -		TPA WC/GL Services			
251622	2748	SUNDANCE OFFICE SUPPLY, INC.	BLACK TONER FOR RACHEL	10/4/2024	112824	96.89
	02010250 - 51000 -		General Office Supples			
251686	4268	THE BOYD GROUP (U.S.) INC	REPAIR OF DAMAGED POLICE UNIT VIN 0552	10/4/2024	112956	4,002.71
	02010250 - 52362 -		Collision Repairs			
Department Total :						6,099.60
Fund Total :						6,099.60

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 102424

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251482	269	OKLAHOMA ENVELOPE CO. 05010350 - 52000 -	CM-OOI CM-006-CM011 FORMS Printing & Publications	10/1/2024	112769	3,210.00
250463	544	ONLINE INFORMATION SERVICES INC 05010350 - 52305 -	ONLINE UTILITY EXCHANGE Online Credit Check	9/30/2024	112943	290.70
251687	780	TYLER TECHNOLOGIES, INC 05010350 - 52025 -	INSITE TRANSACTIONS FEES- Utility Billing Transaction Fees	9/30/2024	112960	71,967.00
250987	4233	DPM GROUP, LLC 05010350 - 52000 -	Printing & Mailing of Water Bill - Estimated Printing & Publications	10/1/2024	112985	38.77
250484	103	OKLAHOMA GAS & ELECTRIC 05010350 - 52100 -	ELECTRICITY Electricity	10/7/2024	113074	122.85
250484	103	OKLAHOMA GAS & ELECTRIC 05010350 - 52100 -	ELECTRICITY Electricity	10/10/2024	113170	71.41
250484	103	OKLAHOMA GAS & ELECTRIC 05010350 - 52100 -	ELECTRICITY Electricity	10/11/2024	113244	141.95
250813	4233	DPM GROUP, LLC 05010350 - 51200 -	MAILING FEES 1 YEAR ESTIMATED POSTAGE Postage	10/22/2024	113340	15,000.00

Department Total : 90,842.68

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250540	2533	SPARQ NATURAL GAS, LLC 05040660 - 51075 -	Fuel Fuel	10/15/2024	113158	11,719.71

Department Total : 11,719.71

Fund Total : 102,562.39

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
NOVEMBER 04, 2024**

<u>Description</u>	<u>Amount</u>
Health Claims	143,401.57
Workers' Compensation Claims	13,482.59
General Liability Claims	0.00
Total	\$156,884.16

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/15/2024 Thru 10/15/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00725672	C	10/15/2024	M/N	0020	EMP		\$71.81	2024-281001155-0000	NORMAN COUNSELING
00725673	C	10/15/2024	Medical	0017	DEP		\$120.20	2024-275004147-0000	OKCIC ANN ARBOR
00725674	C	10/15/2024	Medical	0010	EMP		\$81.59	2024-275004146-0000	INTERNAL MEDICINE-
00725675	C	10/15/2024	Medical	0068	DEP		\$92.34	2024-277000408-0000	CHARLES R METTRY
00725676	C	10/15/2024	Medical	0066	DEP		\$186.45	2024-275002682-0000	TOUCHSTONE IMAGING
00725677	C	10/15/2024	M/N	0020	DEP		\$156.98	2024-276000283-0000	BALANCE WOMEN HEALTH
00725678	C	10/15/2024	Medical	0010	DEP		\$76.89	2024-277000849-0000	JEFFREY A MILLER MD PLLC
00725679	C	10/15/2024	Medical	0153	EMP		\$81.00	2024-281001076-0000	CLASSEN URGENT CARE
00725680	C	10/15/2024	Medical	0153	EMP		\$106.14	2024-275001013-0000	MEDICAL RESOURCE
00725681	C	10/15/2024	Medical	0039	EMP		\$131.11	2024-278000533-0000	SAINTS MEDICAL GROUP LLC
00725682	C	10/15/2024	Medical	0010	EMP		\$128.98	2024-281000347-0000	BALANCE WOMEN HEALTH
00725683	C	10/15/2024	Medical	0017	DEP		\$54.00	2024-275000679-0000	PTMS DBA PHYSICAL
00725684	C	10/15/2024	Medical	0177	DEP		\$50.09	2024-275001078-0000	DIAGNOSTIC PATHOLOGY
00725685	C	10/15/2024	Medical	0017	DEP		\$54.00	2024-275003280-0000	PTMS DBA PHYSICAL
00725686	C	10/15/2024	Medical	0017	DEP		\$54.00	2024-281000719-0000	PTMS DBA PHYSICAL
00725687	C	10/15/2024	Medical	SPEC	DEP		\$59.46	2024-281000555-0000	DIGESTIVE DISEASE
00725688	C	10/15/2024	Medical	CR	EMP		\$612.49	2024-253000321-0000	OKLAHOMA HEART HOSPITAL
00725689	C	10/15/2024	Medical	CR	EMP		\$587.49	2024-253000322-0000	OKLAHOMA HEART HOSPITAL
00725690	C	10/15/2024	Medical	0011	EMP		\$2,396.27	2024-254001036-0000	ANESTHESIA SCHEDULING
00725691	C	10/15/2024	Medical	DXL2	DEP		\$48.98	2024-281001606-0000	OKLAHOMA
00725692	C	10/15/2024	Medical	0080	DEP		\$7.79	2024-278000698-0000	OKLAHOMA ALLERGY AND
00725693	C	10/15/2024	Medical	0153	EMP		\$81.00	2024-275003749-0000	CLASSEN URGENT CARE
00725694	C	10/15/2024	Medical	0010	EMP		\$100.50	2024-275001773-0000	HOMETOWN HEALTHCARE
00725695	C	10/15/2024	Medical	0153	DEP		\$81.00	2024-275002895-0000	CLASSEN URGENT CARE
00725696	C	10/15/2024	Medical	SPEC	DEP		\$154.54	2024-278000482-0000	ORTHO CENTRAL
00725697	C	10/15/2024	Medical	0010	EMP		\$283.97	2024-278000546-0000	MERCY CLINIC OKLAHOMA
00725698	C	10/15/2024	Medical	0010	DEP		\$82.93	2024-277000840-0000	OK PAIN PHYS PC PURCELL
00725699	C	10/15/2024	Medical	0068	DEP		\$120.60	2024-275001705-0000	DINA M BOWEN MD PLLC
00725700	C	10/15/2024	Medical	0177	DEP		\$73.13	2024-275002144-0000	DIAGNOSTIC LABORATORY
00725701	C	10/15/2024	Medical	0177	DEP		\$6.99	2024-275002145-0000	DIAGNOSTIC LABORATORY
00725702	C	10/15/2024	Medical	0010	DEP		\$49.85	2024-275003946-0000	DIANA O CONNOR

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/15/2024 Thru 10/15/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00725703	C	10/15/2024	Misc	DIRC	EMP		\$4,063.00	2024-278002347-0000	Atlas Billing Company
00725704	C	10/15/2024	Medical	0068	DEP		\$93.64	2024-275001039-0000	FUSION MD
00725705	C	10/15/2024	Medical	0068	DEP		\$85.15	2024-275001040-0000	FUSION MD
00725706	C	10/15/2024	Medical	0068	DEP		\$93.64	2024-275001041-0000	FUSION MD
00725707	C	10/15/2024	Medical	0153	DEP		\$81.00	2024-275001168-0000	CLASSEN URGENT CARE
00725708	C	10/15/2024	Medical	0177	DEP		\$13.08	2024-275004004-0000	LABORATORY CORPORATION
00725709	C	10/15/2024	Medical	0080	DEP		\$15.50	2024-275004235-0000	OKLAHOMA ALLERGY AND
00725710	C	10/15/2024	Medical	0215	DEP		\$131.65	2024-275004236-0000	OKLAHOMA ALLERGY AND
00725711	C	10/15/2024	Medical	SPEC	EMP		\$122.81	2024-275002488-0000	SPINE SURGERY ASSOCIATES
00725712	C	10/15/2024	Medical	0010	EMP		\$40.61	2024-278000138-0000	INTEGRIS MEDICAL GROUP
00725713	C	10/15/2024	Medical	0153	EMP		\$81.00	2024-275003756-0000	CLASSEN URGENT CARE
00725714	C	10/15/2024	Medical	SPEC	EMP		\$261.07	2024-275004057-0000	THE PULMONARY CLINIC
00725715	C	10/15/2024	Medical	SPEC	EMP		\$285.70	2024-275004196-0000	THE PULMONARY CLINIC
00725716	C	10/15/2024	Medical	SPEC	EMP		\$55.78	2024-277000309-0000	ORTHO PLUS HOLDINGS, LLC
00725717	C	10/15/2024	Medical	0066	EMP		\$223.65	2024-281000082-0000	SUMMIT MEDICAL CENTER
00725718	C	10/15/2024	Medical	0010	EMP		\$69.58	2024-275003638-0000	MERCY CLINIC OKLAHOMA
00725719	C	10/15/2024	Misc	0100	EMP		\$526.00	2024-277000252-0000	MEDWATCH
00725720	C	10/15/2024	Medical	SPEC	EMP		\$108.05	2024-278000323-0000	NORMAN CARDIOVASCULAR
00725721	C	10/15/2024	Medical	0177	EMP		\$2.99	2024-275002409-0000	NORMAN REGIONAL
00725722	C	10/15/2024	Medical	0010	EMP		\$271.83	2024-275003281-0000	PERINATAL CENTER OF
00725723	C	10/15/2024	Medical	SPEC	DEP		\$98.86	2024-275001959-0000	ORTHO CENTRAL
00725724	C	10/15/2024	Medical	SPEC	DEP		\$178.13	2024-275002077-0000	ORTHO CENTRAL
00725725	C	10/15/2024	Medical	0073	DEP		\$59.42	2024-278000181-0000	TOTAL WELLNESS
00725726	C	10/15/2024	Medical	0028	DEP		\$947.64	2024-278002007-0000	OKLAHOMA HCA
00725727	C	10/15/2024	Medical	0028	DEP		\$1,212.00	2024-278002009-0000	OKLAHOMA HCA
00725728	C	10/15/2024	Medical	0028	DEP		\$960.00	2024-278002010-0000	OKLAHOMA HCA
00725729	C	10/15/2024	Medical	0010	DEP		\$17.81	2024-278002014-0000	OKLAHOMA HCA
00725730	C	10/15/2024	Medical	0153	DEP		\$81.00	2024-281001369-0000	CLASSEN URGENT CARE
00725731	C	10/15/2024	Medical	0177	DEP		\$16.01	2024-275001378-0000	LABORATORY CORPORATION
00725732	C	10/15/2024	Medical	0017	DEP		\$49.50	2024-275003248-0000	THERAPY IN MOTION OF
00725733	C	10/15/2024	Medical	0017	DEP		\$49.50	2024-275003249-0000	THERAPY IN MOTION OF

