



**AGENDA FOR THE REGULAR MEETING  
OF THE MOORE CITY COUNCIL  
MOORE PUBLIC WORKS AUTHORITY  
THE MOORE RISK MANAGEMENT BOARD  
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY  
NOVEMBER 18, 2024 – 6:30 P.M.  
301 N. BROADWAY**

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

1) **CALL TO ORDER**

- A) Roll Call
- B) Pledge of Allegiance
- C) Proclamation declaring the City of Moore a "Purple Heart City" **Page 5**

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 November 4, 2024. **Page 6**
- B) Accept a 15' public water line easement from Moore Public Schools located in the SE/4 of Section 28, T10N, R3W, serving the Southmoore High School. **Page 16**
- C) Accept 2,153 sq. ft. of perpetual utility easement from David E. Yeakley and Brenda J. Yeakley for construction of the NE 12th Street (I-35 to Eastern Avenue) Project. **Page 23**
- D) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$3,418,898.55. **Page 31**

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

- 3) Consider Rezoning Application No. RZ-1046, located in the SW/4 of Section 3, T10N, R3W, being south of NW 34<sup>th</sup> 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 74**

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

- 4) Consider approval of a contract with Datamark in an amount not to exceed \$101,540 for GIS improvements necessary to meet the Oklahoma Geographic Information NG9-1-1 and Addressing Standard. **Capital Planning & Resiliency ("HUD") Page 79**

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

- 5) Consider awarding Bid No. 2025-002 for construction of the SW 34<sup>th</sup> Street & I-35 24" Waterline Project to Matthews Trenching Inc., Co. in the amount of \$829,977 as the lowest best responsive bidder. **Management Page 92**

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

- 6) Consider approving Amendment No. 1 in the amount of \$17,500 to the agreement with Olsson, Inc. for design of a Traffic Signal at the intersection of NE 27<sup>th</sup> Street and Pole Road for the NE 27<sup>th</sup> Street Reconstruction Project from I-35 to N. Eastern Avenue. **Management Page 94**

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

- 7) Consider approval of an Application for Stop Loss Insurance with IHCC Life Insurance Company, to be administered by Assured Benefits Administrators, Inc., effective January 1, 2025 through December 31, 2025. **Human Resources Page 97**

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

- 8) Consider adopting Resolution No. 98(24) authorizing the conveyance of property to the Moore Urban Renewal Authority in accordance with the Cleveland Heights Urban Renewal Plan. **Management Page 108**

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

- 9) Consider adopting Resolution No. 99(24) approving the purchase of certain real property located at 3200 NE 12<sup>th</sup> Street in the City of Moore, approving the final purchase price of said real property, and directing the City Manager or his designee to execute necessary documents in furtherance thereof. **Management Page 113**

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

- 10) Accept a sign permit as part of the agreement between the City of Moore and Lamar Advertising for the relocation of a billboard related to the construction of the Animal Shelter. **Management Page 114**

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

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

- 11) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held November 4, 2024.
- B) Ratify action of the City Council regarding approval of Application for Stop Loss Insurance with IHCC Life Insurance Company, to be administered by Assured Benefits Administrators, Inc., effective January 1, 2025 through December 31, 2025.
- C) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$577,370.31. **Page 116**

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

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

- 12) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held November 4, 2024.
- B) Approve payment of a workers compensation settlement in the amount of \$9,504 for CBR No. 2050001025 to Kenneth R. Pitts and authorize placement on the ad valorem tax roll.
- C) Approve payment of a workers compensation settlement in the amount of \$7,920 for CBR No. 2050001098 to Kenneth R. Pitts and authorize placement on the ad valorem tax roll.
- D) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$61,430.67. **Page 124**

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

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

13) ROLL CALL

14) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held October 21, 2024. **Page 136**

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

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

15) 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.

16) ADJOURNMENT

POSTED THIS 13<sup>TH</sup> DAY OF NOVEMBER 2024 AT 10:00 A.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

*Rhonda Baxter*

\_\_\_\_\_  
RHONDA BAXTER, EXECUTIVE ASSISTANT





OFFICE OF THE MAYOR

# Proclamation



**Whereas**, the citizens of Moore have great admiration and gratitude for the men and women who have selflessly served their country and this community in the Armed Forces; and

**Whereas**, the Purple Heart is the oldest military decoration in present use and was initially created as the Badge of Military Merit by General George Washington in 1782; and

**Whereas**, the Purple Heart was the first American service award or decoration made available to the common soldier and specifically awarded to members of the United States Armed Forces who have been wounded or paid the ultimate sacrifice in combat; and

**Whereas**, the City of Moore appreciates the sacrifices our Purple Heart recipients made in defending our freedoms and acknowledges those men and women for their courage by showing our support and honor.

**Now, Therefore**, I, Mark Hamm, Mayor of the City of Moore, do hereby proclaim Moore to be a

**“PURPLE HEART CITY”**

**Signed and approved** this 18<sup>th</sup> day of November 2024.

A handwritten signature in black ink, appearing to read "Mark Hamm".

MARK HAMM  
Mayor

A handwritten signature in black ink, appearing to read "Vanessa Kemp".

VANESSA KEMP  
City Clerk



**MINUTES OF THE REGULAR MEETING OF  
OF THE MOORE CITY COUNCIL  
THE MOORE PUBLIC WORKS AUTHORITY  
AND THE MOORE RISK MANAGEMENT BOARD  
NOVEMBER 4, 2024 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma on November 4, 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, Hunt, Williams, Webb, Clark, Hamm

ABSENT: None

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Finance Director, John Parker; Fire Chief Greg Herbster; Emergency Management Director, Gayland Kitch; Human Resource Director, Christine Jolly; ; Information Technology Director, David Thompson; Parks and Recreation Director, Sue Wood; Police Chief Todd Gibson; Police Sergeant Becky Miller; Project-Grants Manager, Kahley Gilbert; Public Affairs Director/Assistant City Manager, Deidre Ebrey; 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 21, 2024.
- B) Receive the minutes of the regular Planning Commission meeting held September 10, 2024.
- 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 12<sup>th</sup> Street (I-35 to Eastern Avenue) Project.
- 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.
- E) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$2,878,362.24.

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

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

**Agenda Item Number 3 being:**

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.

Elizabeth Weitman, Community Development Director, stated that the subject site is located east of N. Shields Blvd. and south of NW 34<sup>th</sup> Street at 800 NW 34<sup>th</sup> Street. The site consists of one lot on .65 acres with an existing metal building. 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 types of uses; however, the applicant wishes to rezone the property to install a paint booth for a car repair business with no car sales. Public water and sewer are available to serve the site. Access is provided by NW 34<sup>th</sup>. The site does not contain a FEMA regulated floodplain or floodway. Ms. Weitman advised that there are currently no plans for the construction of new structures and the lot is under one acre in size; therefore, stormwater detention will not be required at this time.

She stated that the Envision Moore 2040 Plan calls for the location to be Transitional Commerce. The application was reviewed as to its conformance with the Comprehensive Plan. Because C-5 Automotive and Commercial Recreation uses exist in this location and there will be no further encroachment into the neighborhood, an amendment to the comprehensive plan is not required.

Ms. Weitman advised that permissive uses may not be appropriate in all areas within the underlying zoning district due to potentially undesirable characteristics affecting sensitive uses such as neighborhoods. She stated that each permissive use application should be viewed as unique and evaluated on their individual merits. Ms. Weitman noted that much of the surrounding area is dominated by automotive uses. The applicant is seeking to change the permissive use of the property and not the underlying zoning. Ms. Weitman noted that any use under the proposed use unit classification would be allowed on the site, including the repair of heavier vehicles such as RVs, boats, and trucks, along with the servicing and repair of the vehicles, painting, and engine rebuilding. Because the proposed use is not changing the site or property, the area contains a high volume of commercial automotive uses, and the permissive use is not anticipated to negatively affect the surrounding area, staff recommended approval of the item. Ms. Weitman noted that there were no citizens at the Planning Commission meeting to speak against the item; however, there is someone at the council meeting who wished to speak against the item.

Councilman Williams asked if the paint booth would be indoors and if there was a permitting process. Ms. Weitman advised that there is not a permit and that the paint booth is a self-contained unit with a filter located inside the building which should prevent paint fumes from escaping. Councilwoman Hunt asked if the automotive repairs would be handled indoors. She stated that the applicant indicated repairs would be done indoors; however, in similar situations there have been cars parked on the site waiting to be repaired or the owner to pick them up.

Mayor Hamm asked Ms. Weitman if she anticipated problems with the fumes when they are vented outside of the building. Ms. Weitman stated that because there is a filtration system and staff has never received a complaint on the other paint booths located within the City staff does not anticipate a problem.

Citizens to Speak:

Robert DeClaric, 827 NW 34<sup>th</sup>, advised that he lives approximately one-half block west from the subject site and was opposed to the item. He stated that no parking was available to the site. Mr. DeClaric presented photographs to the City Council for their review. He stated that the last business on the site had was a marijuana growing facility which you could smell every time you passed by. Another time there was a motorcycle repair facility that performed a check outside on the weekends that involved measuring the horsepower at full throttle.

Mayor Hamm determined that the applicant was not in attendance to address Mr. DeClaric's concerns. He then asked how much space would separate the applicant from the residential homes in the area. Mr. DeDelaric stated that there was one lot between the applicant's property and a house. On the north side is a junk car lot with a home next door.

Councilwoman Hunt asked if the proposed business would utilize the entire building. Ms. Weitman stated that it was her understanding that there is a new owner who would operate one business on the site.

Mayor Hamm asked if the applicant was notified that the item would be heard at this meeting. Ms. Weitman confirmed that the applicants are notified of the dates the item will be heard.

Councilman Porter asked how many parking spaces were on the site. Ms. Weitman stated that the building was constructed many years ago and there is a concrete area where people park but there are no marked parking spaces.

Mayor Hamm asked what the hours of operation would be for the business. Councilwoman Hunt suggested that the item be tabled to give the applicant an opportunity to address the concerns that were mentioned.

**Councilwoman Hunt moved to table Agenda Item No. 3 to the November 18, 2024 City Council Meeting, second by Councilman Webb. Motion carried unanimously.**

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

**Agenda Item Number 4 being:**

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.

Kahley Gilbert, Project-Grants Manager, stated that the Analysis of Impediments to Fair Housing Choice must be completed every five years as a requirement of the Community Development Block Grant program. The analysis identifies and addresses barriers to fair housing in a community by reviewing the community's housing, economic, and transportation conditions, as well as public and private policies. It also assesses how these conditions affect the availability, accessibility and affordability of housing. Ms. Gilbert noted that the analysis will be paid for using CDBG funds.

Councilman Williams asked what company was awarded the bid on the analysis done five years ago. Ms. Gilbert advised that RKG and Associates completed the analysis for Moore and had just completed an analysis for the City of Norman.

**Councilman Webb moved to authorize staff to solicit Request for Proposals (“RFP”) for an Analysis of Impediments to Fair Housing Choice budgeted with Community Development Block Grant (“CDBG”) funds, second by Councilman Williams. Motion carried unanimously.**

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

**Agenda Item Number 5 being:**

CONSIDER AMENDING THE FY 24-25 CONTRACT WITH THE MOORE PUBLIC SCHOOLS TO INCLUDE AN ADDITIONAL SCHOOL RESOURCE OFFICER (“SRO”).

Police Chief Todd Gibson stated that the proposed addendum to the current contract with Moore Public Schools was for an additional school resource officer. Chief Gibson indicated that discussion occurred over the past several years about the possibility of adding an officer; however, due to recent activities Moore Public Schools is requesting that the position be filled immediately. He advised that Agenda Item No. 6 is a companion item requesting authorization to hire an additional police officer to replace the patrol officer that would be assigned immediately to the Moore Public Schools as a School Resource Officer. Chief Gibson noted that Moore Public Schools will reimburse the City at 100% until the next fiscal year.

Mayor Hamm asked where the new officer would be assigned. Chief Gibson indicated the officer would be assigned to cover the elementary schools along with another officer, but would be available to respond to other schools within the school district located within Moore’s jurisdiction.

**Councilwoman Hunt moved to amend the FY 24-25 contract with the Moore Public Schools to include an additional School Resource Officer (“SRO”), second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 6 being:**

CONSIDER AMENDING THE FY 24-25 BUDGET TO INCLUDE THE HIRING OF AN ADDITIONAL POLICE OFFICER.

**Councilman Williams moved to amend the FY 24-25 budget to include the hiring of an additional police officer, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 7 being:**

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 Chief Todd Gibson stated the Police Department recently replaced the Watchguard Vista body camera system which is no longer serviceable. Staff would request giving the cameras to the Oklahoma Association of Chiefs of Police to donate to smaller agencies who can utilize them until they stop working. He noted that the donation would be for the hardware, the software would have to be purchased by the agency.

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

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

**Agenda Item Number 8 being:**

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.

Mayor Hamm requested a motion to amend the Changer Order amount in the agenda item from \$104,307.50 to \$123,307.50.

**Councilwoman Hunt moved to amend the Change Order amount from \$104,307.50 to \$123,307.50, second by Councilwoman Griffith. Motion carried unanimously.**

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

Jerry Ihler, Assistant City Manager, advised that delays occurred with the drainage improvement project located at S. Bryant Avenue and SE 4<sup>th</sup> Street due to heavy rains that occurred in June, August, and over the past few days, resulting in Change Order No. 1 with Silver Star Construction in the amount of \$123,307.50. Mr. Ihler stated that the groundwater table at the creek is 2' above the elevation of the bottom of the channel. The project design involved digging down an additional 4' and pouring concrete to provide a solid base for the concrete blocks to be installed on the side slopes. However, groundwater was discovered while digging the base of the channel. After several attempts to pump out the water it became apparent that they could not dig down 4'. Discussions were held with the manufacturer regarding the material that could be utilized without voiding the warranty. An option involved applying a large amount of rip rap, covering it with grout, and grouting on the bottom portion of the mat that comes up the sidewalls. He advised that the manufacturer agreed to warranty the side material with this change. He noted that \$68,000 of the total change order amount was due to dewatering with the remaining portion was due to installing a rip rap base. Mr. Ihler indicated that 90% of the east side of the channel was installed during the past week. He noted that construction crews are now waiting for AT&T to relocate a copper cable found under Bryant Avenue. He advised that AT&T has installed a new cable but has not scheduled a splicing crew to tie the lines together. Mr. Ihler anticipated completing the channel in 3 weeks, weather permitting.

Councilman Webb thanked Mr. Ihler for his persistence in getting the job completed.

**Councilman Williams moved to approve Change Order No.1 with Silver Star Construction in the amount of \$123,307.50 for dewatering and revisions to accommodate groundwater complications during construction of the South Bryant Avenue and SE 4th Street and Drainage Improvements Project, second by Councilwoman Hunt. Motion carried unanimously.**

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

**Agenda Item Number 9 being:**

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 Chief Greg Herbster stated that the proposed budgeted purchase of a 2025 Ford Explorer will replace a 2009 model with 130,000 miles utilized in the Fire Inspection department.

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

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

**Agenda Item Number 10 being:**

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 Chief Greg Herbster advised that the proposed budgeted purchase of a 2025 Ford F150 will replace a 2006 F350 with around 100,000 miles on it.

**Councilwoman Hunt moved to authorize 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, second by Councilwoman Griffith. Motion carried unanimously.**

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

Mayor Hamm thanked Chief Herbster and the Fire Department for the work they do for the City.

**Agenda Item Number 11 being:**

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.

Brooks Mitchell, City Manager, advised that Resolution No. 97(24) would authorize the calling of a municipal election for 2025 to fill council seats in Wards 1, 2 and 3.

**Councilman Williams moved to adopt 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, second by Councilman Clark. Motion carried unanimously.**

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

**THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:57 P.M.**

**Agenda Item Number 12 being:**

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.

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

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

**THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:58 P.M.**

**Agenda Item Number 13 being:**

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.



**Trustee Griffith to approve Consent Docket Items No. A-D, second by Trustee Williams. Motion carried unanimously.**

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

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR MARK HAMM PRESIDING AT 6:58 P.M.**

**Agenda Item Number 14 being:**

NEW BUSINESS:

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

Justus Chandler, 1320 NE 35<sup>th</sup> Street, spoke about the freeholder clause in the City Charter. He stated that a citizen of Moore 18 years or older can run for City Council for the Ward in which they live if they are a landowner. Mr. Chandler believes this clause prevents people who are renting apartments or spouses whose name is not listed on a deed from running for office. Mr. Chandler visited with the City Attorney, Brian Miller, who informed him that this provision was to prevent people who do not live in the City from running for an office here. Mr. Chandler stated that another clause in the Charter states that the candidate or councilperson must be live in that ward for the entirety of the term. Because he felt this would cover the issue he suggested that the Charter could be amended to safely remove the freeholder clause.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Mayor Hamm stated that it was announced via social media on the City's webpage that ODOT officially awarded the 4<sup>th</sup> Street Underpass project scheduled to begin shortly after the start of 2025 with an anticipated completion date sometime in 2026. He commented that it was a cooperative effort with ODOT, Congressman Cole's office, Council, and staff that begin with a G.O. Bond election in 2018. He felt it was unusual to take this long to see construction begin but due to the project involving the railroad and 4<sup>th</sup> Street being a State Highway it required involvement with other entities.

Mayor Hamm announced that Haunt Old Town and the Red Ribbon Parade were held on October 26<sup>th</sup>. He thanked the participants and those that assisted with the events.

He also noted that the Cleveland County Commissioners assisted with road construction on NE 27<sup>th</sup> between Eastern and Bryant. District 2 Commissioner Jacob McHughes worked with the City by providing equipment and the City provided the materials on the project. The project was delayed due to the rain but is anticipated to be completed soon. Mayor Hamm expressed his appreciation to the County Commissioners for their participation in the project.

Councilman Williams reminded everyone to vote in the November 5, 2024 election.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, stated that three Town Hall meetings were held regarding the November 5<sup>th</sup> election. Mr. Mitchell advised that two propositions are on the ballot: The extension of the ¼ cent sales tax renewal for Parks and the G.O. Bond for the widening of Telephone Road. He encouraged everyone to vote and thanked Jerry Ihler, Assistant City Manager; Deidre Ebrey, Assistant City Manager/Public Affairs Director; Sue Wood, Parks and Recreation Director; and Whitney Wathen, Assistant Parks and Recreation Director for their participation in the meetings.

Mr. Mitchell noted that BNSF and ODOT are the lead jurisdiction on the underpass project and has a direct impact on the timing of the project.

**Agenda Item Number 15 being:**

EXECUTIVE SESSION:

- 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 INTO EXECUTIVE SESSION  
**Councilman Williams moved to convene into executive session, second by Councilwoman Griffith. Motion carried unanimously.**

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

**The City Council convened into executive session at 7:08 p.m.**

- D) RECONVENE FROM EXECUTIVE SESSION

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

**The City Council reconvened from executive session at 7:24 p.m.**

- D) ACTION
  - 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).  
**Councilwoman Hunt moved to authorize staff to take action as directed in executive session regarding pending claim filed by Daniel Sadler of Rieger, Sadler, and Joyce on behalf of Riverwalk, LLC against the City of Moore, second by Councilwoman Griffith. Motion carried unanimously.**

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

- 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).

**Councilwoman Hunt moved to authorize staff to take action as directed in executive session regarding pending claim filed 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, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 16 being:**

ADJOURNMENT

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

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

**The City Council, Moore Public Works Authority, and Moore Risk Management meetings were adjourned at 7:25 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

502

GRANT OF EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

MOORE INDEPENDENT

THAT SCHOOL DISTRICT NO. 1, for and in consideration of the sum of One Dollar (\$1.00), receipt of which is hereby acknowledged, and for and upon other good and valuable considerations, does hereby grant, bargain, sell and convey unto the City of Moore, a municipal corporation, a public utility easement and right-of-way over, across, and under the following described real estate and premises situated in the City of Moore, Cleveland County, Oklahoma to wit:

Legal Description:

with the right of ingress and egress to and from the said land and premises for the purpose of surveying, maintaining, and construction of a public WATER LINE.

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, §:

SIGNED and delivered this 14th Day of OCTOBER, 2020. 2024

BY: Mandy Kircannon
Owner

Individual Acknowledgement

STATE OF Oklahoma, COUNTY OF Cleveland, §:

Before me, the undersigned, a Notary Public in and for said County and State, on this 14th day of October, 2020, personally appeared Mandy Kircannon to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that executed the same as free and voluntary act and deed for the uses and purposes therein set forth.

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

Sarah Doss
Notary Public

My Commission Expires:



Approved and accepted by the Council of the City of Moore, this Day of 2020

Attest: (seal)

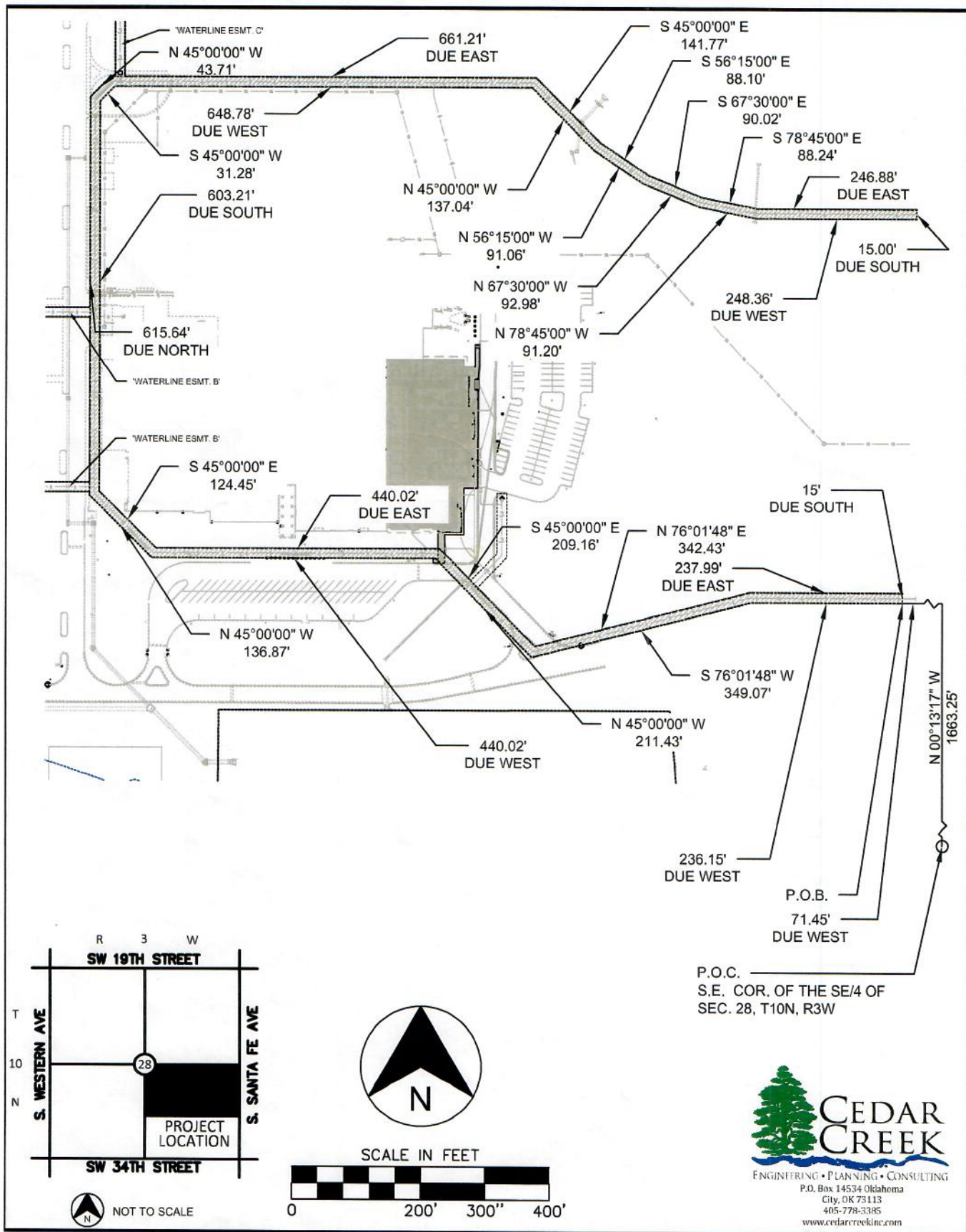
City Clerk

Mayor

Approved as to form and legality this Day of 2020

City Attorney

# WATERLINE ESMT. EXHIBT 'A'





# WATERLINE ESMT. EXHIBT 'A'

## LEGAL DESCRIPTION:

A TRACT OF LAND LYING IN THE SOUTHEAST QUARTER (SE/4) OF SECTION TWENTY EIGHT (28), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST, OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SE CORNER OF THE SE QUARTER OF SAID SECTION 28;  
THENCE, N 00°13'17" W A DISTANCE OF 1663.25 FEET;  
THENCE, 71.45 FEET DUE W TO THE POINT OF BEGINNING;

THENCE, DUE W FOR A DISTANCE OF 236.15 FEET;  
THENCE, S 76°01'48" W FOR A DISTANCE OF 349.07 FEET;  
THENCE, N 45°00'00" W FOR A DISTANCE OF 211.43 FEET;  
THENCE, DUE W FOR A DISTANCE OF 440.02 FEET;  
THENCE, N 45°00'00" W FOR A DISTANCE OF 136.87 FEET;  
THENCE, DUE N FOR A DISTANCE OF 615.64 FEET;  
THENCE, N 45°00'00" E FOR A DISTANCE OF 43.71 FEET;  
THENCE, DUE E FOR A DISTANCE OF 661.21 FEET;  
THENCE, S 45°00'00" E FOR A DISTANCE OF 141.77 FEET;  
THENCE, S 56°15'00" E FOR A DISTANCE OF 88.10 FEET;  
THENCE, S 67°30'00" E FOR A DISTANCE OF 90.02 FEET;  
THENCE, S 78°45'00" E FOR A DISTANCE OF 88.24 FEET;  
THENCE, DUE E FOR A DISTANCE OF 246.88 FEET;  
THENCE, DUE S FOR A DISTANCE OF 15.00 FEET;  
THENCE, DUE W FOR A DISTANCE OF 248.36 FEET;  
THENCE, N 78°45'00" W FOR A DISTANCE OF 91.20 FEET;  
THENCE, N 67°30'00" W FOR A DISTANCE OF 92.98 FEET;  
THENCE, N 56°15'00" W FOR A DISTANCE OF 91.06 FEET;  
THENCE, N 45°00'00" W FOR A DISTANCE OF 137.04 FEET;  
THENCE, DUE W FOR A DISTANCE OF 648.78 FEET;  
THENCE, S 45°00'00" W FOR A DISTANCE OF 31.28 FEET;  
THENCE, DUE S FOR A DISTANCE OF 603.21 FEET;  
THENCE, S 45°00'00" E FOR A DISTANCE OF 124.45 FEET;  
THENCE, DUE E FOR A DISTANCE OF 440.02 FEET;  
THENCE, S 45°00'00" E FOR A DISTANCE OF 209.16 FEET;  
THENCE, N 76°01'48" E FOR A DISTANCE OF 342.43 FEET;  
THENCE, DUE E FOR A DISTANCE OF 237.99 FEET;  
THENCE, DUE S FOR A DISTANCE OF 15.00 FEET TO THE POINT OF BEGINNING.