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/15/2024 Thru 10/15/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00725734	C	10/15/2024	Medical	0017	DEP		\$49.50	2024-275003250-0000	THERAPY IN MOTION OF
00725735	C	10/15/2024	Medical	0017	DEP		\$49.50	2024-275003251-0000	THERAPY IN MOTION OF
00725736	C	10/15/2024	Medical	0017	DEP		\$49.50	2024-275003252-0000	THERAPY IN MOTION OF
00725737	C	10/15/2024	Medical	0010	DEP		\$44.45	2024-276000502-0000	PREMIERE PEDIATRICS PLLC
00725738	C	10/15/2024	Medical	SPEC	DEP		\$74.30	2024-275001728-0000	ORTHO CENTRAL
00725739	C	10/15/2024	M/N	0020	EMP		\$71.81	2024-275002507-0000	ANGELA MAGARIAN LCSW
00725740	C	10/15/2024	Medical	0010	DEP		\$82.80	2024-281000314-0000	FALLING WATER MED ASSOC,
00725741	C	10/15/2024	Medical	0010	DEP		\$92.49	2024-275001551-0000	NORMAN PEDIATRIC
00725742	C	10/15/2024	Medical	ERHS	DEP		\$543.44	2024-275000467-0000	ST ANTHONY HOSPITAL SSM
00725743	C	10/15/2024	Medical	0177	EMP		\$6.96	2024-277000512-0000	LABCORP DALLAS
00725744	C	10/15/2024	Medical	0017	DEP		\$33.65	2024-281000845-0000	PTMS DBA PHYSICAL
00725745	C	10/15/2024	Medical	0004	DEP		\$257.76	2024-275000424-0000	CHICKASAW NATION
00725746	C	10/15/2024	Medical	0010	DEP		\$43.78	2024-275003188-0000	CHICKASAW NATION
00725747	C	10/15/2024	Medical	0035	DEP		\$174.78	2024-275003498-0000	IDCOKC PLLC
00725748	C	10/15/2024	Medical	0035	DEP		\$174.78	2024-275003499-0000	IDCOKC PLLC
00725749	C	10/15/2024	Medical	0035	DEP		\$174.78	2024-275003500-0000	IDCOKC PLLC
00725750	C	10/15/2024	Medical	0035	DEP		\$174.78	2024-275003501-0000	IDCOKC PLLC
00725751	C	10/15/2024	Medical	0035	DEP		\$174.78	2024-275003502-0000	IDCOKC PLLC
00725752	C	10/15/2024	Medical	0035	DEP		\$174.78	2024-275003504-0000	IDCOKC PLLC
00725753	C	10/15/2024	Medical	0333	DEP		\$174.78	2024-275003505-0000	IDCOKC PLLC
00725754	C	10/15/2024	Medical	0066	DEP		\$1,786.83	2024-275004297-0000	TOUCHSTONE IMAGING
00725755	C	10/15/2024	Medical	SPEC	DEP		\$113.91	2024-278000471-0000	IDCOKC PLLC
00725756	C	10/15/2024	Medical	SPEC	DEP		\$98.00	2024-278000474-0000	IDCOKC PLLC
00725757	C	10/15/2024	Medical	0010	DEP		\$92.40	2024-278001357-0000	EUFAULA INDIAN HEALTH CE
00725758	C	10/15/2024	Medical	0010	DEP		\$67.86	2024-278002002-0000	OKLAHOMA HCA
00725759	C	10/15/2024	Medical	0177	DEP		\$15.20	2024-281000498-0000	DIAGNOSTIC LABORATORY
00725760	C	10/15/2024	Medical	DXL2	DEP		\$58.22	2024-281001604-0000	IDCOKC PLLC
00725761	C	10/15/2024	Medical	0010	EMP		\$98.38	2024-275004049-0000	OKLAHOMA PAIN CENTER
00725762	C	10/15/2024	Medical	0010	EMP		\$81.59	2024-275004096-0000	PRIMARY CARE SOUTH OKC
00725763	C	10/15/2024	Medical	0153	EMP		\$81.00	2024-275001167-0000	CLASSEN URGENT CARE
00725764	C	10/15/2024	Medical	0177	EMP		\$5.21	2024-275002324-0000	LABORATORY CORPORATION

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/15/2024 Thru 10/15/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00725765	C	10/15/2024	Medical	0010	DEP		\$110.68	2024-278000136-0000	INTEGRIS MEDICAL GROUP
00725766	C	10/15/2024	Medical	ERHS	DEP		\$2,882.39	2024-281000270-0000	INTEGRIS BAPTIST MEDICAL
00725767	C	10/15/2024	Medical	0153	DEP		\$157.50	2024-281000321-0000	INTEGRIS HEALTH ALLSET
00725768	C	10/15/2024	Medical	WELL	DEP		\$18.77	2024-277000589-0000	LABORATORY CORPORATION
00725769	C	10/15/2024	Medical	0010	DEP		\$138.02	2024-275001501-0000	PRIMARY CARE SOUTH OKC
00725770	C	10/15/2024	Medical	0010	DEP		\$46.74	2024-275004095-0000	PRIMARY CARE SOUTH OKC
00725771	C	10/15/2024	Medical	SPEC	EMP		\$110.49	2024-275003036-0000	CROSSROADS VISION
00725772	C	10/15/2024	Medical	0177	DEP		\$9.21	2024-275004402-0000	DIAGNOSTIC LABORATORY
00725773	C	10/15/2024	Medical	0017	DEP		\$36.00	2024-278001097-0000	ORTHOPEDIC SPINE &
00725774	C	10/15/2024	Medical	DXL3	EMP		\$105.40	2024-275003359-0000	NORMAN CARDIOVASCULAR
00725775	C	10/15/2024	Medical	0035	EMP		\$105.40	2024-275004488-0000	NORMAN REGIONAL
00725776	C	10/15/2024	Medical	0004	EMP		\$3,760.92	2024-277000367-0000	NORMAN REGIONAL
00725777	C	10/15/2024	Medical	WELL	EMP		\$3.00	2024-275002315-0000	THE PHYSICIANS GROUP LLC
00725778	C	10/15/2024	Medical	0215	DEP		\$127.87	2024-275004237-0000	OKLAHOMA ALLERGY AND
00725779	C	10/15/2024	Medical	SPEC	DEP		\$123.43	2024-275004238-0000	OKLAHOMA ALLERGY AND
00725780	C	10/15/2024	Medical	0080	DEP		\$7.79	2024-275004239-0000	OKLAHOMA ALLERGY AND
00725781	C	10/15/2024	Medical	SPEC	DEP		\$6.60	2024-278000699-0000	OKLAHOMA ALLERGY AND
00725782	C	10/15/2024	Medical	0080	DEP		\$7.79	2024-278000700-0000	OKLAHOMA ALLERGY AND
00725783	C	10/15/2024	Medical	0153	DEP		\$83.53	2024-281001607-0000	FIRST MED URGENT CARE
00725784	C	10/15/2024	Medical	0066	DEP		\$153.99	2024-278001037-0000	OHH PHYSICIANS LLC
00725785	C	10/15/2024	Medical	0066	DEP		\$756.68	2024-281000142-0000	OKLAHOMA HEART HOSPITAL
00725786	C	10/15/2024	Medical	0177	DEP		\$36.39	2024-281001399-0000	QUEST DIAGNOSTICS
00725787	C	10/15/2024	Medical	0010	DEP		\$92.73	2024-275000964-0000	AKY MD LLC DBA JUST KIDS
00725788	C	10/15/2024	Medical	0010	DEP		\$55.33	2024-281000706-0000	HARMONY WOMEN'S
00725789	C	10/15/2024	Medical	0010	DEP		\$188.27	2024-275004427-0000	SAINTS MEDICAL GROUP LLC
00725790	C	10/15/2024	M/N	0020	EMP		\$71.81	2024-275001626-0000	STEPHANIE WANGLER
00725791	C	10/15/2024	M/N	0020	EMP		\$71.81	2024-278000769-0000	STEPHANIE WANGLER
00725792	C	10/15/2024	M/N	0020	DEP		\$87.31	2024-278001131-0000	LAURA B SMITH MD
00725793	C	10/15/2024	Medical	0018	DEP		\$40.50	2024-275001787-0000	LIVEWELL FAMILY
00725794	C	10/15/2024	Medical	0010	DEP		\$247.17	2024-278000780-0000	HEALTHCARE EXPRESS LLP
00725795	C	10/15/2024	Medical	0018	DEP		\$40.50	2024-281000744-0000	LIVEWELL FAMILY

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00725796	C	10/15/2024	Medical	0333	DEP		\$1,085.15	2024-275004008-0000	HANGER PROSTHETICS &
00725797	C	10/15/2024	Medical	0035	DEP		\$28.99	2024-275004459-0000	BRANT BENNETT MD PLLC
00725798	C	10/15/2024	Medical	WELL	EMP		\$84.03	2024-277000430-0000	RADIOLOGY CONSULTANTS
00725799	C	10/15/2024	Medical	WELL	EMP		\$239.46	2024-281000099-0000	MERCY HOSPITAL OKLAHOMA
00725800	C	10/15/2024	Medical	SPEC	DEP		\$316.19	2024-275004139-0000	THE PULMONARY CLINIC
00725801	C	10/15/2024	Medical	0010	DEP		\$85.11	2024-275004483-0000	CLASSEN FAMILY PRACTICE
00725802	C	10/15/2024	Medical	0076	DEP		\$72.00	2024-275004022-0000	PEDIATRIC COMMUNICATION
00725803	C	10/15/2024	Medical	0333	EMP		\$73.11	2024-278000881-0000	INTEGRIS MEDICAL SUPPLY
00725804	C	10/15/2024	M/N	0020	EMP		\$71.81	2024-281000740-0000	JESSICA SMITH
00725805	C	10/15/2024	Medical	WELL	DEP		\$124.76	2024-281000318-0000	OU HEALTH PARTNERS INC
00725806	C	10/15/2024	Medical	0010	EMP		\$49.46	2024-281000913-0000	DR CAS CONSULTING
00725807	C	10/15/2024	Medical	0153	DEP		\$81.00	2024-275003753-0000	CLASSEN URGENT CARE
00725808	C	10/15/2024	M/N	0020	EMP		\$71.81	2024-276000228-0000	HAVEN COUNSELING CENTER
00725809	C	10/15/2024	Misc	0100	DEP		\$546.00	2024-277000253-0000	MEDWATCH
00725810	C	10/15/2024	Medical	0004	DEP		\$810.00	2024-275000340-0000	NORMAN REGIONAL
00725811	C	10/15/2024	Medical	0035	DEP		\$68.66	2024-278000651-0000	NRHS RADIOLOGY
00725812	C	10/15/2024	Medical	WELL	DEP		\$239.46	2024-275000211-0000	MERCY HOSPITAL OKLAHOMA
00725813	C	10/15/2024	Medical	WELL	EMP		\$457.98	2024-277000411-0000	EXACT SCIENCES
00725814	C	10/15/2024	Medical	NEG	EMP		\$101.06	2024-278002203-0000	NATIONAL HEALTHCARE
00725815	C	10/15/2024	Medical	0073	DEP		\$445.50	2024-276000297-0000	PHYSICIAN MANAGEMENT
00725816	C	10/15/2024	Medical	0068	DEP		\$101.82	2024-278000392-0000	AKY MD LLC DBA JUST KIDS
00725817	C	10/15/2024	Medical	SUR3	DEP		\$186.54	2024-278000324-0000	NORMAN NEUROSCIENCE
00725818	C	10/15/2024	Medical	SPEC	DEP		\$67.72	2024-275003880-0000	OHH PHYSICIANS LLC
00725819	C	10/15/2024	Medical	LAB3	EMP		\$2.70	2024-278000728-0000	MERCY CLINIC OKLAHOMA
00725820	C	10/15/2024	Medical	0004	DEP		\$86.56	2024-281000144-0000	OKLAHOMA HEART HOSPITAL
00725821	C	10/15/2024	Medical	0017	DEP		\$42.30	2024-277000462-0000	VALIR OUTPATIENT CLINICS
00725822	C	10/15/2024	Medical	0017	EMP		\$42.30	2024-278000481-0000	VALIR OUTPATIENT CLINICS
00725823	C	10/15/2024	Medical	0072	DEP		\$402.30	2024-275000508-0000	NORMAN REGIONAL
00725824	C	10/15/2024	Medical	0066	DEP		\$1,788.41	2024-275000510-0000	NORMAN REGIONAL
00725825	C	10/15/2024	Medical	0010	DEP		\$81.59	2024-275004136-0000	PRIMARY CARE SOUTH OKC
00725826	C	10/15/2024	Medical	0010	DEP		\$46.74	2024-275004137-0000	PRIMARY CARE SOUTH OKC

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00725827	C	10/15/2024	Medical	0015	DEP		\$57.93	2024-281001611-0000	ORTHO CENTRAL
00725828	C	10/15/2024	Medical	0177	EMP		\$3.64	2024-275004121-0000	NORMAN REGIONAL
00725829	C	10/15/2024	Medical	0027	EMP		\$39.47	2024-278000654-0000	VIRTUAL RADIOLOGIC
00725830	C	10/15/2024	Misc	0100	EMP		\$520.00	2024-277000254-0000	MEDWATCH
00725831	C	10/15/2024	Medical	LAB3	EMP		\$22.93	2024-278001134-0000	SOUTHERN PLAINS MEDICAL
00725832	C	10/15/2024	Medical	0010	EMP		\$76.89	2024-278001135-0000	SOUTHERN PLAINS MEDICAL
00725833	C	10/15/2024	Medical	SPEC	EMP		\$21.15	2024-281001600-0000	HERITAGE HEALTH SERVICES
00725834	C	10/15/2024	Medical	ERHS	DEP		\$1,767.11	2024-281000279-0000	INTEGRIS HEALTH EDMOND
00725835	C	10/15/2024	Medical	WELL	DEP		\$165.55	2024-281000547-0000	INTEGRIS MEDICAL GROUP
00725836	C	10/15/2024	Medical	0187	EMP		\$715.00	2024-275000423-0000	INTEGRIS DDSI ENDOSCOPY
00725837	C	10/15/2024	Medical	0187	EMP		\$361.92	2024-275003074-0000	DIGESTIVE DISEASE
00725838	C	10/15/2024	Medical	WELL	EMP		\$307.40	2024-275003986-0000	DIGESTIVE DISEASE
00725839	C	10/15/2024	Medical	0010	DEP		\$97.80	2024-275004337-0000	DIVERSITY FAMILY HEALTH
00725840	C	10/15/2024	Medical	0004	EMP		\$706.01	2024-277000375-0000	INTEGRIS SOUTHWEST
00725841	C	10/15/2024	Medical	WELL	DEP		\$70.15	2024-278000866-0000	CLINICAL PATHOLOGY LABS
00725842	C	10/15/2024	Medical	SPEC	EMP		\$59.90	2024-277000683-0000	CLASSEN FAMILY PRACTICE
00725843	C	10/15/2024	Medical	SPEC	DEP		\$59.42	2024-275000957-0000	SOUTHWESTERN
00725844	C	10/15/2024	Medical	0076	DEP		\$63.00	2024-275000969-0000	HOLLAND PEDIATRIC
00725845	C	10/15/2024	Medical	DXL2	DEP		\$195.58	2024-275002890-0000	PEDIATRIC ENT OF
00725846	C	10/15/2024	Medical	SPEC	DEP		\$101.13	2024-275002891-0000	PEDIATRIC ENT OF
00725847	C	10/15/2024	Medical	0076	DEP		\$63.00	2024-275003521-0000	HOLLAND PEDIATRIC
00725848	C	10/15/2024	Medical	0076	DEP		\$63.00	2024-278000973-0000	HOLLAND PEDIATRIC
00725849	C	10/15/2024	Medical	WELL	EMP		\$77.44	2024-275000512-0000	OKLAHOMA CITY VAMC
00725850	C	10/15/2024	Medical	0010	EMP		\$70.84	2024-275001337-0000	SUMMIT HEALTH AND
00725851	C	10/15/2024	Medical	0010	DEP		\$24.04	2024-275001502-0000	PRIMARY CARE SOUTH OKC
00725852	C	10/15/2024	Medical	0010	DEP		\$115.35	2024-275004531-0000	MERCY CLINIC OKLAHOMA
00725853	C	10/15/2024	Medical	0177	DEP		\$22.40	2024-281000499-0000	QUEST DIAGNOSTICS
00725854	C	10/15/2024	Medical	SPEC	EMP		\$37.13	2024-275003070-0000	YAOHAN LAM DERMATOLOGY
00725855	C	10/15/2024	Medical	SPEC	DEP		\$71.92	2024-275003314-0000	KIDNEY SPECIALISTS OF
00725856	C	10/15/2024	Medical	SPEC	DEP		\$42.61	2024-275003355-0000	KIDNEY SPECIALISTS OF
00725857	C	10/15/2024	Medical	0073	DEP		\$62.12	2024-281000372-0000	PHYSICIAN MANAGEMENT

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00725858	C	10/15/2024	Medical	0177	DEP		\$22.06	2024-281000500-0000	DIAGNOSTIC LABORATORY
00725859	C	10/15/2024	Medical	0010	DEP		\$111.02	2024-275004532-0000	MERCY CLINIC OKLAHOMA
00725860	C	10/15/2024	Medical	0011	DEP		\$226.71	2024-278000313-0000	NORMAN REGIONAL
00725861	C	10/15/2024	Medical	0153	EMP		\$81.00	2024-275002894-0000	CLASSEN URGENT CARE
00725862	C	10/15/2024	M/N	0020	DEP		\$71.81	2024-275003135-0000	RESTORE BEHAVIORAL
00725863	C	10/15/2024	M/N	0020	DEP		\$71.81	2024-278000487-0000	RESTORE BEHAVIORAL
00725864	C	10/15/2024	M/N	0020	DEP		\$71.81	2024-278000633-0000	RESTORE BEHAVIORAL
00725865	C	10/15/2024	Medical	0333	EMP		\$272.17	2024-275004161-0000	NORMAN REGIONAL
00725866	C	10/15/2024	Medical	0153	EMP		\$81.00	2024-275002893-0000	CLASSEN URGENT CARE
00725867	C	10/15/2024	Medical	0039	EMP		\$123.48	2024-281000586-0000	PRIMARY CARE SOUTH OKC
00725868	C	10/15/2024	Medical	0010	EMP		\$32.33	2024-281001610-0000	OKLAHOMA PAIN
00725869	C	10/15/2024	Medical	0017	DEP		\$54.00	2024-281000840-0000	PTMS DBA PHYSICAL
00725870	C	10/15/2024	Medical	0177	DEP		\$16.63	2024-275002153-0000	DIAGNOSTIC LABORATORY
00725871	C	10/15/2024	Medical	0153	DEP		\$81.00	2024-275003754-0000	CLASSEN URGENT CARE
00725872	C	10/15/2024	Medical	SPEC	EMP		\$71.92	2024-277000409-0000	YAOHAN LAM DERMATOLOGY
00725873	C	10/15/2024	Medical	0004	DEP		\$753.97	2024-277000368-0000	NORMAN REGIONAL
00725874	C	10/15/2024	Medical	0072	DEP		\$2,166.30	2024-281000250-0000	NORMAN REGIONAL
00725875	C	10/15/2024	Medical	DXL3	EMP		\$1,135.45	2024-275004074-0000	OKLAHOMA VASCULAR AND
00725876	C	10/15/2024	Medical	SPEC	EMP		\$15.82	2024-281000571-0000	OKLAHOMA VASCULAR AND
00725877	C	10/15/2024	M/N	0020	DEP		\$71.81	2024-275001330-0000	MOORE FAMILY THERAPY
00725878	C	10/15/2024	M/N	0020	DEP		\$55.96	2024-278001078-0000	MOORE FAMILY THERAPY
00725879	C	10/15/2024	Medical	0072	EMP		\$3,393.75	2024-275000352-0000	INTEGRIS BAPTIST MEDICAL
00725880	C	10/15/2024	Medical	SPEC	EMP		\$111.02	2024-275001747-0000	MERCY CLINIC OKLAHOMA
00725881	C	10/15/2024	Medical	0047	EMP		\$280.07	2024-275004009-0000	IBMC ER PHYSICIANS
00725882	C	10/15/2024	Medical	0177	EMP		\$38.78	2024-277000420-0000	QUEST DIAGNOSTICS
00725883	C	10/15/2024	Medical	0010	DEP		\$66.95	2024-281000919-0000	PREMIERE PEDIATRICS PLLC
00725884	C	10/15/2024	Medical	0010	DEP		\$43.29	2024-275001079-0000	EDMOND PEDIATRICS
00725885	C	10/15/2024	Medical	0010	EMP		\$87.89	2024-278000944-0000	HOMETOWN HEALTHCARE
00725886	C	10/15/2024	Medical	0018	EMP		\$40.50	2024-276000332-0000	HEWETT CHIROPRACTIC
00725887	C	10/15/2024	Medical	0080	DEP		\$7.79	2024-275001682-0000	OKLAHOMA ALLERGY AND
00725888	C	10/15/2024	Medical	0080	EMP		\$7.79	2024-275001683-0000	OKLAHOMA ALLERGY AND