# WATERLINE ESMT. EXHIBT 'B'

## LEGAL DESCRIPTION:

A TRACT OF LAND LYING IN THE SOUTHEAST QUARTER (SE/4) OF SECTION TWENTY EIGHT (28), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST, OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

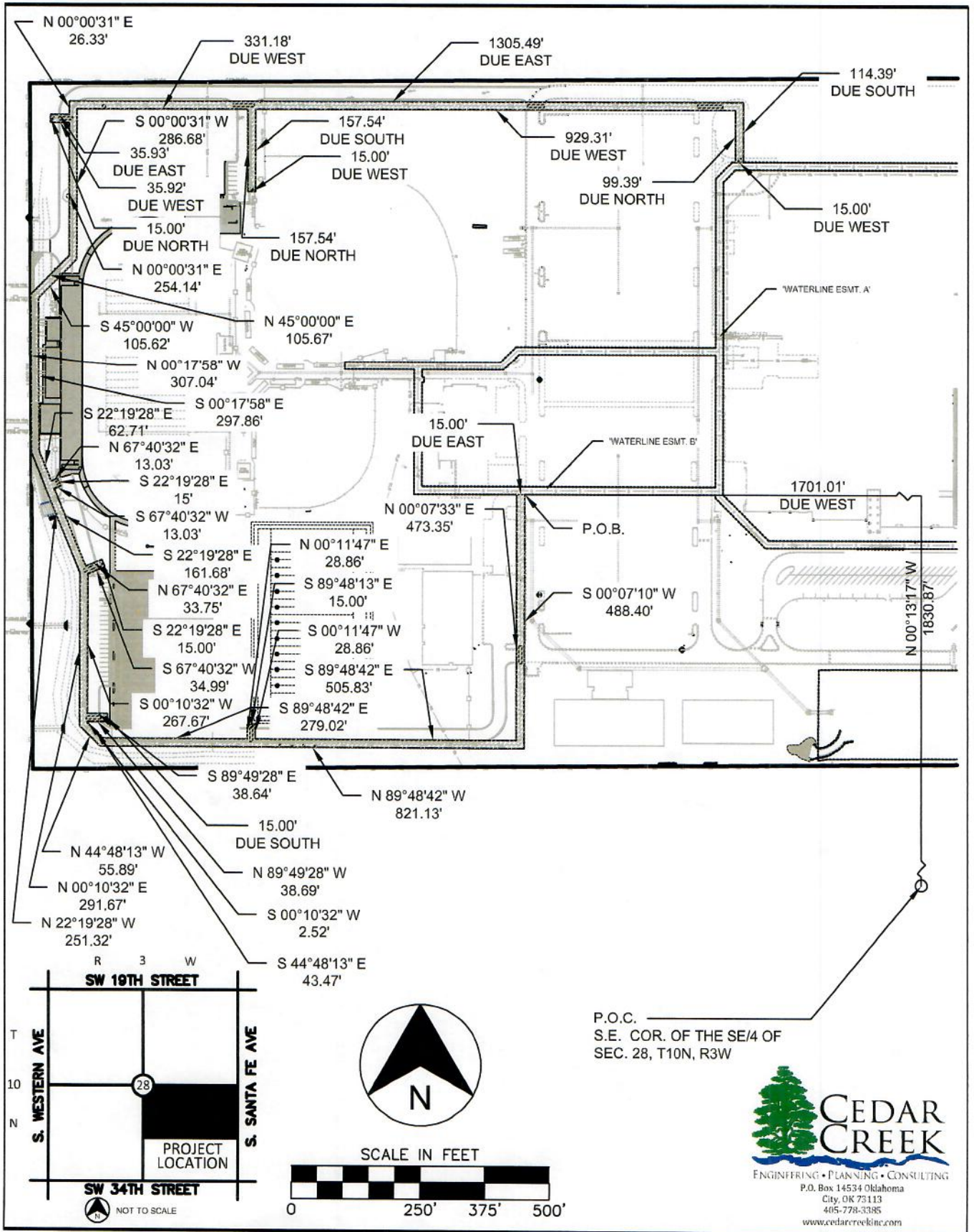
COMMENCING AT THE SE CORNER OF THE SE QUARTER OF SAID SECTION 28;  
THENCE, N 00°13'17" W A DISTANCE OF 1830.87 FEET;  
THENCE, 1332.01 FEET DUE W TO THE POINT OF BEGINNING;

THENCE, DUE W FOR A DISTANCE OF 582.83 FEET;  
THENCE, DUE N FOR A DISTANCE OF 239.79 FEET;  
THENCE, DUE W FOR A DISTANCE OF 134.52 FEET;  
THENCE, DUE N FOR A DISTANCE OF 15.00 FEET;  
THENCE, DUE E FOR A DISTANCE OF 300.36 FEET;  
THENCE, N 45°00'00" E FOR A DISTANCE OF 43.09 FEET;  
THENCE, DUE E FOR A DISTANCE OF 386.52 FEET;  
THENCE, DUE S FOR A DISTANCE OF 15.00 FEET;  
THENCE, DUE W FOR A DISTANCE OF 380.131 FEET;  
THENCE, S 45°00'00" W FOR A DISTANCE OF 43.09 FEET;  
THENCE, DUE W FOR A DISTANCE OF 157.06 FEET;  
THENCE, DUE S FOR A DISTANCE OF 15.27 FEET;  
THENCE, DUE E FOR A DISTANCE OF 4.23 FEET;  
THENCE, DUE S FOR A DISTANCE OF 10.00 FEET;  
THENCE, DUE W FOR A DISTANCE OF 4.23 FEET;  
THENCE, DUE S FOR A DISTANCE OF 199.52 FEET;  
THENCE, DUE E FOR A DISTANCE OF 567.83 FEET;  
THENCE, DUE S FOR A DISTANCE OF 15.00 FEET TO THE POINT OF BEGINNING.





# WATERLINE ESMT. EXHIBT 'C'



# WATERLINE ESMT. EXHIBT 'C'

## LEGAL DESCRIPTION:

A TRACT OF LAND LYING IN THE SOUTHEAST QUARTER (SE/4) OF SECTION TWENTY EIGHT (28), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST, OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SE CORNER OF THE SE QUARTER OF SAID SECTION 28;  
THENCE, N 00°13'17" W A DISTANCE OF 1830.87 FEET;  
THENCE, 1701.01 FEET DUE W TO THE POINT OF BEGINNING;

THENCE, S 00°07'10" W FOR A DISTANCE OF 488.40 FEET;  
THENCE, N 89°48'42" W FOR A DISTANCE OF 821.13 FEET;  
THENCE, N 44°48'13" W FOR A DISTANCE OF 55.89 FEET;  
THENCE, N 00°10'32" E FOR A DISTANCE OF 291.67 FEET;  
THENCE, N 22°19'28" W FOR A DISTANCE OF 251.32 FEET;  
THENCE, N 00°17'58" W FOR A DISTANCE OF 307.04 FEET;  
THENCE, N 45°00'00" E FOR A DISTANCE OF 105.67 FEET;  
THENCE, N 00°00'31" E FOR A DISTANCE OF 254.14 FEET;  
THENCE, DUE W FOR A DISTANCE OF 35.92 FEET;  
THENCE, DUE N FOR A DISTANCE OF 15.00 FEET;  
THENCE, DUE E FOR A DISTANCE OF 35.93 FEET;  
THENCE, N 00°00'31" E FOR A DISTANCE OF 26.33 FEET;  
THENCE, DUE E FOR A DISTANCE OF 1305.49 FEET;  
THENCE, DUE S FOR A DISTANCE OF 114.39 FEET;  
THENCE, DUE W FOR A DISTANCE OF 15.00 FEET;  
THENCE, DUE N FOR A DISTANCE OF 99.39 FEET;  
THENCE, DUE W FOR A DISTANCE OF 929.31 FEET;  
THENCE, DUE S FOR A DISTANCE OF 157.54 FEET;  
THENCE, DUE W FOR A DISTANCE OF 15.00 FEET;  
THENCE, DUE N FOR A DISTANCE OF 157.54 FEET;  
THENCE, DUE W FOR A DISTANCE OF 331.18 FEET;  
THENCE, S 00°00'31" W FOR A DISTANCE OF 286.68 FEET;  
THENCE, S 45°00'00" W FOR A DISTANCE OF 105.62 FEET;  
THENCE, S 00°17'58" E FOR A DISTANCE OF 297.86 FEET;  
THENCE, S 22°19'28" E FOR A DISTANCE OF 62.71 FEET;  
THENCE, N 67°40'32" E FOR A DISTANCE OF 13.03 FEET;  
THENCE, S 22°19'28" E FOR A DISTANCE OF 15.00 FEET;  
THENCE, S 67°40'32" W FOR A DISTANCE OF 13.03 FEET;  
THENCE, S 22°19'28" E FOR A DISTANCE OF 161.68 FEET;  
THENCE, N 67°40'32" E FOR A DISTANCE OF 33.75 FEET;  
THENCE, S 22°19'28" E FOR A DISTANCE OF 15.00 FEET;  
THENCE, S 67°40'32" W FOR A DISTANCE OF 34.99 FEET;  
THENCE, S 00°10'32" W FOR A DISTANCE OF 267.67 FEET;  
THENCE, S 89°49'28" E FOR A DISTANCE OF 38.64 FEET;  
THENCE, DUE S FOR A DISTANCE OF 15.00 FEET;  
THENCE, N 89°49'28" W FOR A DISTANCE OF 38.69 FEET;  
THENCE, S 00°10'32" W FOR A DISTANCE OF 2.52 FEET;  
THENCE, S 44°48'13" E FOR A DISTANCE OF 43.47 FEET;  
THENCE, S 89°48'42" E FOR A DISTANCE OF 279.02 FEET;  
THENCE, N 00°11'47" E FOR A DISTANCE OF 28.86 FEET;  
THENCE, S 89°48'13" E FOR A DISTANCE OF 15.00 FEET;  
THENCE, S 00°11'47" W FOR A DISTANCE OF 28.86 FEET;  
THENCE, S 89°48'42" E FOR A DISTANCE OF 505.83 FEET;  
THENCE, N 00°07'33" E FOR A DISTANCE OF 473.35 FEET;  
THENCE, DUE E FOR A DISTANCE OF 15.00 FEET TO THE POINT OF BEGINNING.







# SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore, PARCEL(S) 27.1

PROPERTY LOCATION: Section 13, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

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

David E. Yeakley and Brenda J. Yeakley, husband and wife  
3099 North Porter Avenue  
Norman, Oklahoma 73071-7120

ASSIGNMENT: David E. Yeakley and Brenda J. Yeakley

MORTGAGES AND LIENS: Prosperity Bank

IMPROVEMENTS: None

DAMAGES: Parcel 27 – 2,153 SF of Perpetual Utility Easement

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

Perpetual Utility Easement for Parcel 27.1 for 2,153 Sq Ft  
for Parcel      for      Sq Ft  
for Parcel      for      Sq Ft  
for Parcel      for      Sq Ft  
for Parcel      for      Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$7,105.00

BUYER AND SELLER AGREE:

Payment includes any and all damages.  
The city is not responsible for constructing a new right of way fence.

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

Check in the amount of \$7,105.00 to David E. Yeakley and Brenda J. Yeakley  
Check in the amount of      to       
Check in the amount of      to       
Check in the amount of      to     

David E. Yeakley  
David E. Yeakley

10-18-24  
DATE

Brenda J. Yeakley  
Brenda J. Yeakley

10-18-24  
DATE

Jarred Robinson  
ACQUISITION AGENT  
Jarred Robinson

10-18-2024  
DATE

J/P #: 35370(04)  
Parcel #: 27.1

**UTILITY EASEMENT**

KNOW ALL MEN BY THESE PRESENTS:

That David E. Yeakley and Brenda J. Yeakley, husband and wife

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

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

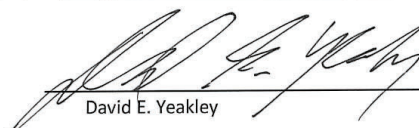

This perpetual utility easement is granted for the sole purpose of enabling the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns to go upon, survey, locate, construct, reconstruct, build and maintain utility facilities and all necessary or convenient appurtenances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

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

Said Grantor(s) hereby covenant(s) and warrant that at the time of the delivery of this easement it (they) is (are) the owner(s) in fee simple of the above described property and that the same is free and clear of all liens and claims whatsoever, except None

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

IN WITNESS WHEREOF, the Grantor(s) herein named has(have) hereunto set its(their) hands and seals this the 10th day of October, 2024.

  
\_\_\_\_\_  
David E. Yeakley  
  
\_\_\_\_\_  
Brenda J. Yeakley

# Exhibit "A"

## LEGAL DESCRIPTION

Proposed Utility Easement 27.1  
Part of the NW/4, Section 13, T10N, R3W, I.M.  
City of Moore, Cleveland County, Oklahoma

December 1, 2023  
First Revised February 7, 2024

A tract of land lying in the Northwest Quarter (NW/4) of Section 13, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being a part of Lot 1, Block 27 of SILVER LEAF MANOR SECTION 2, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

**COMMENCING** at the Northwest Corner of said Northwest Quarter (NW/4);

THENCE South 00°21'48" East, along the West line of said Northwest Quarter (NW/4), a distance of 827.23 feet;

THENCE North 89°38'12" East, perpendicular to said West line, a distance of 50.00 feet to the Northwest Corner of said Lot 1, Block 27;

THENCE South 00°21'48" East, parallel with the West line of said Northwest Quarter (NW/4) and along the West line of said Lot 1, a distance of 10.00 feet; said point also being where an existing 10 foot Utility Easement as platted in said SILVER LEAF MANOR SECTION 6 intersects with the West line of said Lot 1;

THENCE North 89°38'12" East, parallel with the North line of said Lot 1 and along the South line of said platted Utility Easement, a distance of 67.53 feet to the **POINT OF BEGINNING**;

THENCE continuing North 89°38'12" East along said line, a distance of 20.00 feet;

THENCE South 00°21'48" East, parallel with the West line of said Lot 1, a distance of 106.51 feet to a point on the South line of said Lot 1;

THENCE Westerly along said South line on a non-tangent curve to the left, having a radius of 349.51 feet, central angle of 03°18'13", chord bearing of South 82°39'09" West, chord distance of 20.15 feet, for an arch length of 20.15;

THENCE along a line non-tangent to said curve, North 00°21'48" West, said line being parallel with the West line of said Lot 1, a distance of 108.96 feet to the **POINT OF BEGINNING**.

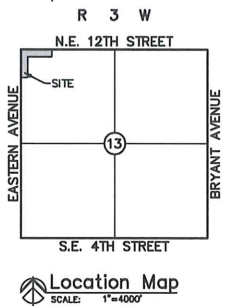
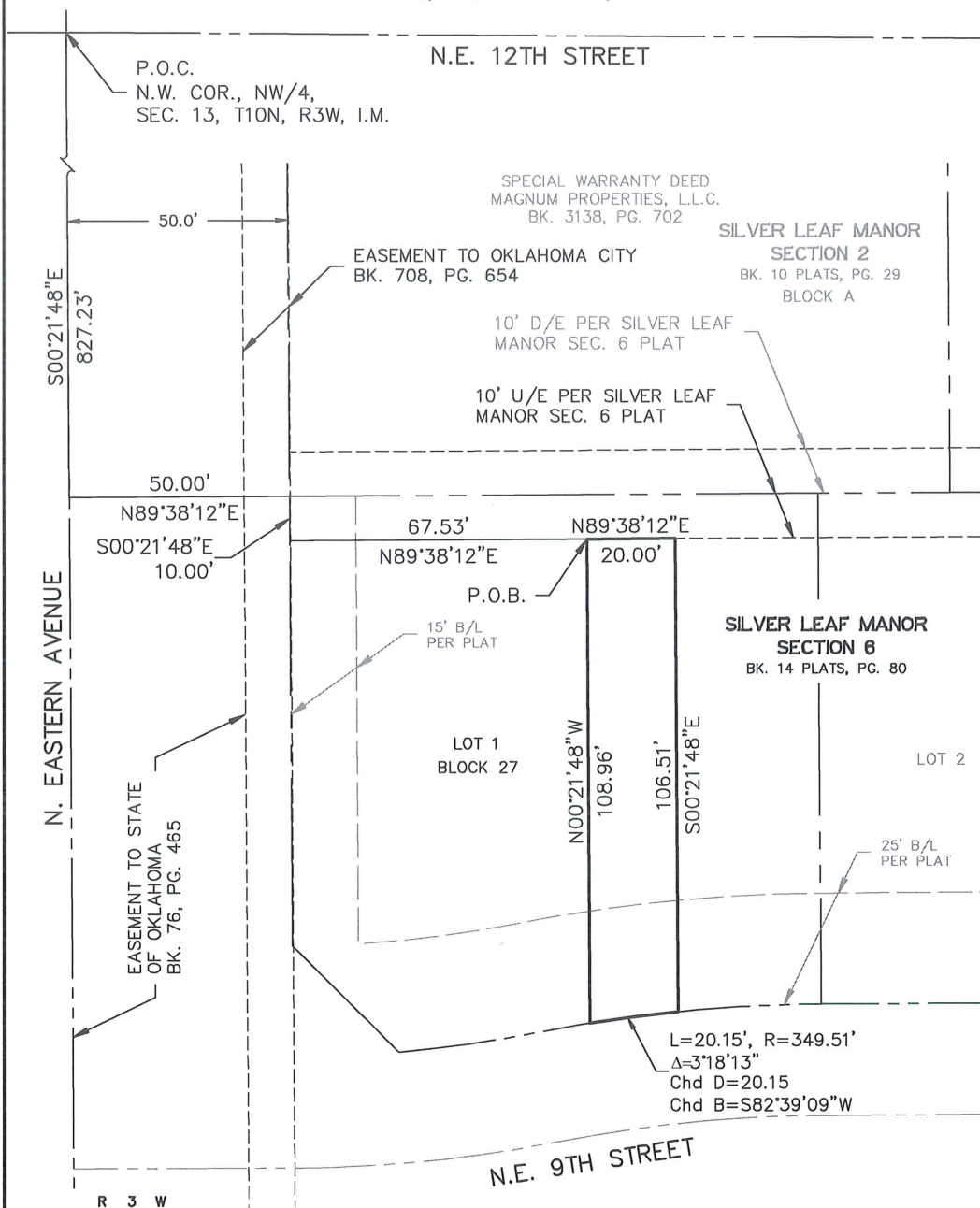
Said tract of land containing 2,153 square feet or 0.0494 acres, more or less.

The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the West line of said Northwest Quarter (NW/4) having a measured bearing of South 00°21'48" East.

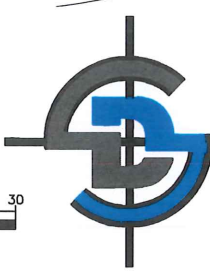
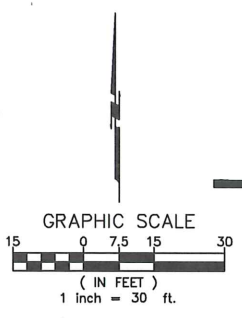
Prepared by Durham Surveying, Inc.  
Damon K. Durham, PLS No. 1521

# Exhibit 'B'

PROPOSED UTILITY EASEMENT 27.1  
 PART OF NW/4, SECTION 13, T10N, R3W, I.M.  
 CITY OF MOORE, CLEVELAND CO., OKLAHOMA



2/7/2024



**DURHAM SURVEYING, INC.**  
 1800 SOUTH SARA ROAD, YUKON, OK 73099  
 Phone (405) 265-3404 Fax (405) 265-0649  
 CERTIFICATE OF AUTHORIZATION NO. 5313  
 EXPIRATION DATE: JUNE 30, 2024



State of Oklahoma )  
County of Cleveland )§

Before me, \_\_\_\_\_ in and for this State, on this 18<sup>th</sup> day of Oct., 2024, personally appeared David E. Yeakley and Brenda J. Yeakley, husband and wife

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

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

My Commission expires: 6/23/27  
Commission No. 23008481

T. Roland  
Notary Public



Individual Acknowledgement

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

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

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

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

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

Individual Acknowledgement

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

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

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

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

Trust/LLC/Corporation Acknowledgement

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

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

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

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

Trust/LLC/Corporation Acknowledgement

STATE OF OKLAHOMA )

) ss.

COUNTY OF CLEVELAND )

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

CITY OF MOORE, OKLAHOMA

\_\_\_\_\_

Mark Hamm, Mayor

\_\_\_\_\_

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

\_\_\_\_\_

CITY CLERK

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

\_\_\_\_\_

CITY ATTORNEY



ODOT FORM 324a Rev. 06/2002 <b>DEPARTMENT OF          TRANSPORTATION</b> Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: <b>David E. Yeakley and Brenda J. Yeakley</b>  FEI No.
		345			
	FOR AGENCY USE ONLY				

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT

FOR  
**\$7,105.00**  
 AGAINST

Oklahoma Department of Transportation  
 ASSIGNMENT

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

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

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

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

Enter the partial payment or final payment number if claim is to be charged against an encumbered order.

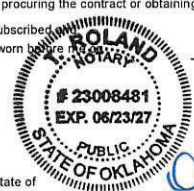
Partial No. \_\_\_\_\_ Final No. \_\_\_\_\_ TOTAL AMOUNT \_\_\_\_\_  
 OSF- AUDITED BY \_\_\_\_\_

Receipt of Goods or Services Date

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2024				Payment for: Parcel 27.1 - 2,153 SF of Perpetual Utility Easement  Payment Includes ANY and ALL Damages.  Job Piece: 35370(04) City: Moore County: Cleveland Parcel: 27.1		\$7,105.00

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.

Subscribed and sworn before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

 10/18/24 Date

David E. Yeakley  
Brenda J. Yeakley  
 State of OK County of Cleveland Commission Number #23008481

My Commission Expires 6/23/27 Date \_\_\_\_\_  
 Notary Public (or Clerk or Judge) T. Roland

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

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

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

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

J/P: 35370(04)  
City: Moore  
Parcel: 27.1

CONSENT OF OWNERS RIGHT OF ENTRY

David E. Yeakley and Breanda J. Yeakley, on this 18<sup>th</sup> Day October 2024

Legal Description:

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

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

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

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

Other terms or comments:

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

Authorized occupant / Owner(s):

[Signature]  
David E. Yeakley

[Signature]  
Breanda J. Yeakley



SUBSCRIBED and sworn to before me this 18<sup>th</sup> day of October, 2024.

[Signature]  
Notary Public

My commission expires: 10/23/27

My Commission No: 23008481  
(SEAL)

**CLAIMS FOR APPROVAL  
FISCAL YEAR 2024-2025  
COUNCIL MEETING NOVEMBER 18, 2024**

**CITY OF MOORE**

Payroll of October 20, 2024 to November 01, 2024		\$	1,312,334.34
Payroll Related Claims		\$	431,635.86
GO Street Bonds 2010 (Ratification 10-31-24)	(04)	\$	175,409.95
GO Street Bonds 2010 (Ratification 11-07-24)		\$	22,559.08
General Fund (Ratification 10-31-24)	(06)	\$	442,223.76
General Fund (Ratification 11-07-24)		\$	195,358.91
Special Revenue Fund (Ratification 10-31-24)	(08)	\$	123,561.00
Special Revenue Fund (Ratification 11-07-24)		\$	9,253.84
Urban Renewal Authority (Ratification 10-31-24)	(10)	\$	2,960.29
Stormwater Systems (Ratification 10-31-24)	(11)	\$	53,358.97
Stormwater Systems (Ratification 11-07-24)		\$	4,308.80
Public Safety/Streets Sales Tax (Ratification 10-31-24)	(12)	\$	621,559.55
Public Safety/Streets Sales Tax (Ratification 11-07-24)		\$	23,879.20
Parks Sales Tax (Ratification 11-07-24)	(13)	\$	495.00
	<b>Fund Total</b>	<b>\$</b>	<b><u>3,418,898.55</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

MPWA OWRB (Ratification 11-06-24WB)	(01)	\$	15,366.00
Moore Risk Management (Ratification 10-31-24)	(02)	\$	28,099.62
Moore Risk Management (Ratification 11-07-24)		\$	7,320.15
Moore Public Works (Ratification 10-31-24)	(05)	\$	418,780.69
Moore Public Works (Ratification 11-07-24)		\$	107,803.85
	<b>Fund Total</b>	<b>\$</b>	<b><u>577,370.31</u></b>

<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>3,996,268.86</u></u></b>
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**CLAIMS FOR RATIFICATION  
Fiscal Year 2024-2025  
DISTRIBUTION OCTOBER 31, 2024  
COUNCIL MEETING NOVEMBER 18, 2024**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	175,409.95
General Fund	(06)	\$	442,223.76
Special Revenue Fund	(08)	\$	123,561.00
Urban Renewal Authority	(10)	\$	2,960.29
Stormwater Systems	(11)	\$	53,358.97
Public Safety/Streets Sales Tax	(12)	\$	621,559.55
	<b>Fund Total</b>	<b>\$</b>	<b><u>1,419,073.52</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	28,099.62
Moore Public Works	(05)	\$	418,780.69
	<b>Fund Total</b>	<b>\$</b>	<b><u>446,880.31</u></b>

**ALL FUNDS GRAND TOTAL \$ 1,865,953.83**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING NOVEMBER 18, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 103124

**Department: 531 - 2019 GO Street/Drainage**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200719	2885	GARVER, LLC	CC APPROVED 8-5-19- ENGR SERVICES	10/11/2024	113540	736.66
		04035310 - 54315 - 12005	Engineering			

**Department Total : 736.66**

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	9/24/2024	113432	16,534.76
		04035330 - 54300 - 12005	Construction			

**Department Total : 16,534.76**

**Department: 537 - 2024 GO Streets**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	9/24/2024	113432	154,736.59
		04035370 - 54300 - 12020	Construction			
242517	2885	GARVER, LLC	PROFESSIONAL DESIGN SERVICES	10/21/2024	113541	3,401.94
		04035370 - 54315 - 12029	Engineering			

**Department Total : 158,138.53**

**Fund Total : 175,409.95**

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 103124

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	2 Bond Refunds 241705012,241705013 L.Edge	10/25/2024	113550	207.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	2 Bond Refunds 241703708,241703709 J.Spector	10/23/2024	113551	96.25
	6 - 21030 -		Refunds Payable			
<b>Department Total :</b>						<b>303.25</b>

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251619	3274	WAXIE'S ENTERPRISES, LLC	Janitorial for City Hall only	10/7/2024	112866	145.78
	06010350 - 51010 -		Janitorial/Custodial Supplies			
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	10/7/2024	112939	641.41
	06010350 - 51040 -		Coffee Supples			
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	10/7/2024	112940	436.00
	06010350 - 51040 -		Coffee Supples			
251725	2748	SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR CITY HALL	10/11/2024	113054	359.90
	06010350 - 51000 -		General Office Supplies			
251519	74	MATTOCKS PRINTING CO. LLC	PRINTING OF CEMETERY RULES & REGULATIONS	10/9/2024	113073	349.90
	06010350 - 52000 -		Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/17/2024	113317	818.96
	06010350 - 52100 -		Electricity			
251912	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Fees September 2024	10/22/2024	113382	180.00
	06010350 - 52370 - 15450		Legal Expense			
251912	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Fees September 2024	10/22/2024	113383	630.00
	06010350 - 52370 - 15401		Legal Expense			
251891	186	BNSF RAILWAY COMPANY	LAND LEASE BF47861	10/14/2024	113404	4,841.20
	06010350 - 52800 -		Contingency			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	10/21/2024	113463	427.17
	06010350 - 52105 -		Natural Gas			
251936	4043	KEVIN E. KRAHL	DAMAGE TO SANITATION TRUCK -COM	10/21/2024	113516	1,229.84
	06010350 - 52370 -		Legal Expense			
250461	235	FIRST AID EXPRESS	CITY HALL FIRST AID - RESTOCKED	10/28/2024	113539	34.00
	06010350 - 51020 -		Safety Supplies			
251963	372	MARLAR, RYAN	Reimbursement for Engraving Nameplate	10/1/2024	113641	120.00
	06010350 - 51250 -		Misc. Materials & Supplies			
<b>Department Total :</b>						<b>10,214.16</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 103124

## Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251714	3164	AMAZON.COM SALES, INC.	CONSTITUTION POCKET BOOKS FOR BRIAN	10/10/2024	113398	90.00
		06010410 - 52545 -	Misc Services & Charges			

Department Total : 90.00

## Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251642	2748	SUNDANCE OFFICE SUPPLY, INC.	2025 CALENDARS	10/8/2024	113062	158.18
		06010430 - 51000 -	General Office Supplies			
251338	1972	OKLAHOMA PRESS SERVICE INC	RECORDS ACT -LATEST EDITION	10/7/2024	113063	33.00
		06010430 - 51000 -	General Office Supplies			
251951	76	CRAWFORD & ASSOCIATES P.C	PROFESSIONAL SERVICES THRU 10/15/24	10/15/2024	113638	4,230.00
		06010430 - 52365 -	Accounting & Audit Expense			

Department Total : 4,421.18

## Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251002	4047	INTREPID NETWORKS, LLC	Intrepid Response (SWAT) annual maintenance	10/8/2024	112975	5,712.00
		06010440 - 52476 -	Application Licenses/Support			
251509	3164	AMAZON.COM SALES, INC.	Point to point for SWAT building	10/8/2024	112977	-89.99
		06010440 - 51150 -	Minor Equipment			
251698	3164	AMAZON.COM SALES, INC.	Webcams	10/9/2024	113293	269.94
		06010440 - 51150 -	Minor Equipment			

Department Total : 5,891.95

## Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251711	3164	AMAZON.COM SALES, INC.	USB FLASH DRIVES	10/11/2024	113053	315.80
		06020500 - 51000 -	General Office Supplies			

Department Total : 315.80

## Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251672	3164	AMAZON.COM SALES, INC.	SHOWER VALVE KIT	10/9/2024	113056	175.98
		06020510 - 51070 -	Parts			
251896	3956	DANIEL GAUCIN-SALAZAR	Per diem LEDT Instructor Trng Ada 11/3-11/8/24	10/17/2024	113350	374.00
		06020510 - 52006 -	Training			
251835	732	APS OF OKLAHOMA, LP	5K mile service 23 harley last 6 vin 607145	10/23/2024	113542	406.70
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
251780	312	GOLD STAR GRAPHICS	2 MPD Therapy Dog shirts/Gurchinoff,Woods	10/25/2024	113543	65.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
251961	4253	CLINT BYLEY	Per diem Master PIO FBI 11/7-11/21 Denton TX	10/28/2024	113560	324.50
		06020510 - 52006 -	Training			



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 103124

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251901	732	APS OF OKLAHOMA, LP	CLUTCH RELEASE PLATE/FORMULA & LUBRICANT	10/8/2024	113565	12.12
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
251901	732	APS OF OKLAHOMA, LP	CLUTCH RELEASE PLATE/FORMULA & LUBRICANT	10/8/2024	113566	24.72
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
251922	4033	PRIMARY ARMS LLC	24mm Mini reflex sight	10/17/2024	113567	104.99
		06020510 - 51025 -	Armory Supplies			
251921	79	MTM RECOGNITION CORPORATION	20 year plaques Ballard/Oliver	10/21/2024	113568	200.00
		06020510 - 51250 -	Misc. Materials & Supplies			
251979	616	JOHN E REID & ASSOCIATES INC	Interview training Keller	10/28/2024	113663	585.00
		06020510 - 52006 -	Training			
251981	1705	SAMS CLUB DIRECT	Candy for Haunt Old Town Invoice 3775	10/24/2024	113664	500.50
		06020510 - 51250 -	Misc. Materials & Supplies			
251838	3164	AMAZON.COM SALES, INC.	MMA Grappling dummy	10/21/2024	113675	249.99
		06020510 - 51150 -	Minor Equipment			
251733	3164	AMAZON.COM SALES, INC.	2 shower benches MPAC	10/20/2024	113676	201.16
		06020510 - 51250 -	Misc. Materials & Supplies			
251373	3894	RG BECK AZ INC	CQB Level III Special Protection	10/17/2024	113678	5,117.00
		06020510 - 52755 -	Emergency Response Team			
251433	312	GOLD STAR GRAPHICS	2 MPD Shirts for Prater	9/19/2024	113679	57.50
		06020510 - 51225 -	Uniform Acquisition/Rental			
251143	14	APPLIED CONCEPTS INC	Master controlller & ethernet cable	10/18/2024	113685	1,459.00
		06020510 - 51070 -	Parts			