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00725889	C	10/15/2024	Medical	0010	DEP		\$69.89	2024-275003923-0000	HOMETOWN URGENT CARE
00725890	C	10/15/2024	Medical	SPEC	EMP		\$32.33	2024-275004240-0000	OKLAHOMA ALLERGY AND
00725891	C	10/15/2024	Medical	0080	EMP		\$7.79	2024-275004241-0000	OKLAHOMA ALLERGY AND
00725892	C	10/15/2024	Medical	0010	DEP		\$57.01	2024-275004216-0000	POTEAU COMMUNITY CARE
00725893	C	10/15/2024	Medical	SPEC	DEP		\$103.85	2024-278000752-0000	MERCY CLINIC FORT SMITH
00725894	C	10/15/2024	Medical	SPEC	DEP		\$127.88	2024-281000587-0000	SANDRA JOHNSON MD
00725895	C	10/15/2024	Medical	0010	EMP		\$130.73	2024-278000538-0000	SAINTS MEDICAL GROUP LLC
00725896	C	10/15/2024	Medical	0073	EMP		\$321.72	2024-281000545-0000	INTEGRIS MEDICAL GROUP
00725897	C	10/15/2024	Medical	SPEC	EMP		\$158.28	2024-281000707-0000	ACCESS ENDOCRINE
00725898	C	10/15/2024	Medical	0068	DEP		\$100.49	2024-275003322-0000	VARIETY CARE AT STRAKA
00725899	C	10/15/2024	Medical	0027	DEP		\$68.35	2024-275004487-0000	NORMAN REGIONAL ER
00725900	C	10/15/2024	Medical	0068	DEP		\$136.48	2024-275002424-0000	NORMAN PEDIATRIC
00725901	C	10/15/2024	Medical	SPEC	EMP		\$75.84	2024-275001497-0000	NORMAN CARDIOVASCULAR
00725902	C	10/15/2024	Medical	0066	EMP		\$62.50	2024-275002391-0000	NORMAN CARDIOVASCULAR
00725903	C	10/15/2024	Medical	SPEC	EMP		\$81.59	2024-275003358-0000	NORMAN CARDIOVASCULAR
00725904	C	10/15/2024	Medical	0076	DEP		\$63.00	2024-275003522-0000	HOLLAND PEDIATRIC
00725905	C	10/15/2024	Medical	0076	DEP		\$63.00	2024-278000518-0000	HOLLAND PEDIATRIC
00725906	C	10/15/2024	Medical	SPEC	EMP		\$55.41	2024-278000636-0000	CLASSEN FAMILY PRACTICE
00725907	C	10/15/2024	Medical	0010	DEP		\$83.84	2024-281000764-0000	SAINTS MEDICAL GROUP LLC
00725908	C	10/15/2024	Medical	0011	EMP		\$429.66	2024-275001726-0000	NORMAN ANESTHESIA
00725909	C	10/15/2024	Medical	0015	EMP		\$138.10	2024-275002476-0000	SLEEP REMEDIES
00725910	C	10/15/2024	Medical	0009	EMP		\$74.97	2024-275004480-0000	NORMAN REGIONAL
00725911	C	10/15/2024	Medical	0027	EMP		\$188.31	2024-281000884-0000	NORMAN REGIONAL ER
00725912	C	10/15/2024	Medical	0010	DEP		\$49.38	2024-275003315-0000	GI OF NORMAN
00725913	C	10/15/2024	Medical	0153	DEP		\$81.00	2024-275001173-0000	CLASSEN URGENT CARE
00725914	C	10/15/2024	M/N	0020	DEP		\$78.53	2024-275003988-0000	OU HEALTH PARTNERS INC
00725915	C	10/15/2024	Medical	0027	DEP		\$143.45	2024-281000319-0000	OU HEALTH PARTNERS INC
00725916	C	10/15/2024	M/N	0020	EMP		\$84.91	2024-276000288-0000	BALANCE WOMEN HEALTH
00725917	C	10/15/2024	Medical	0004	EMP		\$1,769.00	2024-275000144-0000	NORMAN REGIONAL
00725918	C	10/15/2024	Medical	QPAP	EMP		\$283.11	2024-275000810-0000	EMERGENCY SERVICES OF
00725919	C	10/15/2024	Medical	0153	EMP		\$81.00	2024-275001169-0000	CLASSEN URGENT CARE

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00725920	C	10/15/2024	Medical	0018	EMP		\$63.00	2024-281000454-0000	MOYER CHIROPRACTIC, INC.
00725921	C	10/15/2024	M/N	0020	DEP		\$43.51	2024-281001347-0000	ROBERT O MORTON MD PLLC
00725922	C	10/15/2024	Medical	0017	DEP		\$72.00	2024-275001649-0000	SPECIALIZED PHYSICAL
00725923	C	10/15/2024	Medical	0010	DEP		\$185.31	2024-275003740-0000	TOTAL HEALTHCARE
00725924	C	10/15/2024	Medical	SPEC	EMP		\$37.13	2024-275002102-0000	YAOHAN LAM DERMATOLOGY
00725925	C	10/15/2024	Medical	0153	DEP		\$58.50	2024-275001769-0000	QUICK URGENT CARE
00725926	C	10/15/2024	Medical	0004	EMP		\$101.08	2024-275000417-0000	OKLAHOMA HEART HOSPITAL
00725927	C	10/15/2024	Medical	SPEC	EMP		\$35.31	2024-275002978-0000	OHH PHYSICIANS LLC
00725928	C	10/15/2024	M/N	0020	DEP		\$71.81	2024-281001339-0000	AMANDA BRANDON
00725929	C	10/15/2024	Medical	0027	DEP		\$12.77	2024-278001039-0000	OHH PHYSICIANS LLC
00725930	C	10/15/2024	Medical	ERHS	DEP		\$1,352.59	2024-281000261-0000	OKLAHOMA HEART HOSPITAL
00725931	C	10/15/2024	Medical	0027	DEP		\$11.17	2024-281001447-0000	OHH PHYSICIANS LLC
00725932	C	10/15/2024	Medical	0153	EMP		\$58.50	2024-275001544-0000	QUICK URGENT CARE
00725933	C	10/15/2024	Medical	WELL	DEP		\$25.18	2024-278000199-0000	LABORATORY CORPORATION
00725934	C	10/15/2024	Medical	0010	EMP		\$110.68	2024-281000544-0000	INTEGRIS MEDICAL GROUP
00725935	C	10/15/2024	Medical	0010	DEP		\$70.73	2024-277000551-0000	OU HEALTH PARTNERS INC
00725936	C	10/15/2024	Medical	0004	DEP		\$244.00	2024-278000112-0000	OU MEDICINE INC
00725937	C	10/15/2024	Medical	0018	EMP		\$40.50	2024-275003042-0000	BROOKWOOD
00725938	C	10/15/2024	Medical	0010	EMP		\$237.16	2024-277000892-0000	PRIMARY CARE SOUTH OKC
00725939	C	10/15/2024	Medical	ERHS	DEP		\$2,493.69	2024-281000246-0000	NORMAN REGIONAL
00725940	C	10/15/2024	Medical	SPEC	DEP		\$49.46	2024-281000311-0000	ROBERT HOLBROOK
00725941	C	10/15/2024	Medical	0027	DEP		\$8.35	2024-281000883-0000	NORMAN REGIONAL ER
00725942	C	10/15/2024	Medical	0153	DEP		\$48.29	2024-275003927-0000	MEDICAL RESOURCE
00725943	C	10/15/2024	Medical	0004	EMP		\$177.18	2024-275000292-0000	SOUTHERN PLAINS MEDICAL
00725944	C	10/15/2024	Medical	0010	EMP		\$123.76	2024-275001597-0000	BACK AND POSTURE CLINIC
00725945	C	10/15/2024	Medical	0004	EMP		\$813.44	2024-281000203-0000	ST ANTHONY HOSPITAL SSM
00725946	C	10/15/2024	Medical	0004	DEP		\$1,013.29	2024-281000245-0000	NORMAN REGIONAL
00725947	C	10/15/2024	Medical	0012	EMP		\$13.25	2024-281000371-0000	OKLAHOMA RADIOLOGY
00725948	C	10/15/2024	Medical	SPEC	EMP		\$75.70	2024-278001010-0000	MCRAY DENTON VISION
00725949	C	10/15/2024	Medical	SPEC	DEP		\$75.70	2024-278001011-0000	MCRAY DENTON VISION
00725950	C	10/15/2024	Medical	0010	EMP		\$81.59	2024-277000479-0000	PRIMARY CARE SOUTH OKC

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Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00725951	C	10/15/2024	Medical	0010	DEP		\$81.59	2024-281000647-0000	PRIMARY CARE SOUTH OKC
00725952	C	10/15/2024	Medical	QPAP	DEP		\$172.92	2024-275000854-0000	OKLAHOMA EP PLLC
00725953	C	10/15/2024	Medical	QPAH	DEP		\$3,138.64	2024-276000110-0000	OKLAHOMA ER HOSPITAL,
00725954	C	10/15/2024	Medical	SPEC	DEP		\$240.72	2024-281000315-0000	MCBRIDE ORTHOPEDIC-
00725955	C	10/15/2024	Medical	0010	EMP		\$21.05	2024-275001944-0000	CLASSEN FAMILY PRACTICE
00725956	C	10/15/2024	M/N	0020	EMP		\$71.81	2024-277000405-0000	ASSESSMENT INC
00725957	C	10/15/2024	Medical	DXL3	EMP		\$17.53	2024-275003195-0000	NORMAN OSTEOPATHIC
00725958	C	10/15/2024	Medical	LAB3	DEP		\$43.84	2024-275001550-0000	LESLIE J OLLAR SHOEMAKE D
00725959	C	10/15/2024	Medical	SPEC	DEP		\$197.36	2024-275002892-0000	PEDIATRIC ENT OF
00725960	C	10/15/2024	M/N	0020	DEP		\$78.53	2024-277000552-0000	OU HEALTH PARTNERS INC
00725961	C	10/15/2024	Medical	0018	EMP		\$40.50	2024-275003959-0000	PURCELL CHIROPRACTIC PC
00725962	C	10/15/2024	Medical	SPEC	EMP		\$83.84	2024-281000762-0000	SAINTS MEDICAL GROUP LLC
00725963	C	10/15/2024	Medical	0153	EMP		\$81.00	2024-275003755-0000	CLASSEN URGENT CARE

292 Checks Paid: \$72,197.79

292 Payments: \$72,197.79

Reserve Income: \$0.00

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

Check Register From History

City of Moore (70009)

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Reporting From 10/15/2024 Thru 10/15/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00725964	C	10/15/2024	Medical	0004	DEP		\$32.40	2024-275000431-0000	NORMAN REGIONAL
00725965	C	10/15/2024	Medical	0010	EMP		\$64.52	2024-277000553-0000	DR BRIAN E THATCHER
00725966	C	10/15/2024	Medical	OT	DEP		\$24.00	2024-275004475-0000	QUEST PEDIATRIC THERAPY
00725967	C	10/15/2024	M/N	0020	DEP		\$69.61	2024-278000190-0000	VARIETY CARE AT STRAKA
00725968	C	10/15/2024	Medical	0010	EMP		\$32.92	2024-275002173-0000	MARVIN RODGERS DO
00725969	C	10/15/2024	Medical	0153	DEP		\$64.00	2024-281000317-0000	CLASSEN URGENT CARE
00725970	C	10/15/2024	Medical	0039	DEP		\$156.22	2024-276000142-0000	MERCY CLINIC OKLAHOMA
00725971	C	10/15/2024	Medical	0153	DEP		\$109.63	2024-278000930-0000	HEALTHCARE ONE
00725972	C	10/15/2024	Medical	0153	EMP		\$44.00	2024-275001591-0000	QUICK URGENT CARE
00725973	C	10/15/2024	Medical	0010	DEP		\$53.06	2024-275001943-0000	CLASSEN FAMILY PRACTICE

10 Checks Paid: \$650.36

10 Payments: \$650.36

Reserve Income: \$0.00

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

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Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 302 Checks Paid: \$72,848.15

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 302 Payments: \$72,848.15

Reserve Income: \$0.00

**** END OF REPORT ****

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Reporting From 10/18/2024 Thru 10/18/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00725974	C	10/18/2024	Medical	WELL	EMP		\$84.03	2024-284000424-0000	RADIOLOGY CONSULTANTS
00725975	C	10/18/2024	Medical	WELL	EMP		\$239.46	2024-288000147-0000	MERCY HOSPITAL OKLAHOMA
00725976	C	10/18/2024	Medical	0215	EMP		\$255.74	2024-282000792-0000	OKLAHOMA ALLERGY AND
00725977	C	10/18/2024	Medical	0010	DEP		\$76.89	2024-282001054-0000	JEFFREY A MILLER MD PLLC
00725978	C	10/18/2024	Medical	0153	DEP		\$81.00	2024-288002126-0000	CLASSEN URGENT CARE
00725979	C	10/18/2024	Medical	SPEC	EMP		\$81.59	2024-288001389-0000	NRHS RHEUMATOLOGY
00725980	C	10/18/2024	Medical	SPEC	EMP		\$89.99	2024-288001666-0000	HEALTHCARE EXPRESS, LLP
00725981	C	10/18/2024	Medical	0010	DEP		\$113.33	2024-282000925-0000	HEALTHCARE ONE
00725982	C	10/18/2024	Medical	0177	DEP		\$27.17	2024-284000397-0000	DIAGNOSTIC LABORATORY
00725983	C	10/18/2024	Medical	0153	DEP		\$106.14	2024-288000619-0000	MEDICAL RESOURCE
00725984	C	10/18/2024	Medical	0017	DEP		\$54.00	2024-288001325-0000	PTMS DBA PHYSICAL
00725985	C	10/18/2024	Medical	SPEC	DEP		\$91.64	2024-282000681-0000	OKLAHOMA
00725986	C	10/18/2024	Medical	0004	DEP		\$554.75	2024-282000136-0000	OU MEDICINE INC
00725987	C	10/18/2024	Medical	0039	DEP		\$149.99	2024-288002046-0000	HARMONY WOMEN'S
00725988	C	10/18/2024	Medical	SPEC	DEP		\$66.95	2024-282000342-0000	DAVID B DOMEK MD
00725989	C	10/18/2024	M/N	0020	DEP		\$128.98	2024-288000516-0000	BALANCE WOMEN HEALTH
00725990	C	10/18/2024	Medical	0010	EMP		\$30.40	2024-288001712-0000	CLASSEN FAMILY PRACTICE
00725991	C	10/18/2024	Medical	0010	DEP		\$153.23	2024-282000970-0000	INTEGRIS MEDICAL GROUP
00725992	C	10/18/2024	Medical	0010	EMP		\$213.96	2024-288001909-0000	BALANCE WOMEN HEALTH
00725993	C	10/18/2024	Medical	0153	DEP		\$81.00	2024-288002120-0000	CLASSEN URGENT CARE
00725994	C	10/18/2024	Medical	0153	DEP		\$81.00	2024-288002129-0000	CLASSEN URGENT CARE
00725995	C	10/18/2024	Medical	0153	EMP		\$81.00	2024-288001818-0000	CLASSEN URGENT CARE
00725996	C	10/18/2024	Medical	0177	EMP		\$20.60	2024-282001283-0000	DIAGNOSTIC LABORATORY
00725997	C	10/18/2024	Medical	0010	EMP		\$86.82	2024-283000676-0000	JWS MEDICAL, PLLC
00725998	C	10/18/2024	Medical	0187	DEP		\$4,307.59	2024-284000217-0000	MERCY HOSPITAL OKLAHOMA
00725999	C	10/18/2024	Medical	SPEC	DEP		\$84.29	2024-284000580-0000	NORMAN CARDIOVASCULAR
00726000	C	10/18/2024	Medical	0047	DEP		\$410.34	2024-285000654-0000	MERCY CLINIC OKLAHOMA
00726001	C	10/18/2024	Medical	SUR2	EMP		\$905.75	2024-288001693-0000	JWS MEDICAL, PLLC
00726002	C	10/18/2024	Medical	0066	DEP		\$50.10	2024-282000396-0000	OU HEALTH PARTNERS INC
00726003	C	10/18/2024	Medical	0010	DEP		\$55.41	2024-288001422-0000	CLASSEN FAMILY PRACTICE
00726004	C	10/18/2024	Medical	0010	DEP		\$55.41	2024-288001423-0000	CLASSEN FAMILY PRACTICE