Department Total : 9,858.16

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251573	553	LIBERTEL ASSOCIATES	5 headsets (dispatch)	10/10/2024	113358	443.12
		06020520 - 51150 -	Minor Equipment			
244761	79	MTM RECOGNITION CORPORATION	Replacement badge 364 / Badge Repair 388	10/28/2024	113637	80.00
		06020520 - 51150 -	Minor Equipment			
251693	3164	AMAZON.COM SALES, INC.	4 pk recycle bin	10/14/2024	113677	33.92
		06020520 - 51000 -	General Office Supplies			

Department Total : 557.04

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251645	3164	AMAZON.COM SALES, INC.	AC power adapter replacements	10/8/2024	112911	7.99
		06020530 - 51005 -	Computer Supplies			

Department Total : 7.99

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251648	3733	DURASERV CORP	Springs replaced on Bay Door @ #4	10/7/2024	112906	2,065.21
		06020540 - 52260 -	Building Maintenance/Repair			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 103124

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251683	1755	HOME DEPOT CREDIT SERVICES	Wood for Door Training Prop	10/9/2024	112972	0.00
		06020540 - 51010 -	Janitorial/Custodial Supplies			
251683	1755	HOME DEPOT CREDIT SERVICES	Wood for Door Training Prop	10/9/2024	112972	0.00
		06020540 - 51070 -	Parts			
251683	1755	HOME DEPOT CREDIT SERVICES	Wood for Door Training Prop	10/9/2024	112972	51.48
		06020540 - 52006 -	Training			
251712	394	METRO TURF	Chainsaw Repairs for MFD	10/8/2024	113026	59.52
		06020540 - 52255 -	Minor Equip Maint/Lease			
251712	394	METRO TURF	Chainsaw Repairs for MFD	10/8/2024	113027	157.82
		06020540 - 52255 -	Minor Equip Maint/Lease			
251715	3164	AMAZON.COM SALES, INC.	Vulcan 180 Streamlight	10/11/2024	113036	423.96
		06020540 - 51160 -	Minor Safety Equipment			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/17/2024	113317	628.80
		06020540 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	10/18/2024	113462	29.60
		06020540 - 52100 -	Electricity			
251651	3398	ELITE TROPHIES, LLC	Name & Tenure Plates for Chief's pictures	10/12/2024	113545	110.00
		06020540 - 51250 -	Misc. Materials & Supplies			
251326	2380	CINTAS CORPORATION #2	Uniform Rental & Cleaning Sept / Oct 2024	10/21/2024	113571	358.73
		06020540 - 52250 -	Uniform Cleaning & Repair			
251326	2380	CINTAS CORPORATION #2	Uniform Rental & Cleaning Sept / Oct 2024	10/28/2024	113587	358.73
		06020540 - 52250 -	Uniform Cleaning & Repair			
251326	2380	CINTAS CORPORATION #2	Uniform Rental & Cleaning 8 5 24	8/5/2024	113597	1,064.49
		06020540 - 52250 -	Uniform Cleaning & Repair			
250430	3261	TREASURE ISLAND, LLC	White Shirts / Uniform Cleaning	9/18/2024	113626	50.50
		06020540 - 52250 -	Uniform Cleaning & Repair			

Department Total : 5,358.84

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241585	3189	INDUSTRIAL TRUCK EQUIPMENT, INC.	2024 Western Style Dump Truck Body/ Plow ect.	10/8/2024	112984	117,510.03
		06040640 - 53000 -	Equipment			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/9/2024	112998	201.23
		06040640 - 51105 -	Street Materials			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/7/2024	112999	53.29
		06040640 - 51105 -	Street Materials			
251505	312	GOLD STAR GRAPHICS	GILDAN POCKET YELLOW TEE FOR PUBLIC WORKS	10/11/2024	113097	1,230.00
		06040640 - 52355 -	Contract Services			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/11/2024	113101	174.20
		06040640 - 51105 -	Street Materials			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 103124

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/11/2024	113102	20.88
		06040640 - 51105 -	Street Materials			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/11/2024	113103	-13.65
		06040640 - 51105 -	Street Materials			
251791	697	ACTION SAFETY SUPPLY CO.	SW 4TH & MARKWELL/WILSON	10/11/2024	113189	6,640.94
		06040640 - 53100 -	Street Striping			
251792	697	ACTION SAFETY SUPPLY CO.	I-35 FRONTAGE RD & MAIN ST	10/11/2024	113190	3,953.39
		06040640 - 53100 -	Street Striping			
251798	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/12/2024	113191	785.00
		06040640 - 52357 -	Mowing			
251798	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/12/2024	113192	735.00
		06040640 - 52357 -	Mowing			
251798	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/12/2024	113193	400.00
		06040640 - 52357 -	Mowing			
251798	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/12/2024	113194	714.00
		06040640 - 52357 -	Mowing			
251798	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/12/2024	113195	420.00
		06040640 - 52357 -	Mowing			
251798	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/12/2024	113196	84.00
		06040640 - 52357 -	Mowing			
251798	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/12/2024	113197	385.00
		06040640 - 52357 -	Mowing			
251798	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/12/2024	113198	126.00
		06040640 - 52357 -	Mowing			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/15/2024	113263	60.60
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/17/2024	113317	2,226.25
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/18/2024	113384	54.36
		06040640 - 52100 -	Electricity			
251826	1214	MOORE TAG AGENCY, INC	TAG FOR STREET VEHICLE VIN# 1FDOW5HT7PED64936 TAG#	10/10/2024	113401	51.00
		06040640 - 51250 -	Misc. Materials & Supplies			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	10/18/2024	113462	536.03
		06040640 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	10/18/2024	113462	68,233.63
		06040640 - 52520 -	Street Lighting			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	10/21/2024	113463	246.65
		06040640 - 52105 -	Natural Gas			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 103124

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251883	4258	JOAQUIN SALAS-MONTOYA	TREE REMOVAL SERVICE	10/25/2024	113515	1,900.00
		06040640 - 52355 -	Contract Services			
251947	3886	AWARD SOLUTIONS OF OKLAHOMA, LLC	8X10 SLIVER RETIREMENT PLATE FOR MARK LEACH	10/25/2024	113526	35.00
		06040640 - 52000 -	Printing & Publications			

Department Total : 206,762.83

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251676	548	OKLAHOMA ANIMAL CONTROL ASSN	TOACA Fall seminar 2024	10/8/2024	113086	175.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251676	548	OKLAHOMA ANIMAL CONTROL ASSN	TOACA Fall seminar 2024	10/8/2024	113088	175.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251598	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	10/11/2024	113090	597.45
		06040650 - 52390 -	Veterinarian Services			
251598	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	10/8/2024	113091	479.50
		06040650 - 52390 -	Veterinarian Services			
251598	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	10/7/2024	113092	40.50
		06040650 - 52390 -	Veterinarian Services			
251598	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	10/7/2024	113093	339.55
		06040650 - 52390 -	Veterinarian Services			
250339	2748	SUNDANCE OFFICE SUPPLY, INC.	ANIMAL SHELTER SUPPLIES	7/11/2024	113397	32.60
		06040650 - 51000 -	General Office Supplies			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	10/21/2024	113463	165.26
		06040650 - 52105 -	Natural Gas			
250295	1705	SAMS CLUB DIRECT	shelter supplies and canine/ feline food	10/23/2024	113468	262.86
		06040650 - 51065 -	Animal Shelter Supplies			
251886	1705	SAMS CLUB DIRECT	CANDY FOR RED RIBBON PARADE / HOLLOWEEN	10/23/2024	113471	695.66
		06040650 - 51250 -	Misc. Materials & Supplies			
251809	3047	365 WORX, INC	Part time temp service worker	10/25/2024	113475	507.12
		06040650 - 52350 -	Temporary Labor			

Department Total : 3,470.50

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250159	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	10/8/2024	112918	162.86
		06040680 - 52354 -	Outsource Labor			
250159	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	10/8/2024	112919	116.58
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	10/7/2024	112929	89.57
		06040680 - 52354 -	Outsource Labor			
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	10/7/2024	112989	179.52

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 103124

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51070 -	Parts			
250809	235	FIRST AID EXPRESS	FIRST AID REPLACEMENT ITEMS, ETC	10/9/2024	113030	95.30
		06040680 - 51020 -	Safety Supplies			
251720	83	MOORE NORMAN TECH CENTER	Tuition/3 students 8/26-9/27/24 CDL training	10/7/2024	113037	3,625.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251904	4278	CARL R MILLER	REIMBURSE CDL LICENSE/TEST	9/19/2024	113469	97.50
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251905	4279	STEPHEN L DIXON	REIMBURSE CDL LICENSE/TEST	9/19/2024	113470	100.36
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251623	247	NAPA, INC.	PARTS NAPA CONTRACT #2024-008	9/30/2024	113472	40,051.75
		06040680 - 51070 -	Parts			
251881	3716	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	OUTSOURCE LABOR, ETC	7/17/2024	113484	61.50
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	10/11/2024	113487	101.78
		06040680 - 52354 -	Outsource Labor			
250303	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC	10/3/2024	113490	85.00
		06040680 - 52354 -	Outsource Labor			
250303	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC	10/9/2024	113491	205.00
		06040680 - 52354 -	Outsource Labor			
250303	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC	9/17/2024	113493	125.00
		06040680 - 52354 -	Outsource Labor			
250303	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC	9/17/2024	113494	175.00
		06040680 - 52354 -	Outsource Labor			
250303	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC	10/8/2024	113495	165.00
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/23/2024	113496	99.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/12/2024	113497	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/11/2024	113498	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/11/2024	113499	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/14/2024	113500	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/11/2024	113501	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	10/16/2024	113502	34.99
		06040680 - 52354 -	Outsource Labor			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 103124

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	10/18/2024	113503	34.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	10/21/2024	113504	34.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	10/22/2024	113505	34.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	10/23/2024	113506	34.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	10/17/2024	113507	39.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	10/10/2024	113508	39.99

Department Total : 45,966.59

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250134	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	10/8/2024	113098	117.50
250134	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	10/8/2024	113099	26.50
250134	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	10/8/2024	113100	5.22
250132	61	GRAINGER, W W, INC 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/9/2024	113104	232.30
250132	61	GRAINGER, W W, INC 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/9/2024	113105	302.40
251718	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	10/10/2024	113140	117.46
251718	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	10/8/2024	113141	82.42
250135	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	MATERIALS AND SUPPLIES ET BM Building Materials	10/7/2024	113159	25.77
250135	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	MATERIALS AND SUPPLIES ET BM Building Materials	10/7/2024	113160	508.23
250133	69	JOHNSTONE SUPPLY INC 06040690 - 51150 -	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL. Minor Equipment	10/9/2024	113512	10.88

Department Total : 1,428.68

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 103124

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251813	1185	WHITNEY WATHEN	Whitney NRPA Travel reimbursement	10/10/2024	113257	101.82
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250996	567	OKLAHOMA TRUCK & TRAILER	Parks and Recreation trailer	10/11/2024	113262	13,350.00
		06050700 - 53000 -	Equipment			
251600	3164	AMAZON.COM SALES, INC.	Halloween Dance	10/8/2024	113274	19.49
		06050700 - 52515 -	Special Events			
251600	3164	AMAZON.COM SALES, INC.	Halloween Dance	10/8/2024	113277	390.25
		06050700 - 52515 -	Special Events			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/17/2024	113317	6,929.51
		06050700 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/16/2024	113318	6,065.82
		06050700 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	10/18/2024	113462	342.90
		06050700 - 52100 -	Electricity			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	10/21/2024	113463	331.35
		06050700 - 52105 -	Natural Gas			
251954	1734	WALMART COMMUNITY	Misc. halloween supplies	10/18/2024	113648	77.80
		06050700 - 51250 -	Misc. Materials & Supplies			
251517	1734	WALMART COMMUNITY	(B) The Station - Special Event supplies	10/24/2024	113651	159.24
		06050700 - 52515 -	Special Events			
250264	1705	SAMS CLUB DIRECT	(B) The Station - Special Event supplies	10/24/2024	113653	180.82
		06050700 - 52515 -	Special Events			
250774	2428	GAME TIME INFLATABLES, LLC	(B) The Station - Inflatables for Special Event	10/26/2024	113654	1,295.00
		06050700 - 52515 -	Special Events			
250774	2428	GAME TIME INFLATABLES, LLC	(B) The Station - Inflatables for Special Event	10/25/2024	113655	280.00
		06050700 - 52515 -	Special Events			
250657	3692	URBAN ENTERTAINMENT MOBILE DJ'S LLC	(B) The Station - DJ services for special event	10/25/2024	113672	300.00
		06050700 - 52515 -	Special Events			
<b>Department Total :</b>						<b>29,824.00</b>

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	10/18/2024	113462	1,326.80
		06050710 - 52100 -	Electricity			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	10/21/2024	113463	182.82
		06050710 - 52105 -	Natural Gas			
251627	3571	RICHARD GONZALEZ	Contract Services Bus Driver	10/26/2024	113510	442.50
		06050710 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>1,952.12</b>



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251959	4028	CARANDA THIESSEN	Halloween Cookie Class 10-26-24	10/28/2024	113552	588.00
		06050730 - 52590 -	Program Instructors			
251419	3531	DERRICK DUNBAR	(B) Men's B-ball/Coed Volleyball officials fees	10/30/2024	113673	245.00
		06050730 - 52575 -	Sports Officials			
251967	4168	CHRISTOPHER ADAMS	Pickleball and Tennis Lessons 102524	10/30/2024	113688	105.00
		06050730 - 52590 -	Program Instructors			
251968	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball & Tennis Lessons 102524	10/30/2024	113689	50.00
		06050730 - 52590 -	Program Instructors			
<b>Department Total :</b>						<b>988.00</b>

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/8/2024	113031	980.00
		06050740 - 52357 -	Mowing			
251642	2748	SUNDANCE OFFICE SUPPLY, INC.	2025 CALENDARS	10/8/2024	113062	50.40
		06050740 - 51000 -	General Office Supplies			
251709	793	ULINE, INC	Zip ties for Christmas lights and decor	10/10/2024	113175	591.94
		06050740 - 51250 -	Misc. Materials & Supplies			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/12/2024	113179	2,300.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/12/2024	113180	1,080.00
		06050740 - 52357 -	Mowing			
250608	871	REDDY ICE, INC.	(B) Ice for Parks Maintenance	7/2/2024	113561	197.58
		06050740 - 51020 -	Safety Supplies			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/1/2024	113572	1,000.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/5/2024	113573	64.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/5/2024	113574	37.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/5/2024	113575	34.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/5/2024	113576	38.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/5/2024	113577	148.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/5/2024	113578	137.00
		06050740 - 52357 -	Mowing			



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/12/2024	113579	1,850.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/12/2024	113580	118.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/12/2024	113582	97.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/12/2024	113583	50.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/12/2024	113584	198.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/12/2024	113585	97.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/12/2024	113586	300.00
		06050740 - 52357 -	Mowing			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	10/5/2024	113599	45.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	10/5/2024	113600	35.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	10/5/2024	113601	35.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	10/5/2024	113602	35.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	10/5/2024	113603	35.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	10/5/2024	113604	35.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	10/5/2024	113605	45.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	10/12/2024	113606	370.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	10/12/2024	113607	157.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	10/12/2024	113608	510.00
		06050740 - 52505 -	Landscaping			

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Fund: 06 - General Fund

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## Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250169	3451	BRASSFIELD LANDSCAPING, LLC	(B) Parks - Landscaping of select city properties	10/12/2024	113609	338.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANDSCAPING, LLC	(B) Parks - Landscaping of select city properties	10/12/2024	113610	365.00
		06050740 - 52505 -	Landscaping			
250172	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/24-6/30/25	10/21/2024	113627	743.60
		06050740 - 52350 -	Temporary Labor			
251953	1705	SAMS CLUB DIRECT	Parks Maint-Snacks for OU Little Event volunteers	10/25/2024	113646	76.10
		06050740 - 51250 -	Misc. Materials & Supplies			
<b>Department Total :</b>						<b>12,192.62</b>

## Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250103	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station custodial supplies	10/8/2024	113130	506.88
		06050750 - 51010 -	Janitorial/Custodial Supplies			
250112	1837	KS STATEBANK	CARDIO AND STRENGTH TRAINING FITNESS EQUIPMENT	10/9/2024	113402	48,955.97
		06050750 - 52565 -	Fitness Equipment Lease			
251177	1734	WALMART COMMUNITY	(B) The Station - Misc. supplies for Fitness	10/23/2024	113644	29.97
		06050750 - 52585 -	Recreation Classes			
251972	1705	SAMS CLUB DIRECT	Refreshments for staff training	10/19/2024	113649	41.72
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250383	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	10/22/2024	113658	6,932.69
		06050750 - 52353 -	Security			
251756	312	GOLD STAR GRAPHICS	Staff Uniforms	10/23/2024	113668	343.00
		06050750 - 51225 -	Uniform Acquisition/Rental			
251957	2826	EAGLE ONE PIZZA	Pizza for staff training	10/19/2024	113671	60.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>56,870.23</b>

## Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250101	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions resale - Aquatics side	10/8/2024	112914	330.60
		06050760 - 51275 -	Items Purchased for Resale			
<b>Department Total :</b>						<b>330.60</b>

## Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	10/21/2024	113463	198.77
		06050770 - 52105 -	Natural Gas			
<b>Department Total :</b>						<b>198.77</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 103124

## Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250579	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Copies and Maintenance Serial number 3UA291205	10/9/2024	113212	143.95
		06060800 - 52265 -	Offie Equipment Maint/Repair			
242182	4069	MCCI, LLC	CONTRACT W/ GOVBUILT PERMIT, LAND USE, CEMETERY	6/7/2024	113478	41,990.00
		06060800 - 53000 -	Equipment			
251993	366	ELIZABETH JONES WEITMAN	Reimbursement to EW for OML Conference	9/12/2024	113707	20.50
		06060800 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>42,154.45</b>

## Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250439	2356	OKLAHOMA TURNPIKE AUTHORITY	Com. Dev. Toll Fees	10/16/2024	113624	7.00
		06060810 - 52545 -	Misc Services & Charges			
<b>Department Total :</b>						<b>7.00</b>

## Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	10/7/2024	113221	140.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	10/7/2024	113223	180.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	10/10/2024	113224	160.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	10/8/2024	113225	100.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	10/7/2024	113226	100.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	10/8/2024	113227	180.00
		06060820 - 52355 -	Contract Services			
251594	3468	FRANCISCO ALEJO MARCOS	Abatements	10/7/2024	113228	140.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	10/8/2024	113343	724.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	10/10/2024	113344	280.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	10/7/2024	113345	140.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	10/8/2024	113346	100.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	10/8/2024	113347	230.00
		06060820 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>2,474.00</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 103124

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251781	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	Janeway Redevelopment - Invoice 16585	10/10/2024	113218	585.00
	06060830 - 52360 -		Professional Services			

**Department Total : 585.00**

**Fund Total : 442,223.76**

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 103124

Department: 207 - Ball Assoc Park Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251755	33	CROSSLANDS A & A RENT-ALL	Restrooms for Soccer	10/7/2024	113131	471.00
		08052070 - 55050 -	Soccer Improvements			

**Department Total : 471.00**

Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244802	4201	EAST COAST RESCUE SOLUTIONS	Door Prop for Training	10/10/2024	113154	13,335.00
		08022310 - 55315 -	Fire Donations			
251579	4154	CHRIS HOLLAND	1000 BADGE STICKERS FOR BURGERS & BADGES	10/28/2024	113562	197.00
		08022310 - 55310 -	Police Donations			

**Department Total : 13,532.00**

Department: 238 - DOE Grant (Lighting)

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251009	4209	JACKSON MECHANICAL SERVICE, INC	Moore Library Boiler Replacement	8/23/2024	113372	70,108.00
		08042380 - 55005 - 8002	Grant Expense			
251008	4209	JACKSON MECHANICAL SERVICE, INC	City Hall Boiler Replacement	8/23/2024	113373	39,450.00
		08042380 - 55005 - 8002	Grant Expense			

**Department Total : 109,558.00**

**Fund Total : 123,561.00**

# Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 103124

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251743	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES CLEVELAND HEIGHTS - MPS Cleveland Heights	10/10/2024	113115	662.37
251752	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	PROPOSED CLEVELAND HEIGHTS ADDITION Cleveland Heights	10/10/2024	113118	2,297.92

**Department Total :** 2,960.29

**Fund Total :** 2,960.29



# Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 103124

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	9/24/2024	113432	53,358.97
		11043500 - 53075 -	Water Systems Improvements			

**Department Total : 53,358.97**

**Fund Total : 53,358.97**

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 103124

**Department: 580 - Public Safety Equipment**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251296	79	MTM RECOGNITION CORPORATION 12025800 - 53000 -	6 badges 407, 408. 409 2 each Equipment	10/28/2024	113569	480.00
250188	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	New hire equipment - Williams Equipment	10/23/2024	113680	12.99
251632	88	MOTOROLA SOLUTIONS, INC 12025800 - 53000 -	Body camera mounts Equipment	10/15/2024	113682	5,545.00
<b>Department Total :</b>						<b>6,037.99</b>

**Department: 582 - Residential Streets**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251875	125	SILVER STAR CONSTRUCTION 12035820 - 53155 -	WARD TWO PROJECTS SEPTEMBER 2024 INVOICE 34969 Res Str Construct - Ward 2	9/30/2024	113405	377,545.47
251874	125	SILVER STAR CONSTRUCTION 12035820 - 53150 -	WARD ONE PROJECTS SEPTEMBER 2024 Res Str Construct - Ward 1	9/30/2024	113407	71,359.72
251873	125	SILVER STAR CONSTRUCTION 12035820 - 53160 -	WARD THREE PROJECT/34TH ST SEPTEMBER 2024 Res Str Construct - Ward 3	9/30/2024	113408	5,394.66
251872	125	SILVER STAR CONSTRUCTION 12035820 - 53150 -	STREET PROJECTS- SEPTEMBER 2024 Res Str Construct - Ward 1	9/30/2024	113409	1,166.83
244780	1697	MESHEK & ASSOCIATES, PLC 12035820 - 53155 -	NE 3RD ST -DETENTION POND Res Str Construct - Ward 2	9/4/2024	113445	7,971.42
251950	159	CLEVELAND COUNTY DIST 2 12035820 - 53155 -	FUND 12 RESIDENTIAL STREET Res Str Construct - Ward 2	10/22/2024	113527	9,211.16
251950	159	CLEVELAND COUNTY DIST 2 12035820 - 53155 -	FUND 12 RESIDENTIAL STREET Res Str Construct - Ward 2	10/22/2024	113528	12,814.46
251950	159	CLEVELAND COUNTY DIST 2 12035820 - 53155 -	FUND 12 RESIDENTIAL STREET Res Str Construct - Ward 2	10/22/2024	113530	18,798.88
251938	125	SILVER STAR CONSTRUCTION 12035820 - 53150 -	FUND 12 CITY OF MOORE SPECILA-TURNER Res Str Construct - Ward 1	9/30/2024	113706	111,258.96
<b>Department Total :</b>						<b>615,521.56</b>
<b>Fund Total :</b>						<b>621,559.55</b>

**CLAIMS FOR RATIFICATION  
Fiscal Year 2024-2025  
DISTRIBUTION NOVEMBER 06, 2024  
COUNCIL MEETING NOVEMBER 18, 2024**

CITY OF MOORE

Fund Total	\$ <u>                  -</u>
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MOORE PUBLIC WORKS AUTHORITY

MPWA OWRB	(01)	\$ 15,366.00
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Fund Total	\$ <u>15,366.00</u>
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ALL FUNDS GRAND TOTAL	\$ <u><u>15,366.00</u></u>
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**CLAIMS FOR RATIFICATION  
Fiscal Year 2024-2025  
DISTRIBUTION NOVEMBER 07, 2024  
COUNCIL MEETING NOVEMBER 18, 2024**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	22,559.08
General Fund	(06)	\$	195,358.91
Special Revenue Fund	(08)	\$	9,253.84
Stormwater Systems	(11)	\$	4,308.80
Public Safety/Streets Sales Tax	(12)	\$	23,879.20
Parks/Public Works Sales Tax	(13)	\$	495.00
	<b>Fund Total</b>	<b>\$</b>	<b><u>255,854.83</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	7,320.15
Moore Public Works	(05)	\$	107,803.85
	<b>Fund Total</b>	<b>\$</b>	<b><u>115,124.00</u></b>

**ALL FUNDS GRAND TOTAL \$ 370,978.83**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING NOVEMBER 18, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 110724

Department: 534 - 2022 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223183	2895	FREESE AND NICHOLS, INC	PROFESSION ENGINEERING SRVS -TELEPHONE ROAD	10/14/2024	113233	7,689.78
		04035340 - 54315 - 12017	Engineering			

**Department Total : 7,689.78**

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242518	3517	OLSSON, INC.	NE27TH STREET RECONSTRUCTION	10/15/2024	113213	10,428.75
		04035370 - 54315 - 12031	Engineering			
223184	2895	FREESE AND NICHOLS, INC	PROFESSIONAL ENGINEERING DESIGN SERVS-	10/14/2024	113232	4,440.55
		04035370 - 54315 - 12025	Engineering			

**Department Total : 14,869.30**

**Fund Total : 22,559.08**



# Moore, OK Purchase Order Claim Register



**Fund: 06 - General Fund** **Check Run : 110724**

**Department: 035 - General Government**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/23/2024	113547	59.60
		06010350 - 52100 -	Electricity			
251151	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	10/14/2024	113548	27.00
		06010350 - 52545 -	Misc Services & Charges			
251991	1705	SAMS CLUB DIRECT	ANNUAL CHARITY LUNCHEON	10/29/2024	113710	283.97
		06010350 - 51250 -	Misc. Materials & Supplies			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	10/31/2024	113729	84.00
		06010350 - 52360 -	Professional Services			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2024	113732	50.10
		06010350 - 51075 -	Fuel			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/30/2024	113854	476.54
		06010350 - 52105 -	Natural Gas			
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	11/4/2024	113907	45.12
		06010350 - 51040 -	Coffee Supples			
252010	666	BANK OF OKLAHOMA	SER 2022 Lease Purchase	10/1/2024	113920	15,180.05
		06010350 - 54591 -	Line of Credit Interest			

**Department Total : 16,206.38**

**Department: 042 - Central Purchasing**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251510	3274	WAXIE'S ENTERPRISES, LLC	12 OZ FOAM CUPS 12J12 1000 PERCS	10/15/2024	113388	92.10
		06010420 - 51010 -	Janitorial/Custodial Supplies			

**Department Total : 92.10**

**Department: 043 - Finance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251739	2748	SUNDANCE OFFICE SUPPLY, INC.	SMEAD TUFF POCKETS LETTER 3.5 EXP	10/15/2024	113261	103.46
		06010430 - 51000 -	General Office Supplies			
251782	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR DORIS	10/16/2024	113395	78.39
		06010430 - 51000 -	General Office Supplies			

**Department Total : 181.85**

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250003	422	CHICKASAW TELECOM, INC.	Blanket PO for phone repairs	10/16/2024	113294	1,258.00
		06010440 - 52110 -	Telephone			
251558	3164	AMAZON.COM SALES, INC.	Ipad case for detectives	9/30/2024	113296	-69.04
		06010440 - 51150 -	Minor Equipment			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2024	113669	35.00
		06010440 - 52360 -	Professional Services			
250148	730	COX COMMUNICATIONS, INC	Cox service July-December 24	10/11/2024	113827	218.99
		06010440 - 52135 -	Internet Expense			
250148	730	COX COMMUNICATIONS, INC	Cox service July-December 24	10/30/2024	113830	359.87

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 110724

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010440 - 52135 -	Internet Expense			
250148	730	COX COMMUNICATIONS, INC	Cox service July-December 24	10/24/2024	113833	445.95
		06010440 - 52135 -	Internet Expense			
<b>Department Total :</b>						<b>2,248.77</b>

**Department: 045 - Human Resources**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250271	637	STANDLEY SYSTEMS	Copier Upstairs - July 1 - June 30	11/1/2024	113858	121.91
		06010450 - 52255 -	Minor Equip Maint/Lease			
<b>Department Total :</b>						<b>121.91</b>

**Department: 046 - Public Affairs**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252012	319	WEAVER, JAMIE	Supplies for Charity Week - reimbursement	10/29/2024	113730	13.56
		06010460 - 52545 -	Misc Services & Charges			
252014	1222	BOSS PRINT DESIGN, INC	City Map on FoamBoard for Conference Room	10/30/2024	113731	316.00
		06010460 - 52000 -	Printing & Publications			
250266	834	DOTMAN GRAPHIC DESIGN INC	Web Development July 1st 2024 - June 1st 2025	11/1/2024	113733	1,400.00
		06010460 - 52150 -	Web Site Development & Mainten			
<b>Department Total :</b>						<b>1,729.56</b>

**Department: 050 - Municipal Court**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250254	38	DEPT OF PUBLIC SAFETY	OLETS Light Access - SEPT 2024	10/15/2024	113216	160.00
		06020500 - 52255 -	Minor Equip Maint/Lease			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	10/31/2024	113729	84.00
		06020500 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>244.00</b>

**Department: 051 - Police**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2024	113669	140.00
		06020510 - 52360 -	Professional Services			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	10/31/2024	113729	62.00
		06020510 - 52360 -	Professional Services			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2024	113732	18,528.13
		06020510 - 51075 -	Fuel			
<b>Department Total :</b>						<b>18,730.13</b>

**Department: 053 - Emergency Management**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251705	3164	AMAZON.COM SALES, INC.	EOC monitor; printer ink; highlighters	10/13/2024	113219	820.40
		06020530 - 51000 -	General Office Supplies			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110724

## Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251705	3164	AMAZON.COM SALES, INC.	EOC monitor; printer ink; highlighters	10/13/2024	113219	197.99
		06020530 - 51005 -	Computer Supplies			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2024	113732	155.32
		06020530 - 51075 -	Fuel			
<b>Department Total :</b>						<b>1,173.71</b>

## Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251168	397	NAFECO, INC.	Large Turtle EV Nozzle	10/14/2024	113127	3,135.00
		06020540 - 51160 -	Minor Safety Equipment			
251802	1050	ALBRIGHT STEEL & WIRE CO	Metal to make Base for Door Prop	10/14/2024	113235	175.82
		06020540 - 52006 -	Training			
251683	1755	HOME DEPOT CREDIT SERVICES	Janitorial & Training Supplies for MFD	10/18/2024	113248	0.00
		06020540 - 51010 -	Janitorial/Custodial Supplies			
251683	1755	HOME DEPOT CREDIT SERVICES	Janitorial & Training Supplies for MFD	10/18/2024	113248	0.00
		06020540 - 51070 -	Parts			
251683	1755	HOME DEPOT CREDIT SERVICES	Janitorial & Training Supplies for MFD	10/18/2024	113248	48.64
		06020540 - 52006 -	Training			
251772	3164	AMAZON.COM SALES, INC.	Carafes for MFD Stations	10/16/2024	113339	21.84
		06020540 - 51000 -	General Office Supplies			
251772	3164	AMAZON.COM SALES, INC.	Carafes for MFD Stations	10/16/2024	113339	59.38
		06020540 - 51250 -	Misc. Materials & Supplies			
251773	3164	AMAZON.COM SALES, INC.	BATHROOM LIGHT FIXTURE	10/17/2024	113403	46.79
		06020540 - 52260 -	Building Maintenance/Repair			
251326	2380	CINTAS CORPORATION #2	Credit for Rental charges	10/15/2024	113598	-724.95
		06020540 - 52250 -	Uniform Cleaning & Repair			
251964	1705	SAMS CLUB DIRECT	Candy Red Ribbon / Haunt Old Town	10/25/2024	113666	773.02
		06020540 - 51250 -	Misc. Materials & Supplies			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	10/31/2024	113729	20.00
		06020540 - 52360 -	Professional Services			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2024	113732	4,633.90
		06020540 - 51075 -	Fuel			
<b>Department Total :</b>						<b>8,189.44</b>

## Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251667	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	8/16/2024	112892	-81.16
		06040640 - 51070 -	Parts			
251571	2570	BOOT BARN	Safety boots for Jesse Villarreal	10/15/2024	113182	134.80
		06040640 - 52355 -	Contract Services			
251438	2570	BOOT BARN	MUCK BOOTS FOR ZACKERIE PRYOR	10/15/2024	113184	125.99
		06040640 - 52355 -	Contract Services			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110724

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251553	2570	BOOT BARN 06040640 - 52355 -	Safety boots for David Johnstun Contract Services	10/15/2024	113185	179.99
251344	2570	BOOT BARN 06040640 - 52355 -	Safety footwear for Otis Lewis Contract Services	10/15/2024	113186	148.49
251789	580	FRANK BILLS TRUCKING, INC 06040640 - 52495 -	SALT FOR BRINE Ice/Snow Removal	10/14/2024	113188	8,251.74
251766	3164	AMAZON.COM SALES, INC. 06040640 - 51000 -	AA BATTERIES General Office Supplies	10/14/2024	113245	78.10
251767	3164	AMAZON.COM SALES, INC. 06040640 - 51000 -	PARKING LOT CURB WHEEL STOPPER & PRINTER LABELS General Office Supplies	10/15/2024	113266	12.98
251767	3164	AMAZON.COM SALES, INC. 06040640 - 51250 -	PARKING LOT CURB WHEEL STOPPER & PRINTER LABELS Misc. Materials & Supplies	10/15/2024	113266	124.99
251224	394	METRO TURF 06040640 - 52354 -	REPAIR ON STREET EQUIPMENT Outsource Labor	10/17/2024	113267	163.41
251815	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	10/16/2024	113273	222.64
251815	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	10/16/2024	113275	229.65
251815	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	10/16/2024	113276	265.05
251815	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	10/16/2024	113278	38.01
251817	3164	AMAZON.COM SALES, INC. 06040640 - 51000 -	Bostitch Office Heavy Duty Electric Stapler General Office Supplies	10/20/2024	113410	39.59
251879	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/19/2024	113411	105.00
251879	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/19/2024	113412	1,500.00
251879	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/19/2024	113413	168.00
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/19/2024	113414	735.00
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/19/2024	113415	231.00
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/19/2024	113416	231.00
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/19/2024	113417	189.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110724

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/19/2024	113418	609.00
		06040640 - 52357 -	Mowing			
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/19/2024	113419	420.00
		06040640 - 52357 -	Mowing			
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/19/2024	113420	735.00
		06040640 - 52357 -	Mowing			
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/19/2024	113421	100.00
		06040640 - 52357 -	Mowing			
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/19/2024	113422	420.00
		06040640 - 52357 -	Mowing			
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/19/2024	113423	785.00
		06040640 - 52357 -	Mowing			
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/19/2024	113424	231.00
		06040640 - 52357 -	Mowing			
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/19/2024	113425	157.00
		06040640 - 52357 -	Mowing			
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/19/2024	113426	420.00
		06040640 - 52357 -	Mowing			
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/19/2024	113427	126.00
		06040640 - 52357 -	Mowing			
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/19/2024	113428	630.00
		06040640 - 52357 -	Mowing			
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/19/2024	113429	735.00
		06040640 - 52357 -	Mowing			
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/19/2024	113430	525.00
		06040640 - 52357 -	Mowing			
251880	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/19/2024	113431	168.00
		06040640 - 52357 -	Mowing			
250520	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	10/18/2024	113434	1,833.00
		06040640 - 52354 -	Outsource Labor			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/18/2024	113437	260.14
		06040640 - 51105 -	Street Materials			
251941	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	10/23/2024	113534	225.38
		06040640 - 52355 -	Contract Services			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110724

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251941	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	10/23/2024	113535	229.65
		06040640 - 52355 -	Contract Services			
251941	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	10/23/2024	113536	265.05
		06040640 - 52355 -	Contract Services			
251941	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	10/23/2024	113537	38.01
		06040640 - 52355 -	Contract Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/23/2024	113547	191.86
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/22/2024	113549	76.50
		06040640 - 52100 -	Electricity			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2024	113669	70.00
		06040640 - 52360 -	Professional Services			
250853	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	10/29/2024	113694	94.20
		06040640 - 51250 -	Misc. Materials & Supplies			
251956	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	10/18/2024	113697	638.00
		06040640 - 52355 -	Contract Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/28/2024	113714	85.35
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/25/2024	113715	217.86
		06040640 - 52100 -	Electricity			
250854	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	10/31/2024	113724	95.57
		06040640 - 51000 -	General Office Supplies			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	10/31/2024	113729	21.00
		06040640 - 52355 -	Contract Services			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2024	113732	4,372.54
		06040640 - 51075 -	Fuel			
252005	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	10/21/2024	113742	2,000.00
		06040640 - 52350 -	Temporary Labor			
252005	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	10/28/2024	113744	2,000.00
		06040640 - 52350 -	Temporary Labor			
252006	3863	A & A LAWN CARE SERVICE LLC	MOWING FOR CITY OF MOORE STREET DEPARTMENT	10/28/2024	113747	10,850.00
		06040640 - 52350 -	Temporary Labor			
252006	3863	A & A LAWN CARE SERVICE LLC	MOWING FOR CITY OF MOORE STREET DEPARTMENT	10/14/2024	113748	10,850.00
		06040640 - 52350 -	Temporary Labor			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/31/2024	113853	837.52
		06040640 - 52105 -	Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/30/2024	113854	368.00
		06040640 - 52105 -	Natural Gas			



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110724

Department Total : 54,773.90

## Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250903	72	LOWE'S BUSINESS ACCOUNT	shelter supplies / hoses/ etc.	10/14/2024	113106	574.71
		06040650 - 51065 -	Animal Shelter Supplies			
251598	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	10/14/2024	113108	171.81
		06040650 - 52390 -	Veterinarian Services			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2024	113732	1,322.43
		06040650 - 51075 -	Fuel			
251809	3047	365 WORX, INC	Part time temp service worker	11/1/2024	113734	489.06
		06040650 - 52350 -	Temporary Labor			

Department Total : 2,558.01

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251810	3164	AMAZON.COM SALES, INC.	BATTERY FOR FLEET MAINTENANCE	10/18/2024	113396	16.99
		06040680 - 51250 -	Misc. Materials & Supplies			
251061	4279	STEPHEN L DIXON	REIMBURSE WORK PANTS FOR STEPHEN DIXON	9/17/2024	113467	200.00
		06040680 - 51225 -	Uniform Acquisition/Rental			
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	10/16/2024	113477	20.00
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	10/18/2024	113488	480.23
		06040680 - 52354 -	Outsource Labor			
250303	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC	10/15/2024	113492	245.00
		06040680 - 52354 -	Outsource Labor			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2024	113732	527.24
		06040680 - 51075 -	Fuel			
252083	3848	TOMMY J MCHONE	PER DIEM TRAVEL FOR TOMMY MCHONE	11/6/2024	113915	132.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252084	4250	LAWRENCE JAMES WRIGHT	PER DIEM TRAVEL FOR JIM WRIGHT	11/6/2024	113916	132.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252086	4278	CARL R MILLER	PER DIEM TRAVEL FOR CARL R MILLER	11/6/2024	113917	132.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 1,885.46

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251786	35	DAVIS PIPE & SUPPLY, INC	MAGNETS FOR CHRISTMAS LIGHTS	10/16/2024	113246	1,920.00
		06040690 - 51250 -	Misc. Materials & Supplies			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	10/15/2024	113279	10.95
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	10/16/2024	113280	35.10

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110724

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	10/17/2024	113281	49.46
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	10/18/2024	113438	55.06
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	10/18/2024	113439	321.37
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	10/18/2024	113440	16.45
		06040690 - 51100 -	Building Materials			
251790	690	CENTRAL OKLAHOMA WINNELSON CO	PARTS FOR LIBRARY'S ELECTRIC SINKS	10/16/2024	113517	248.31
		06040690 - 51070 -	Parts			
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	10/17/2024	113518	31.02
		06040690 - 51100 -	Building Materials			
251696	4265	ALLOY & STAINLESS PIPING, INC	Stainless steel isolation ballvalves and fittings	10/14/2024	113720	473.10
		06040690 - 53000 -	Equipment			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2024	113732	571.55
		06040690 - 51075 -	Fuel			
252016	4265	ALLOY & STAINLESS PIPING, INC	Stainless steel isolation ballvalves and fittings	10/16/2024	113788	267.15
		06040690 - 51070 -	Parts			
<b>Department Total :</b>						<b>3,999.52</b>

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251778	3164	AMAZON.COM SALES, INC.	Office/sasquatch/halloween	10/15/2024	113264	24.98
		06050700 - 52515 -	Special Events			
251702	3164	AMAZON.COM SALES, INC.	Halloween/Sasquatch Hunt	10/13/2024	113265	333.37
		06050700 - 52515 -	Special Events			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/23/2024	113547	94.61
		06050700 - 52100 -	Electricity			
250774	2428	GAME TIME INFLATABLES, LLC	(B) The Station - Inflatables for Special Event	9/6/2024	113868	290.00
		06050700 - 52515 -	Special Events			
<b>Department Total :</b>						<b>742.96</b>

## Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251855	1943	CINTAS FIRST AID AND SAFETY #418	Senior Center AED agreement	10/18/2024	113371	107.00
		06050710 - 52355 -	Contract Services			
251627	3571	RICHARD GONZALEZ	Contract Services Bus Driver	11/2/2024	113755	476.25
		06050710 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>583.25</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110724

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251971	1451	BSN SPORTS, INC	The Station-Pickleballs/replacement screws	10/17/2024	113670	147.56
		06050730 - 52255 -	Minor Equip Maint/Lease			
251971	1451	BSN SPORTS, INC	The Station-Pickleballs/replacement screws	10/17/2024	113670	235.99
		06050730 - 52585 -	Recreation Classes			
251996	844	SCOTT HODGES	Fall Break Basketball Camp 101924	10/30/2024	113698	300.00
		06050730 - 52590 -	Program Instructors			
250165	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	11/4/2024	113782	48.19
		06050730 - 52585 -	Recreation Classes			
250165	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	10/30/2024	113802	20.82
		06050730 - 52585 -	Recreation Classes			
250379	1705	SAMS CLUB DIRECT	(B) The Station - Cupcakes for Parents Night Out	11/1/2024	113816	23.96
		06050730 - 52585 -	Recreation Classes			
252061	4168	CHRISTOPHER ADAMS	Pickleball Lessons Oct. 30/Nov. 1	11/5/2024	113841	70.00
		06050730 - 52590 -	Program Instructors			

Department Total : **846.52**

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	10/14/2024	113161	223.80
		06050740 - 51250 -	Misc. Materials & Supplies			
251706	256	MARCUM'S NURSERY, INC.	Pansies flowers for Veterans, City Hall etc	10/14/2024	113171	1,350.00
		06050740 - 52505 -	Landscaping			
251737	61	GRAINGER, W W, INC	Hydrant keys for security faucets	10/15/2024	113201	14.15
		06050740 - 52260 -	Building Maintenance/Repair			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/15/2024	113202	55.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/15/2024	113203	55.00
		06050740 - 52357 -	Mowing			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	10/15/2024	113205	33.19
		06050740 - 51250 -	Misc. Materials & Supplies			
251828	1856	TANNER MCGUIRE	Tanner Parking Reimbursement	10/15/2024	113300	42.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251708	701	NORTHCUTT'S WHOLESALE NURSERY	Chinese Pistachio memorial tree for Buck Thomas	10/18/2024	113366	314.00
		06050740 - 52505 -	Landscaping			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/19/2024	113588	1,000.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/19/2024	113589	37.00
		06050740 - 52357 -	Mowing			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110724

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250185	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks - Mowing of select city properties Mowing	10/19/2024	113590	64.00
250185	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks - Mowing of select city properties Mowing	10/19/2024	113591	38.00
250185	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks - Mowing of select city properties Mowing	10/19/2024	113592	34.00
250185	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks - Mowing of select city properties Mowing	10/19/2024	113593	148.00
250185	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks - Mowing of select city properties Mowing	10/19/2024	113594	137.00
250169	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Parks - Landscaping of select city properties Landscaping	10/19/2024	113611	35.00
250169	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Parks - Landscaping of select city properties Landscaping	10/19/2024	113612	35.00
250169	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Parks - Landscaping of select city properties Landscaping	10/19/2024	113613	35.00
250169	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Parks - Landscaping of select city properties Landscaping	10/19/2024	113614	35.00
250169	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Parks - Landscaping of select city properties Landscaping	10/19/2024	113615	35.00
250169	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Parks - Landscaping of select city properties Landscaping	10/19/2024	113616	35.00
250169	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Parks - Landscaping of select city properties Landscaping	10/19/2024	113617	35.00
250642	1872	WRIGHT EXPRESS FSC 06050740 - 51075 -	CITY WIDE FUEL USAGE Fuel	10/31/2024	113732	3,023.41
250564	189	O'REILLY AUTOMOTIVE INC 06050740 - 51250 -	(B) Parks Maintenance - Repair parts/supplies Misc. Materials & Supplies	10/29/2024	113786	-10.00
250564	189	O'REILLY AUTOMOTIVE INC 06050740 - 52255 -	(B) Parks Maintenance - Repair parts/supplies Minor Equip Maint/Lease	10/18/2024	113787	64.08
250169	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Parks - Landscaping of select city properties Landscaping	10/26/2024	113801	35.00
251852	65	HERC RENTALS, INC. 06050740 - 52200 -	Lift Rental for Christmas Displays at The Station Equipment Rental	11/1/2024	113803	3,912.36
252023	71	LOCKE SUPPLY, INC. 06050740 - 52260 -	Sewer cleanout cover for BT dog park restroom Building Maintenance/Repair	11/1/2024	113805	10.17

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Fund: 06 - General Fund

Check Run : 110724

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250172	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/24-6/30/25	10/28/2024	113806	743.60
		06050740 - 52350 -	Temporary Labor			
251915	3601	FARRIS D SMITH	Install Benches at Veterans Park	11/1/2024	113807	1,600.00
		06050740 - 52170 -	Special Projects			
251268	810	EWING IRRIGATION PRODUCTS, INC	(B) Parks Maintenance-Parts, materials, supplies	11/1/2024	113808	86.27
		06050740 - 51250 -	Misc. Materials & Supplies			
250785	726	EUREKA WATER COMPANY	(B) Park Maint. - Monthly hot/cold cooler rental	10/31/2024	113809	17.49
		06050740 - 52255 -	Minor Equip Maint/Lease			
250784	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	10/2/2024	113810	22.35
		06050740 - 51250 -	Misc. Materials & Supplies			
250784	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	10/16/2024	113811	22.35
		06050740 - 51250 -	Misc. Materials & Supplies			
250784	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	10/30/2024	113812	29.80
		06050740 - 51250 -	Misc. Materials & Supplies			
251379	1863	SITEONE LANDSCAPE SUPPLY	(B) Parks Maint. - Chemicals for fall spraying	10/31/2024	113813	1,157.16
		06050740 - 51055 -	Chemicals			

**Department Total : 14,504.18**

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250790	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	10/16/2024	113204	2,591.91
		06050750 - 52255 -	Minor Equip Maint/Lease			
250354	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Bldg maint./repair supplies	10/14/2024	113208	81.90
		06050750 - 52260 -	Building Maintenance/Repair			
250355	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	10/17/2024	113258	160.32
		06050750 - 51250 -	Misc. Materials & Supplies			
251778	3164	AMAZON.COM SALES, INC.	Office/sasquatch/halloween	10/15/2024	113264	57.97
		06050750 - 51250 -	Misc. Materials & Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/23/2024	113547	4,636.34
		06050750 - 52100 -	Electricity			
251814	3164	AMAZON.COM SALES, INC.	Fitness/Maintenance	10/18/2024	113661	518.00
		06050750 - 52260 -	Building Maintenance/Repair			
251814	3164	AMAZON.COM SALES, INC.	Fitness/Maintenance	10/18/2024	113661	49.44
		06050750 - 52585 -	Recreation Classes			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2024	113669	70.00
		06050750 - 52360 -	Professional Services			
251177	1734	WALMART COMMUNITY	(B) The Station - Misc. supplies for Fitness	10/30/2024	113711	148.65
		06050750 - 52585 -	Recreation Classes			

# Moore, OK Purchase Order Claim Register



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Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250471	2355	ABSOLUTE DATA SHREDDING 06050750 - 52355 -	SHREDDING SERVICES Contract Services	10/31/2024	113729	10.50
252030	2633	BRIGHTON CARGAL 06050750 - 52590 -	Personal Training 11.2.24 Program Instructors	11/2/2024	113761	75.00
252032	3978	IRMA LETICIA ARAGON 06050750 - 52590 -	Group Ex Instructor 11.2.24 Program Instructors	11/2/2024	113762	150.00
252033	4006	SARAH ALEJANDRES 06050750 - 52590 -	Personal Training 11.2.24 Program Instructors	11/2/2024	113763	200.00
252034	4239	SUSAN L ALLISON 06050750 - 52590 -	Group Ex Instructor 11.2.24 Program Instructors	11/2/2024	113764	50.00
252035	2045	SHERRI R KING 06050750 - 52590 -	Group Ex Instructor 11.2.24 Program Instructors	11/2/2024	113765	400.00
252036	2057	PATRICIA HARTSOOK 06050750 - 52590 -	Group Ex Instructor 11.2.24 Program Instructors	11/2/2024	113766	50.00
252037	3256	RYUKO HOWARD 06050750 - 52590 -	Group Ex Instructor 11.2.24 Program Instructors	11/2/2024	113767	100.00
252038	2033	IRINA S CHEVIS 06050750 - 52590 -	Group Ex Instructor 11.2.24 Program Instructors	11/2/2024	113768	100.00
252039	2404	KAZUMI SMITH 06050750 - 52590 -	Group Ex Instructor 11.2.24 Program Instructors	11/2/2024	113769	300.00
252040	2415	DANNA C FOWBLE 06050750 - 52590 -	Group Ex Instructor 11.2.24 Program Instructors	11/2/2024	113770	50.00
252041	2673	NATALLIA POTTER BUCHANKOVA 06050750 - 52590 -	Group Ex Instructor 11.2.24 Program Instructors	11/2/2024	113771	100.00
252042	2963	SHERRI L EDGE 06050750 - 52590 -	Group Ex Instructor 11.2.24 Program Instructors	11/2/2024	113772	25.00
252043	3136	VICTORIA L TRI 06050750 - 52590 -	Group Ex Instructor 11.2.24 Program Instructors	11/2/2024	113773	25.00
252044	3642	JENNA E SEELEY 06050750 - 52590 -	Group Ex Instructor 11.2.24 Program Instructors	11/2/2024	113774	50.00
252029	2053	COURTNEY AINSWORTH 06050750 - 52590 -	Group Ex Instructor 11.2.24 Program Instructors	11/2/2024	113775	600.00
252045	2046	ROBERT L SUMMERS 06050750 - 52590 -	Group Ex Instructor 11.2.24 Program Instructors	11/2/2024	113776	275.00
250084	1222	BOSS PRINT DESIGN, INC 06050750 - 52000 -	(B) The Station - Signs, banners, etc. Printing & Publications	9/3/2024	113819	115.00
252058	2501	AMERICAN CAMPING ASSOCIATION, INC 06050750 - 52005 -	American Camping Association renewal 2024 Dues, Mbrshps, Mtgs & Training	11/5/2024	113862	1,150.00
252046	2879	DESTINY OLIGANGA 06050750 - 52590 -	Group Ex Instructor 11.2.24 Program Instructors	11/2/2024	113901	50.00
252069	2865	GRACIELA LOPEZ-HERNANDEZ 06050750 - 52590 -	Group Ex Instructor 11.2.24 Program Instructors	11/2/2024	113902	50.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110724

**Department: 075 - Moore Recreation Center**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252068	2783	GLORIA WRIGHT 06050750 - 52590 -	Group Ex Instructor 11.2.24 Program Instructors	11/2/2024	113903	75.00
252070	4017	SEAN TYLER COWDEN 06050750 - 52590 -	Personal Training 11.2.24 Program Instructors	11/2/2024	113904	225.00
250095	2362	LES MILLS UNITED STATES TRADING, INC 06050750 - 52355 -	(B) The Station - Monthly fitness license fee Contract Services	11/5/2024	113912	588.00
251177	1734	WALMART COMMUNITY 06050750 - 52585 -	(B) The Station - Misc. supplies for Fitness Recreation Classes	11/5/2024	113914	25.84
<b>Department Total :</b>						<b>13,153.87</b>

**Department: 077 - Library**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252057	3515	CORNER COPY & PRINTING, LLC 06050770 - 52000 -	Story Walk Posters Nov. 2024 - Moore Public Libra Printing & Publications	11/1/2024	113857	243.75
<b>Department Total :</b>						<b>243.75</b>

**Department: 080 - Community Development/Planning**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242182	4069	MCCI, LLC 06060800 - 53000 -	CONTRACT W/ GOVBUILT PERMIT, LAND USE, CEMETERY Equipment	8/12/2024	113481	44,089.50
251315	1697	MESHEK & ASSOCIATES, PLC 06060800 - 52355 -	Open P.O. for Draw Downs FY 24-25 Contract Services	8/2/2024	113643	8,004.03
250642	1872	WRIGHT EXPRESS FSC 06060800 - 51075 -	CITY WIDE FUEL USAGE Fuel	10/31/2024	113732	108.98
<b>Department Total :</b>						<b>52,202.51</b>

**Department: 081 - Inspections**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250642	1872	WRIGHT EXPRESS FSC 06060810 - 51075 -	CITY WIDE FUEL USAGE Fuel	10/31/2024	113732	440.97
<b>Department Total :</b>						<b>440.97</b>

**Department: 082 - Code Enforcement**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251851	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	10/18/2024	113342	180.00
250642	1872	WRIGHT EXPRESS FSC 06060820 - 51075 -	CITY WIDE FUEL USAGE Fuel	10/31/2024	113732	326.16
<b>Department Total :</b>						<b>506.16</b>
<b>Fund Total :</b>						<b>195,358.91</b>



# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 110724

**Department: 207 - Ball Assoc Park Improvements**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251755	33	CROSSLANDS A & A RENT-ALL	Restrooms for Soccer	10/30/2024	113798	371.00
		08052070 - 55050 -	Soccer Improvements			
<b>Department Total :</b>						<b>371.00</b>

**Department: 214 - CDBG Entitlement**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251930	4057	SOCIETY OF ST. VINCENT DE PAUL	2024 CDBG-CV Public Service - Utility Assistance	10/28/2024	113719	3,890.00
		08042140 - 55107 -	COVID-19			
<b>Department Total :</b>						<b>3,890.00</b>

**Department: 218 - Hotel/Motel Tax**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243011	125	SILVER STAR CONSTRUCTION	Parks-V. Park sidewalk repairs/ADA bench install	9/30/2024	113791	1,386.04
		08052180 - 55210 -	Veterans Park Improvements			
<b>Department Total :</b>						<b>1,386.04</b>

**Department: 220 - Transportation Impact Fees**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
222040	3517	OLSSON, INC.	PROFESSIONAL SERVS DESIGN	10/15/2024	113231	3,606.80
		08032200 - 55425 -	Transportation Impact Projects			
<b>Department Total :</b>						<b>3,606.80</b>
<b>Fund Total :</b>						<b>9,253.84</b>

# Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 110724

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233175	2895	FREESE AND NICHOLS, INC	PROFESSIONAL SERVICES PHASE 1 COMPLIANCE	10/15/2024	113234	4,308.80
		11043500 - 53075 -	Water Systems Improvements			

**Department Total : 4,308.80**

**Fund Total : 4,308.80**

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 110724

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251812	3164	AMAZON.COM SALES, INC. 12025800 - 53000 -	Flashlights for Recruit Class 24-1 Equipment	10/18/2024	113389	575.94
251051	3809	MUNICIPAL EMERGENCY SERVICES, INC. 12025800 - 53000 -	Bunker Gear for Recruit Class 24-1 Equipment	10/18/2024	113520	23,111.16
251713	1848	MY-LOR, INC 12025800 - 53000 -	Accountability Tags for Recruits 24-1 Equipment	10/16/2024	113538	192.10

**Department Total :** 23,879.20

**Fund Total :** 23,879.20

# Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 110724

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243971	256	MARCUM'S NURSERY, INC.	Flowers for Central Park	10/14/2024	113167	495.00
		13056110 - 54375 -	Park Improvements			
<b>Department Total :</b>						<b>495.00</b>
<b>Fund Total :</b>						<b>495.00</b>



# CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT  
October 07, 2024

Application #RZ-1046

Applicant: **Andrew Butler**  
**800 NW 34<sup>th</sup> St**  
**Moore, OK 73160**

City Council Ward 2

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## OVERVIEW

Location	Part of the NSW4 of Section 3, T10N, R3W North of NW 27 <sup>th</sup> 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 34 <sup>th</sup> 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 34<sup>th</sup> St at 800 NW 34<sup>th</sup> 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 34<sup>th</sup> 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 34<sup>th</sup> Street. No additional driveways are being proposed, and as such the application is not anticipated to negatively impact traffic congestion on NW 34<sup>th</sup> 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 RECREATON DITRICT WITH A PERMISSIVE USE FOR CAR SALES TO C5/PU AUTOMOTIVE AND COMMERCIAL RECREATON 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 34<sup>th</sup> 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



### MEMO

**Date:** November 5, 2024

**To:** Brooks Mitchell, City Manager

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

**Subject:** Agenda Item – November 18, 2024 City Council Meeting: Consider approval of a contract with Datamark for GIS improvements to meet the Oklahoma Geographic Information NG9-1-1 and Addressing Standard.

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#### Background

The City of Moore was awarded a grant through the Oklahoma 9-1-1 Management Authority for GIS maintenance and improvements of GIS maps to meet or exceed the Oklahoma Geographic Information NG9-1-1 and Addressing Standard.

#### Discussion:

Datamark will provide professional services for the following:

1. NG9-1-1 GIS Strategic Planning services will evaluate current public safety, addressing, and GIS data and the data management environments to develop future state recommendations and develop an implementation plan for creating and maintaining GIS workflows, addressing, and datasets.
2. GIS Data Remediation to meet Oklahoma NG9-1-1 GIS Standards with MSAG and ALI Analysis. This will consist of assessing the City's NG9-1-1 GIS data and correct anomalies, errors, and discrepancies in each of Oklahoma's required NG9-1-1 feature classes to maintain compliance with the State of Oklahoma Geographic Information NG9-1-1 and Addressing Standard.
3. GIS Managed Services for Two Years: Data Updates, Validation, Submission to Statewide Database consisting of quarterly data updates, quarterly validations using the Oklahoma NG9-1-1 GIS Toolkit, and quarterly data submissions to the State to maintain compliance with Oklahoma NG9-1-1 GIS standards and data requirements.

#### Recommendation:

Staff recommends City Council approval of the contract with Datamark for GIS Improvements to meet the Oklahoma Geographic information NG9-1-1 and Addressing Standard.

## EXHIBIT A: OMES SCOPE OF WORK FOR PROFESSIONAL SERVICES

This Scope of Work is attached to and made part of the Oklahoma Statewide Contract #5931 (SW1177), by and through OMES, with DATAMARK, the public safety division of Michael Baker International, Inc.