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00726005	C	10/18/2024	Medical	0177	DEP		\$14.41	2024-288002136-0000	DIAGNOSTIC LABORATORY
00726006	C	10/18/2024	Medical	0027	DEP		\$13.36	2024-282000400-0000	OU HEALTH PARTNERS INC
00726007	C	10/18/2024	Medical	0027	DEP		\$11.06	2024-283000504-0000	VIRTUAL RADIOLOGIC
00726008	C	10/18/2024	Medical	0027	DEP		\$24.03	2024-285000727-0000	OU HEALTH PARTNERS INC
00726009	C	10/18/2024	Medical	0012	DEP		\$13.36	2024-288001826-0000	OU HEALTH PARTNERS INC
00726010	C	10/18/2024	Medical	0047	EMP		\$397.68	2024-255000608-0000	OSH PAIN MANAGEMENT
00726011	C	10/18/2024	Medical	SPEC	EMP		\$205.03	2024-282000399-0000	OU HEALTH PARTNERS INC
00726012	C	10/18/2024	Medical	0035	DEP		\$9.70	2024-285000420-0000	NORMAN REGIONAL
00726013	C	10/18/2024	Medical	0072	EMP		\$5,572.53	2024-227000098-0000	NORMAN REGIONAL
00726014	C	10/18/2024	Medical	0047	DEP		\$281.32	2024-285000720-0000	MCBRIDE ORTHOPEDIC-
00726015	C	10/18/2024	Medical	SPEC	DEP		\$77.70	2024-288000310-0000	MCBRIDE ORTHOPEDIC-
00726016	C	10/18/2024	Medical	0066	EMP		\$5,669.66	2024-250000157-0000	NORMAN REGIONAL
00726017	C	10/18/2024	Medical	SPEC	EMP		\$99.72	2024-284000091-0000	ORTHO PLUS HOLDINGS, LLC
00726018	C	10/18/2024	Medical	SPEC	DEP		\$83.84	2024-288001618-0000	SAINTS MEDICAL GROUP LLC
00726019	C	10/18/2024	Medical	OT	DEP		\$65.00	2024-282000920-0000	OPTC COMPLETE REHAB, LLC
00726020	C	10/18/2024	Medical	0076	DEP		\$65.00	2024-282000921-0000	OPTC COMPLETE REHAB, LLC
00726021	C	10/18/2024	Medical	0076	DEP		\$40.00	2024-282000922-0000	OPTC COMPLETE REHAB, LLC
00726022	C	10/18/2024	Medical	0333	DEP		\$13.00	2024-283001737-0000	AVEANNA HEALTHCARE
00726023	C	10/18/2024	M/N	0020	DEP		\$213.96	2024-288001912-0000	BALANCE WOMEN HEALTH
00726024	C	10/18/2024	Medical	0010	DEP		\$63.96	2024-282001051-0000	YAOHAN LAM DERMATOLOGY
00726025	C	10/18/2024	Medical	0017	DEP		\$80.00	2024-284000008-0000	THERAPY IN MOTION OF
00726026	C	10/18/2024	Medical	0153	DEP		\$81.00	2024-288001819-0000	CLASSEN URGENT CARE
00726027	C	10/18/2024	Medical	0153	DEP		\$81.00	2024-267001626-0000	CLASSEN URGENT CARE
00726028	C	10/18/2024	Medical	0004	DEP		\$13.33	2024-282000169-0000	NORMAN REGIONAL
00726029	C	10/18/2024	Medical	DXL2	DEP		\$478.25	2024-288000763-0000	NRHS RHEUMATOLOGY
00726030	C	10/18/2024	M/N	0020	DEP		\$89.63	2024-285000243-0000	BRANDI RICKETTS
00726031	C	10/18/2024	Medical	QPAP	DEP		\$172.92	2024-288000473-0000	EMERGENCY PHYSICIANS OF
00726032	C	10/18/2024	Medical	0177	DEP		\$23.31	2024-284000393-0000	DIAGNOSTIC LABORATORY
00726033	C	10/18/2024	Medical	0028	DEP		\$194.20	2024-285000550-0000	IDCOKC PLLC
00726034	C	10/18/2024	Medical	0028	DEP		\$194.20	2024-285000551-0000	IDCOKC PLLC
00726035	C	10/18/2024	Medical	0028	DEP		\$194.20	2024-285000568-0000	IDCOKC PLLC

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Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00726036	C	10/18/2024	Medical	0028	DEP		\$194.20	2024-285000569-0000	IDCOKC PLLC
00726037	C	10/18/2024	Medical	0028	DEP		\$194.20	2024-285000570-0000	IDCOKC PLLC
00726038	C	10/18/2024	Medical	0028	DEP		\$190.85	2024-285000571-0000	IDCOKC PLLC
00726039	C	10/18/2024	Medical	0028	DEP		\$174.78	2024-285000572-0000	IDCOKC PLLC
00726040	C	10/18/2024	Medical	0066	EMP		\$2,855.25	2024-240000098-0000	NORMAN REGIONAL
00726041	C	10/18/2024	Medical	SPEC	EMP		\$107.54	2024-282001270-0000	ORTHO CENTRAL
00726042	C	10/18/2024	M/N	0020	EMP		\$89.63	2024-288001797-0000	BRANDI RICKETTS
00726043	C	10/18/2024	Medical	ERHS	DEP		\$2,882.38	2024-282000242-0000	INTEGRIS BAPTIST MEDICAL
00726044	C	10/18/2024	Medical	0027	DEP		\$12.66	2024-282000483-0000	DIAGNOSTIC IMAGING
00726045	C	10/18/2024	Medical	SPEC	DEP		\$127.88	2024-282001235-0000	THE DERMATOLOGY CLINIC
00726046	C	10/18/2024	Medical	0177	DEP		\$34.60	2024-284000395-0000	DIAGNOSTIC LABORATORY
00726047	C	10/18/2024	Medical	0027	DEP		\$10.97	2024-288001592-0000	RADIOLOGY ASSOCIATES LLC
00726048	C	10/18/2024	Medical	0068	DEP		\$314.58	2024-288000858-0000	NORTHSIDE PEDIATRIC
00726049	C	10/18/2024	Medical	0177	EMP		\$68.55	2024-288002134-0000	QUEST DIAGNOSTICS
00726050	C	10/18/2024	Medical	0177	EMP		\$42.94	2024-288002135-0000	QUEST DIAGNOSTICS
00726051	C	10/18/2024	Medical	WELL	DEP		\$406.04	2024-288002674-0000	PHYSICIAN MANAGEMENT
00726052	C	10/18/2024	Medical	0017	DEP		\$36.00	2024-288002171-0000	ORTHOPEDIC SPINE &
00726053	C	10/18/2024	Medical	0017	DEP		\$36.00	2024-288002172-0000	ORTHOPEDIC SPINE &
00726054	C	10/18/2024	Medical	0010	EMP		\$142.92	2024-285000753-0000	MARVIN RODGERS DO
00726055	C	10/18/2024	Medical	0010	EMP		\$55.41	2024-288001664-0000	CLASSEN FAMILY PRACTICE
00726056	C	10/18/2024	Medical	0080	DEP		\$7.79	2024-285000522-0000	OKLAHOMA ALLERGY AND
00726057	C	10/18/2024	Medical	0004	DEP		\$897.30	2024-288000238-0000	SUMMIT MEDICAL CENTER
00726058	C	10/18/2024	Medical	0153	DEP		\$99.00	2024-285000335-0000	IMMEDIATE CARE OF
00726059	C	10/18/2024	Medical	0153	DEP		\$81.00	2024-288001822-0000	CLASSEN URGENT CARE
00726060	C	10/18/2024	Medical	0004	DEP		\$310.28	2024-288000167-0000	MERCY HOSPITAL OKLAHOMA
00726061	C	10/18/2024	Medical	0153	DEP		\$81.00	2024-288002128-0000	CLASSEN URGENT CARE
00726062	C	10/18/2024	Medical	0035	DEP		\$16.37	2024-284000654-0000	BRANT BENNETT MD PLLC
00726063	C	10/18/2024	Medical	SPEC	EMP		\$54.83	2024-288000671-0000	SOUTHWEST ORTHOPAEDIC
00726064	C	10/18/2024	Medical	0333	EMP		\$116.72	2024-288000672-0000	SOUTHWEST ORTHOPAEDIC
00726065	C	10/18/2024	Medical	XRY2	EMP		\$2.97	2024-288000673-0000	SOUTHWEST ORTHOPAEDIC
00726066	C	10/18/2024	Medical	SPEC	EMP		\$32.33	2024-288000674-0000	SOUTHWEST ORTHOPAEDIC

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726067	C	10/18/2024	Medical	0076	DEP		\$36.00	2024-282000423-0000	PEDIATRIC COMMUNICATION
00726068	C	10/18/2024	Medical	0076	DEP		\$36.00	2024-288002204-0000	PEDIATRIC COMMUNICATION
00726069	C	10/18/2024	Medical	WELL	DEP		\$79.21	2024-285000489-0000	NRHS RADIOLOGY
00726070	C	10/18/2024	Medical	WELL	DEP		\$174.00	2024-288000101-0000	NORMAN REGIONAL
00726071	C	10/18/2024	Medical	0010	DEP		\$240.07	2024-288002181-0000	HEALTHCARE EXPRESS, LLP
00726072	C	10/18/2024	Medical	SPEC	EMP		\$82.99	2024-285000521-0000	OKLAHOMA ALLERGY AND
00726073	C	10/18/2024	Medical	WELL	DEP		\$429.00	2024-282000137-0000	OU MEDICINE INC
00726074	C	10/18/2024	Medical	0153	DEP		\$81.00	2024-288002123-0000	CLASSEN URGENT CARE
00726075	C	10/18/2024	Medical	0187	DEP		\$715.00	2024-282000170-0000	INTEGRIS DDSI ENDOSCOPY
00726076	C	10/18/2024	Medical	WELL	DEP		\$429.19	2024-282000391-0000	DIGESTIVE DISEASE
00726077	C	10/18/2024	Medical	0177	DEP		\$31.80	2024-282000493-0000	DIGESTIVE DISEASE
00726078	C	10/18/2024	Medical	0010	EMP		\$69.34	2024-285000233-0000	INTEGRIS MEDICAL GROUP
00726079	C	10/18/2024	Medical	WELL	DEP		\$284.20	2024-288000984-0000	DIGESTIVE DISEASE
00726080	C	10/18/2024	Medical	0039	DEP		\$174.83	2024-282000494-0000	TOTAL WELLNESS
00726081	C	10/18/2024	Medical	0010	EMP		\$82.93	2024-282000849-0000	OK PAIN PHYS PC PURCELL
00726082	C	10/18/2024	Medical	0010	DEP		\$66.95	2024-284000352-0000	PREMIERE PEDIATRICS PLLC
00726083	C	10/18/2024	Medical	0010	DEP		\$32.33	2024-284000701-0000	PREMIERE PEDIATRICS PLLC
00726084	C	10/18/2024	Medical	0010	DEP		\$32.33	2024-284000702-0000	PREMIERE PEDIATRICS PLLC
00726085	C	10/18/2024	Medical	0153	DEP		\$81.00	2024-288002118-0000	CLASSEN URGENT CARE
00726086	C	10/18/2024	Medical	0010	DEP		\$164.28	2024-282001113-0000	INTEGRIS MEDICAL GROUP
00726087	C	10/18/2024	Medical	0012	EMP		\$17.85	2024-285000260-0000	OU HEALTH PARTNERS INC
00726088	C	10/18/2024	Medical	0012	EMP		\$17.85	2024-285000261-0000	OU HEALTH PARTNERS INC
00726089	C	10/18/2024	Medical	0012	EMP		\$14.51	2024-285000262-0000	OU HEALTH PARTNERS INC
00726090	C	10/18/2024	Medical	0035	EMP		\$67.28	2024-288001829-0000	OU HEALTH PARTNERS INC
00726091	C	10/18/2024	Medical	0035	EMP		\$67.28	2024-288001830-0000	OU HEALTH PARTNERS INC
00726092	C	10/18/2024	Medical	0010	EMP		\$111.02	2024-282000818-0000	MERCY CLINIC OKLAHOMA
00726093	C	10/18/2024	Medical	0010	EMP		\$57.01	2024-282001018-0000	STEVEN E COX DO
00726094	C	10/18/2024	Medical	0177	EMP		\$1.38	2024-284000535-0000	QUEST DIAGNOSTICS LENEXA
00726095	C	10/18/2024	Medical	0066	EMP		\$423.00	2024-288000143-0000	MERCY HOSPITAL OKLAHOMA
00726096	C	10/18/2024	M/N	0020	DEP		\$179.54	2024-288002072-0000	MERCY CLINIC OKLAHOMA
00726097	C	10/18/2024	Medical	0010	DEP		\$131.78	2024-284000581-0000	NORMAN PEDIATRIC