DATAMARK’s Scope of Work includes the following Professional Services:

- NG9-1-1 GIS Strategic Planning
- GIS Data Remediation to Meet Oklahoma NG9-1-1 GIS Standards with MSAG and ALI Analysis
- GIS Managed Services (Two Years): Data Updates, Validation, Submission to Statewide Database

### Estimated Project Timeline

DATAMARK estimates NG9-1-1 GIS Data Remediation tasks will be completed in the following timeline:

Project Phase/Task	Time to Complete
<b>NG9-1-1 Data Remediation Service</b>	<b>~50 Days</b>
Initial Data Assessment & Schema Field Mapping Discussion	5 Days
Data Standardization and Toolkit Conversion	5 Days
Perform Toolkit Validation and Anomaly Resolution	35 Days
Data Remediation Report and Finalization	5 Days
<b>MSAG &amp; ALI Analysis</b> (begins following data finalization)	<b>~10 Days</b>
<b>Submission to State Repository</b>	<b>~2 Days</b>

### NG9-1-1 GIS Strategic Planning

DATAMARK’s Strategic Planning services evaluate current public safety, addressing, and GIS data and the data management environment to develop future state recommendations and an implementation plan for creating and maintaining GIS workflows, addressing, and datasets. Strategic Planning services are delivered in phases.

DATAMARK performs a **Current State Assessment and Gap Analysis** of your addressing and GIS data, data environment, and management processes to assess GIS data readiness for NG9-1-1.

The results of our assessments and analysis are then used to document **Future State Recommendations** to achieve GIS data objectives, data management goals, and overall NG9-1-1 GIS data readiness. Following the completion of Strategic Planning services, our team conducts a review of the results of the Current State Assessment and Gap Analysis and Future State Recommendations.

DATAMARK will provide the City of Moore with the following services:

**Strategic Planning: Current State Assessment and Gap Analysis**  
**Strategic Planning: Future State Recommendations**

Complete descriptions of our Strategic Planning services, including key responsibilities and deliverables, are provided below.

## **Strategic Planning: Current State Assessment and Gap Analysis**

The Current State Assessment and Gap Analysis evaluates the City of Moore's GIS data, GIS and addressing workflows, processes, and the GIS environment to provide an accurate Gap Analysis and needs assessment of the City of Moore's GIS data and GIS data objectives.

### **Current State Assessment**

The DATAMARK team conducts interviews with technical staff, internal stakeholders, and external stakeholders to develop a comprehensive understanding of the addressing and GIS data environment and GIS management processes.

During the Current State Assessment, DATAMARK compares data management practices and workflows to NENA standards to determine readiness for deployment in current/legacy 9-1-1 and NG9-1-1 environments.

### **Gap Analysis**

DATAMARK performs a Gap Analysis on NG9-1-1 related data to determine NG9-1-1 readiness and adherence to NENA NG9-1-1 standards. We assess the City of Moore's GIS and public safety data, including MSAG and ALI, for data quality using a comprehensive series of validations. The results of these validations are delivered in a formal review with the City of Moore.

### **Reviewing Results of the Current State Assessment and Gap Analysis**

DATAMARK conducts a formal review of the results of the Current State Assessment and Gap Analysis. This review will include the findings of the Current State Assessment and the results of the data validations performed during the Gap Analysis.

### **Development of Future State Recommendations**

Results of the Current State Assessment and Gap Analysis are used to develop Future State Recommendations, described below. We will work with the City of Moore to discuss how the results impact your GIS data objectives and how they may be presented to support your GIS data objectives, data management goals, and NG9-1-1 GIS data readiness.

## **Current State Assessment and Gap Analysis Tasks, Responsibilities, and Deliverables**

### **City of Moore Tasks and Responsibilities**

- Provide copy of current GIS data to DATAMARK for validation checks
- Provide documentation of GIS data workflows, address management, and public safety applications
- Accept report of the Current State Assessment
- Provide introductions to key personnel for outreach from DATAMARK

### **DATAMARK Deliverables**

- Conduct interviews with the City of Moore and stakeholders
- Perform validations on the City of Moore's GIS data
- Deliver Current State Assessment to the City of Moore

## **Strategic Planning: Future State Recommendations**

DATAMARK will document clearly defined Future State Recommendations that align with the City of Moore's GIS data management objectives and resolve quality, workflow, and process issues identified in the existing GIS environment.

Our recommendations are based on the gap analysis and needs assessment, interviews, and data validations performed during the Current State Assessment. DATAMARK documents stakeholders' GIS objectives and data management goals. Recommendations are documented and reviewed with project stakeholders prior to release of the final report.

Future State Recommendations can be used to justify funding and grant requests, define deliverables for GIS data projects, determine needs for additional staffing, and develop the scope of services for location data projects and RFPs. DATAMARK's recommendations clearly identify the steps needed to resolve issues identified in the Current State Assessment, define the solutions and services that will improve the GIS data environment, and optimize data management workflows.

DATAMARK provides clients and stakeholders with a report which concisely details each of the Future State Recommendations for developing reliable high-quality public safety GIS data and creating efficient, consistent, and GIS data management processes.

Future State Recommendations require the completion of a Current State Assessment and Gap Analysis and are required to develop the Implementation Plan. The Implementation Plan, described in detail in the next section, defines the stakeholders, resources, schedule, and deliverables to implement our Future State Recommendations.

## **Development of Draft Standard Operating Procedures and Ordinance Language**

Using the results of our Current State Assessment, Future State Recommendations, and discussions with the City of Moore, DATAMARK will develop draft standard operating procedures (SOP) along with draft ordinance language for addressing, data communication, and data distribution.

Our team will create and document the processes, policies, and workflows to support our recommended SOPs, and provide SOP and ordinance language to the City of Moore in a draft state for further review, revision, and implementation.

## **Future State Recommendations Tasks, Responsibilities, and Deliverables**

### **City of Moore Tasks and Responsibilities**

- Complete a Current State Assessment and Gap Analysis
- Accept the final report for Future State Recommendations

### **DATAMARK Deliverables**

- Deliver Future State Recommendations to the City of Moore
- Draft ordinance language for addressing, data communication, and data distribution
- Draft SOPs for addressing, data communication, and data distribution
- Draft workflows to support SOPs
- Draft communications plan

## **GIS Data Remediation to Meet Oklahoma NG9-1-1 GIS Standards**

DATAMARK will assess the City of Moore’s NG9-1-1 GIS data and correct anomalies, errors, and discrepancies in each of Oklahoma’s required NG9-1-1 GIS feature classes to maintain compliance with *The State of Oklahoma Geographic Information NG911 and Addressing Standard*.

### **Address Points**

### **Road Centerlines**

### **PSAP Boundaries**

### **Emergency Service Boundaries (Fire, Law, EMS)**

### **Emergency Service Zone (ESZ) Boundaries**

### **Discrepancy Agency Boundaries**

Remediation is performed by experienced GIS professionals who are focused on the overall accuracy, completeness, and quality of your data and have an expert understanding of how the Oklahoma NG9-1-1 GIS Toolkit is used to develop and maintain public safety GIS data.

## **Task 1: Remediation of Existing NG9-1-1 GIS Layers**

### **GIS Data Assessment, Analysis, and Inspection**

The DATAMARK team uses a combination of automated validations and manual reviews to inspect the City’s GIS and 9-1-1 datasets for data health issues such as errors, discrepancies, and anomalies, and document them in a Data Field Mapping spreadsheet for correction.

This process compares existing data fields against the NENA NG9-1-1 GIS Data Model, the Oklahoma State Schema, and state-specific field requirements, and describes whether they meet all requirements, require update or correction, or need to be created within their respective layers.



The Data Field Mapping spreadsheet provides an initial view of the current state of the GIS dataset and outlines how DATAMARK will perform remediation to support and improve NG9-1-1 GIS readiness.

## **Remediation of Road Centerlines, Address Points, and Boundary Feature Classes**

The DATAMARK team will use the Oklahoma NG9-1-1 GIS Toolkit to run validations on the City's NG9-1-1 GIS data to identify errors, discrepancies, and anomalies, then make corrections in the data to maintain conformance with Oklahoma's NG9-1-1 GIS standards.

DATAMARK's validations are based on the NENA NG9-1-1 GIS Data Model include the results of individual error checks, QC checks, and validations run on each feature class. Remediation includes the required corrections to each feature class to resolve all issues identified in Oklahoma's required road centerline, address point, and boundary layers.

We will review the results of our validations with the City to obtain authoritative decisions and direction for resolving errors, discrepancies, and anomalies identified in each feature class. Topology errors identified in the required boundary layers will be discussed and DATAMARK will document the approved corrections.

Any required changes to the Discrepancy Agency and PSAP boundaries will be discussed beforehand with the City and follow the communication pathway defined by the State, as the State actively maintains the authoritative Discrepancy Agency and PSAP boundary feature classes.

Once the errors, discrepancies, and anomalies identified in your GIS data have been corrected, DATAMARK will complete the remediation tasks by submitting the standards-compliant data into the Oklahoma State Repository on behalf of the City.

## **Errors Requiring Additional Verification**

DATAMARK will document any remaining errors in the GIS data that require additional investigation or field verification to resolve. These errors will be marked with an 'N' for submission to the State and will be the responsibility of the City to resolve.

Common scenarios and guidance will be documented in the Client Verify Guide section of the Data Remediation Report, which is provided by DATAMARK during final data delivery.

## **Task 2: Comparison of Remediated RCL and AP Data Against MSAG and ALI Records**

Following remediation of the Road Centerline and Address Point layers, DATAMARK will perform a comparison of the final remediated GIS data against the City's MSAG and ALI records to identify any potential discrepancies between these datasets.

This task identifies changes that are required in the City's GIS data or MSAG and ALI tables to improve synchronization between its remediated GIS and legacy 9-1-1 datasets. DATAMARK will create and deliver a report identifying issues in the GIS, MSAG or ALI records, along with recommended corrections to be made by staff authorized to edit these datasets.

## **Task 3: Final Data Delivery and Review**

DATAMARK will deliver the remediated GIS datasets along with a Data Remediation Report that describes errors that were corrected, errors requiring further investigation or field verification, and errors identified during final validations which may require additional action to resolve.

### **Delivery of Final Remediated NG9-1-1 GIS Datasets**

Final remediated NG9-1-1 GIS datasets will be provided to the City as an Esri file geodatabase (.gdb) that complies with Oklahoma NG9-1-1 standards.

### **GIS Data Remediation Report**

DATAMARK will provide the City with a GIS Data Remediation Report to document conformance to Oklahoma's NG9-1-1 GIS data standards and describe the errors, discrepancies, and anomalies corrected in the NG9-1-1 GIS feature classes.

The Data Remediation Report includes totals of the errors identified prior to remediation along with totals for errors that were resolved or marked as 'N' for submission into the statewide data repository. Additional data specifics documented in the report will be reviewed with the City.

### **Client Verify Guide**

The Data Remediation Report includes a Client Verify Guide that describes anomalies and data scenarios marked 'N' for submission requiring additional research or field verification. This section of the report describes the scenario, the potential cause, and recommended steps to resolve it.

### **Data Maintenance Guide**

The Data Remediation Report includes a Data Maintenance Guide written specifically to the City's data to facilitate proper field maintenance and layer management to maintain compliance with Oklahoma NG9-1-1 GIS standards, following the completion of Data Remediation tasks.

### **Virtual Review of Remediated Datasets and Data Remediation Report**

Following delivery of the final remediated datasets, DATAMARK will conduct a virtual meeting to review the Data Remediation Report and discuss the results of the remediation project, along with any remaining anomalies that require additional research, field verification, or correction after delivery to resolve.

Field verification and correction of anomalies in the final remediated NG9-1-1 feature classes shall be completed by the City unless additional data services or field verification solutions have been contracted with DATAMARK.

## **NG9-1-1 GIS Data Remediation Tasks, Responsibilities, and Deliverables**

### **City of Moore Tasks and Responsibilities**

- Provide required GIS dataset(s) to DATAMARK
- Provide authoritative decisions for address point, road centerline, and boundary remediation tasks
- Review and accept final remediated GIS data layers

### **DATAMARK Deliverables**

- Final remediated dataset with NG9-1-1 road centerline, address point, and boundary feature classes

- Data Field Mapping spreadsheet
- Final Data Remediation Report
- MSAG/ALI Discrepancy Report
- Successful submission of remediated NG9-1-1 feature classes into the Oklahoma State Repository

## GIS Managed Services: NG9-1-1 GIS Data Update, Validation, and Submission

Our team of experienced GIS professionals provides the City of Moore with a trusted partner for managed services to develop and maintain NG9-1-1 GIS data that meets Oklahoma’s NG9-1-1 GIS standards and data requirements for local 9-1-1 applications.

DATAMARK will provide the City with GIS managed services for a period of **two years** following execution of an agreement for services to expand the capabilities of your GIS staff, at the fixed price shown in the pricing table. GIS managed services are described below and include quarterly data updates, quarterly validations using the Oklahoma NG9-1-1 GIS Toolkit, and quarterly data submissions to the State to maintain compliance with Oklahoma NG9-1-1 GIS standards and data requirements.

### GIS Managed Services Delivery Model

The DATAMARK team will work collaboratively with the City on specific GIS managed services required to meet your GIS data development and management needs, document the frequency of services to be performed, and implement technology solutions to perform them.

GIS managed services can include scheduled GIS data management tasks performed on a regular basis, provide support for ongoing or time-sensitive administrative and organizational tasks, and provide user friendly solutions to perform routine GIS data management tasks on-demand.

DATAMARK’s GIS managed services are provided by skilled GIS professionals located across the United States with experience developing GIS data used in public safety and government applications using purpose-built data solutions to validate, edit, provision, and aggregate NG9-1-1 GIS datasets.

All work is performed during regular business hours, and our project team will work with the City to obtain GIS datasets and updates prior to beginning work on individual GIS managed services tasks.

GIS managed services expire at the end of each contract year or contract period, are not transferrable to a subsequent period, and are not transferrable to other clients.

### Task 1: Quarterly GIS Data Updates

The City will provide DATAMARK with quarterly updates to their authoritative GIS data. The following updates will be delivered to DATAMARK to incorporate into the City’s GIS data:

- New Address Points
- Updated Address Points
- New Road Centerline Segments

- Updated Road Centerline Segments
- Updates to existing Boundaries (Discrepancy Agency, PSAP, Fire, Law, EMS, ESZ)

All added features will be incorporated and formatted to meet Oklahoma and NG9-1-1 data standards. Upon receipt, DATAMARK will maintain, and improve the City's GIS data at least once per quarter.

## **Task 2: Quarterly Oklahoma Toolkit Validation**

DATAMARK will perform quarterly validation of updated authoritative GIS datasets using the Oklahoma Toolkit v.6.1 (or current version supplied by the State) and resolve errors and notices produced. DATAMARK will review any discrepancies with the City to obtain authoritative decisions and direction for correction and remediation throughout the process, as needed.

## **Task 3: Quarterly Submission of Data to State**

DATAMARK will submit the City's authoritative GIS layers to the Oklahoma State repository on a quarterly basis. Data will be submitted within approved format required by the State of Oklahoma.

## **GIS Data Managed Service Tasks, Responsibilities, and Deliverables**

### **City of Moore Tasks and Responsibilities**

- Review and approve managed services tasks and task scheduling developed with DATAMARK
- Provide GIS data and/or access to GIS data environments as necessary to perform GIS managed services tasks
- Provide input and authoritative decisions for address point, road centerline, and boundary layer remediation
- Perform updates to GIS data where further investigation is needed and marked 'N' for submission

### **DATAMARK Deliverables**

- Document GIS managed services tasks and task scheduling in the project plan
- Perform GIS managed services tasks as defined including quarterly GIS updates and quarterly submissions to the OK State repository
- Provide updated GIS data on a quarterly basis following the City's input and authoritative decisions made for the address point, road centerline, and boundary layers

# PROJECT MANAGEMENT METHODOLOGY

Michael Baker's project management methodology has been used for more than 80 years to effectively manage project plans, schedules, budgets, and contracting. DATAMARK will follow this methodology to manage each phase of this project in close collaboration with the City of Moore throughout the contracted term of services.

## Project Startup

Following execution of an agreement for services, DATAMARK will perform project startup tasks which include setting up budget management, developing the project plan, and scheduling a project kickoff meeting for project stakeholders.

DATAMARK uses Smartsheet, an end-to-end project management application, to manage project planning, scheduling, tasks, communications, and risk management. Smartsheet provides project team members and stakeholders with a web-based dashboard to track project and task status as well as review the schedule, communications plan, risk register, and change log through the life of the project.

## Project Kickoff Meeting

DATAMARK will conduct a virtual project kickoff meeting to introduce project team members, define team member roles, and discuss the project's milestones, objectives, timeline, and approach. Topics discussed during the kickoff meeting will be documented in the project plan.

## Project Management Plan

The Project Manager will create a Project Management Plan (PMP) to document project operations, budget, contracts, and quality, based on the City of Moore's project specifications and the finalized scope of work.

The PMP includes the reporting schedule and communication processes established during kickoff along with a risk register to track risks and mitigation plans. Throughout the project, the PMP will be used to document and track:

- Project stakeholders and their project responsibilities
- Project approach and objectives
- Project communication processes
- Risk and decision management
- Project schedule, budget, and progress tracking
- Progress tracking of project milestones and deliverables

The PMP is updated by the Project Manager and updates are communicated to the project team and stakeholders through the life of the project. The most current version of the PMP can be viewed by the project team and stakeholders through the Smartsheet project portal.

## Scope, Schedule, and Budget Tracking

DATAMARK's Project Manager will use Smartsheet to track the project's scope, schedule, and budget from startup through completion. The Project Manager will provide regular communication with the project team to maintain focus, manage workflow efficiency, and monitor progress toward task completion.

## **Project Status Reporting**

The Project Manager will provide regular project status reports to the project team and stakeholders following a schedule developed during the project kickoff meeting. Project status reports include a Project Summary, Action Items, Work Completed, and a list of Issues and Risks. Project stakeholders will be provided access to Smartsheet's web portal to view project status in real time and review the most current project schedule, communications plan, risks, tasks, and project change log.

## **Project Invoicing**

The Project Manager will deliver invoices to the City of Moore on a monthly, quarterly, or annual basis, or by project milestone, as agreed to during contracting. Invoicing will adhere to all applicable terms and conditions outlined in the project's Services Statement of Work and/or SaaS Agreement.

## **Project Management Tasks, Responsibilities, and Deliverables**

### **City of Moore Tasks and Responsibilities**

- Participate in project kickoff meeting
- Review and approve the project plan, schedule, invoices, and other project documents

### **DATAMARK Deliverables**

- Schedule and conduct the project kickoff meeting
- Schedule project status meetings and provide project status reports
- Deliver the PMP, schedule, and other project documents
- Deliver invoices to the City of Moore

## Exhibit B: Professional Services Pricing

Michael Baker will invoice the City of Moore on a monthly basis for services as they are rendered, not to exceed the total fixed price shown below. Descriptions of these services begin on the following page.

<b>Professional Service</b>	<b>Price</b>
<b>NG9-1-1 GIS Strategic Planning</b> Current State Assessment and Gap Analysis Future State Recommendations	<b>\$32,000</b>
<b>GIS Data Remediation</b> Oklahoma NG9-1-1 GIS Standards Includes MSAG and ALI Analysis	<b>\$50,740</b>
<b>GIS Managed Services</b> Data Updates, Validation, Submission to Statewide Database Two Years	<b>\$18,800</b>
<b>EXHIBIT B TOTAL</b>	<b>\$101,540</b>



IN WITNESS WHEREOF, the parties hereto have executed this OMES Services Scope of Work as of the provided effective date: .

**MICHAEL BAKER INTERNATIONAL,  
INC.**

**CITY OF MOORE**

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
Name: Mark Hamm  
Title: Mayor  
Date: 11-18-24

October 25, 2024

Jerry Ihler, PE  
Assistant City Manager  
City of Moore  
301 N. Broadway  
Moore, Oklahoma 73160

**RE: Bid Tabulation and Award Recommendation  
South 34th Street & I-35 - 24-inch Waterline Project  
BID No. 2025-002  
Benham # 1400373**

Dear Mr. Ihler:

We reviewed the bid documents provided for the above referenced project. These were provided by Barbara Furgiani, Purchasing Agent, via email and were from the proposals that were opened on October 22, 2024. We verified that the Bid Proposal included the acknowledgment of the two addendums and that the pay items and quantities match the contract documents, along with verifying the cost totals are correct. Please find attached the bid tabulation sheet.

Matthews Trenching Inc., Co. was the apparent low bidder at the time of the bid opening. Our tabulation and review indicate there were no errors in their proposal. They have signed with a notary both the Anticollusion Affidavit and the Business Relationship affidavit. We would like to note that the Bid Bond is made out as 5% of the bid amount and not a dollar amount.

We recommend the City of Moore award the construction contract to Matthews Trenching Inc., Co. in the amount of \$829,977.00.

If you have any questions or would like additional information, please contact us anytime.

Sincerely,

Benham Design, LLC



Gary M. Horan, P.E.



CITY OF MOORE  
 South 34th Street & I-35 - 24-inch Waterline Project  
 BID No. 2025-002

**BID TABULATION (Bid Opening October 22, 2024)**

ITEM NO.	SPEC NO.	ITEM DESCRIPTION	UNIT	QTY.	Engineers Estimate		Luckinbill Construction Co.		Mathews Trenching Inc Co.		Downey Contracting LLC.		Marsau Enterprises Inc.	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	SPEC. PROV.	AUDIO-VIDEO RECORDING PRE & POST CONSTRUCTION	L.S.	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 26,750.00	\$ 26,750.00
2	SPEC. PROV.	SEDIMENT AND EROSION CONTROL	L.S.	1	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 1,000.00	\$ 1,000.00	\$ 15,000.00	\$ 15,000.00	\$ 32,300.00	\$ 32,300.00
3	212	TRENCH EXCAVATION AND BACKFILL - (0' TO 10')	L.F.	507	\$ 75.00	\$ 38,025.00	\$ 130.00	\$ 65,910.00	\$ 30.00	\$ 15,210.00	\$ 20.00	\$ 10,140.00	\$ 63.00	\$ 31,941.00
4	252	BORING - CASING (31"-33" INSIDE DIAMETER)	L.F.	397	\$ 600.00	\$ 238,200.00	\$ 2,850.00	\$ 1,131,450.00	\$ 925.00	\$ 367,225.00	\$ 2,150.00	\$ 853,550.00	\$ 1,043.00	\$ 414,071.00
5	505	FITTINGS (6") MEGA-LUG SERIES 2006PV	E.A.	2	\$ 800.00	\$ 1,600.00	\$ 400.00	\$ 800.00	\$ 250.00	\$ 500.00	\$ 400.00	\$ 800.00	\$ 505.00	\$ 1,010.00
6	505	FITTINGS (12") MEGA-LUG SERIES 2012PV	E.A.	18	\$ 1,000.00	\$ 18,000.00	\$ 700.00	\$ 12,600.00	\$ 1,000.00	\$ 18,000.00	\$ 700.00	\$ 12,600.00	\$ 730.00	\$ 13,140.00
7	505	FITTINGS (16") MEGA-LUG SERIES 2016PV	E.A.	8	\$ 1,300.00	\$ 10,400.00	\$ 1,200.00	\$ 9,600.00	\$ 1,500.00	\$ 12,000.00	\$ 1,250.00	\$ 10,000.00	\$ 1,120.00	\$ 8,960.00
8	505	FITTINGS (24") MEGA-LUG SERIES 2024PV	E.A.	6	\$ 2,000.00	\$ 12,000.00	\$ 2,000.00	\$ 12,000.00	\$ 2,000.00	\$ 12,000.00	\$ 2,000.00	\$ 12,000.00	\$ 1,630.00	\$ 9,780.00
9	505	FITTINGS (24") BELL RESTRAINT HARNESS SERIES 2824	E.A.	10	\$ 2,500.00	\$ 25,000.00	\$ 6,000.00	\$ 60,000.00	\$ 3,500.00	\$ 35,000.00	\$ 5,200.00	\$ 52,000.00	\$ 4,300.00	\$ 43,000.00
10	505	FITTINGS (24") POLY-CAM, INC. SERIES 732 SDR9	E.A.	2	\$ 3,000.00	\$ 6,000.00	\$ 6,000.00	\$ 12,000.00	\$ 5,000.00	\$ 10,000.00	\$ 4,500.00	\$ 9,000.00	\$ 5,930.00	\$ 11,860.00
11	505	(24") DIPS HDPE WATER LINE PIPE (DR9)	L.F.	397	\$ 500.00	\$ 198,500.00	\$ 300.00	\$ 119,100.00	\$ 300.00	\$ 119,100.00	\$ 285.00	\$ 113,145.00	\$ 262.00	\$ 104,014.00
12	505	(24") C905 PVC WATER LINE PIPE (DR18)	L.F.	428	\$ 600.00	\$ 256,800.00	\$ 260.00	\$ 111,280.00	\$ 225.00	\$ 96,300.00	\$ 650.00	\$ 278,200.00	\$ 234.00	\$ 100,152.00
13	505	(16") C905 PVC WATER LINE PIPE (DR18)	L.F.	22	\$ 225.00	\$ 4,950.00	\$ 150.00	\$ 3,300.00	\$ 125.00	\$ 2,750.00	\$ 1,000.00	\$ 22,000.00	\$ 175.00	\$ 3,850.00
14	505	(12") C900 PVC WATER LINE PIPE (DR14)	L.F.	57	\$ 175.00	\$ 9,975.00	\$ 120.00	\$ 6,840.00	\$ 115.00	\$ 6,555.00	\$ 250.00	\$ 14,250.00	\$ 497.00	\$ 28,329.00
15	505	FITTINGS (12"x24"x12") DIP TEE	E.A.	1	\$ 6,000.00	\$ 6,000.00	\$ 4,000.00	\$ 4,000.00	\$ 3,600.00	\$ 3,600.00	\$ 4,500.00	\$ 4,500.00	\$ 4,945.00	\$ 4,945.00
16	505	FITTINGS (24"x6"x24") DIP TEE	E.A.	1	\$ 6,000.00	\$ 6,000.00	\$ 4,000.00	\$ 4,000.00	\$ 3,600.00	\$ 3,600.00	\$ 4,200.00	\$ 4,200.00	\$ 5,000.00	\$ 5,000.00
17	505	FITTINGS (16"x12"x16") DIP TEE	E.A.	1	\$ 5,100.00	\$ 5,100.00	\$ 3,000.00	\$ 3,000.00	\$ 1,800.00	\$ 1,800.00	\$ 2,800.00	\$ 2,800.00	\$ 3,950.00	\$ 3,950.00
18	505	FITTINGS (16"x6"x16") DIP TEE	E.A.	1	\$ 4,800.00	\$ 4,800.00	\$ 2,000.00	\$ 2,000.00	\$ 1,400.00	\$ 1,400.00	\$ 1,700.00	\$ 1,700.00	\$ 3,270.00	\$ 3,270.00
19	505	FITTINGS (12"x12"x12") DIP TEE	E.A.	1	\$ 4,200.00	\$ 4,200.00	\$ 1,600.00	\$ 1,600.00	\$ 1,000.00	\$ 1,000.00	\$ 1,400.00	\$ 1,400.00	\$ 2,425.00	\$ 2,425.00
20	505	FITTINGS (24"x16") DIP REDUCER	E.A.	1	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,200.00	\$ 2,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,590.00	\$ 3,590.00
21	505	FITTINGS (12") DIP 45-DEGREE BEND	E.A.	2	\$ 1,400.00	\$ 2,800.00	\$ 2,000.00	\$ 4,000.00	\$ 650.00	\$ 1,300.00	\$ 900.00	\$ 1,800.00	\$ 1,750.00	\$ 3,500.00
22	505	FITTINGS (12") DIP 22.5-DEGREE BEND	E.A.	1	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	\$ 550.00	\$ 550.00	\$ 750.00	\$ 750.00	\$ 1,680.00	\$ 1,680.00
23	505	FITTINGS (12") DIP 11.25-DEGREE BEND	E.A.	1	\$ 1,100.00	\$ 1,100.00	\$ 1,000.00	\$ 1,000.00	\$ 525.00	\$ 525.00	\$ 700.00	\$ 700.00	\$ 1,650.00	\$ 1,650.00
24	505	FITTINGS (16") DIP END CAP	E.A.	1	\$ 1,200.00	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00	\$ 600.00	\$ 600.00	\$ 900.00	\$ 900.00	\$ 1,790.00	\$ 1,790.00
25	516	FIRE HYDRANT	E.A.	2	\$ 7,000.00	\$ 14,000.00	\$ 15,000.00	\$ 30,000.00	\$ 10,000.00	\$ 20,000.00	\$ 7,200.00	\$ 14,400.00	\$ 7,630.00	\$ 15,260.00
26	520	(6") DIP GATE VALVE & BOX	E.A.	2	\$ 3,500.00	\$ 7,000.00	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	\$ 8,000.00	\$ 2,700.00	\$ 5,400.00	\$ 2,780.00	\$ 5,560.00
27	520	(12") DIP GATE VALVE & BOX	E.A.	2	\$ 7,000.00	\$ 14,000.00	\$ 7,000.00	\$ 14,000.00	\$ 17,000.00	\$ 34,000.00	\$ 5,400.00	\$ 10,800.00	\$ 5,420.00	\$ 10,840.00
28	520	(16") DIP GATE VALVE & BOX	E.A.	1	\$ 8,000.00	\$ 8,000.00	\$ 24,000.00	\$ 24,000.00	\$ 25,000.00	\$ 25,000.00	\$ 14,000.00	\$ 14,000.00	\$ 14,270.00	\$ 14,270.00
29	520	(2") AIR VACUUM/RELEASE COMBINATION VALVES & BOX	E.A.	1	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 8,500.00	\$ 8,500.00	\$ 7,300.00	\$ 7,300.00	\$ 7,225.00	\$ 7,225.00
30	522	HYDROSTATIC PRESSURE TESTING AND DISINFECTION	L.S.	1	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 15,000.00	\$ 15,000.00	\$ 21,250.00	\$ 21,250.00
31	801	CONSTRUCTION STAKING (CONSTRUCTION SURVEY)	L.S.	1	\$ 10,000.00	\$ 10,000.00	\$ 12,000.00	\$ 12,000.00	\$ 4,000.00	\$ 4,000.00	\$ 11,000.00	\$ 11,000.00	\$ 19,500.00	\$ 19,500.00
32	802	CONSTRUCTION SIGNING AND TRAFFIC CONTROL	L.S.	1	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 8,500.00	\$ 8,500.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
33	840	SOLID SLAB SODDING	S.Y.	1127	\$ 5.00	\$ 5,635.00	\$ 6.00	\$ 6,762.00	\$ 6.00	\$ 6,762.00	\$ 8.00	\$ 9,016.00	\$ 11.70	\$ 13,185.90
					<b>GRAND TOTAL =</b>	<b>\$ 951,485.00</b>	<b>GRAND TOTAL =</b>	<b>\$ 1,707,742.00</b>	<b>GRAND TOTAL =</b>	<b>\$ 829,977.00</b>	<b>GRAND TOTAL =</b>	<b>\$ 1,544,551.00</b>	<b>GRAND TOTAL =</b>	<b>\$ 998,047.90</b>

The apparent low bidder is Mathews Trenching Inc Co. in the amount of \$829,977.00

Prepared By:



*Gary M. Horan*



Gary Horan, P.E.  
 Benham Design, LLC  
 Certificate of Authorization No. 7569  
 Renewal Date June 30, 2026  
 14000 Quail Springs Parkway, Suite 500  
 Oklahoma City, OK 73134  
 (405) 478-5353

10/24/2024

Pipe Size	Length(LF)	Cost/LF
24	825	\$ 918.12
16	22	
12	57	
Total	904	

**AMENDMENT NO. 1  
TO NE 27<sup>th</sup> St IMPROVEMENTS**

Amendment No. 1 of the Contract between Olsson, Inc. (CONSULTANT) the City of Moore (OWNER) is amended to include the following agreement of the parties.

**ATTACHMENT A1  
SCOPE OF SERVICES**

**DESCRIPTION**

City of Moore requests adding a signal to the intersection of NE 27<sup>th</sup> St and Pole Rd.

**Task 4 – Traffic Design**

Traffic signal plans will be provided for a full installation of a signal system at the intersection of NE 27<sup>th</sup> St and Pole Rd including mast arm poles, pedestrian signal poles, new signal controller and cabinet, Wavetronics radar detection system, and new conduit and electrical wiring.

Amendment 1 includes the preparation of traffic signal plans, a signal phasing sheet, signal wiring diagrams, and any additional details needed for the installation of the signalized intersection. Plans will be developed in accordance with the latest City of Moore and ODOT standards and specifications.

**ATTACHMENT C1  
COMPENSATION**

COMPENSATION of the AGREEMENT is amended and supplemented to include the following agreement of the parties.

The CONSULTANT agrees to perform the SERVICES identified above in accordance with the limitations and conditions set forth in the AGREEMENT. The OWNER agrees, in accordance with the limitations and conditions set forth in the AGREEMENT to pay an amount not to exceed \$568,325 unless changed or modified by a mutually executed contact amendment between the OWNER and the CONSULTANT.

The OWNER shall pay the CONSULTANT for completion of the SERVICES of each task identified in **Attachment A & A1 – Scope of Services**, in accordance with the amounts stated below:

DESIGN TASK	COMPENSATION
Task 1 – Project Management	\$12,000
Task 2 – Survey	\$88,500
Task 3A – Preliminary Design	\$100,000
Task 3B – Final Design	\$220,000
Task 4 – Traffic Design	\$33,400
*Task 4 – Traffic Design	\$17,500
Task 5A – Environ. Clearance	\$23,925
Task 5B – Environ. Clearance (Public Mtgs.)	\$12,000
Task 6 – Geotechnical Services (Optional)	\$15,000
Task 7 – Utility Coordination	\$20,000
Task 8 – Utility Relocation	\$6,000
Task 9 – Bidding, Construction, As-builts	\$20,000
ORIGINAL FEE	\$550,825
AMENDMENT 1 FEE	\$17,500
NEW CONTRACT AMOUNT AMENDMENT 1	\$568,325

\*Amendment 1 items



Final payment shall not be deemed to waive any rights or obligation of the OWNER or the CONSULTANT to this AGREEMENT.

The Services provided for in this Agreement are for the sole use and benefit of OWNER and CONSULTANT. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than OWNER and CONSULTANT.

IN WITNESS WHEREOF, OWNER and Olsson, Inc. have executed this Agreement.

DATED this 30 day of October, 2024.

The City of Moore  
(OWNER)

Olsson, Inc.

Signature \_\_\_\_\_

Signature James M. Sparks

Name \_\_\_\_\_

Name James M. Sparks

Title \_\_\_\_\_

Title Vice President

Date \_\_\_\_\_

Date 10/30/2024

Attest:

Attest:

\_\_\_\_\_  
City Clerk

Amanda Ritchey  
Secretary



Approved as to form and legality this \_\_\_\_ day of \_\_\_\_\_ 202\_.

\_\_\_\_\_  
City Attorney

STOP LOSS INSURANCE  
**HCC LIFE INSURANCE COMPANY**  
 Three Town Park Commons, 225 TownPark Drive, Suite 350  
 Kennesaw, Georgia 30144 (800-447-0460)

**APPLICATION**

<b>1. Full Legal Name of Applicant and Address:</b> City of Moore 301 N. Broadway Ave. Moore, OK 73160 Telephone No.:	<b>2. Applicant is a/an (check one):</b> <input checked="" type="checkbox"/> Single Employer Plan <input type="checkbox"/> Student Plan <input type="checkbox"/> Union or Taft Hartley Plan <input type="checkbox"/> Association Plan or MEWA <input type="checkbox"/> Other:
<b>3. Policy Period:</b> Effective Date: 01/01/2025      Expiration Date: 12/31/2025	
<b>4. Full Legal Name of Affiliates, Subsidiaries and other major locations to be included in coverage:</b>  Address of Affiliates or Subsidiaries: <input checked="" type="checkbox"/> None <input type="checkbox"/> See attached listing	
<b>5. Nature of Business of the Applicant to be Insured:</b> Executive Offices	<b>6. Contact Person at Applicant:</b>
<b>7. Enter full name of the Medical Benefit Plan(s):</b> City of Moore Benefit Plan A signed copy of such Medical Benefit Plan(s) will form part of this contract.	
<b>8. Name and Address of Claims Administrator:</b> Assured Benefits Administrators 8150 N. Central Expressway, Suite 1700 Dallas, TX 75206	
<b>9. Agent of Record:</b> Gallagher Benefit Services, Inc.	
<b>10. Estimated Initial Enrollment:</b> Single: 98    Family: 312    Total Covered Units: 410	
<b>11. Retirees Covered:</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>12. The Utilization Review vendor will be:</b> MedWatch, LLC - UR	
<b>13. Deposit Premium (Minimum of first month's estimated premium):</b> \$ 63,596.18 Please review the deposit premium on the Monthly Premium Accounting Worksheet.	
<b>14. SPECIFIC STOP LOSS INSURANCE:</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No A. Covered Expenses Paid under the Medical Benefit Plan for the following Plan Benefits are covered for Specific Stop Loss Insurance (not included unless checked): <input checked="" type="checkbox"/> Medical <input checked="" type="checkbox"/> Prescription Drug Card <input checked="" type="checkbox"/> Prescription Drugs Under Medical <input type="checkbox"/> Other:  B. Specific Deductible in each Policy Period per Covered Person: \$135,000  C. Contract Basis: 24/12 Covered Expenses Incurred from 01/01/2024 through 12/31/2025, and Paid from 01/01/2025 through 12/31/2025.  <p style="text-align: center;"><b>If a claim is eligible under two different Contract Bases, it may only be filed for reimbursement in the earliest Contract Basis under which it is eligible.</b></p> D. Specific Policy Period Reimbursement Maximum per Covered Person: Unlimited  E. Monthly Specific Premium Rates: Single: \$56.46    Family: \$177.65  F. Specific Percentage Reimbursable: 100%  G. Specific Terminal Liability Option: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Specific Terminal Liability Option premium per Covered Person per month:	



**15. AGGREGATE STOP LOSS INSURANCE:**  Yes  No

A. Covered Expenses Paid under the Medical Benefit Plan for the following Plan Benefits are covered for Aggregate Stop Loss Insurance (not included unless checked):

- Medical  Dental  Weekly Income  Vision  Prescription Drug Card  
 Prescription Drugs Under Medical  Other:

B. Minimum Annual Aggregate Deductible: \$7,241,701.44  
 (Subject to the Definition of Minimum Annual Aggregate Deductible in the Policy)

C. Contract Basis: 24/12  
 Covered Expenses Incurred from 01/01/2024 through 12/31/2025, and Paid from 01/01/2025 through 12/31/2025. However, Eligible Expenses Incurred from 01/01/2024 through 12/31/2024 will be limited to \$1,086,255.

**If a claim is eligible under two different Contract Bases, it may only be filed for reimbursement in the earliest Contract Basis under which it is eligible.**

D. Aggregate Policy Period Reimbursement Maximum: \$1,000,000

E. Monthly Aggregate Factors:

Monthly Factors	Combined	Medical	Dental	Weekly Income	Vision	Prescription Drugs
Single	\$728.60					
Family	\$1,705.36					

F. Aggregate Percentage Reimbursable: 100%

G. Loss Limit: \$135,000  
 For the purposes of Aggregate Stop Loss Insurance, the Loss Limit is the maximum amount of Covered Expenses Incurred by each Covered Person, which can be used to satisfy the Annual Aggregate Deductible.

H. Monthly Deductible Advance Reimbursement Option:  Yes  No

I. Aggregate Terminal Liability Option:  Yes  No

J. Aggregate Premium:

- Annual Premium payable in advance for Policy Period:
- Monthly Premium rate per Covered Unit: Composite: \$6.43
- Monthly Deductible Advance Reimbursement premium per Covered Unit per month:
- Aggregate Terminal Liability Option premium per Covered Unit per month:

**SPECIAL LIMITATIONS:**

---

It is understood and agreed by the Applicant that:

1. The Applicant is financially sound, with sufficient capital and cash flow to accept the risks inherent in a "self-funded" health care plan, and
2. The Claims Administrator retained by the Applicant will be considered the Applicant's agent, and not the Company's agent, and
3. All documentation requested by the Company must be received within 90 days of the Policy effective date, is subject to review by the Company and may require adjustment of rates, factors, and / or Special Limitations to accommodate for abnormal risks, and
4. The Stop Loss Insurance applied for herein will not become effective until accepted by the Company, and
5. Premiums are not considered paid until the premium check is received by the Company, is paid according to the rates set forth in the Application, and all items required to issue the Policy have been returned to the Company. Premiums are subject to refund should any outstanding policy requirement not be met within 90 days of the Policy's effective date, and
6. This Application will be attached to and made a part of the Policy issued by the Company, and
7. The Medical Benefit Plan(s) attached shall be the basis of any Stop Loss Insurance provided by the Company and such Medical Benefit Plan(s) conforms with all applicable State and Federal statutes, and
8. Any reimbursement under the Stop Loss Insurance provided by the Company shall be based on Covered Expenses Paid by the Applicant in accordance with the Medical Benefit Plan(s) attached hereto, and
9. After diligent and complete review, the representations made in this Application, the disclosures made, and all of the information provided for underwriters to evaluate the risk, are true and complete.

**FRAUD STATEMENT:**

Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

Full Legal Name of Applicant: City of Moore

Dated at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Officer / Partner Signature (print name)

\_\_\_\_\_  
Licensed Agent Signature (print name)

**For HCC Life Insurance Company Use Only: ACCEPTANCE**

Accepted on behalf of the Company, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

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

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

Policy No.: \_\_\_\_\_



**HCC LIFE INSURANCE COMPANY**  
**STOP LOSS POLICY**  
**SPLIT FUNDED ENDORSEMENT**

Policy Number: HCL42012

Endorsement Number: 1

Policyholder: City of Moore

Effective Date of Endorsement: 01/01/2025

SPLIT FUNDED ENDORSEMENT

Notwithstanding any other provisions of the Policy, the provisions of this Endorsement shall be used to determine the amount of Specific Stop Loss Insurance benefits payable by Us.

You and We agree that the above Policy is amended as follows:

1. You shall pay for all Covered Expenses:
  - A. Which are used to satisfy the Specific Deductible shown on Your Application for each Covered Person, and
  - B. Which exceed the Specific Deductible up to an amount (hereinafter called Split Funded Liability) as set forth in this Endorsement.
2. Your Split Funded Liability, for the purposes of this Endorsement, is \$36,500.00.
3. We will not be responsible for paying any Specific Stop Loss Insurance Benefits under the Policy until You have paid the Split Funded Liability as set forth in this Endorsement.
4. If the Specific Stop Loss Insurance is terminated before the end of the Policy Period, the added Split Funded Liability will not be eliminated or reduced in any way. Such terminations will take effect pursuant to Article VII of the Policy.
5. To the extent that there is any conflict between the terms of this Endorsement and the Policy, the terms of this Endorsement will control.
6. This Endorsement will terminate on the first to occur of:
  - A. The end of the Policy Period, or
  - B. Your failure to comply with any provision of this Endorsement, or
  - C. Termination of the Policy pursuant to Article VII of the Policy.

You understand that it is Your responsibility to pay the Split Funded Liability amount of \$36,500.00 over and above the amounts used to satisfy the Specific Deductible shown on Your Application. Our responsibility for reimbursement begins with those Covered Expenses that are in excess of the Specific Deductible plus the Split Funded Liability.

**HCC LIFE INSURANCE COMPANY  
STOP LOSS POLICY  
SPLIT FUNDED ENDORSEMENT**

**THERE ARE NO POLICY CHANGES UNDER THIS ENDORSEMENT OTHER THAN STATED ABOVE.**

City of Moore

Full Legal Name of Applicant/Policyholder

\_\_\_\_\_  
Signed At / Date Signed

\_\_\_\_\_  
Officer/Partner Signature (print name)

\_\_\_\_\_  
Witnessed (Licensed Agent) Signature

**FOR HCC LIFE INSURANCE COMPANY USE ONLY:**

**ACCEPTANCE**

Accepted on behalf of the Company, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

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

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

**HCC LIFE INSURANCE COMPANY**  
**STOP LOSS POLICY**  
**EXPERIENCE CREDIT ADVANTAGE ENDORSEMENT**

Policy Number: HCL42012

Endorsement Number: 2

Policyholder: City of Moore

Effective Date of Endorsement: 01/01/2025

You and We agree that the above Policy is amended as follows:

The Policy is eligible for the Experience Credit Advantage program from HCC Life Insurance Company. If at expiration of the Policy Period and the end of the claim filing period, the Policy has gross loss ratio lower than 70%, You will be entitled to 50% of the gross profit of the Policy Period in the form of a premium credit, subject to a maximum of 10% of paid premium during the Policy Period.

The premium credit shall be applied and paid to You during the next renewal Policy Period. You must renew coverage in order to take advantage of the premium credit available. If the sale of Your Policy involved a commission paid to a producer, the commission percentage shall be subtracted from the 70% for the gross loss ratio calculation. Upon Termination or Expiration without renewal, all premium credit under this program is forfeited.

*Calculation Formula*

$$\begin{array}{r}
 \text{Gross annual specific (and aggregate if applicable) premium} \\
 \times \text{Gross loss ratio threshold (70\% minus commission \%, if applicable)} \\
 = \text{Eligible experience refund premium} \\
 - \text{Paid claims} \\
 = \text{Eligible gross profit} \\
 \times \text{50\% profit share} \\
 = \text{Total eligible premium credit}
 \end{array}$$

**THERE ARE NO POLICY CHANGES UNDER THIS ENDORSEMENT OTHER THAN STATED ABOVE.**

City of Moore

Full Legal Name of Applicant/Policyholder

Signed At / Date Signed

\_\_\_\_\_  
 Officer/Partner Signature (print name)

\_\_\_\_\_  
 Witnessed (Licensed Agent) Signature

**FOR HCC LIFE INSURANCE COMPANY USE ONLY:**

ACCEPTANCE

Accepted on behalf of the Company, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

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

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





## BUSINESS ASSOCIATE AGREEMENT FORM

### Part I - Preamble

- A. **Effective Date:** The effective date of this Business Associate Agreement (“Agreement”) is 01/01/2025.
- B. **Parties:** The parties to this Agreement, **City of Moore Benefit Plan** (“Covered Entity”), and HCC Life Insurance Company (“HCC Life” and “Business Associate”), an Indiana corporation. HCC Life is a stop loss insurance carrier and all references in this agreement to “stop loss insurance carrier” refer to HCC Life. For purposes of this Agreement, HCC Life is a business associate (as defined in the HIPAA Rules as defined below) of Covered Entity. Covered Entity and Business Associate agree that there shall be no third party beneficiaries to this Agreement, including but not limited to individuals whose Protected Health Information (defined below) is created, received, used, and/or disclosed by Business Associate in its role as business associate.
- C. **Purpose:** The parties intend that this Agreement comply with the business associate agreement requirements set forth in HIPAA Standards for Privacy of Individually Identifiable Health Information, 45 C.F.R. Parts 160 and 164, Subparts A and E, (“Privacy Standards”), the HIPAA Security Standards, 45 C.F.R. Part 160 and Part 164, Subparts A and C (“Security Standards”), and the HIPAA Breach Notification Rule 3, 45 C.F.R. Part 160 and Part 164, Subparts A and D (“Breach Notification Rule”), as amended from time to time (collectively, the “HIPAA Rules”).
- D. In connection with the Business Associate’s creation, receipt, use, and/or disclosure of Protected Health Information, the parties agree as follows.

### Part II - General Terminology

- A. The following terms shall have the same meaning in this Agreement as is set forth in the HIPAA Rules: breach, data aggregation, designated record set, individual, required by law, Secretary, security incident and unsecured protected health information. Protected Health Information (“PHI”) shall have the same meaning as the term “protected health information” in 45 C.F.R. § 160.103, but limited to the information created or received by Business Associate from, or on behalf of, Covered Entity.
- B. In the event of an inconsistency between the provisions of this Agreement and the mandatory terms of the HIPAA Rules, as may be expressly amended from time to time by the U.S. Department of Health and Human Services (“HHS”) or as a result of interpretations by HHS, a court, or another regulatory agency with authority over the parties, the interpretation of HHS, such court, or regulatory agency shall prevail. In the event of a conflict among the interpretations of these entities, the conflict shall be resolved in accordance with rules of precedence.
- C. Where there are provisions in this Agreement additional to those mandated by the HIPAA Rules, but which are not prohibited by the HIPAA Rules, the provisions of this Agreement will apply.

### Part III – Permitted Uses and Disclosures by Business Associate

- A. Except as otherwise provided in this Agreement, Business Associate may receive, use, disclose or maintain PHI on behalf of, or to provide services to, Covered Entity for the following purposes, if such use or disclosure of PHI would not violate the HIPAA Rules if done by Covered Entity: (1) those functions, activities, and/or services as are identified in the Stop Loss Policy between the Covered Entity and the Business Associate and/or (2) those functions, activities, and/or services provided by Business Associate in connection with application and underwriting processes.



- B. As part of its providing functions, activities, and/or services to Covered Entity as identified in Part III.A., Business Associate may disclose information, including PHI, to other business associates of Covered Entity and may use and disclose information, including PHI, received from other business associates of Covered Entity as if this information was received from, or originated with, Covered Entity.
- C. Business Associate agrees not to use or further disclose PHI other than as permitted or required by this Agreement or as required by law.
- D. Business Associate agrees to use appropriate safeguards to prevent the use or disclosure of PHI other than as provided for by this Agreement or as required by law. Business Associate will implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of electronic PHI that it creates, receives, maintains or transmits on behalf of the Covered Entity.
- E. Except as otherwise limited in this Agreement, Business Associate may use PHI for the proper management and administration of Business Associate or to carry out the legal responsibilities of Business Associate.
- F. Except as otherwise limited in this Agreement, Business Associate may disclose PHI for the proper management and administration of Business Associate, provided that disclosures are required by law, or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and will be used or further disclosed only as required by law or for the purpose for which it was disclosed to the person, and the person notifies Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.
- G. Except as otherwise limited in this Agreement, Business Associate may use PHI to provide data aggregation services to Covered Entity as permitted by the HIPAA Rules.
- H. Business Associate agrees that it will enter into a written agreement with all subcontractors of Business Associate that: (i) applies the same restrictions and conditions of this Agreement to the subcontractor's disclosure, receipt, maintenance, transmission or use of PHI; (ii) complies with the terms of the HIPAA Rules; (iii) requires the subcontractor to notify Business Associate, who shall in turn promptly notify Covered Entity, of any security incident, breach or other impermissible use or disclosure of PHI that the subcontractor becomes aware of; and (iv) notifies such subcontractors that they will incur liability under the HIPAA Rules for non-compliance with such provisions.
- I. If Business Associate becomes aware of any use or disclosure of PHI that is not provided for in this Agreement, Business Associate will report that use or disclosure to Covered Entity as soon as reasonably possible. If Business Associate becomes aware of any security incident concerning electronic PHI, Business Associate will report that incident to Covered Entity as soon as reasonably possible.
- J. Business Associate agrees, at the written request of Covered Entity, to provide access to PHI in accordance with 45 C.F.R. § 164.524. Business Associate may require Covered Entity to pay certain fees, as delineated in 45 C.F.R. § 164.524(c)(4), for it to provide copies or summaries of PHI.
- K. Upon receiving written notification from Covered Entity that it has directed or agreed, pursuant to 45 C.F.R. § 164.526, to amend PHI, Business Associate agrees to make PHI available for amendment and incorporate any such amendments to PHI as directed by Covered Entity.
- L. In accordance with 45 C.F.R. § 164.528, Business Associate will retain and make available to Covered Entity, upon written request, the information required by Covered Entity to provide an accounting of disclosures, if so requested by an individual.



- M. For the purpose of the Secretary determining Covered Entity's compliance with the HIPAA Rules, Business Associate shall make available to the Secretary the Business Associate's internal practices, books, and records relating to the use and disclosure of PHI. No attorney-client, accountant-client, or other legal privilege will be deemed to have been waived by Business Associate by virtue of this provision of the Agreement.
- N. Business Associate agrees to, as soon as practicable, but in no case later than 30 calendar days after the discovery of a breach of unsecured protected health information, notify Covered Entity of such breach. A breach shall be treated as discovered as of the first day on which such breach is known, or by exercising reasonable diligence would have been known, to any person, other than the person committing the breach, who is an employee, officer or agent of Business Associate. The notification shall include, to the extent possible, the identification of each individual whose unsecured protected health information has been, or is reasonably believed by Business Associate to have been, accessed, acquired, used or disclosed during the breach. In addition, Business Associate shall provide Covered Entity with any other available information that Covered Entity is required to include in the notification to the individual under 45 C.F.R. § 164.404(c) of the HIPAA Rules.
- O. Business Associate agrees to take commercially reasonable steps to mitigate, to the extent practicable, any harmful effect that is known to the Business Associate resulting from any unauthorized access, use, disclosure, modification or destruction of PHI.
- P. Except as provided for by the stop loss policy, Business Associate will not directly or indirectly receive remuneration in exchange for any PHI of an individual.

#### **Part IV - Obligations of Covered Entity**

- A. Upon request, Covered Entity shall provide, in a timely manner, Business Associate with the Notice of Privacy Practices that Covered Entity produces in accordance with 45 C.F.R. § 164.520, as well as any changes to such Notice.
- B. Covered Entity shall provide Business Associate with any changes in, or revocation of, permissions by the Covered Entity or any individual to use or disclose PHI if such changes, revocations or permissions affect Business Associate's permitted or required uses and disclosures.
- C. Covered Entity shall notify Business Associate, in writing and in a timely manner, of any restriction to the use or disclosure of PHI that Covered Entity has agreed to in accordance with 45 C.F.R. § 164.522 to the extent that such restriction may affect Business Associate's use or disclosure of PHI.
- D. Except for Business Associate's management and administrative activities and data aggregation, Covered Entity shall not request that Business Associate use or disclose PHI in any manner that would not be permissible under the HIPAA Rules if done by Covered Entity.

#### **Part V - Termination Provisions**

- A. This Agreement shall continue until it is terminated by any of the parties or if a Stop Loss Policy exists between the Covered Entity and the stop loss insurance carrier, the Stop Loss Policy expires without renewal. Any party to this Agreement may terminate this Agreement without the necessity of showing cause by the delivery of a written notice from the terminating party to the other parties. However, if a Stop Loss Policy exists between the Covered Entity and the stop loss insurance carrier, then the termination of this Agreement shall not be effective until either (1) all claims under the Stop Loss Policy are received and processed by Business Associate or (2) the time period delineated in the Stop Loss Policy for claims to be submitted to Business Associate and processed by Business Associate upon the Policy's termination, has expired, whichever event occurs first. If no Stop Loss Policy exists between



Covered Entity and the stop loss insurance carrier then the termination is effective ten (10) business days from the date that the party receives such notice. Notwithstanding any other provision of this Agreement, Covered Entity will not withhold PHI from Business Associate so as to prevent Business Associate from using its usual and routine claims processing procedures to process claims under this section.

- B. If Covered Entity determines that Business Associate has violated a material term of this Agreement then Covered Entity shall inform Business Associate in writing of the violation and Business Associate shall either terminate this Agreement under paragraph Part V.A. or endeavor to cure such violation. If Business Associate endeavors to cure the violation but fails to do so in a reasonable period of time, Covered Entity may terminate this Agreement upon written notice. Such termination shall be effective on the date that Business Associate receives the termination notice from Covered Entity which states that Covered Entity wishes to terminate this Agreement under this provision and states the material term of this Agreement that Covered Entity believes has been violated by Business Associate; however, any amounts due from Covered Entity to Business Associate as of the effective date of the termination continue to be so due.
- C. Subject to the Part V.A. above, if a Stop Loss Policy exists between Covered Entity and the stop loss insurance carrier and such Stop Loss Policy is terminated or expires, this Agreement shall be deemed to have terminated at the same moment the Stop Loss Policy's termination or expiration became effective. Similarly, and subject to Part.V.A. above, if this Agreement is terminated by any party, all other agreements then existing between Business Associate and Covered Entity, unless otherwise agreed to in writing by Business Associate and Covered Entity, are also deemed to have been terminated at the same moment this Agreement's termination became effective. However, in either case, any amounts due from Covered Entity to Business Associate under any such agreements as of the effective date of termination continue to be due.
- D. Upon the termination of this Agreement, Business Associate will, if feasible, return to Covered Entity all PHI or, at its discretion, in the alternative, Business Associate will destroy all PHI. If such return or destruction is not feasible, Business Associate will continue to extend the protections of this Agreement to the PHI and limit further uses and disclosures to those purposes that make the return or destruction of the PHI not feasible.

**HCC Life Insurance Company**

**City of Moore Benefit Plan**

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

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

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

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

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

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

**RESOLUTION NO. 98(24)**

**RESOLUTION OF THE COUNCIL OF THE CITY OF MOORE AUTHORIZING THE CONVEYANCE OF PROPERTY TO THE MOORE URBAN RENEWAL AUTHORITY IN ACCORDANCE WITH THE CLEVELAND HEIGHTS URBAN RENEWAL PLAN**

**WHEREAS**, on August 17, 2020, the City Council of the City of Moore (“City”) approved the Cleveland Heights Urban Renewal Plan (“Urban Renewal Plan”) in accordance with the Oklahoma Urban Redevelopment Law, 11 O.S. §38-101, *et seq.* (“Act”), and authorized the Moore Urban Renewal Authority (“Authority”) to carry out the Urban Renewal Plan; and

**WHEREAS**, in accordance with the Act and the Urban Renewal Plan, the Authority is authorized and directed to carry out certain responsibilities for implementation of the Urban Renewal Plan, including the acquisition of parcels within the Urban Renewal Area; and

**WHEREAS**, since the approval of the Urban Renewal Plan, the Authority has been actively acquiring parcels within the Urban Renewal Area; and

**WHEREAS**, the City has previously conveyed to the Authority multiple lots that it owned within the Urban Renewal Area for purposes of carrying out the Urban Renewal Plan; and

**WHEREAS**, there are several lots in the Urban Renewal Area, described and depicted on the attached Exhibit A (“Property”), that remain in City ownership, acquired by it over time and in various ways; and

**WHEREAS**, Section 38-109 of the Act allows the City to transfer title of property to the Authority at no cost for purposes of carrying out the Urban Renewal Plan; and

**WHEREAS**, the conveyance of the Property from the City to the Authority will assist in the implementation of the Urban Renewal Plan; and

**WHEREAS**, the City Council deems it appropriate and desirable to convey the Property to the Authority, consistent with the provision of the Act, in order to further carryout the objectives of the Urban Renewal Plan.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Moore as follows:

1. The conveyance of the Property that the City owns within the Urban Renewal Area, as described and depicted on the attached Exhibit A, to the Moore Urban Renewal Authority is hereby authorized and approved consistent with the provisions of the Act and the Urban Renewal Plan.

2. The Mayor is hereby authorized to execute one or more deeds to convey to the Authority the Property owned by the City consistent with this resolution.

3. The City Manager and legal counsel are authorized and directed to prepare such documents and take such actions as may be necessary or appropriate to carry out the authorizations contained in this resolution.