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Reporting From 10/18/2024 Thru 10/18/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726098	C	10/18/2024	Medical	0066	DEP		\$2,082.50	2024-288000236-0000	OU MEDICINE INC
00726099	C	10/18/2024	Medical	0010	EMP		\$113.72	2024-282000819-0000	MERCY CLINIC OKLAHOMA
00726100	C	10/18/2024	Medical	SPEC	EMP		\$126.50	2024-288002151-0000	OHH PHYSICIANS LLC
00726101	C	10/18/2024	M/N	0020	DEP		\$71.81	2024-284000598-0000	SUMMIT HEALTH AND
00726102	C	10/18/2024	M/N	0020	EMP		\$71.81	2024-285000515-0000	OLIVIA PIERCE
00726103	C	10/18/2024	Medical	0039	DEP		\$116.93	2024-288001473-0000	LESLIE J OLLAR SHOEMAKE D
00726104	C	10/18/2024	Medical	0035	DEP		\$87.77	2024-285000421-0000	NORMAN REGIONAL
00726105	C	10/18/2024	Medical	0017	EMP		\$42.30	2024-285000224-0000	VALIR OUTPATIENT CLINICS
00726106	C	10/18/2024	Medical	0018	EMP		\$40.50	2024-282001014-0000	CHILDS CHIROPRACTIC
00726107	C	10/18/2024	Medical	0072	EMP		\$11,221.18	2024-263000236-0000	NORMAN REGIONAL
00726108	C	10/18/2024	Medical	0177	EMP		\$10.28	2024-288001865-0000	DIAGNOSTIC LABORATORY
00726109	C	10/18/2024	Medical	0153	EMP		\$46.39	2024-282001021-0000	MEDICAL RESOURCE
00726110	C	10/18/2024	Medical	0010	DEP		\$46.74	2024-282000434-0000	THE PEDIATRIC GROUP PLLC
00726111	C	10/18/2024	Medical	0153	DEP		\$81.00	2024-288002119-0000	CLASSEN URGENT CARE
00726112	C	10/18/2024	Medical	0068	DEP		\$99.32	2024-288001660-0000	PREMIERE PEDIATRICS PLLC
00726113	C	10/18/2024	Medical	0153	DEP		\$81.00	2024-288002124-0000	CLASSEN URGENT CARE
00726114	C	10/18/2024	Medical	0153	EMP		\$81.00	2024-288002125-0000	CLASSEN URGENT CARE
00726115	C	10/18/2024	Medical	0035	EMP		\$54.56	2024-285000487-0000	SOUTHWEST RADIOLOGY
00726116	C	10/18/2024	Medical	0035	DEP		\$9.70	2024-285000422-0000	NORMAN REGIONAL
00726117	C	10/18/2024	Medical	0076	DEP		\$63.00	2024-282000812-0000	HOLLAND PEDIATRIC
00726118	C	10/18/2024	Medical	0076	DEP		\$63.00	2024-285000524-0000	HOLLAND PEDIATRIC
00726119	C	10/18/2024	Medical	0035	EMP		\$9.70	2024-285000423-0000	NORMAN REGIONAL
00726120	C	10/18/2024	Medical	0010	DEP		\$81.59	2024-288000834-0000	PRIMARY CARE SOUTH OKC
00726121	C	10/18/2024	Medical	0039	DEP		\$123.19	2024-282000313-0000	OKLAHOMA CITY
00726122	C	10/18/2024	Medical	0010	DEP		\$39.19	2024-282000661-0000	NORMAN PEDIATRIC
00726123	C	10/18/2024	M/N	0020	DEP		\$71.81	2024-288001404-0000	FERGUSON THERAPY
00726124	C	10/18/2024	Medical	0010	EMP		\$115.65	2024-288002131-0000	OU HEALTH PARTNERS INC
00726125	C	10/18/2024	Medical	0027	EMP		\$126.13	2024-288001638-0000	NORMAN REGIONAL ER
00726126	C	10/18/2024	M/N	0020	DEP		\$71.81	2024-282001122-0000	RESTORE BEHAVIORAL
00726127	C	10/18/2024	Medical	0010	DEP		\$129.51	2024-283000661-0000	HEALTHCARE EXPRESS, LLP
00726128	C	10/18/2024	Medical	0153	DEP		\$81.00	2024-288002115-0000	CLASSEN URGENT CARE

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/18/2024 Thru 10/18/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726129	C	10/18/2024	Medical	0153	DEP		\$81.00	2024-288002116-0000	CLASSEN URGENT CARE
00726130	C	10/18/2024	Medical	0010	EMP		\$68.94	2024-284000496-0000	HEALTHCARE EXPRESS, LLP
00726131	C	10/18/2024	Medical	0153	DEP		\$81.00	2024-288001282-0000	CLASSEN URGENT CARE
00726132	C	10/18/2024	Medical	0035	DEP		\$156.84	2024-285000486-0000	NRHS RADIOLOGY
00726133	C	10/18/2024	Medical	DXL2	EMP		\$408.90	2024-283000423-0000	ELITE PAIN & HEALTH PC
00726134	C	10/18/2024	M/N	0020	DEP		\$71.81	2024-288002077-0000	MOORE FAMILY THERAPY
00726135	C	10/18/2024	Medical	0153	DEP		\$81.00	2024-288002127-0000	CLASSEN URGENT CARE
00726136	C	10/18/2024	Medical	SPEC	DEP		\$71.92	2024-288002112-0000	YAOHAN LAM DERMATOLOGY
00726137	C	10/18/2024	Medical	0010	DEP		\$56.23	2024-284000354-0000	HOMETOWN HEALTHCARE
00726138	C	10/18/2024	Medical	0004	DEP		\$70.83	2024-288000166-0000	ST ANTHONY HOSPITAL SSM
00726139	C	10/18/2024	Medical	0010	DEP		\$83.84	2024-288001114-0000	SAINTS MEDICAL GROUP LLC
00726140	C	10/18/2024	Medical	0153	DEP		\$81.00	2024-288001820-0000	CLASSEN URGENT CARE
00726141	C	10/18/2024	Medical	0080	DEP		\$7.79	2024-285000520-0000	OKLAHOMA ALLERGY AND
00726142	C	10/18/2024	Medical	0153	EMP		\$81.00	2024-288002117-0000	CLASSEN URGENT CARE
00726143	C	10/18/2024	Medical	LAB3	DEP		\$312.66	2024-288001371-0000	HEALTHTRACKRX INDIANA,
00726144	C	10/18/2024	Medical	0010	EMP		\$152.60	2024-288000607-0000	SOUTHWEST EYE CLINIC
00726145	C	10/18/2024	Medical	0010	EMP		\$55.41	2024-288001469-0000	CLASSEN FAMILY PRACTICE
00726146	C	10/18/2024	Medical	0073	EMP		\$50.50	2024-282000349-0000	INTEGRIS MEDICAL GROUP
00726147	C	10/18/2024	Medical	0010	EMP		\$110.68	2024-282000487-0000	INTEGRIS MEDICAL GROUP
00726148	C	10/18/2024	Medical	0010	DEP		\$82.90	2024-285000432-0000	THE PHYSICIANS GROUP LLC
00726149	C	10/18/2024	Medical	SPEC	DEP		\$121.64	2024-282000533-0000	LASHBROOK DAPHNE L
00726150	C	10/18/2024	Medical	0177	DEP		\$5.27	2024-285000184-0000	DIAGNOSTIC LABORATORY
00726151	C	10/18/2024	Medical	SPEC	DEP		\$123.53	2024-282000395-0000	OU HEALTH PARTNERS INC
00726152	C	10/18/2024	Medical	0066	EMP		\$2,835.85	2024-281000251-0000	NORMAN REGIONAL
00726153	C	10/18/2024	Medical	0076	DEP		\$63.00	2024-288002060-0000	HOLLAND PEDIATRIC
00726154	C	10/18/2024	Medical	SUR2	DEP		\$128.27	2024-283000640-0000	DERMATOLOGY AND
00726155	C	10/18/2024	Medical	0187	DEP		\$461.00	2024-282000236-0000	NRH WEST NORMAN
00726156	C	10/18/2024	Medical	WELL	DEP		\$305.76	2024-283000433-0000	GI OF NORMAN
00726157	C	10/18/2024	Medical	0011	DEP		\$330.75	2024-288001446-0000	NORMAN REGIONAL
00726158	C	10/18/2024	Medical	0010	DEP		\$69.34	2024-282001027-0000	INTEGRIS MEDICAL GROUP
00726159	C	10/18/2024	M/N	0020	DEP		\$143.62	2024-288000979-0000	JESSICA CAUDLE