**ADOPTED** by the Council and signed by the Mayor of the City of Moore, Oklahoma, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

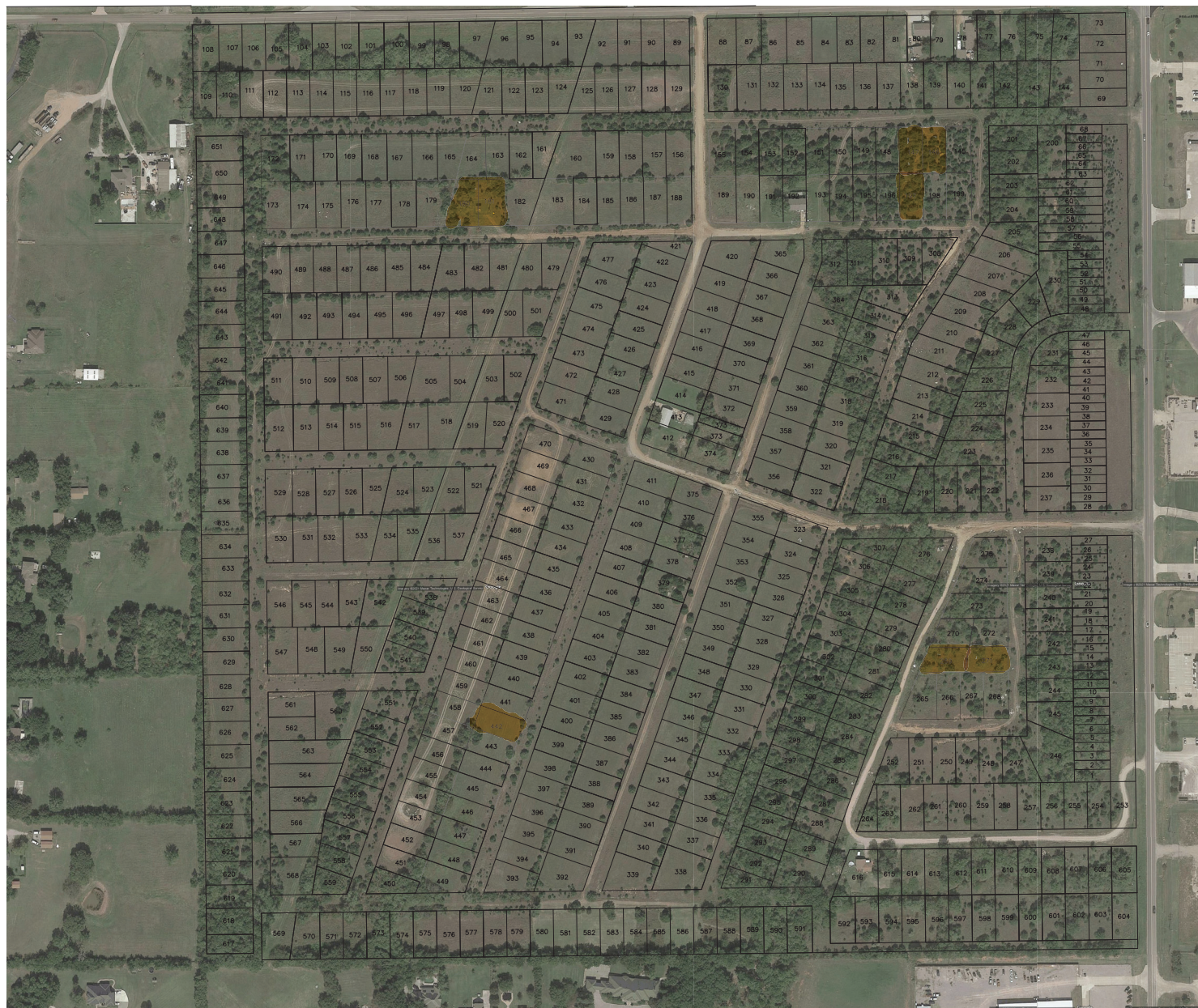
\_\_\_\_\_  
**MAYOR**

**ATTEST**

\_\_\_\_\_  
**City Clerk**



Lots 146, 147, 180, 181, 197, 269, 271, and 442



**QUIT CLAIM DEED**

**KNOW ALL MEN BY THESE PRESENTS; That:**

**WHEREAS**, the City of Moore, Oklahoma, a municipal corporation (“City”), is conveying certain property to the Moore Urban Renewal Authority, a public body corporate (“MURA”), to support the execution and implementation of the Cleveland Heights Urban Renewal Plan.

**NOW, THEREFORE, WITNESSETH**, that the City, party of the first part, in consideration of the sum of Ten Dollars (\$10.00) and other valuable considerations, to it in hand paid, the receipt of which is hereby acknowledged, does hereby quit claim, grant, bargain, sell, and convey unto MURA, party of the second part, all its rights, title, interest, estate, and every claim and demand, both at law and in equity, in and to the following described real property situated in Cleveland County, State of Oklahoma, to-wit:

All of the following Lots located in Cleveland Heights Addition to Moore, Cleveland County, OK:

146, 147, 180, 181, 197, 269, 271, 442

**TO HAVE AND TO HOLD** the above described premises unto said party of the second part, the Moore Urban Renewal Authority, its successors and assigns, forever.

**APPROVED** by the City Council and **SIGNED** by the Mayor of the City of Moore this \_\_\_ day of \_\_\_\_\_, 20\_\_.

THE CITY OF MOORE

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
City Clerk





**RESOLUTION NO. 99.24**

**A RESOLUTION APPROVING THE PURCHASE OF CERTAIN REAL PROPERTY LOCATED AT 3200 N.E. 12<sup>th</sup> ST. IN THE CITY OF MOORE, APPROVING THE FINAL PURCHASE PRICE OF SAID REAL PROPERTY AND DIRECTING CITY MANAGER/DESIGNEE TO EXECUTE NECESSARY DOCUMENTS IN FURTHERANCE THEREOF.**

**WHEREAS**, the City Council desires to purchase this property for future development; and,

**WHEREAS**, the City Council has identified certain real property located at 3200 NE 12<sup>th</sup> Street, Moore, Oklahoma, 18-10-2W 8.63 AC PRT E/2 NW/4 BEG E850 ` NW/C E/2 NW/4 E470` S1028.90` W660` N466` N151.96` NELY 438.39` POB LESS BEG 628. 90`S NE/C W660` S400` E660` N400` POB which is available for purchase from Carol S. Giddens and Sammy J. Giddens; and,

**WHEREAS**, the City Council has previously approved the exchange of earnest money in the amount of \$7,500 and has agreed on a final purchase price of \$635,000 including the earnest money which leaves a balance of \$627,500; and

**WHEREAS**, the City Council desires to approve this real estate transaction and desires that City Council direct the City Manager/Designee to execute any documents necessary in furtherance of completion of the intended transaction.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL THAT CITY COUNCIL APPROVES OF THE PURCHASE OF REAL PROPERTY LOCATED AT 3200 N.E. 12<sup>th</sup> STREET AND FURTHER APPROVES OF THE FINAL PURCHASE PRICE OF \$635,000 WHICH INCLUDES \$7,500 OF EARNEST MONEY PREVIOUSLY APPROVED BY CITY COUNCIL AND CITY COUNCIL DIRECTS THE CITY MANAGER/DESIGNEE TO EXECUTE ANY DOCUMENTS NECESSARY TO COMPLETE THIS TRANSACTION.**

**PASSED AND APPROVED** on this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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

ATTEST (seal)

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

APPROVED AS TO FORM AND LEGALITY:

\_\_\_\_\_  
BRIAN K. MILLER, City Attorney



# SIGN PERMIT

## APPLICATION TO ERECT SIGN

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

Fee: \$ \_\_\_\_\_

**APPLICANT INFORMATION**

Name <b>LAMAR OUTDOOR ANV.</b>		Address <b>123 NW 50th</b>	Phone Number 1 <b>405-528-2683</b>
City <b>Oklahoma City</b>	State <b>OK</b>	Zip Code <b>73118</b>	Phone Number 2

**PROJECT INFORMATION**

Name of Person or Firm Constructing/Erecting Sign <b>Stinson Development</b>		Address <b>Po Box 32048</b>	City/State/Zip <b>Edmond, OK 73003</b>
Sign Type:  <input type="checkbox"/> Temporary Sign <input type="checkbox"/> Permanent Sign <input type="checkbox"/> Billboard Sign <input type="checkbox"/> Accessory Sign <input checked="" type="checkbox"/> Non-Accessory Sign <input type="checkbox"/> Other	Size:  <b>12x25</b>  Height:  <b>62'</b>	Square Footage:  <b>300</b>	Location of Sign:  <b>SW 19th &amp; I-35, SW/C</b>  Method of Construction and Attachment: <b>19' auger footing bolt on construction</b>

Written Consent of the Owner of the building, structure, or land to which or on which the structure is to be erected.

Signature: \_\_\_\_\_ Address: \_\_\_\_\_

**Building Inspections**  
 Signature: \_\_\_\_\_ Approve \_\_\_\_\_ Deny \_\_\_\_\_ Date: \_\_\_\_\_

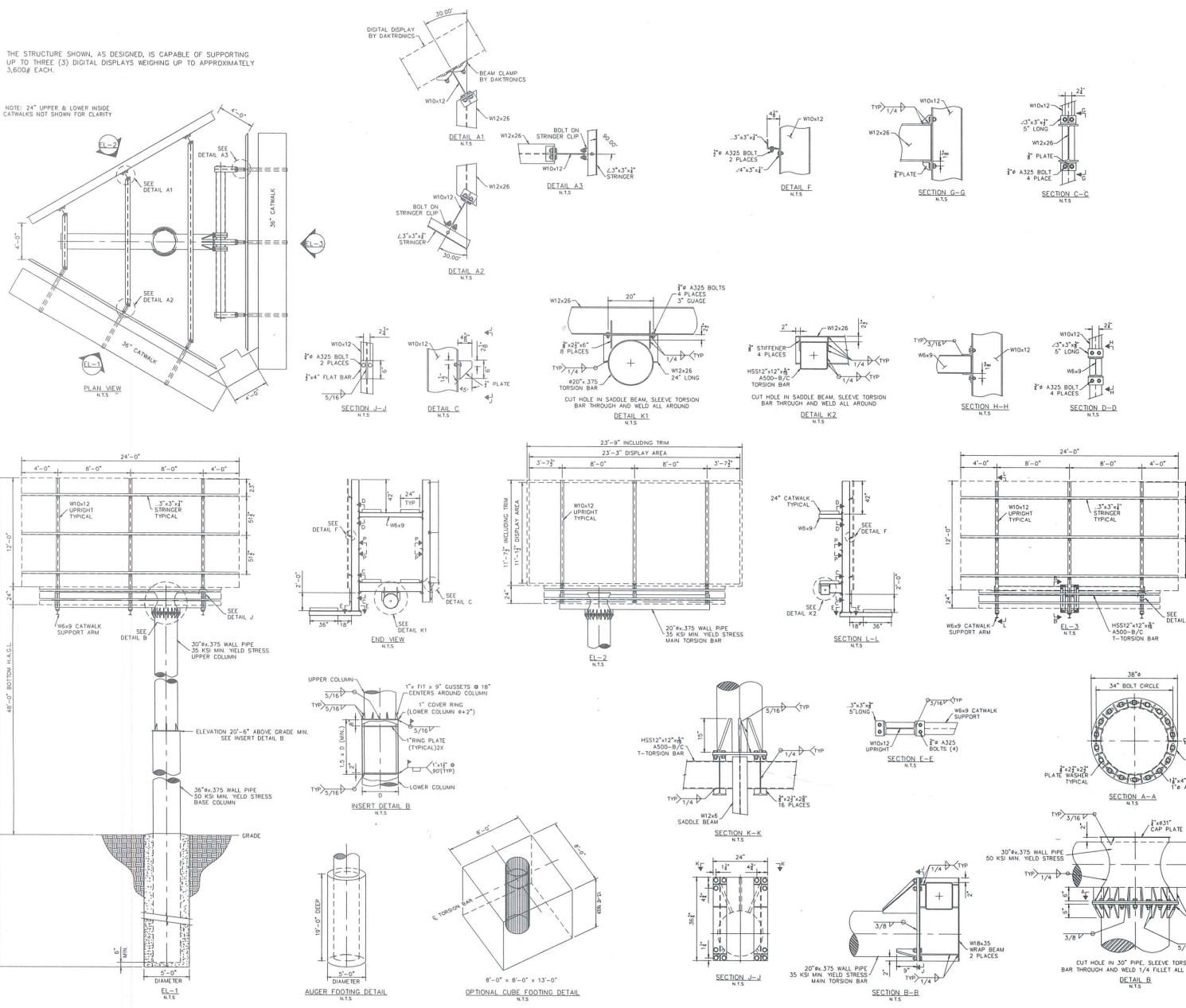
**Planning**  
 Signature: \_\_\_\_\_ Approve \_\_\_\_\_ Deny \_\_\_\_\_ Date: \_\_\_\_\_

**Please attach sign plans and/or building facade elevations**

**NOTES: (OFFICE USE ONLY)**

THE STRUCTURE SHOWN, AS DESIGNED, IS CAPABLE OF SUPPORTING UP TO THREE (3) DIGITAL DISPLAYS WEIGHING UP TO APPROXIMATELY 3,600# EACH.

NOTE: 24" UPPER & LOWER INSIDE CATWALKS NOT SHOWN FOR CLARITY



- GENERAL NOTES:**
- All design, detailing, fabricating and construction shall conform to the following codes and specifications:
    - The International Building Code (2018/2021 Edition) Risk category II/Exposure C.
    - American Society of Testing and Materials (ASTM) specifications.
    - Building Code Requirements for Reinforced Concrete (ACI 318-(Current Edition))
    - Code for Welding in Building Construction of the American Welding Society (AWS) (Current Edition).
    - Specification for the Design, Fabrication and Erection of Structural Steel for Buildings by the American Institute of Steel Construction (AISC) (Current Edition)
  - Concrete shall be  $f'_c=2500$  P.S.I. @ 28 days Compressive Strength, Standard Weight (150 P.C.F.)
  - Reinforcing Steel (if required) shall be ASTM A-615 Grade 60.
    - All reinforcing steel shall be free from mud, oil, rust or coatings that would reduce or destroy bond.
    - All reinforcing bars shall top 30 diameters minimum, except as noted.
    - Minimum concrete cover on ties, stirrups and main bars shall be 3/4 inch for slab, wall and surfaces not exposed to weather or in contact with ground. 3 inches for unformed surfaces deposited against the ground except as noted.
  - Structural Material Specifications
    - Structural Steel and Plates shall be A-36
    - W-Shape beams shall be (F<sub>y</sub>=50 ksi) Minimum
    - Structural tubing shall be ASTM A-500 Grade B. (F<sub>y</sub>=45 ksi)
    - Structural piping shall be ASTM A-53, Grade B, Type E or S. (F<sub>y</sub>=35 ksi), ASTM A572 Grade 42 (F<sub>y</sub>=42 ksi) or ASTM A572 Grade 50 (F<sub>y</sub>=50 ksi), unless otherwise noted. (see drawing for individual member specifications).
  - Anchor Bolts (if required) shall be ASTM F-1554 Grade 36, unless otherwise noted
  - High strength bolts for connections shall be ASTM A-325, unless otherwise noted
  - Welding electrodes shall comply with AWS D1.1-(Current Edition), E70xx.
  - Design Wind Speed= 110 MPH (I.B.C.) Equivalent Wind Load= 29.80 PSF @ 62'-0" above the ground. (3 Sec Wind Gusts.) Exposure "C" I<sub>w</sub>=1.0 G=0.85
  - Soil Bearing Capacity Requirements:
    - Spread Footings shall be --- P.S.F.
    - Cube or Auger Footing Minimum Lateral Soil Bearing Capacity shall be (150  $\frac{lb}{ft^2}$  \* 2)=300 P.S.F. per foot of depth. (see notes per section 1808.14)
  - Contractor shall verify all dimensions and conditions in the field before erection and notify the Engineer of any discrepancies.
  - Splicing of pipes having an equal diameter, wall and yield is permitted. A full penetration weld all around (per AWS D1.1) shall be used and must be performed by a certified welder. Splices shall not be within one half of the foundation depth below grade, within 10' above grade or within 10' above telescoping splices. Unless noted otherwise.
  - The structure shown, as designed, is capable of supporting up to three (3) digital displays weighing up to approximately 3,600# each.

**PRELIMINARY**

Selective Structures, LLC  
 811 East Avenue  
 Athens, TN 37103

DESCRIPTION  
 12'-0" x 24'-0" CM, Tri Face @ 62'-0" O.A.H.  
 w/Up to Three (2) 3,600# Digital Displays  
 Located @: 490 SW 19th Street  
 Moore, OK

REVISIONS	
DRAWN BY:	TGS
DATE:	10/29/24
SELECTIVE#	OK12248791
SCALE:	1/4"=1'-0"
PROJ.#	#####
DWG.#	ED-11392
SHEET#	1 OF 1

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING NOVEMBER 18, 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 : 103124

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250201	3096	CLASSEN URGENT CARE CLINIC LLC 02010250 - 52710 -	CLASSEN ON-SITE EMPLOYEE HEALTH CLINIC Health Claims	9/1/2024	113375	1,704.26
250204	3763	MILLION PAINT AND BODY LLC 02010250 - 52362 -	REPAIRS TO DAMAGED CITY VEHICLES Collision Repairs	10/21/2024	113385	805.92
250234	324	BARBARA ARNETT 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	10/7/2024	113391	300.00
250222	168	KEN PONTIUS 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	10/2/2024	113392	168.99
250229	2999	TIPPY W. PIERCE 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	10/18/2024	113444	300.00
250240	495	CAMPBELL, LARRY 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2024 Medicare Reimbursement	10/1/2024	113452	900.00
250239	493	ALMA BUMGARNER 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	10/7/2024	113454	300.00
251908	908	RUSH TRUCK CENTER OF OKC, INC 02010250 - 52362 -	REPAIR OF DAMAGES TO SANITATION TRUCK Collision Repairs	10/23/2024	113457	23,343.75
250212	530	SIMPSON, DENISE 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	10/1/2024	113511	276.70

**Department Total :** 28,099.62

**Fund Total :** 28,099.62

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 103124

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251690	1214	MOORE TAG AGENCY, INC	CAR TAG FOR VEOLIA	10/8/2024	113055	51.00
		05010350 - 52545 -	Miscellaneous Services & Charg			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/17/2024	113317	214.92
		05010350 - 52100 -	Electricity			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	9/24/2024	113432	68,948.45
		05010350 - 52415 -	R-Account (Parts/Repairs)			
251568	666	BANK OF OKLAHOMA	LOAN -FAP-19-0003-L	11/1/2024	113455	70,060.96
		05010350 - 54512 -	Debt Service - 2019 OWRB			
251182	666	BANK OF OKLAHOMA	ORF-08-0002-CW	11/1/2024	113456	13,177.91
		05010350 - 54500 -	Debt Service - 2009 OWRB			
251181	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	11/1/2024	113458	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
251180	666	BANK OF OKLAHOMA	ORF-10-0012-CW	11/1/2024	113459	35,002.58
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	10/21/2024	113463	334.08
		05010350 - 52105 -	Natural Gas			

**Department Total : 416,756.19**

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250422	4015	EXPRESS SERVICES INC	Express Employment for Temporary workers	10/8/2024	113151	774.50
		05040660 - 52350 -	Temporary Labor			
251599	4247	SILVERLEAF FURNITURE LLC	Office furniture for Jesse Villarreal	9/30/2024	113406	1,250.00
		05040660 - 51000 -	General Office Supplies			

**Department Total : 2,024.50**

**Fund Total : 418,780.69**



CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING NOVEMBER 18, 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 : 110624WB

Department: 013 - OWRB 2019

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251562	595	EAGLE CONSULTANTS, INC	PAY REQUEST # 49 SE BASIN PROJECT	9/26/2024	112598	15,366.00
		01080130 - 54315 -	Engineering			
<b>Department Total :</b>						<b>15,366.00</b>
<b>Fund Total :</b>						<b>15,366.00</b>

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING NOVEMBER 18, 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 : 110724

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250203	3449	YOUR HEALTH LLC	INCUMBENT/PRE-EMPLOYMENT FIRE FIGHTER PHYSICALS	10/16/2024	113466	1,100.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
250232	180	KEN FRASER	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	10/7/2024	113656	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2024	113669	35.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
250204	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES	10/25/2024	113690	4,057.43
		02010250 - 52362 -	Collision Repairs			
250203	3449	YOUR HEALTH LLC	INCUMBENT/PRE-EMPLOYMENT FIRE FIGHTER PHYSICALS	8/8/2024	113713	550.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2024	113732	27.02
		02010250 - 51075 -	Fuel			
250206	174	GARY TIPPS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	9/5/2024	113751	350.70
		02010250 - 52725 -	Medicare Reimbursement			
250207	184	POTTER, VIRGINIA	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	8/5/2024	113753	600.00
		02010250 - 52725 -	Medicare Reimbursement			
250243	990	JOHN BARNETT	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	11/1/2024	113759	300.00
		02010250 - 52725 -	Medicare Reimbursement			

**Department Total :** 7,320.15

**Fund Total :** 7,320.15

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 110724

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	10/15/2024	113148	773.55
		05010350 - 52000 -	Printing & Publications			
250475	2988	ACI PAYMENTS, INC.	MAINTENANCE FEE	10/16/2024	113238	150.00
		05010350 - 52360 -	Professional Services			
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	10/18/2024	113286	205.37
		05010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/23/2024	113547	2,630.88
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/25/2024	113715	89.17
		05010350 - 52100 -	Electricity			
250459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED WELLS	10/26/2024	113727	30,013.14
		05010350 - 52100 -	Electricity			
250463	544	ONLINE INFORMATION SERVICES INC	ONLINE UTILITY EXCHANGE	10/31/2024	113844	290.70
		05010350 - 52305 -	Online Credit Check			
<b>Department Total :</b>						<b>34,152.81</b>

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251765	859	HARD HAT SAFETY & GLOVE LLC	Nemesis safety glasses & hard hats & etc.	10/14/2024	113153	252.85
		05040660 - 51250 -	Misc. Materials & Supplies			
250119	74	MATTOCKS PRINTING CO. LLC	Printing Safety cards & etc	10/16/2024	113242	349.50
		05040660 - 52000 -	Printing & Publications			
250422	4015	EXPRESS SERVICES INC	Express Employment for Temporary workers	10/16/2024	113306	676.84
		05040660 - 52350 -	Temporary Labor			
251631	83	MOORE NORMAN TECH CENTER	MooreNorman /air brakes class etc 10/9 & 11/20/24	10/17/2024	113386	1,550.00
		05040660 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2024	113732	795.64
		05040660 - 51075 -	Fuel			
250462	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	10/31/2024	113749	69,907.65
		05040660 - 52440 -	Landfill Fees			
252007	777	DAVID F JOHNSTUN	Reimbursement for David Johnstun's CDL	11/4/2024	113758	118.56
		05040660 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>73,651.04</b>
<b>Fund Total :</b>						<b>107,803.85</b>

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR  
NOVEMBER 18, 2024**

<u>Description</u>	<u>Amount</u>
Health Claims	60,572.14
Workers' Compensation Claims	858.53
General Liability Claims	0.00
<b>Total</b>	<b>\$61,430.67</b>



Check Register From History

Run: 10/26/2024 9:24 AM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/24/2024 Thru 10/24/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726207	C	10/24/2024	M/N	0020	EMP		\$71.81	2024-295000198-0000	NORMAN COUNSELING
00726208	C	10/24/2024	Misc	0100	EMP		\$728.00	2024-289003020-0000	MEDWATCH
00726209	C	10/24/2024	Medical	0018	EMP		\$40.50	2024-296003389-0000	SPARKS CLINIC
00726210	C	10/24/2024	Medical	SPEC	EMP		\$46.74	2024-292001117-0000	NRHS RHEUMATOLOGY
00726211	C	10/24/2024	Medical	0010	EMP		\$58.11	2024-291000440-0000	CLASSEN FAMILY PRACTICE
00726212	C	10/24/2024	Medical	0004	DEP		\$188.72	2024-289000160-0000	LAKESIDE WOMEN'S CENTER
00726213	C	10/24/2024	Medical	0035	DEP		\$41.38	2024-295000379-0000	RADIOLOGY ASSOCIATES LLC
00726214	C	10/24/2024	Medical	0017	DEP		\$54.00	2024-295001073-0000	PTMS DBA PHYSICAL
00726215	C	10/24/2024	Medical	0017	DEP		\$54.00	2024-295001090-0000	PTMS DBA PHYSICAL
00726216	C	10/24/2024	Medical	0010	EMP		\$55.41	2024-295001337-0000	VERIN FILES APRN-CNP/LLC
00726217	C	10/24/2024	Misc	0100	EMP		\$494.00	2024-289003021-0000	MEDWATCH
00726218	C	10/24/2024	Medical	0009	EMP		\$73.20	2024-296003441-0000	NORMAN NEUROSCIENCE
00726219	C	10/24/2024	Medical	0177	EMP		\$13.80	2024-291000423-0000	NORMAN REGIONAL
00726220	C	10/24/2024	Medical	0004	EMP		\$1,099.80	2024-292000180-0000	ST ANTHONY HOSPITAL SSM
00726221	C	10/24/2024	Medical	0035	EMP		\$70.58	2024-295001493-0000	OHH PHYSICIANS LLC
00726222	C	10/24/2024	Medical	0153	DEP		\$81.00	2024-290000638-0000	CLASSEN URGENT CARE
00726223	C	10/24/2024	Medical	0010	EMP		\$48.91	2024-295000687-0000	SAINTS MEDICAL GROUP LLC
00726224	C	10/24/2024	M/N	0020	EMP		\$213.96	2024-290000271-0000	BALANCE WOMEN HEALTH
00726225	C	10/24/2024	Medical	0011	DEP		\$415.35	2024-295000861-0000	AFFILIATED
00726226	C	10/24/2024	Medical	0066	EMP		\$117.80	2024-289001213-0000	NORMAN CARDIOVASCULAR
00726227	C	10/24/2024	Medical	0009	EMP		\$150.43	2024-289001214-0000	NORMAN REGIONAL
00726228	C	10/24/2024	Medical	0017	EMP		\$65.00	2024-292000736-0000	RINDERMANN P T PLLC
00726229	C	10/24/2024	Medical	0017	EMP		\$65.00	2024-292000740-0000	RINDERMANN P T PLLC
00726230	C	10/24/2024	Medical	0017	EMP		\$65.00	2024-292000741-0000	RINDERMANN P T PLLC
00726231	C	10/24/2024	Medical	0010	DEP		\$193.35	2024-289001066-0000	OU HEALTH PARTNERS INC
00726232	C	10/24/2024	Medical	0004	DEP		\$24.99	2024-291000118-0000	OU MEDICINE INC
00726233	C	10/24/2024	Medical	0004	DEP		\$308.70	2024-289000128-0000	OU MEDICINE INC
00726234	C	10/24/2024	Medical	0177	DEP		\$5.27	2024-290000770-0000	QUEST DIAGNOSTICS LENEXA
00726235	C	10/24/2024	Medical	0153	DEP		\$81.00	2024-295000781-0000	CLASSEN URGENT CARE
00726236	C	10/24/2024	Medical	0080	DEP		\$15.50	2024-289001401-0000	OKLAHOMA ALLERGY AND
00726237	C	10/24/2024	Medical	SPEC	DEP		\$63.00	2024-292000470-0000	DELONG FAMILY