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/18/2024 Thru 10/18/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726160	C	10/18/2024	Medical	0010	EMP		\$58.41	2024-288001713-0000	CLASSEN FAMILY PRACTICE
00726161	C	10/18/2024	Medical	0153	EMP		\$67.50	2024-288002079-0000	ICARE CENTER LLC
00726162	C	10/18/2024	Medical	0177	EMP		\$42.94	2024-288002137-0000	DIAGNOSTIC LABORATORY
00726163	C	10/18/2024	Medical	0177	EMP		\$21.47	2024-288002138-0000	DIAGNOSTIC LABORATORY
00726164	C	10/18/2024	Medical	0066	DEP		\$94.39	2024-282000397-0000	OU HEALTH PARTNERS INC
00726165	C	10/18/2024	Medical	SPEC	EMP		\$31.19	2024-282001268-0000	ELITE PAIN MANAGEMENT LLC
00726166	C	10/18/2024	Medical	SPEC	EMP		\$71.92	2024-285000419-0000	KIDNEY SPECIALISTS OF
00726167	C	10/18/2024	Medical	0039	DEP		\$137.68	2024-285000434-0000	THE PHYSICIANS GROUP LLC
00726168	C	10/18/2024	Medical	LAB3	DEP		\$61.17	2024-285000435-0000	THE PHYSICIANS GROUP LLC
00726169	C	10/18/2024	Medical	0177	DEP		\$122.23	2024-288002139-0000	QUEST DIAGNOSTICS
00726170	C	10/18/2024	Medical	0153	EMP		\$81.00	2024-288001825-0000	CLASSEN URGENT CARE
00726171	C	10/18/2024	M/N	0020	DEP		\$71.81	2024-288001795-0000	AMANDA BRANDON
00726172	C	10/18/2024	Medical	0177	EMP		\$32.41	2024-288001926-0000	DIAGNOSTIC LABORATORY
00726173	C	10/18/2024	Medical	0010	DEP		\$111.02	2024-282000276-0000	MERCY CLINIC OKLAHOMA
00726174	C	10/18/2024	Medical	0177	EMP		\$14.14	2024-282001279-0000	DIAGNOSTIC LABORATORY
00726175	C	10/18/2024	Medical	SPEC	EMP		\$110.15	2024-288002130-0000	UROLOGY AFFILIATES OF
00726176	C	10/18/2024	Medical	0066	EMP		\$49.28	2024-283000488-0000	NRHS RADIOLOGY
00726177	C	10/18/2024	Medical	0010	DEP		\$77.26	2024-285000880-0000	CLASSEN FAMILY PRACTICE
00726178	C	10/18/2024	Medical	0177	DEP		\$6.96	2024-288000651-0000	LABCORP DALLAS
00726179	C	10/18/2024	Medical	0153	EMP		\$81.00	2024-288002121-0000	CLASSEN URGENT CARE
00726180	C	10/18/2024	Medical	0010	DEP		\$81.59	2024-285000433-0000	THE PHYSICIANS GROUP LLC
00726181	C	10/18/2024	Medical	0039	DEP		\$152.08	2024-284000623-0000	PRIMARY CARE SOUTH OKC
00726182	C	10/18/2024	Medical	0027	DEP		\$75.66	2024-285000485-0000	NRHS RADIOLOGY
00726183	C	10/18/2024	Medical	0039	DEP		\$129.92	2024-288000618-0000	DIANA O CONNOR
00726184	C	10/18/2024	Medical	0153	EMP		\$81.00	2024-288001824-0000	CLASSEN URGENT CARE
00726185	C	10/18/2024	Medical	0010	DEP		\$78.42	2024-283000180-0000	HEALTHCARE ONE
00726186	C	10/18/2024	Medical	0010	DEP		\$78.42	2024-283000181-0000	HEALTHCARE ONE

213 Checks Paid: \$61,679.32

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

213 Payments: \$61,679.32

Reserve Income: \$0.00

Check Register From History

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 10/18/2024 Thru 10/18/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726187	C	10/18/2024	Medical	WELL	EMP		\$171.75	2024-288000676-0000	DR BRIAN E THATCHER
00726188	C	10/18/2024	Medical	0010	EMP		\$64.52	2024-288001832-0000	DR BRIAN E THATCHER
00726189	C	10/18/2024	Medical	0010	DEP		\$45.13	2024-283000132-0000	VARIETY CARE AT STRAKA
00726190	C	10/18/2024	Medical	OT	DEP		\$24.00	2024-283000557-0000	QUEST PEDIATRIC THERAPY
00726191	C	10/18/2024	Medical	0010	DEP		\$10.80	2024-288001449-0000	NORMAN PEDIATRIC
00726192	C	10/18/2024	Medical	0153	DEP		\$64.00	2024-288002113-0000	CLASSEN URGENT CARE
00726193	C	10/18/2024	Medical	0066	DEP		\$274.05	2024-254000300-0000	CHICKASAW NATION
00726194	C	10/18/2024	Medical	SPEC	DEP		\$100.86	2024-288001834-0000	THE PHYSICIANS GROUP LLC
00726195	C	10/18/2024	Medical	0068	DEP		\$127.32	2024-288000805-0000	NORMAN PEDIATRIC
00726196	C	10/18/2024	Medical	0153	DEP		\$109.63	2024-282000924-0000	HEALTHCARE ONE
00726197	C	10/18/2024	Medical	0010	EMP		\$56.00	2024-285000442-0000	SOONER URGENT CARE LLC
00726198	C	10/18/2024	Medical	0153	DEP		\$67.60	2024-285000704-0000	FIRST MED URGENT CARE
00726199	C	10/18/2024	Medical	SPEC	EMP		\$55.10	2024-283000436-0000	GORDON BEAN DPM
00726200	C	10/18/2024	Medical	SPEC	DEP		\$58.04	2024-288001721-0000	ORTHO CENTRAL
00726201	C	10/18/2024	Medical	0010	EMP		\$64.30	2024-282000851-0000	CLASSEN FAMILY PRACTICE
00726202	C	10/18/2024	Medical	WELL	EMP		\$75.80	2024-282001274-0000	LABORATORY CORPORATION
00726203	C	10/18/2024	Medical	0010	EMP		\$47.10	2024-282000555-0000	NORMAN OSTEOPATHIC
00726204	C	10/18/2024	Medical	0010	EMP		\$41.26	2024-282000852-0000	CLASSEN FAMILY PRACTICE
00726205	C	10/18/2024	Medical	0002	DEP		\$7,363.21	2024-261000081-0000	MERCY HOSPITAL OKLAHOMA
00726206	C	10/18/2024	Medical	0010	DEP		\$53.63	2024-283000198-0000	INTEGRIS MEDICAL GROUP

20 Checks Paid: \$8,874.10

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

20 Payments: \$8,874.10

Reserve Income: \$0.00

Check Register From History

Reporting From 10/18/2024 Thru 10/18/2024

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 233 Checks Paid: \$70,553.42

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 233 Payments: \$70,553.42

Reserve Income: \$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	10/17/2024	2050001276	Sapp, Daniel Temporary Total Disability	10/15/2024 10/21/2024	145733	\$787.88	307987
	10/17/2024	2050001160	NORMAN ANESTHESIA PROVIDERS PC Physician	11/21/2023 11/21/2023	145734	\$557.67	307988
	10/17/2024	2050001199	CentraLink LLC Medical	02/05/2024 02/05/2024	145734	\$323.29	307989
	10/17/2024	022050000202	HEALTHESYSTEMS Drug Coverage	10/08/2024 10/08/2024	145734	\$106.32	307990
	10/17/2024	2050001110	OSSO-NORTH LOCATION Physician	09/09/2024 09/09/2024	145734	\$5,046.62	307991
	10/17/2024	Combined Combined	NORMAN REGIONAL HOSPITAL Physician	07/25/2024 07/25/2024	145734	\$2,521.13	307992
	10/17/2024	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	10/04/2024 10/04/2024	145734	\$474.32	307993
	10/17/2024	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	10/15/2024 10/15/2024	145734	\$4.00	307994
	10/17/2024	Combined Combined	Therapy in Motion of Oklahoma Physician	09/30/2024 09/30/2024	145734	\$274.18	307995
	10/17/2024	2050001266	Verisma Systems Inc Medical Records	08/09/2024 08/09/2024	145734	\$7.00	307996
	10/17/2024	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	10/04/2024 10/04/2024	145734	\$1,112.27	307997
Total for Method							
Desc:						\$11,214.68	\$11,214.68
Total Amount:						\$11,214.68	\$11,214.68
Total By - Method Desc: 11							
Total Number of Checks: 13							



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	10/24/2024	2050001244	Community Hospital LLC Physician	08/25/2024 08/25/2024	145886	\$221.48	307998
	10/24/2024	2050001244	HEALTHESYSTEMS RX - Letters	09/11/2024 09/11/2024	145886	\$75.00	307999
	10/24/2024	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	10/04/2024 10/04/2024	145886	\$424.00	308000
	10/24/2024	2050001199	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	10/16/2024 10/16/2024	145886	\$2.00	308001
	10/24/2024	2050001244	Therapy in Motion of Oklahoma Physician	10/07/2024 10/07/2024	145886	\$137.09	308002
	10/24/2024	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	10/07/2024 10/07/2024	145886	\$160.34	308003
	10/24/2024	2050001005	WALKER FERGUSON & FERGUSON Legal	09/06/2024 09/17/2024	145886	\$240.00	308004
	10/24/2024	2050001194	WALKER FERGUSON & FERGUSON Legal	09/04/2024 09/06/2024	145886	\$194.40	308005
	10/24/2024	2050001146	WALKER FERGUSON & FERGUSON Legal	09/04/2024 09/06/2024	145886	\$230.40	308006
	10/24/2024	2050001193	WALKER FERGUSON & FERGUSON Legal	09/04/2024 09/06/2024	145886	\$194.40	308007
	10/24/2024	2050001100	WALKER FERGUSON & FERGUSON Legal	09/04/2024 09/06/2024	145886	\$194.40	308008



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	10/24/2024	2050001211	WALKER FERGUSON & FERGUSON Legal	09/04/2024 09/06/2024	145886	\$194.40	308009
Total By - Method Desc: 12					Total for Method		
Total Number of Checks: 17					Desc:	\$2,267.91	\$2,267.91 ✓
					Total Amount:	\$804.69	\$804.69