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/24/2024 Thru 10/24/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726238	C	10/24/2024	Medical	0010	DEP		\$74.81	2024-289000722-0000	MERCY CLINIC OKLAHOMA
00726239	C	10/24/2024	Medical	0010	EMP		\$76.89	2024-289000816-0000	BALANCE HORMONE
00726240	C	10/24/2024	Misc	0100	EMP		\$600.00	2024-289003018-0000	MEDWATCH
00726241	C	10/24/2024	M/N	0020	DEP		\$71.81	2024-295001335-0000	JESSICA SMITH
00726242	C	10/24/2024	Medical	0177	EMP		\$188.10	2024-289000388-0000	ADVANCED PATHOLOGY
00726243	C	10/24/2024	Medical	0177	EMP		\$63.59	2024-289000449-0000	DIGESTIVE DISEASE
00726244	C	10/24/2024	Medical	WELL	EMP		\$307.40	2024-289001218-0000	DIGESTIVE DISEASE
00726245	C	10/24/2024	Medical	0187	EMP		\$361.92	2024-291000402-0000	DIGESTIVE DISEASE
00726246	C	10/24/2024	Medical	0177	EMP		\$22.81	2024-291000657-0000	DIAGNOSTIC LABORATORY
00726247	C	10/24/2024	Medical	0187	EMP		\$715.00	2024-292000126-0000	INTEGRIS DDSI ENDOSCOPY
00726248	C	10/24/2024	Medical	0002	EMP		\$4,165.22	2024-292000218-0000	NORMAN REGIONAL
00726249	C	10/24/2024	Medical	0005	EMP		\$1,932.02	2024-295001789-0000	CENTRAL OK OB/GYN ASSOC.
00726250	C	10/24/2024	Medical	0073	DEP		\$47.17	2024-289000463-0000	SUMEETA M NANDA
00726251	C	10/24/2024	Medical	0177	EMP		\$16.57	2024-292000872-0000	LABORATORY CORPORATION
00726252	C	10/24/2024	Medical	OT	DEP		\$65.00	2024-289000892-0000	OPTC COMPLETE REHAB, LLC
00726253	C	10/24/2024	Medical	0076	DEP		\$65.00	2024-289000893-0000	OPTC COMPLETE REHAB, LLC
00726254	C	10/24/2024	Medical	0076	DEP		\$40.00	2024-289000894-0000	OPTC COMPLETE REHAB, LLC
00726255	C	10/24/2024	Medical	0333	DEP		\$13.00	2024-289003331-0000	AVEANNA HEALTHCARE
00726256	C	10/24/2024	Medical	0010	EMP		\$91.90	2024-290000141-0000	PARK PLACE MEDICAL PLLC
00726257	C	10/24/2024	Medical	0010	EMP		\$78.02	2024-290000142-0000	PARK PLACE MEDICAL PLLC
00726258	C	10/24/2024	Medical	0017	DEP		\$65.00	2024-292000672-0000	OPTC COMPLETE REHAB, LLC
00726259	C	10/24/2024	Medical	SPEC	DEP		\$65.65	2024-292000735-0000	ORTHO CENTRAL
00726260	C	10/24/2024	Medical	0333	DEP		\$2,002.86	2024-295001120-0000	NUMOTION
00726261	C	10/24/2024	Medical	0039	DEP		\$121.98	2024-292000472-0000	JACQUELYN MACINTOSH, DO
00726262	C	10/24/2024	M/N	0020	DEP		\$111.92	2024-292000413-0000	SAMMY HOWARD
00726263	C	10/24/2024	Medical	0010	DEP		\$201.86	2024-295000757-0000	ORTHO CENTRAL
00726264	C	10/24/2024	Medical	SPEC	DEP		\$68.72	2024-295000374-0000	ORTHO CENTRAL
00726265	C	10/24/2024	Medical	0010	DEP		\$41.09	2024-290000236-0000	NORMAN PEDIATRIC
00726266	C	10/24/2024	Medical	0017	DEP		\$54.00	2024-289001147-0000	PTMS DBA PHYSICAL
00726267	C	10/24/2024	Medical	0153	DEP		\$81.00	2024-295000795-0000	CLASSEN URGENT CARE
00726268	C	10/24/2024	Medical	SPEC	DEP		\$85.43	2024-289000740-0000	IDCOKC PLLC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/24/2024 Thru 10/24/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726269	C	10/24/2024	Medical	0028	DEP		\$162.20	2024-292000595-0000	IDCOKC PLLC
00726270	C	10/24/2024	Medical	0028	DEP		\$194.20	2024-292000596-0000	IDCOKC PLLC
00726271	C	10/24/2024	Medical	0028	DEP		\$194.20	2024-292000597-0000	IDCOKC PLLC
00726272	C	10/24/2024	Medical	0028	DEP		\$194.20	2024-292000598-0000	IDCOKC PLLC
00726273	C	10/24/2024	Medical	0028	DEP		\$162.20	2024-292000599-0000	IDCOKC PLLC
00726274	C	10/24/2024	Medical	0028	DEP		\$162.20	2024-292000600-0000	IDCOKC PLLC
00726275	C	10/24/2024	Medical	0028	DEP		\$162.20	2024-292000601-0000	IDCOKC PLLC
00726276	C	10/24/2024	Medical	0028	DEP		\$194.20	2024-292000605-0000	IDCOKC PLLC
00726277	C	10/24/2024	Medical	0177	DEP		\$23.31	2024-295000829-0000	DIAGNOSTIC LABORATORY
00726278	C	10/24/2024	Medical	0177	DEP		\$16.89	2024-295001483-0000	DIAGNOSTIC LABORATORY
00726279	C	10/24/2024	Medical	0004	EMP		\$3.86	2023-226000297-0000	INTEGRIS SOUTHWEST
00726280	C	10/24/2024	Medical	0027	EMP		\$126.13	2024-292000702-0000	NORMAN REGIONAL ER
00726281	C	10/24/2024	Medical	ERHS	EMP		\$2,383.90	2024-295000110-0000	NORMAN REGIONAL
00726282	C	10/24/2024	Medical	0017	DEP		\$65.00	2024-292000674-0000	OPTC COMPLETE REHAB, LLC
00726283	C	10/24/2024	Medical	QPAP	DEP		\$172.92	2024-295000518-0000	EMERGENCY SERVICES OF
00726284	C	10/24/2024	Medical	QPAP	DEP		\$172.92	2024-295001327-0000	EMERGENCY SERVICES OF
00726285	C	10/24/2024	Medical	0153	EMP		\$81.00	2024-290000636-0000	CLASSEN URGENT CARE
00726286	C	10/24/2024	Medical	0153	EMP		\$81.00	2024-295001431-0000	CLASSEN URGENT CARE
00726287	C	10/24/2024	Medical	WELL	DEP		\$174.00	2024-289000150-0000	NORMAN REGIONAL
00726288	C	10/24/2024	Medical	WELL	DEP		\$79.21	2024-290000295-0000	NRHS RADIOLOGY
00726289	C	10/24/2024	Medical	WELL	DEP		\$70.02	2024-292000459-0000	COMPREHENSIVE
00726290	C	10/24/2024	Medical	WELL	DEP		\$168.94	2024-295000174-0000	ONECORE HEALTH
00726291	C	10/24/2024	Medical	DXL3	DEP		\$244.28	2024-289001360-0000	TOUCHSTONE IMAGING
00726292	C	10/24/2024	Medical	WELL	DEP		\$429.00	2024-291000137-0000	OU MEDICINE INC
00726293	C	10/24/2024	Medical	WELL	DEP		\$124.76	2024-291000223-0000	OU HEALTH PARTNERS INC
00726294	C	10/24/2024	Medical	DXL3	DEP		\$99.12	2024-290000751-0000	NORMAN K IMES MD
00726295	C	10/24/2024	Medical	SPEC	DEP		\$62.76	2024-292000847-0000	PEDIATRIC ENT OF
00726296	C	10/24/2024	Medical	0004	DEP		\$170.10	2024-292000213-0000	OKLAHOMA HEART HOSPITAL
00726297	C	10/24/2024	Medical	SPEC	DEP		\$67.72	2024-292000932-0000	OHH PHYSICIANS LLC
00726298	C	10/24/2024	Medical	0010	DEP		\$74.74	2024-292000498-0000	AKY MD LLC DBA JUST KIDS
00726299	C	10/24/2024	Medical	DXL3	DEP		\$233.92	2024-289001328-0000	HARMONY WOMEN'S

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City of Moore (70009)

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First Fidelity Bank

Reporting From 10/24/2024 Thru 10/24/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726300	C	10/24/2024	Medical	0010	DEP		\$29.76	2024-289001329-0000	HARMONY WOMEN'S
00726301	C	10/24/2024	Medical	DXL3	DEP		\$209.96	2024-290000426-0000	MERCY CLINIC OKLAHOMA
00726302	C	10/24/2024	Medical	0010	EMP		\$122.46	2024-289000383-0000	RONALD R HOPKINS DO PLLC
00726303	C	10/24/2024	Medical	SPEC	DEP		\$140.42	2024-289000439-0000	YAOHAN LAM DERMATOLOGY
00726304	C	10/24/2024	Medical	0177	DEP		\$115.34	2024-295001488-0000	DIAGNOSTIC LABORATORY
00726305	C	10/24/2024	Medical	0010	EMP		\$84.29	2024-291000413-0000	PREMIER HEALTHCARE
00726306	C	10/24/2024	Medical	0153	EMP		\$81.00	2024-290000640-0000	CLASSEN URGENT CARE
00726307	C	10/24/2024	Medical	0010	DEP		\$35.44	2024-295001106-0000	BRANT BENNETT MD PLLC
00726308	C	10/24/2024	Medical	0177	DEP		\$27.06	2024-296001344-0000	QUEST DIAGNOSTICS
00726309	C	10/24/2024	Medical	SPEC	DEP		\$388.02	2024-290000174-0000	THE PULMONARY CLINIC
00726310	C	10/24/2024	Medical	0068	DEP		\$109.02	2024-289001385-0000	FUSION MD
00726311	C	10/24/2024	Medical	0068	DEP		\$92.60	2024-289001386-0000	FUSION MD
00726312	C	10/24/2024	Medical	0010	DEP		\$100.81	2024-292000687-0000	NORMAN PEDIATRIC
00726313	C	10/24/2024	Medical	0076	DEP		\$72.00	2024-296001346-0000	PEDIATRIC COMMUNICATION
00726314	C	10/24/2024	Medical	0015	EMP		\$401.99	2024-295000461-0000	INTEGRIS MEDICAL SUPPLY
00726315	C	10/24/2024	Medical	0018	EMP		\$40.50	2024-289001127-0000	PROACTIVE CHIROPRACTIC
00726316	C	10/24/2024	Medical	0177	DEP		\$169.01	2024-295001054-0000	ADVANCED PATHOLOGY
00726317	C	10/24/2024	M/N	0020	EMP		\$71.81	2024-289001279-0000	HAVEN COUNSELING CENTER
00726318	C	10/24/2024	Medical	0073	DEP		\$51.88	2024-295000892-0000	PHYSICIAN MANAGEMENT
00726319	C	10/24/2024	Medical	0068	DEP		\$99.42	2024-295001663-0000	A TO Z PEDIATRICS PLLC
00726320	C	10/24/2024	Medical	0153	EMP		\$81.00	2024-295000785-0000	CLASSEN URGENT CARE
00726321	C	10/24/2024	Medical	SPEC	DEP		\$108.05	2024-289000422-0000	NORMAN CARDIOVASCULAR
00726322	C	10/24/2024	Medical	0068	DEP		\$456.49	2024-291000605-0000	PREMIERE PEDIATRICS PLLC
00726323	C	10/24/2024	Medical	0068	DEP		\$456.49	2024-291000606-0000	PREMIERE PEDIATRICS PLLC
00726324	C	10/24/2024	Medical	QPA	EMP		\$586.80	2024-290000365-0000	ONE CARE MONITORING, LLC
00726325	C	10/24/2024	Medical	0035	EMP		\$43.26	2024-295000805-0000	OU HEALTH PARTNERS INC
00726326	C	10/24/2024	Medical	0010	DEP		\$39.19	2024-292001169-0000	NORMAN PEDIATRIC
00726327	C	10/24/2024	Medical	0004	DEP		\$355.17	2024-295000179-0000	NORMAN REGIONAL
00726328	C	10/24/2024	Medical	SPEC	DEP		\$98.86	2024-295000377-0000	ORTHO CENTRAL
00726329	C	10/24/2024	M/N	0020	DEP		\$244.57	2024-290000425-0000	MERCY CLINIC OKLAHOMA
00726330	C	10/24/2024	Medical	0066	DEP		\$193.93	2024-291000219-0000	OU HEALTH PARTNERS INC

Check Register From History

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

First Fidelity Bank

Reporting From 10/24/2024 Thru 10/24/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726331	C	10/24/2024	Medical	0153	DEP		\$81.00	2024-290000639-0000	CLASSEN URGENT CARE
00726332	C	10/24/2024	Medical	0010	EMP		\$76.89	2024-295000448-0000	BALANCE HORMONE
00726333	C	10/24/2024	Medical	ERHS	DEP		\$805.50	2024-289000148-0000	NORMAN REGIONAL
00726334	C	10/24/2024	Medical	0027	DEP		\$68.35	2024-289001280-0000	NORMAN REGIONAL ER
00726335	C	10/24/2024	Medical	SPEC	DEP		\$152.55	2024-290000488-0000	ORTHO CENTRAL
00726336	C	10/24/2024	Medical	0010	DEP		\$55.41	2024-291000441-0000	CLASSEN FAMILY PRACTICE
00726337	C	10/24/2024	Medical	0047	DEP		\$51.60	2024-292000661-0000	NORMAN REGIONAL
00726338	C	10/24/2024	Medical	0047	DEP		\$103.20	2024-292000662-0000	NORMAN REGIONAL
00726339	C	10/24/2024	Medical	0047	DEP		\$51.60	2024-292000665-0000	NORMAN REGIONAL
00726340	C	10/24/2024	Medical	0047	DEP		\$51.60	2024-292000666-0000	NORMAN REGIONAL
00726341	C	10/24/2024	Medical	0047	DEP		\$51.60	2024-292000667-0000	NORMAN REGIONAL
00726342	C	10/24/2024	Medical	0047	DEP		\$51.60	2024-292000670-0000	NORMAN REGIONAL
00726343	C	10/24/2024	Medical	0073	EMP		\$350.92	2024-295000891-0000	PHYSICIAN MANAGEMENT
00726344	C	10/24/2024	Medical	0018	EMP		\$40.50	2024-295001567-0000	CHILDS CHIROPRACTIC
00726345	C	10/24/2024	Medical	SPEC	EMP		\$111.02	2024-295001341-0000	MERCY CLINIC OKLAHOMA
00726346	C	10/24/2024	Medical	SPEC	DEP		\$76.57	2024-289000922-0000	YAOHAN LAM DERMATOLOGY
00726347	C	10/24/2024	Medical	0153	DEP		\$81.00	2024-290000634-0000	CLASSEN URGENT CARE
00726348	C	10/24/2024	Medical	0153	DEP		\$81.00	2024-295000791-0000	CLASSEN URGENT CARE
00726349	C	10/24/2024	Medical	QPAP	DEP		\$172.92	2024-289000289-0000	SOUTH CENTRAL EMERGENCY
00726350	C	10/24/2024	Medical	0039	DEP		\$125.00	2024-292001017-0000	ASPEN WOMENS CENTER
00726351	C	10/24/2024	Medical	0177	EMP		\$19.09	2024-295001055-0000	ADVANCED PATHOLOGY
00726352	C	10/24/2024	Medical	0047	DEP		\$366.03	2024-295001248-0000	GI OF NORMAN
00726353	C	10/24/2024	Medical	0011	DEP		\$361.62	2024-295001543-0000	NORMAN REGIONAL
00726354	C	10/24/2024	Medical	0068	DEP		\$196.78	2024-290000429-0000	MERCY CLINIC OKLAHOMA
00726355	C	10/24/2024	Medical	0073	DEP		\$242.40	2024-295001342-0000	MERCY CLINIC OKLAHOMA
00726356	C	10/24/2024	Medical	0076	DEP		\$63.00	2024-289000694-0000	HOLLAND PEDIATRIC
00726357	C	10/24/2024	Medical	0076	DEP		\$63.00	2024-292000614-0000	HOLLAND PEDIATRIC
00726358	C	10/24/2024	Medical	0068	DEP		\$113.70	2024-296000078-0000	AKY MD LLC
00726359	C	10/24/2024	Medical	SPEC	EMP		\$40.50	2024-291000498-0000	MOTION IS LIFE LLC
00726360	C	10/24/2024	Medical	SPEC	DEP		\$74.95	2024-295001071-0000	MASSENGALE EYE CARE
00726361	C	10/24/2024	Medical	SPEC	DEP		\$70.42	2024-292000692-0000	ORTHO CENTRAL

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City of Moore (70009)  
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First Fidelity Bank

Reporting From 10/24/2024 Thru 10/24/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726362	C	10/24/2024	Medical	0039	DEP		\$114.83	2024-292001084-0000	OPTIMAL HEALTH
00726363	C	10/24/2024	Medical	ERHS	EMP		\$2,440.80	2024-289000119-0000	NORMAN REGIONAL
00726364	C	10/24/2024	Medical	0017	EMP		\$36.00	2024-289001165-0000	CUTTING EDGE PHYSICAL
00726365	C	10/24/2024	Medical	0017	EMP		\$36.00	2024-289001195-0000	CUTTING EDGE PHYSICAL
00726366	C	10/24/2024	Medical	0017	EMP		\$36.00	2024-289001219-0000	CUTTING EDGE PHYSICAL
00726367	C	10/24/2024	Medical	0027	EMP		\$10.58	2024-290000296-0000	NRHS RADIOLOGY
00726368	C	10/24/2024	M/N	0020	DEP		\$71.81	2024-289000401-0000	RESTORE BEHAVIORAL
00726369	C	10/24/2024	M/N	0020	DEP		\$71.81	2024-289000573-0000	RESTORE BEHAVIORAL
00726370	C	10/24/2024	M/N	0020	DEP		\$71.81	2024-291000311-0000	RESTORE BEHAVIORAL
00726371	C	10/24/2024	M/N	0020	DEP		\$71.81	2024-292001073-0000	RESTORE BEHAVIORAL
00726372	C	10/24/2024	Medical	0177	DEP		\$91.67	2024-291000656-0000	DIAGNOSTIC LABORATORY
00726373	C	10/24/2024	Medical	0153	EMP		\$81.00	2024-295000799-0000	CLASSEN URGENT CARE
00726374	C	10/24/2024	Medical	0017	DEP		\$54.00	2024-292000393-0000	PTMS DBA PHYSICAL
00726375	C	10/24/2024	Medical	0027	DEP		\$89.39	2024-289000562-0000	OBSTETRICAL HOSPITALISTS
00726376	C	10/24/2024	Medical	0010	DEP		\$29.76	2024-295000313-0000	FUSION MD
00726377	C	10/24/2024	Medical	0005	DEP		\$1,998.53	2024-295000794-0000	WESLEY VAUGHAN
00726378	C	10/24/2024	Medical	SPEC	EMP		\$77.70	2024-295000775-0000	MCBRIDE ORTHOPEDIC-
00726379	C	10/24/2024	Medical	0047	DEP		\$257.74	2024-291000315-0000	NRHS RADIOLOGY
00726380	C	10/24/2024	Medical	0013	DEP		\$48.17	2024-291000482-0000	PATHOLOGY CONSULTATION
00726381	C	10/24/2024	Medical	SPEC	DEP		\$86.82	2024-290000521-0000	JWS MEDICAL, PLLC
00726382	C	10/24/2024	Medical	0011	EMP		\$19.17	2024-295001057-0000	ANESTHESIA SPECIALISTS OF
00726383	C	10/24/2024	Medical	0177	EMP		\$252.81	2024-295000471-0000	DIAGNOSTIC PATHOLOGY
00726384	C	10/24/2024	Medical	0177	EMP		\$750.22	2024-295000472-0000	DIAGNOSTIC PATHOLOGY
00726385	C	10/24/2024	Medical	0153	DEP		\$81.00	2024-295000792-0000	CLASSEN URGENT CARE
00726386	C	10/24/2024	Medical	0153	DEP		\$81.00	2024-295000797-0000	CLASSEN URGENT CARE
00726387	C	10/24/2024	Medical	0068	DEP		\$157.21	2024-292000756-0000	EDMOND PEDIATRICS
00726388	C	10/24/2024	Medical	0018	EMP		\$40.50	2024-290000744-0000	HEWETT CHIROPRACTIC
00726389	C	10/24/2024	Medical	0010	DEP		\$118.20	2024-291000222-0000	OU HEALTH PARTNERS INC
00726390	C	10/24/2024	Medical	0039	DEP		\$187.24	2024-295000505-0000	INTEGRIS MEDICAL GROUP
00726391	C	10/24/2024	Medical	0018	EMP		\$40.50	2024-295001565-0000	HEWETT CHIROPRACTIC
00726392	C	10/24/2024	Medical	0010	DEP		\$42.07	2024-295000893-0000	DINA M BOWEN MD PLLC



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

First Fidelity Bank

Reporting From 10/24/2024 Thru 10/24/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726393	C	10/24/2024	Medical	0153	DEP		\$81.00	2024-290000635-0000	CLASSEN URGENT CARE
00726394	C	10/24/2024	Medical	0018	EMP		\$65.08	2024-289001029-0000	BODIN CHIROPRACTIC
00726395	C	10/24/2024	Medical	0010	DEP		\$32.33	2024-291000303-0000	POTEAU COMMUNITY CARE
00726396	C	10/24/2024	Medical	0047	EMP		\$238.37	2024-289001011-0000	SOUTHWEST EYE CLINIC
00726397	C	10/24/2024	Medical	0072	EMP		\$819.90	2024-290000123-0000	WEIR ASC DBA SOUTHWEST
00726398	C	10/24/2024	Medical	WELL	DEP		\$10.83	2024-295000827-0000	DIAGNOSTIC LABORATORY
00726399	C	10/24/2024	Medical	LAB3	DEP		\$2.70	2024-295001814-0000	INTEGRIS MEDICAL GROUP
00726400	C	10/24/2024	Medical	0076	DEP		\$63.00	2024-289000695-0000	HOLLAND PEDIATRIC
00726401	C	10/24/2024	Misc	0100	DEP		\$1,118.00	2024-289003019-0000	MEDWATCH
00726402	C	10/24/2024	Medical	0010	DEP		\$110.68	2024-291000194-0000	INTEGRIS MEDICAL GROUP
00726403	C	10/24/2024	M/N	0020	DEP		\$71.81	2024-292000676-0000	JESSICA CAUDLE
00726404	C	10/24/2024	Medical	0027	DEP		\$99.04	2024-295000801-0000	OU HEALTH PARTNERS INC
00726405	C	10/24/2024	Medical	WELL	EMP		\$26.40	2024-289001089-0000	LABORATORY CORPORATION
00726406	C	10/24/2024	Medical	WELL	EMP		\$50.36	2024-291000259-0000	LABORATORY CORPORATION
00726407	C	10/24/2024	Medical	0010	EMP		\$140.91	2024-295000688-0000	SAINTS MEDICAL GROUP LLC
00726408	C	10/24/2024	Medical	0073	EMP		\$23.62	2024-290000176-0000	CLASSEN FAMILY PRACTICE
00726409	C	10/24/2024	Medical	SPEC	DEP		\$78.22	2024-289003360-0000	ALLEN MEDICAL PLLC
00726410	C	10/24/2024	Medical	SPEC	DEP		\$235.91	2024-290000424-0000	SAINTS MEDICAL GROUP LLC
00726411	C	10/24/2024	Medical	0010	DEP		\$55.90	2024-291000422-0000	CLASSEN FAMILY PRACTICE
00726412	C	10/24/2024	Medical	0066	EMP		\$17.63	2024-295000550-0000	NORMAN CARDIOVASCULAR
00726413	C	10/24/2024	Medical	SPEC	EMP		\$84.06	2024-295000692-0000	SAINTS MEDICAL GROUP LLC
00726414	C	10/24/2024	Medical	SPEC	EMP		\$81.59	2024-295001094-0000	NORMAN CARDIOVASCULAR
00726415	C	10/24/2024	Medical	SPEC	EMP		\$75.84	2024-295001693-0000	NORMAN CARDIOVASCULAR
00726416	C	10/24/2024	Medical	SPEC	EMP		\$111.66	2024-292000428-0000	THE DERMATOLOGY CLINIC
00726417	C	10/24/2024	Medical	0017	DEP		\$36.00	2024-295000987-0000	SPECIALIZED PHYSICAL
00726418	C	10/24/2024	Medical	QPAH	DEP		\$1,842.14	2024-290001639-0000	OKLAHOMA ER HOSPITAL,
00726419	C	10/24/2024	Medical	LAB2	DEP		\$5.61	2024-290000397-0000	OKLAHOMA ARTHRITIS
00726420	C	10/24/2024	Medical	LAB2	DEP		\$11.19	2024-290000398-0000	OKLAHOMA ARTHRITIS
00726421	C	10/24/2024	Medical	SPEC	DEP		\$139.14	2024-290000399-0000	OKLAHOMA ARTHRITIS
00726422	C	10/24/2024	Medical	0004	EMP		\$320.74	2024-292000107-0000	INTEGRIS BAPTIST MEDICAL
00726423	C	10/24/2024	Medical	0010	EMP		\$69.89	2024-295000202-0000	YOUR HEALTH WELLNESS

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

First Fidelity Bank

Reporting From 10/24/2024 Thru 10/24/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00726424	C	10/24/2024	Medical	0010	DEP		\$122.92	2024-295000950-0000	UNIVERSITY HEALTH
00726425	C	10/24/2024	Medical	SPEC	EMP		\$75.51	2024-295000974-0000	MASSENGALE EYE CARE
00726426	C	10/24/2024	Medical	SPEC	EMP		\$92.57	2024-292000695-0000	SOUTHWESTERN
00726427	C	10/24/2024	Medical	0018	EMP		\$40.50	2024-289000345-0000	BROOKWOOD
00726428	C	10/24/2024	Medical	0010	EMP		\$74.81	2024-295000353-0000	MERCY CLINIC OKLAHOMA
00726429	C	10/24/2024	Medical	ERHS	DEP		\$1,596.60	2024-295000144-0000	NORMAN REGIONAL
00726430	C	10/24/2024	Misc	0100	EMP		\$754.00	2024-289003022-0000	MEDWATCH
00726431	C	10/24/2024	Medical	0073	DEP		\$42.83	2024-289000503-0000	OU HEALTH SERVICES
00726432	C	10/24/2024	Medical	0010	DEP		\$219.52	2024-290000622-0000	TOTAL HEALTHCARE
00726433	C	10/24/2024	Medical	SPEC	DEP		\$46.04	2024-289001037-0000	DAVID K DUNCAN MD
00726434	C	10/24/2024	Medical	0153	DEP		\$81.00	2024-290000637-0000	CLASSEN URGENT CARE
00726435	C	10/24/2024	Medical	0153	DEP		\$81.00	2024-290000642-0000	CLASSEN URGENT CARE
00726436	C	10/24/2024	Medical	0153	DEP		\$81.00	2024-295000787-0000	CLASSEN URGENT CARE
00726437	C	10/24/2024	Medical	0153	DEP		\$81.00	2024-295000788-0000	CLASSEN URGENT CARE
00726438	C	10/24/2024	Medical	0047	DEP		\$288.24	2024-290000632-0000	PEDIATRIC ENT OF
00726439	C	10/24/2024	Medical	0072	DEP		\$4,206.96	2024-295000046-0000	MCBRIDE CLINIC
00726440	C	10/24/2024	Medical	0010	EMP		\$40.96	2024-295000931-0000	RESTORATIVE HEALTH
00726441	C	10/24/2024	Medical	0010	EMP		\$61.98	2024-290000227-0000	INSPIRE WELLNESS CLINIC &
00726442	C	10/24/2024	Medical	0177	EMP		\$50.41	2024-295000826-0000	DIAGNOSTIC LABORATORY
00726443	C	10/24/2024	Medical	0018	EMP		\$40.50	2024-295001566-0000	PURCELL CHIROPRACTIC PC
00726444	C	10/24/2024	Medical	SUR2	EMP		\$62.81	2024-295001186-0000	MASSENGALE EYE CARE
00726445	C	10/24/2024	Medical	SPEC	EMP		\$140.91	2024-296001362-0000	SAINTS MEDICAL GROUP LLC
00726446	C	10/24/2024	Medical	ERHS	EMP		\$2,642.70	2024-295000113-0000	INTEGRIS HEALTH EDMOND

240 Checks Paid: \$57,399.54

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

240 Payments: \$57,399.54

Reserve Income: \$0.00

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

First Fidelity Bank

Reporting From 10/24/2024 Thru 10/24/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726447	C	10/24/2024	Medical	0153	EMP		\$64.00	2024-295000793-0000	CLASSEN URGENT CARE
00726448	C	10/24/2024	Medical	OT	DEP		\$24.00	2024-292000718-0000	QUEST PEDIATRIC THERAPY
00726449	C	10/24/2024	Medical	OT	DEP		\$24.00	2024-296001320-0000	QUEST PEDIATRIC THERAPY
00726450	C	10/24/2024	Medical	SPEC	DEP		\$167.43	2024-296000783-0000	PEDIATRIC ENT OF
00726451	C	10/24/2024	Medical	0010	DEP		\$64.52	2024-295000771-0000	TOTAL HEALTHCARE
00726452	C	10/24/2024	Medical	0010	DEP		\$93.09	2024-292000655-0000	MERCY CLINIC OKLAHOMA
00726453	C	10/24/2024	Medical	0177	DEP		\$43.17	2024-295000822-0000	QUEST DIAGNOSTICS
00726454	C	10/24/2024	Medical	0153	DEP		\$64.00	2024-295000798-0000	CLASSEN URGENT CARE
00726455	C	10/24/2024	Medical	0010	EMP		\$42.67	2024-296000709-0000	BALANCE HORMONE
00726456	C	10/24/2024	Medical	0010	DEP		\$92.30	2024-292000609-0000	R BRUCE PARKER MD
00726457	C	10/24/2024	Medical	0010	DEP		\$35.97	2024-292000686-0000	NORMAN PEDIATRIC
00726458	C	10/24/2024	Medical	0010	DEP		\$81.60	2024-296000678-0000	NORMAN PEDIATRIC
00726459	C	10/24/2024	Medical	0002	DEP		\$1,673.61	2024-289000110-0000	MERCY HOSPITAL OKLAHOMA
00726460	C	10/24/2024	Medical	0333	DEP		\$41.10	2024-289001149-0000	AEROFLOW HEALTHCARE
00726461	C	10/24/2024	Medical	0009	DEP		\$244.42	2024-291000405-0000	PEDIATRIX MEDICAL GROUP
00726462	C	10/24/2024	Medical	0049	DEP		\$338.82	2024-291000437-0000	PEDIATRIX MEDICAL GROUP
00726463	C	10/24/2024	Medical	0005	DEP		\$77.90	2024-295000501-0000	NORTHWEST PEDIATRICS

17 Checks Paid: \$3,172.60

17 Payments: \$3,172.60

Reserve Income: \$0.00

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

**Check Register From History**

Reporting From 10/24/2024 Thru 10/24/2024

**Master Group Grand Total**

City of Moore (70009)  
First Fidelity Bank

Total of 257 Checks Paid: \$60,572.14 ✓  
Total of 257 Payments: \$60,572.14  
Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

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



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	10/31/2024	2050001200	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	10/10/2024 10/10/2024	146029	\$136.70	308010
	10/31/2024	022050000202	HEALTHSYSTEMS Drug Coverage	10/18/2024 10/18/2024	146029	\$13.10	308011
	10/31/2024	2050001158	NORMAN REGIONAL HOSPITAL Hospital - Outpatient	09/14/2023 09/14/2023	146029	\$372.25	308012
	10/31/2024	2050001276	CLASSEN URGENT CARE CLINIC, LLC Physician	09/30/2024 09/30/2024	146029	\$113.54	308013
	10/31/2024	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	10/31/2024 10/31/2024	146029	\$10.00	308014
	10/31/2024	2050001244	Therapy in Motion of Oklahoma Physician	10/14/2024 10/14/2024	146029	\$103.97	308015
	10/31/2024	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	10/14/2024 10/14/2024	146029	\$108.97	308016
<b>Total for Method</b>							
<b>Total By - Method Desc: 7</b>					<b>Desc:</b>	<b>\$858.53</b>	<b>\$858.53</b>
<b>Total Number of Checks: 10</b>					<b>Total Amount:</b>	<b>\$858.53</b>	<b>\$858.53</b>

**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.